

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

3 2019 GENERAL SESSION

4 STATE OF UTAH

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

6 House Sponsor: Jefferson Moss

7
8 **LONG TITLE**

9 **General Description:**

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

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$5,709,200 in operating and capital budgets for fiscal year 2020,
22 including:

- 23 ▶ (\$1,024,600) from the General Fund;
24 ▶ \$1,902,200 from the Education Fund;
25 ▶ \$4,831,600 from various sources as detailed in this bill.

26 This bill appropriates \$65,200 in expendable funds and accounts for fiscal year 2020.

27 This bill appropriates \$1,750,600 in business-like activities for fiscal year 2020, including:

- 28 ▶ \$1,209,800 from the General Fund;
29 ▶ \$540,800 from various sources as detailed in this bill.

30 This bill appropriates \$21,200 in restricted fund and account transfers for fiscal year 2020,
31 including:

- 32 ▶ \$22,200 from the General Fund;
33 ▶ (\$1,000) from various sources as detailed in this bill.

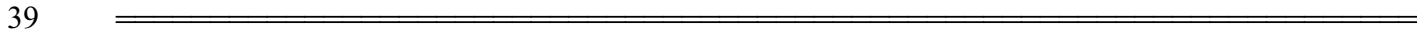
34 This bill appropriates \$36,500 in fiduciary funds for fiscal year 2020.

35 **Other Special Clauses:**

36 This bill takes effect on July 1, 2019.

37 **Utah Code Sections Affected:**

38 ENACTS UNCODIFIED MATERIAL



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

40 Section 1. **FY 2020 Appropriations.** The following sums of money are appropriated for
 41 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2019 and ending June 30,
 42 2020. These are additions to amounts previously appropriated for fiscal year 2020.

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

47 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

48 ATTORNEY GENERAL

49	ITEM 1	To Attorney General	
50		From General Fund	(10,103,300)
51		From Federal Funds	300
52		From Dedicated Credits Revenue	1,400
53		From General Fund Restricted - Constitutional Defense	(676,400)
54		From Revenue Transfers	100
55		Schedule of Programs:	
56		Administration	68,000
57		Child Protection	4,000
58		Civil	(10,852,100)
59		Criminal Prosecution	2,200

60	ITEM 2	To Attorney General - Children's Justice Centers	
61		From General Fund	100

62		Schedule of Programs:	
63		Children's Justice Centers	100

64	ITEM 3	To Attorney General - Prosecution Council	
65		From General Fund Restricted - Public Safety Support	100

66		Schedule of Programs:	
67		Prosecution Council	100

68 BOARD OF PARDONS AND PAROLE

69	ITEM 4	To Board of Pardons and Parole	
----	--------	--------------------------------	--

Enrolled Copy**S.B. 8**

71	From General Fund	170,900
72	From Dedicated Credits Revenue	100
73	Schedule of Programs:	
74	Board of Pardons and Parole	171,000
75	UTAH DEPARTMENT OF CORRECTIONS	
76	ITEM 5 To Utah Department of Corrections - Programs and Operations	
77	From General Fund	732,100
78	From Dedicated Credits Revenue	(2,200)
79	Schedule of Programs:	
80	Adult Probation and Parole Administration	8,600
81	Adult Probation and Parole Programs	(46,700)
82	Department Administrative Services	82,500
83	Department Executive Director	707,200
84	Department Training	(200)
85	Prison Operations Administration	(200)
86	Prison Operations Central Utah/Gunnison	(6,300)
87	Prison Operations Draper Facility	(13,700)
88	Prison Operations Inmate Placement	(3,100)
89	Programming Administration	100
90	Programming Skill Enhancement	1,100
91	Programming Treatment	600
92	ITEM 6 To Utah Department of Corrections - Department Medical Services	
93	From General Fund	8,300
94	From Dedicated Credits Revenue	200
95	Schedule of Programs:	
96	Medical Services	8,500
97	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
98	ITEM 7 To Judicial Council/State Court Administrator - Administration	
99	From General Fund	43,900
100	From Dedicated Credits Revenue	2,500
101	From General Fund Restricted - Children's Legal Defense	600
102	From General Fund Restricted - Court Trust Interest	2,800
103	From General Fund Restricted - Dispute Resolution Account	(100)
104	From General Fund Restricted - DNA Specimen Account	(100)
105	From General Fund Rest. - Justice Court Tech., Security & Training	900
106	From General Fund Restricted - Nonjudicial Adjustment Account	(200)
107	From General Fund Restricted - Substance Abuse Prevention	(100)

S.B. 8**Enrolled Copy**

108		Schedule of Programs:	
109		Administrative Office	62,800
110		Data Processing	(200)
111		District Courts	(3,700)
112		Juvenile Courts	(8,700)
113	ITEM 8	To Judicial Council/State Court Administrator - Contracts and	
114	Leases		
115		From General Fund	86,400
116		From Dedicated Credits Revenue	1,300
117		From General Fund Restricted - State Court Complex Account	22,300
118		Schedule of Programs:	
119		Contracts and Leases	110,000
120	ITEM 9	To Judicial Council/State Court Administrator - Guardian ad Litem	
121		From General Fund	(500)
122		Schedule of Programs:	
123		Guardian ad Litem	(500)
124		GOVERNOR'S OFFICE	
125	ITEM 10	To Governor's Office - Character Education	
126		From General Fund	100
127		Schedule of Programs:	
128		Character Education	100
129	ITEM 11	To Governor's Office - Commission on Criminal and Juvenile	
130	Justice		
131		From General Fund	50,400
132		From Federal Funds	7,600
133		From Crime Victim Reparations Fund	500
134		Schedule of Programs:	
135		CCJJ Commission	24,300
136		Judicial Performance Evaluation Commission	400
137		Sentencing Commission	300
138		Substance Use and Mental Health Advisory Council	100
139		Utah Office for Victims of Crime	33,400
140	ITEM 12	To Governor's Office	
141		From General Fund	70,500
142		From Dedicated Credits Revenue	5,700
143		Schedule of Programs:	
144		Administration	41,300

Enrolled Copy**S.B. 8**

145		Governor's Residence	100
146		Lt. Governor's Office	34,800
147	ITEM 13	To Governor's Office - Governor's Office of Management and	
148		Budget	
149		From General Fund	35,300
150		Schedule of Programs:	
151		Administration	29,400
152		Operational Excellence	1,300
153		Planning and Budget Analysis	4,600
154	ITEM 14	To Governor's Office - Indigent Defense Commission	
155		From General Fund Restricted - Indigent Defense Resources	22,200
156		Schedule of Programs:	
157		Indigent Defense Commission	22,200
158		DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
159	ITEM 15	To Department of Human Services - Division of Juvenile Justice	
160		Services - Programs and Operations	
161		From General Fund	64,300
162		From Federal Funds	2,900
163		From Dedicated Credits Revenue	500
164		From Revenue Transfers	500
165		Schedule of Programs:	
166		Administration	10,500
167		Community Programs	1,900
168		Correctional Facilities	17,700
169		Early Intervention Services	17,500
170		Rural Programs	18,800
171		Youth Parole Authority	300
172		Case Management	1,500
173		OFFICE OF THE STATE AUDITOR	
174	ITEM 16	To Office of the State Auditor - State Auditor	
175		From General Fund	3,700
176		From Dedicated Credits Revenue	3,300
177		Schedule of Programs:	
178		State Auditor	7,000
179		DEPARTMENT OF PUBLIC SAFETY	
180	ITEM 17	To Department of Public Safety - Driver License	
181		From General Fund	203,700

S.B. 8**Enrolled Copy**

182		From Department of Public Safety Restricted Account	41,700
183		From Public Safety Motorcycle Education Fund	500
184		Schedule of Programs:	
185		Driver License Administration	4,900
186		Driver Records	12,000
187		Driver Services	228,500
188		Motorcycle Safety	500
189	ITEM 18	To Department of Public Safety - Emergency Management	
190		From General Fund	8,200
191		From Dedicated Credits Revenue	2,800
192		Schedule of Programs:	
193		Emergency Management	11,000
194	ITEM 19	To Department of Public Safety - Highway Safety	
195		From Federal Funds	1,500
196		Schedule of Programs:	
197		Highway Safety	1,500
198	ITEM 20	To Department of Public Safety - Peace Officers' Standards and	
199	Training		
200		From General Fund	39,200
201		From Dedicated Credits Revenue	(600)
202		From General Fund Restricted - Public Safety Support	(26,000)
203		Schedule of Programs:	
204		Basic Training	(14,700)
205		POST Administration	38,800
206		Regional/Inservice Training	(11,500)
207	ITEM 21	To Department of Public Safety - Programs & Operations	
208		From General Fund	721,400
209		From Federal Funds	1,100
210		From Dedicated Credits Revenue	29,700
211		From Department of Public Safety Restricted Account	31,000
212		From General Fund Restricted - DNA Specimen Account	(1,000)
213		From General Fund Restricted - Fire Academy Support	(1,600)
214		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	(5,600)
215		From Revenue Transfers	500
216		From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	(100)
217		Schedule of Programs:	
218		Aero Bureau	(500)

Enrolled Copy**S.B. 8**

219	CITS Administration	(4,300)	
220	CITS Communications	9,300	
221	CITS State Bureau of Investigation	93,200	
222	CITS State Crime Labs	(5,600)	
223	Department Commissioner's Office	644,800	
224	Department Fleet Management	100	
225	Department Grants	1,600	
226	Department Intelligence Center	97,400	
227	Fire Marshall - Fire Fighter Training	(600)	
228	Fire Marshall - Fire Operations	(1,300)	
229	Highway Patrol - Administration	64,800	
230	Highway Patrol - Commercial Vehicle	(7,300)	
231	Highway Patrol - Field Operations	(103,000)	
232	Highway Patrol - Protective Services	(8,700)	
233	Highway Patrol - Safety Inspections	(1,000)	
234	Highway Patrol - Special Enforcement	900	
235	Highway Patrol - Special Services	(5,600)	
236	Highway Patrol - Technology Services	(13,000)	
237	Information Management - Operations	14,200	
238	ITEM 22 To Department of Public Safety - Bureau of Criminal Identification		
239	From General Fund		100
240	From Dedicated Credits Revenue		16,500
241	From General Fund Restricted - Concealed Weapons Account		9,300
242	From Revenue Transfers		100
243	Schedule of Programs:		
244	Non-Government/Other Services	26,000	
245	STATE TREASURER		
246	ITEM 23 To State Treasurer		
247	From General Fund		30,900
248	From Dedicated Credits Revenue		52,700
249	From Land Trusts Protection and Advocacy Account		41,300
250	From Unclaimed Property Trust		(2,200)
251	Schedule of Programs:		
252	Advocacy Office	41,300	
253	Money Management Council	8,800	
254	Treasury and Investment	74,800	
255	Unclaimed Property	(2,200)	

S.B. 8**Enrolled Copy**

256	INFRASTRUCTURE AND GENERAL GOVERNMENT	
257	DEPARTMENT OF ADMINISTRATIVE SERVICES	
258	ITEM 24 To Department of Administrative Services - Administrative Rules	
259	From General Fund	(2,100)
260	Schedule of Programs:	
261	DAR Administration	(2,100)
262	ITEM 25 To Department of Administrative Services - Building Board	
263	Program	
264	From General Fund	10,700
265	From Capital Projects Fund	200
266	Schedule of Programs:	
267	Building Board Program	10,900
268	ITEM 26 To Department of Administrative Services - DFCM Administration	
269	From General Fund	1,000
270	From Education Fund	(200)
271	From Dedicated Credits Revenue	(2,500)
272	Schedule of Programs:	
273	DFCM Administration	(1,900)
274	Energy Program	200
275	ITEM 27 To Department of Administrative Services - Executive Director	
276	From General Fund	60,100
277	Schedule of Programs:	
278	Executive Director	60,100
279	ITEM 28 To Department of Administrative Services - Finance - Mandated -	
280	Ethics Commissions	
281	From General Fund	300
282	Schedule of Programs:	
283	Executive Branch Ethics Commission	300
284	ITEM 29 To Department of Administrative Services - Finance	
285	Administration	
286	From General Fund	28,100
287	From Dedicated Credits Revenue	11,900
288	From Gen. Fund Rest. - Internal Service Fund Overhead	36,700
289	Schedule of Programs:	
290	Finance Director's Office	67,300
291	Financial Information Systems	64,700
292	Financial Reporting	(3,700)

Enrolled Copy**S.B. 8**

293	Payables/Disbursing	1,700	
294	Payroll	(37,800)	
295	Technical Services	(15,500)	
296	ITEM 30 To Department of Administrative Services - Inspector General of		
297	Medicaid Services		
298	From General Fund		8,500
299	From Revenue Transfers		(900)
300	Schedule of Programs:		
301	Inspector General of Medicaid Services	7,600	
302	ITEM 31 To Department of Administrative Services - Judicial Conduct		
303	Commission		
304	From General Fund		700
305	Schedule of Programs:		
306	Judicial Conduct Commission	700	
307	ITEM 32 To Department of Administrative Services - Purchasing		
308	From General Fund		38,300
309	Schedule of Programs:		
310	Purchasing and General Services	38,300	
311	ITEM 33 To Department of Administrative Services - State Archives		
312	From General Fund		92,000
313	Schedule of Programs:		
314	Archives Administration	91,700	
315	Open Records	100	
316	Records Services	200	
317	CAPITAL BUDGET		
318	ITEM 34 To Capital Budget - Capital Improvements		
319	From General Fund		200
320	From Education Fund		300
321	Schedule of Programs:		
322	Capital Improvements	500	
323	DEPARTMENT OF TECHNOLOGY SERVICES		
324	ITEM 35 To Department of Technology Services - Chief Information Officer		
325	From General Fund		(4,900)
326	Schedule of Programs:		
327	Chief Information Officer	(4,900)	
328	ITEM 36 To Department of Technology Services - Integrated Technology		
329	Division		

S.B. 8**Enrolled Copy**

330		From General Fund	(5,100)
331		From Federal Funds	(3,000)
332		From Dedicated Credits Revenue	(14,300)
333		From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	(4,200)
334		Schedule of Programs:	
335		Automated Geographic Reference Center	(26,600)
336	TRANSPORTATION		
337	ITEM 37	To Transportation - Aeronautics	
338		From Aeronautics Restricted Account	(9,200)
339		Schedule of Programs:	
340		Administration	(9,300)
341		Civil Air Patrol	100
342	ITEM 38	To Transportation - Engineering Services	
343		From Transportation Fund	700
344		From Federal Funds	(3,800)
345		From Dedicated Credits Revenue	100
346		Schedule of Programs:	
347		Construction Management	100
348		Engineering Services	300
349		Materials Lab	300
350		Preconstruction Admin	300
351		Program Development	(4,200)
352		Right-of-Way	200
353	ITEM 39	To Transportation - Operations/Maintenance Management	
354		From Transportation Fund	(80,700)
355		From Federal Funds	200
356		Schedule of Programs:	
357		Field Crews	500
358		Maintenance Planning	200
359		Region 1	200
360		Region 2	200
361		Region 3	200
362		Region 4	600
363		Shops	(83,500)
364		Traffic Operations Center	1,000
365		Traffic Safety/Tramway	100
366	ITEM 40	To Transportation - Region Management	

Enrolled Copy**S.B. 8**

367	From Transportation Fund	7,500
368	From Federal Funds	400
369	From Dedicated Credits Revenue	100
370	Schedule of Programs:	
371	Price	4,500
372	Region 1	800
373	Region 2	700
374	Region 3	900
375	Region 4	1,100
376	ITEM 41 To Transportation - Support Services	
377	From Transportation Fund	1,272,900
378	From Federal Funds	(1,600)
379	Schedule of Programs:	
380	Administrative Services	400
381	Comptroller	600
382	Data Processing	178,200
383	Human Resources Management	600
384	Ports of Entry	(4,700)
385	Procurement	100
386	Risk Management	1,096,100
387	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
388	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
389	ITEM 42 To Department of Alcoholic Beverage Control - DABC Operations	
390	From Liquor Control Fund	416,100
391	Schedule of Programs:	
392	Administration	13,800
393	Executive Director	333,700
394	Operations	58,700
395	Stores and Agencies	6,700
396	Warehouse and Distribution	3,200
397	DEPARTMENT OF COMMERCE	
398	ITEM 43 To Department of Commerce - Commerce General Regulation	
399	From General Fund	100
400	From Federal Funds	200
401	From Dedicated Credits Revenue	1,600
402	From General Fund Restricted - Commerce Service Account	22,300
403	From General Fund Restricted - Factory Built Housing Fees	100

S.B. 8**Enrolled Copy**

404	From General Fund Restricted - Pawnbroker Operations	200
405	From General Fund Restricted - Public Utility Restricted Acct.	641,500
406	From Pass-through	100
407	Schedule of Programs:	
408	Administration	4,600
409	Consumer Protection	2,400
410	Corporations and Commercial Code	2,700
411	Occupational and Professional Licensing	10,500
412	Office of Consumer Services	274,900
413	Public Utilities	366,900
414	Real Estate	2,100
415	Securities	2,000
416	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
417	ITEM 44 To Governor's Office of Economic Development - Administration	
418	From General Fund	83,400
419	Schedule of Programs:	
420	Administration	83,400
421	ITEM 45 To Governor's Office of Economic Development - Business	
422	Development	
423	From General Fund	3,700
424	From Federal Funds	200
425	From Dedicated Credits Revenue	100
426	From General Fund Restricted - Industrial Assistance Account	100
427	Schedule of Programs:	
428	Corporate Recruitment and Business Services	2,700
429	Outreach and International Trade	1,400
430	ITEM 46 To Governor's Office of Economic Development - Office of	
431	Tourism	
432	From General Fund	2,300
433	From General Fund Rest. - Motion Picture Incentive Acct.	600
434	Schedule of Programs:	
435	Administration	1,500
436	Film Commission	1,000
437	Operations and Fulfillment	400
438	ITEM 47 To Governor's Office of Economic Development - Pete Suazo Utah	
439	Athletics Commission	
440	From General Fund	100

Enrolled Copy**S.B. 8**

441	Schedule of Programs:		
442	Pete Suazo Utah Athletics Commission	100	
443	ITEM 48 To Governor's Office of Economic Development - STEM Action		
444	Center		
445	From General Fund		900
446	From Dedicated Credits Revenue		900
447	Schedule of Programs:		
448	STEM Action Center	1,800	
449	FINANCIAL INSTITUTIONS		
450	ITEM 49 To Financial Institutions - Financial Institutions Administration		
451	From General Fund Restricted - Financial Institutions		33,700
452	Schedule of Programs:		
453	Administration	33,700	
454	DEPARTMENT OF HERITAGE AND ARTS		
455	ITEM 50 To Department of Heritage and Arts - Administration		
456	From General Fund		81,500
457	From Dedicated Credits Revenue		2,900
458	Schedule of Programs:		
459	Administrative Services	38,300	
460	Executive Director's Office	14,700	
461	Information Technology	31,400	
462	ITEM 51 To Department of Heritage and Arts - Division of Arts and		
463	Museums		
464	From General Fund		1,800
465	Schedule of Programs:		
466	Administration	2,300	
467	Community Arts Outreach	(500)	
468	ITEM 52 To Department of Heritage and Arts - Commission on Service and		
469	Volunteerism		
470	From Federal Funds		500
471	Schedule of Programs:		
472	Commission on Service and Volunteerism	500	
473	ITEM 53 To Department of Heritage and Arts - State History		
474	From General Fund		2,100
475	From Federal Funds		300
476	Schedule of Programs:		
477	Administration	1,500	

S.B. 8**Enrolled Copy**

478	Historic Preservation and Antiquities	500
479	Library and Collections	300
480	Public History, Communication and Information	100
481	ITEM 54 To Department of Heritage and Arts - State Library	
482	From General Fund	(1,200)
483	From Federal Funds	(900)
484	From Dedicated Credits Revenue	(2,600)
485	Schedule of Programs:	
486	Administration	1,800
487	Blind and Disabled	(3,700)
488	Library Development	(3,000)
489	Library Resources	200
490	INSURANCE DEPARTMENT	
491	ITEM 55 To Insurance Department - Insurance Department Administration	
492	From Federal Funds	1,200
493	From General Fund Restricted - Captive Insurance	1,000
494	From General Fund Restricted - Insurance Department Acct.	386,800
495	From General Fund Rest. - Insurance Fraud Investigation Acct.	(3,200)
496	From General Fund Restricted - Technology Development	(1,200)
497	Schedule of Programs:	
498	Administration	388,200
499	Captive Insurers	1,000
500	Electronic Commerce Fee	(1,200)
501	Insurance Fraud Program	(3,400)
502	LABOR COMMISSION	
503	ITEM 56 To Labor Commission	
504	From General Fund	117,200
505	From Federal Funds	3,200
506	From Employers' Reinsurance Fund	600
507	From General Fund Restricted - Industrial Accident Account	16,600
508	From Trust and Agency Funds	200
509	From General Fund Restricted - Workplace Safety Account	300
510	Schedule of Programs:	
511	Adjudication	2,100
512	Administration	113,600
513	Antidiscrimination and Labor	4,800
514	Boiler, Elevator and Coal Mine Safety Division	(500)

Enrolled Copy**S.B. 8**

515	Industrial Accidents	15,000
516	Utah Occupational Safety and Health	3,100
517	PUBLIC SERVICE COMMISSION	
518	ITEM 57 To Public Service Commission	
519	From General Fund Restricted - Public Utility Restricted Acct.	(500)
520	Schedule of Programs:	
521	Administration	(500)
522	UTAH STATE TAX COMMISSION	
523	ITEM 58 To Utah State Tax Commission - Tax Administration	
524	From General Fund	1,398,900
525	From Education Fund	322,700
526	From Dedicated Credits Revenue	400
527	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
528	Account	(8,000)
529	From General Fund Rest. - Sales and Use Tax Admin Fees	141,400
530	Schedule of Programs:	
531	Administration Division	45,000
532	Auditing Division	1,179,800
533	Motor Vehicle Enforcement Division	11,100
534	Motor Vehicles	40,400
535	Property Tax Division	481,800
536	Tax Payer Services	211,300
537	Technology Management	(114,000)
538	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
539	ITEM 59 To Utah Science Technology and Research Governing Authority -	
540	Support Programs	
541	From General Fund	800
542	Schedule of Programs:	
543	Incubation Programs	400
544	Regional Outreach	200
545	SBIR/STTR Assistance Center	200
546	ITEM 60 To Utah Science Technology and Research Governing Authority -	
547	USTAR Administration	
548	From General Fund	2,000
549	From Dedicated Credits Revenue	400
550	Schedule of Programs:	
551	Administration	800

S.B. 8**Enrolled Copy**

552	Project Management & Compliance	1,600
553	SOCIAL SERVICES	
554	DEPARTMENT OF HEALTH	
555	ITEM 61 To Department of Health - Children's Health Insurance Program	
556	From General Fund	1,500
557	From General Fund, One-Time	(900)
558	From Federal Funds	5,400
559	From Federal Funds, One-Time	900
560	From Dedicated Credits Revenue	300
561	Schedule of Programs:	
562	Children's Health Insurance Program	7,200
563	ITEM 62 To Department of Health - Disease Control and Prevention	
564	From General Fund	20,900
565	From Federal Funds	43,800
566	From Dedicated Credits Revenue	17,200
567	From Department of Public Safety Restricted Account	100
568	From Gen. Fund Rest. - State Lab Drug Testing Account	700
569	From Revenue Transfers	2,100
570	Schedule of Programs:	
571	Clinical and Environmental Lab Certification Programs	800
572	Epidemiology	35,100
573	General Administration	8,700
574	Health Promotion	21,000
575	Utah Public Health Laboratory	13,100
576	Office of the Medical Examiner	6,100
577	ITEM 63 To Department of Health - Executive Director's Operations	
578	From General Fund	144,300
579	From Federal Funds	(27,600)
580	From Dedicated Credits Revenue	11,400
581	From Revenue Transfers	4,300
582	Schedule of Programs:	
583	Adoption Records Access	400
584	Center for Health Data and Informatics	29,300
585	Executive Director	264,500
586	Office of Internal Audit	400
587	Program Operations	(162,200)
588	ITEM 64 To Department of Health - Family Health and Preparedness	

Enrolled Copy**S.B. 8**

589	From General Fund	12,500
590	From Federal Funds	41,700
591	From Dedicated Credits Revenue	3,200
592	From Revenue Transfers	7,600
593	Schedule of Programs:	
594	Child Development	19,400
595	Children with Special Health Care Needs	10,800
596	Director's Office	1,300
597	Emergency Medical Services and Preparedness	(3,000)
598	Health Facility Licensing and Certification	700
599	Maternal and Child Health	20,500
600	Primary Care	3,900
601	Public Health and Health Care Preparedness	11,400
602	ITEM 65 To Department of Health - Medicaid and Health Financing	
603	From General Fund	23,900
604	From Federal Funds	179,900
605	From Dedicated Credits Revenue	30,100
606	From Nursing Care Facilities Provider Assessment Fund	4,800
607	From Revenue Transfers	13,600
608	Schedule of Programs:	
609	Authorization and Community Based Services	6,800
610	Contracts	8,400
611	Coverage and Reimbursement Policy	3,500
612	Director's Office	3,200
613	Eligibility Policy	5,900
614	Financial Services	163,700
615	Managed Health Care	19,100
616	Medicaid Operations	41,700
617	ITEM 66 To Department of Health - Medicaid Services	
618	From General Fund	4,200
619	From Federal Funds	12,400
620	From Dedicated Credits Revenue	1,000
621	From Revenue Transfers	600
622	Schedule of Programs:	
623	Home and Community Based Waivers	2,400
624	Mental Health and Substance Abuse	2,200
625	Other Services	1,400

S.B. 8**Enrolled Copy**

626	Pharmacy	400
627	Provider Reimbursement Information System for Medicaid	11,800
628	DEPARTMENT OF HUMAN SERVICES	
629	ITEM 67 To Department of Human Services - Division of Aging and Adult	
630	Services	
631	From General Fund	7,100
632	From Federal Funds	1,200
633	Schedule of Programs:	
634	Administration - DAAS	2,000
635	Adult Protective Services	5,600
636	Aging Alternatives	300
637	Aging Waiver Services	400
638	ITEM 68 To Department of Human Services - Division of Child and Family	
639	Services	
640	From General Fund	63,700
641	From Federal Funds	40,500
642	From Gen. Fund Rest. - Victims of Domestic Violence Services Acct	(400)
643	Schedule of Programs:	
644	Administration - DCFS	3,800
645	Child Welfare Management Information System	90,300
646	Domestic Violence	(3,700)
647	Facility-Based Services	(300)
648	Minor Grants	800
649	Service Delivery	12,900
650	ITEM 69 To Department of Human Services - Executive Director Operations	
651	From General Fund	388,100
652	From Federal Funds	27,100
653	From Revenue Transfers	13,600
654	Schedule of Programs:	
655	Executive Director's Office	(17,700)
656	Fiscal Operations	5,200
657	Information Technology	9,000
658	Legal Affairs	427,400
659	Office of Licensing	2,300
660	Office of Quality and Design	2,000
661	Utah Developmental Disabilities Council	600
662	ITEM 70 To Department of Human Services - Office of Public Guardian	

Enrolled Copy**S.B. 8**

663	From General Fund	500
664	From Revenue Transfers	300
665	Schedule of Programs:	
666	Office of Public Guardian	800
667	ITEM 71 To Department of Human Services - Office of Recovery Services	
668	From General Fund	7,700
669	From Federal Funds	16,000
670	From Dedicated Credits Revenue	6,800
671	From Revenue Transfers	1,100
672	Schedule of Programs:	
673	Administration - ORS	100
674	Attorney General Contract	400
675	Child Support Services	22,100
676	Electronic Technology	6,600
677	Financial Services	1,500
678	Medical Collections	900
679	ITEM 72 To Department of Human Services - Division of Services for	
680	People with Disabilities	
681	From General Fund	32,800
682	From Federal Funds	1,100
683	From Dedicated Credits Revenue	1,300
684	From Revenue Transfers	33,900
685	Schedule of Programs:	
686	Administration - DSPD	32,900
687	Service Delivery	7,600
688	Utah State Developmental Center	28,600
689	ITEM 73 To Department of Human Services - Division of Substance Abuse	
690	and Mental Health	
691	From General Fund	35,200
692	From Federal Funds	1,600
693	From Dedicated Credits Revenue	1,600
694	From Revenue Transfers	10,400
695	Schedule of Programs:	
696	Administration - DSAMH	4,400
697	Community Mental Health Services	(3,500)
698	State Hospital	46,000
699	State Substance Abuse Services	1,900

S.B. 8**Enrolled Copy**

700	DEPARTMENT OF WORKFORCE SERVICES	
701	ITEM 74 To Department of Workforce Services - Administration	
702	From General Fund	3,100
703	From Federal Funds	7,200
704	From Dedicated Credits Revenue	100
705	From Permanent Community Impact Loan Fund	200
706	From Revenue Transfers	2,100
707	Schedule of Programs:	
708	Administrative Support	12,500
709	Communications	100
710	Executive Director's Office	100
711	ITEM 75 To Department of Workforce Services - General Assistance	
712	From General Fund	700
713	Schedule of Programs:	
714	General Assistance	700
715	ITEM 76 To Department of Workforce Services - Housing and Community	
716	Development	
717	From General Fund	74,000
718	From Federal Funds	14,800
719	From Dedicated Credits Revenue	1,900
720	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	400
721	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	4,200
722	From Permanent Community Impact Loan Fund	1,800
723	Schedule of Programs:	
724	Community Development	39,300
725	Community Development Administration	4,300
726	Community Services	300
727	HEAT	(8,200)
728	Homeless Committee	16,900
729	Housing Development	45,800
730	Weatherization Assistance	(1,300)
731	ITEM 77 To Department of Workforce Services - Operations and Policy	
732	From General Fund	81,800
733	From Federal Funds	71,600
734	From Dedicated Credits Revenue	2,900
735	From Medicaid Expansion Fund	9,200
736	From General Fund Restricted - School Readiness Account	500

Enrolled Copy**S.B. 8**

737	From Revenue Transfers		66,600
738	Schedule of Programs:		
739	Eligibility Services	248,800	
740	Facilities and Pass-Through	500	
741	Information Technology	(28,800)	
742	Workforce Development	11,700	
743	Workforce Research and Analysis	400	
744	ITEM 78 To Department of Workforce Services - State Office of		
745	Rehabilitation		
746	From General Fund		13,600
747	From Federal Funds		8,800
748	From Dedicated Credits Revenue		700
749	From Revenue Transfers		100
750	Schedule of Programs:		
751	Blind and Visually Impaired	1,000	
752	Deaf and Hard of Hearing	5,000	
753	Disability Determination	14,100	
754	Executive Director	(400)	
755	Rehabilitation Services	3,500	
756	ITEM 79 To Department of Workforce Services - Unemployment Insurance		
757	From General Fund		40,300
758	From Federal Funds		69,400
759	From Dedicated Credits Revenue		1,700
760	From Revenue Transfers		600
761	Schedule of Programs:		
762	Adjudication	36,600	
763	Unemployment Insurance Administration	75,400	
764	HIGHER EDUCATION		
765	UNIVERSITY OF UTAH		
766	ITEM 80 To University of Utah - Education and General		
767	From General Fund		94,400
768	From Education Fund		499,600
769	From Dedicated Credits Revenue		574,700
770	Schedule of Programs:		
771	Education and General	1,168,700	
772	UTAH STATE UNIVERSITY		
773	ITEM 81 To Utah State University - Education and General		

S.B. 8**Enrolled Copy**

774	From General Fund	296,600
775	From Education Fund	171,900
776	From Dedicated Credits Revenue	229,900
777	Schedule of Programs:	
778	Education and General	698,400
779	ITEM 82 To Utah State University - USU - Eastern Education and General	
780	From Education Fund	12,400
781	From Dedicated Credits Revenue	3,100
782	Schedule of Programs:	
783	USU - Eastern Education and General	15,500
784	WEBER STATE UNIVERSITY	
785	ITEM 83 To Weber State University - Education and General	
786	From General Fund	197,000
787	From Education Fund	53,300
788	From Dedicated Credits Revenue	79,900
789	Schedule of Programs:	
790	Education and General	330,200
791	SOUTHERN UTAH UNIVERSITY	
792	ITEM 84 To Southern Utah University - Education and General	
793	From General Fund	137,000
794	From Education Fund	104,900
795	From Dedicated Credits Revenue	58,200
796	Schedule of Programs:	
797	Education and General	300,100
798	UTAH VALLEY UNIVERSITY	
799	ITEM 85 To Utah Valley University - Education and General	
800	From General Fund	217,100
801	From Education Fund	106,100
802	From Dedicated Credits Revenue	156,100
803	Schedule of Programs:	
804	Education and General	479,300
805	SNOW COLLEGE	
806	ITEM 86 To Snow College - Education and General	
807	From General Fund	15,400
808	From Education Fund	53,200
809	From Dedicated Credits Revenue	14,200
810	Schedule of Programs:	

Enrolled Copy**S.B. 8**

811	Education and General	82,800	
812	DIXIE STATE UNIVERSITY		
813	ITEM 87 To Dixie State University - Education and General		
814	From General Fund		36,400
815	From Education Fund		88,600
816	From Dedicated Credits Revenue		44,600
817	Schedule of Programs:		
818	Education and General	169,600	
819	SALT LAKE COMMUNITY COLLEGE		
820	ITEM 88 To Salt Lake Community College - Education and General		
821	From General Fund		68,200
822	From Education Fund		155,400
823	From Dedicated Credits Revenue		65,300
824	Schedule of Programs:		
825	Education and General	288,900	
826	STATE BOARD OF REGENTS		
827	ITEM 89 To State Board of Regents - Administration		
828	From General Fund		53,400
829	From Education Fund		14,000
830	Schedule of Programs:		
831	Administration	67,400	
832	UTAH SYSTEM OF TECHNICAL COLLEGES		
833	ITEM 90 To Utah System of Technical Colleges - Bridgerland Technical		
834	College		
835	From General Fund		4,800
836	From Education Fund		10,900
837	From Dedicated Credits Revenue		1,600
838	Schedule of Programs:		
839	Bridgerland Technical College	17,300	
840	ITEM 91 To Utah System of Technical Colleges - Davis Technical College		
841	From General Fund		5,100
842	From Education Fund		14,700
843	From Dedicated Credits Revenue		2,200
844	Schedule of Programs:		
845	Davis Technical College	22,000	
846	ITEM 92 To Utah System of Technical Colleges - Dixie Technical College		
847	From General Fund		100

S.B. 8		Enrolled Copy
848	From Education Fund	9,200
849	From Dedicated Credits Revenue	400
850	Schedule of Programs:	
851	Dixie Technical College	9,700
852	ITEM 93 To Utah System of Technical Colleges - Mountainland Technical	
853	College	
854	From Education Fund	11,800
855	From Dedicated Credits Revenue	1,100
856	Schedule of Programs:	
857	Mountainland Technical College	12,900
858	ITEM 94 To Utah System of Technical Colleges - Ogden-Weber Technical	
859	College	
860	From General Fund	7,500
861	From Education Fund	14,800
862	From Dedicated Credits Revenue	2,500
863	Schedule of Programs:	
864	Ogden-Weber Technical College	24,800
865	ITEM 95 To Utah System of Technical Colleges - Southwest Technical	
866	College	
867	From General Fund	200
868	From Education Fund	5,100
869	From Dedicated Credits Revenue	600
870	Schedule of Programs:	
871	Southwest Technical College	5,900
872	ITEM 96 To Utah System of Technical Colleges - Tooele Technical College	
873	From General Fund	600
874	From Education Fund	2,200
875	From Dedicated Credits Revenue	100
876	Schedule of Programs:	
877	Tooele Technical College	2,900
878	ITEM 97 To Utah System of Technical Colleges - Uintah Basin Technical	
879	College	
880	From General Fund	1,800
881	From Education Fund	9,200
882	From Dedicated Credits Revenue	600
883	Schedule of Programs:	
884	Uintah Basin Technical College	11,600

Enrolled Copy**S.B. 8**

885	ITEM 98	To Utah System of Technical Colleges - USTC Administration	
886		From General Fund	27,600
887		From Education Fund	121,000
888		Schedule of Programs:	
889		Administration	148,600
890		NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
891		DEPARTMENT OF AGRICULTURE AND FOOD	
892	ITEM 99	To Department of Agriculture and Food - Administration	
893		From General Fund	358,000
894		From Federal Funds	22,400
895		From Dedicated Credits Revenue	29,300
896		From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
897		Restricted Account	4,000
898		From Revenue Transfers	7,600
899		Schedule of Programs:	
900		Chemistry Laboratory	1,300
901		General Administration	420,000
902	ITEM 100	To Department of Agriculture and Food - Animal Health	
903		From General Fund	(1,100)
904		From Federal Funds	(1,700)
905		From Dedicated Credits Revenue	100
906		From General Fund Restricted - Livestock Brand	(1,700)
907		Schedule of Programs:	
908		Animal Health	1,300
909		Brand Inspection	(2,400)
910		Meat Inspection	(3,300)
911	ITEM 101	To Department of Agriculture and Food - Invasive Species	
912		Mitigation	
913		From General Fund Restricted - Invasive Species Mitigation Account	200
914		Schedule of Programs:	
915		Invasive Species Mitigation	200
916	ITEM 102	To Department of Agriculture and Food - Marketing and	
917		Development	
918		From General Fund	600
919		Schedule of Programs:	
920		Marketing and Development	600
921	ITEM 103	To Department of Agriculture and Food - Plant Industry	

S.B. 8**Enrolled Copy**

922	From General Fund	(200)
923	From Federal Funds	2,500
924	From Dedicated Credits Revenue	2,700
925	From Revenue Transfers	(100)
926	From Pass-through	300
927	Schedule of Programs:	
928	Environmental Quality	(100)
929	Grain Inspection	500
930	Grazing Improvement Program	(800)
931	Insect Infestation	(300)
932	Plant Industry	5,900
933	ITEM 104 To Department of Agriculture and Food - Predatory Animal	
934	Control	
935	From General Fund	(1,200)
936	From Revenue Transfers	(1,000)
937	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	(1,000)
938	Schedule of Programs:	
939	Predatory Animal Control	(3,200)
940	ITEM 105 To Department of Agriculture and Food - Rangeland Improvement	
941	From Gen. Fund Rest. - Rangeland Improvement Account	200
942	Schedule of Programs:	
943	Rangeland Improvement	200
944	ITEM 106 To Department of Agriculture and Food - Regulatory Services	
945	From General Fund	6,800
946	From Federal Funds	3,400
947	From Dedicated Credits Revenue	7,200
948	From Pass-through	200
949	Schedule of Programs:	
950	Regulatory Services	17,600
951	ITEM 107 To Department of Agriculture and Food - Resource Conservation	
952	From General Fund	300
953	From Federal Funds	100
954	From Agriculture Resource Development Fund	200
955	From Utah Rural Rehabilitation Loan State Fund	100
956	Schedule of Programs:	
957	Resource Conservation	400
958	Resource Conservation Administration	300

Enrolled Copy**S.B. 8**

959	DEPARTMENT OF ENVIRONMENTAL QUALITY	
960	ITEM 108 To Department of Environmental Quality - Air Quality	
961	From General Fund	120,200
962	From Federal Funds	2,300
963	From Dedicated Credits Revenue	1,800
964	Schedule of Programs:	
965	Air Quality	124,300
966	ITEM 109 To Department of Environmental Quality - Drinking Water	
967	From General Fund	11,900
968	From Federal Funds	6,400
969	From Dedicated Credits Revenue	400
970	From Water Dev. Security Fund - Drinking Water Loan Prog.	1,600
971	From Water Dev. Security Fund - Drinking Water Orig. Fee	300
972	Schedule of Programs:	
973	Drinking Water	20,600
974	ITEM 110 To Department of Environmental Quality - Environmental	
975	Response and Remediation	
976	From General Fund	82,200
977	From Federal Funds	4,100
978	From Dedicated Credits Revenue	600
979	From Petroleum Storage Tank Cleanup Fund	500
980	From Petroleum Storage Tank Trust Fund	1,500
981	From General Fund Restricted - Voluntary Cleanup	600
982	Schedule of Programs:	
983	Environmental Response and Remediation	89,500
984	ITEM 111 To Department of Environmental Quality - Executive Director's	
985	Office	
986	From General Fund	111,900
987	From General Fund Restricted - Environmental Quality	300
988	Schedule of Programs:	
989	Executive Director's Office	112,200
990	ITEM 112 To Department of Environmental Quality - Waste Management	
991	and Radiation Control	
992	From General Fund	88,000
993	From Federal Funds	1,100
994	From Dedicated Credits Revenue	1,800
995	From General Fund Restricted - Environmental Quality	4,700

S.B. 8**Enrolled Copy**

996	From Gen. Fund Rest. - Used Oil Collection Administration	700
997	From Waste Tire Recycling Fund	100
998	Schedule of Programs:	
999	Waste Management and Radiation Control	96,400
1000	ITEM 113 To Department of Environmental Quality - Water Quality	
1001	From General Fund	76,900
1002	From Federal Funds	4,100
1003	From Dedicated Credits Revenue	1,600
1004	From Gen. Fund Rest. - Underground Wastewater System	100
1005	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	1,300
1006	From Water Dev. Security Fund - Water Quality Orig. Fee	100
1007	Schedule of Programs:	
1008	Water Quality	84,100
1009	GOVERNOR'S OFFICE	
1010	ITEM 114 To Governor's Office - Office of Energy Development	
1011	From General Fund	22,500
1012	From Federal Funds	700
1013	From Dedicated Credits Revenue	200
1014	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	200
1015	Schedule of Programs:	
1016	Office of Energy Development	23,600
1017	DEPARTMENT OF NATURAL RESOURCES	
1018	ITEM 115 To Department of Natural Resources - Administration	
1019	From General Fund	1,587,500
1020	Schedule of Programs:	
1021	Administrative Services	(7,700)
1022	Executive Director	1,594,500
1023	Law Enforcement	300
1024	Public Information Office	400
1025	ITEM 116 To Department of Natural Resources - Forestry, Fire and State	
1026	Lands	
1027	From General Fund	2,600
1028	From Federal Funds	12,400
1029	From Dedicated Credits Revenue	7,100
1030	From General Fund Restricted - Sovereign Lands Management	11,300
1031	Schedule of Programs:	
1032	Division Administration	2,400

Enrolled Copy**S.B. 8**

1033	Fire Management	1,100	
1034	Fire Suppression Emergencies	2,500	
1035	Forest Management	500	
1036	Lands Management	1,200	
1037	Lone Peak Center	3,500	
1038	Program Delivery	22,200	
1039	ITEM 117 To Department of Natural Resources - Oil, Gas and Mining		
1040	From General Fund		3,100
1041	From Federal Funds		(2,900)
1042	From Dedicated Credits Revenue		(100)
1043	From Gen. Fund Rest. - Oil & Gas Conservation Account		(2,000)
1044	Schedule of Programs:		
1045	Administration	(22,400)	
1046	Coal Program	6,800	
1047	Oil and Gas Program	13,700	
1048	ITEM 118 To Department of Natural Resources - Parks and Recreation		
1049	From General Fund		3,000
1050	From Federal Funds		1,000
1051	From Dedicated Credits Revenue		1,200
1052	From General Fund Restricted - Boating		4,800
1053	From General Fund Restricted - Off-highway Vehicle		6,300
1054	From General Fund Restricted - State Park Fees		19,200
1055	Schedule of Programs:		
1056	Executive Management	500	
1057	Park Operation Management	27,200	
1058	Planning and Design	200	
1059	Recreation Services	1,500	
1060	Support Services	6,100	
1061	ITEM 119 To Department of Natural Resources - Species Protection		
1062	From General Fund Restricted - Species Protection		1,300
1063	Schedule of Programs:		
1064	Species Protection	1,300	
1065	ITEM 120 To Department of Natural Resources - Utah Geological Survey		
1066	From General Fund		1,400
1067	From Dedicated Credits Revenue		(400)
1068	From General Fund Restricted - Mineral Lease		300
1069	Schedule of Programs:		

S.B. 8**Enrolled Copy**

1070	Administration	5,400
1071	Geologic Information and Outreach	(4,100)
1072	ITEM 121 To Department of Natural Resources - Water Resources	
1073	From General Fund	1,300
1074	From Federal Funds	700
1075	From Water Resources Conservation and Development Fund	1,800
1076	Schedule of Programs:	
1077	Administration	300
1078	Construction	2,300
1079	Interstate Streams	100
1080	Planning	1,100
1081	ITEM 122 To Department of Natural Resources - Water Rights	
1082	From General Fund	19,300
1083	From Federal Funds	100
1084	From Dedicated Credits Revenue	10,800
1085	Schedule of Programs:	
1086	Adjudication	7,400
1087	Administration	800
1088	Applications and Records	15,100
1089	Canal Safety	200
1090	Dam Safety	800
1091	Field Services	1,000
1092	Technical Services	4,900
1093	ITEM 123 To Department of Natural Resources - Watershed	
1094	From General Fund	100
1095	Schedule of Programs:	
1096	Watershed	100
1097	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1098	From General Fund	7,200
1099	From Federal Funds	19,500
1100	From Dedicated Credits Revenue	400
1101	From General Fund Restricted - Boating	600
1102	From General Fund Restricted - Mule Deer Protection Account	200
1103	From General Fund Restricted - Predator Control Account	400
1104	From Revenue Transfers	400
1105	From General Fund Restricted - Wildlife Resources	43,500
1106	Schedule of Programs:	

Enrolled Copy**S.B. 8**

1107	Administrative Services	17,800	
1108	Aquatic Section	15,700	
1109	Conservation Outreach	5,300	
1110	Director's Office	9,300	
1111	Habitat Section	6,200	
1112	Law Enforcement	8,400	
1113	Wildlife Section	9,500	
1114	PUBLIC LANDS POLICY COORDINATING OFFICE		
1115	ITEM 125 To Public Lands Policy Coordinating Office		
1116	From General Fund		190,000
1117	From General Fund Restricted - Constitutional Defense		79,900
1118	Schedule of Programs:		
1119	Public Lands Policy Coordinating Office	269,900	
1120	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1121	ITEM 126 To School and Institutional Trust Lands Administration		
1122	From Land Grant Management Fund		20,900
1123	Schedule of Programs:		
1124	Accounting	400	
1125	Administration	5,700	
1126	Auditing	100	
1127	Board	100	
1128	Development - Operating	400	
1129	Director	200	
1130	External Relations	100	
1131	Grazing and Forestry	(600)	
1132	Information Technology Group	6,100	
1133	Legal/Contracts	200	
1134	Mining	100	
1135	Oil and Gas	200	
1136	Surface	7,900	
1137	ITEM 127 To School and Institutional Trust Lands Administration - Land		
1138	Stewardship and Restoration		
1139	From Land Grant Management Fund		(500)
1140	Schedule of Programs:		
1141	Land Stewardship and Restoration	(500)	
1142	PUBLIC EDUCATION		
1143	STATE BOARD OF EDUCATION		

S.B. 8**Enrolled Copy**

1144	ITEM 128	To State Board of Education - Child Nutrition	
1145		From Federal Funds	(300)
1146		From Dedicated Credit - Liquor Tax	(100)
1147		Schedule of Programs:	
1148		Child Nutrition	(400)
1149	ITEM 129	To State Board of Education - State Administrative Office	
1150		From General Fund	8,600
1151		From Education Fund	98,800
1152		From General Fund Restricted - Mineral Lease	6,000
1153		From Gen. Fund Rest. - Land Exchange Distribution Account	200
1154		From Revenue Transfers	5,700
1155		Schedule of Programs:	
1156		Board and Administration	113,600
1157		Indirect Cost Pool	5,700
1158	ITEM 130	To State Board of Education - State Charter School Board	
1159		From Education Fund	18,600
1160		Schedule of Programs:	
1161		State Charter School Board	18,600
1162	ITEM 131	To State Board of Education - Utah Schools for the Deaf and the	
1163		Blind	
1164		From Education Fund	(400)
1165		From Dedicated Credits Revenue	(800)
1166		From Revenue Transfers	(2,400)
1167		Schedule of Programs:	
1168		Support Services	(3,600)
1169		SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1170	ITEM 132	To School and Institutional Trust Fund Office	
1171		From School and Institutional Trust Fund Management Acct.	900
1172		Schedule of Programs:	
1173		School and Institutional Trust Fund Office	900
1174		RETIREMENT AND INDEPENDENT ENTITIES	
1175		CAREER SERVICE REVIEW OFFICE	
1176	ITEM 133	To Career Service Review Office	
1177		From General Fund	400
1178		Schedule of Programs:	
1179		Career Service Review Office	400
1180		DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	

Enrolled Copy**S.B. 8**

1181	ITEM 134	To Department of Human Resource Management - Human	
1182		Resource Management	
1183		From Dedicated Credits Revenue	200
1184		Schedule of Programs:	
1185		Statewide Management Liability Training	200
1186		UTAH EDUCATION AND TELEHEALTH NETWORK	
1187	ITEM 135	To Utah Education and Telehealth Network	
1188		From Education Fund	4,100
1189		From Federal Funds	5,500
1190		Schedule of Programs:	
1191		Administration	9,600
1192		EXECUTIVE APPROPRIATIONS	
1193		LEGISLATURE	
1194	ITEM 136	To Legislature - Senate	
1195		From General Fund	2,600
1196		Schedule of Programs:	
1197		Administration	2,600
1198	ITEM 137	To Legislature - House of Representatives	
1199		From General Fund	4,600
1200		Schedule of Programs:	
1201		Administration	4,600
1202	ITEM 138	To Legislature - Legislative Printing	
1203		From General Fund	300
1204		From Dedicated Credits Revenue	100
1205		Schedule of Programs:	
1206		Administration	400
1207	ITEM 139	To Legislature - Office of Legislative Research and General	
1208		Counsel	
1209		From General Fund	9,900
1210		Schedule of Programs:	
1211		Administration	9,900
1212	ITEM 140	To Legislature - Office of the Legislative Fiscal Analyst	
1213		From General Fund	1,300
1214		Schedule of Programs:	
1215		Administration and Research	1,300
1216	ITEM 141	To Legislature - Office of the Legislative Auditor General	
1217		From General Fund	3,000

S.B. 8**Enrolled Copy**

1218	Schedule of Programs:	
1219	Administration	3,000
1220	UTAH NATIONAL GUARD	
1221	ITEM 142 To Utah National Guard	
1222	From General Fund	34,600
1223	From Dedicated Credits Revenue	100
1224	Schedule of Programs:	
1225	Administration	(600)
1226	Operations and Maintenance	35,300
1227	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1228	ITEM 143 To Department of Veterans and Military Affairs - Veterans and	
1229	Military Affairs	
1230	From General Fund	12,500
1231	From Federal Funds	500
1232	From Dedicated Credits Revenue	300
1233	Schedule of Programs:	
1234	Administration	4,200
1235	Cemetery	2,600
1236	Military Affairs	100
1237	Outreach Services	3,700
1238	State Approving Agency	2,700
1239	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1240	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1241	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1242	accounts to which the money is transferred may be made without further legislative action, in	
1243	accordance with statutory provisions relating to the funds or accounts.	
1244	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1245	DEPARTMENT OF PUBLIC SAFETY	
1246	ITEM 144 To Department of Public Safety - Alcoholic Beverage Control Act	
1247	Enforcement Fund	
1248	From Dedicated Credits Revenue	(8,000)
1249	Schedule of Programs:	
1250	Alcoholic Beverage Control Act Enforcement Fund	(8,000)
1251	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1252	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1253	ITEM 145 To Department of Administrative Services - State Debt Collection	
1254	Fund	

Enrolled Copy**S.B. 8**

1255	From Dedicated Credits Revenue	65,200
1256	From Other Financing Sources	200
1257	Schedule of Programs:	
1258	State Debt Collection Fund	65,400
1259	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1260	DEPARTMENT OF COMMERCE	
1261	ITEM 146 To Department of Commerce - Consumer Protection Education	
1262	and Training Fund	
1263	From Licenses/Fees	300
1264	Schedule of Programs:	
1265	Consumer Protection Education and Training Fund	300
1266	PUBLIC SERVICE COMMISSION	
1267	ITEM 147 To Public Service Commission - Universal Public Telecom Service	
1268	From Dedicated Credits Revenue	500
1269	Schedule of Programs:	
1270	Universal Public Telecommunications Service Support	500
1271	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1272	DEPARTMENT OF AGRICULTURE AND FOOD	
1273	ITEM 148 To Department of Agriculture and Food - Salinity Offset Fund	
1274	From Revenue Transfers	100
1275	Schedule of Programs:	
1276	Salinity Offset Fund	100
1277	EXECUTIVE APPROPRIATIONS	
1278	CAPITOL PRESERVATION BOARD	
1279	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1280	From Dedicated Credits Revenue	4,100
1281	Schedule of Programs:	
1282	State Capitol Fund	4,100
1283	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1284	ITEM 150 To Department of Veterans and Military Affairs - Utah Veterans	
1285	Nursing Home Fund	
1286	From Federal Funds	2,800
1287	Schedule of Programs:	
1288	Veterans Nursing Home Fund	2,800
1289	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1290	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1291	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	

S.B. 8**Enrolled Copy**

1292 acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from
1293 rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer
1294 amounts between funds and accounts as indicated.

1295 EXECUTIVE OFFICES AND CRIMINAL JUSTICE
1296 ATTORNEY GENERAL

1297 ITEM 151 To Attorney General - ISF - Attorney General
1298 From General Fund 1,209,800
1299 Schedule of Programs:
1300 ISF - Attorney General 1,209,800

1301 UTAH DEPARTMENT OF CORRECTIONS

1302 ITEM 152 To Utah Department of Corrections - Utah Correctional Industries
1303 From Dedicated Credits Revenue (16,300)
1304 Schedule of Programs:
1305 Utah Correctional Industries (16,300)

1306 INFRASTRUCTURE AND GENERAL GOVERNMENT
1307 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

1308 ITEM 153 To Department of Administrative Services Internal Service Funds -
1309 Risk Management
1310 From Dedicated Credits Revenue 100
1311 From Premiums 476,900
1312 From Interest Income 12,600
1313 Schedule of Programs:
1314 Risk Management - Liability 489,600

1315 DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS

1316 ITEM 154 To Department of Technology Services Internal Service Funds -
1317 Enterprise Technology Division
1318 From Dedicated Credits Revenue 66,800
1319 From Single Sign-On Expendable Special Revenue Fund 400
1320 Schedule of Programs:
1321 ISF - Enterprise Technology Division 67,200

1322 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY
1323 DEPARTMENT OF AGRICULTURE AND FOOD

1324 ITEM 155 To Department of Agriculture and Food - Agriculture Loan
1325 Programs
1326 From Agriculture Resource Development Fund 200
1327 From Utah Rural Rehabilitation Loan State Fund 100
1328 Schedule of Programs:

1329	Agriculture Loan Program	300
1330	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1331	the State Division of Finance to transfer the following amounts between the following funds or	
1332	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1333	must be authorized by an appropriation.	
1334	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1335	ITEM 156 To General Fund Restricted - Indigent Defense Resources Account	
1336	From General Fund	22,200
1337	From Revenue Transfers	(1,000)
1338	Schedule of Programs:	
1339	General Fund Restricted - Indigent Defense Resources Account	
1340		21,200
1341	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1342	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1343	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1344	STATE TREASURER	
1345	ITEM 157 To State Treasurer - Navajo Trust Fund	
1346	From Trust and Agency Funds	1,400
1347	Schedule of Programs:	
1348	Navajo Trust Fund	1,400
1349	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1350	LABOR COMMISSION	
1351	ITEM 158 To Labor Commission - Uninsured Employers Fund	
1352	From Dedicated Credits Revenue	17,900
1353	From Premium Tax Collections	17,200
1354	Schedule of Programs:	
1355	Uninsured Employers Fund	35,100
1356	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1357	statutes as applicable, the following fees and rates are approved for the use and support of the	
1358	government of the State of Utah for the Fiscal Year beginning July 1, 2019 and ending June 30,	
1359	2020.	
1360	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1361	ATTORNEY GENERAL	
1362	Administration	
1363	Government Records Access and Management Act	
1364	Document certification	2.00
1365	CD Duplication (per CD)	5.00

S.B. 8**Enrolled Copy**

1366	Plus actual staff costs	
1367	DVD Duplication (per DVD)	10.00
1368	Plus actual staff costs	
1369	Photocopies	
1370	Non-color (per page)	0.25
1371	Color (per page)	0.40
1372	11 x 17 (per page)	1.00
1373	Odd size	Actual cost
1374	Document faxing (per page)	1.00
1375	Long distance faxing for over 10 pages	1.00
1376	Record preparation	Actual cost
1377	Record preparation	2.00
1378	Plus actual postage costs	
1379	Other media	Actual cost
1380	Other services	Actual cost
1381	CHILDREN'S JUSTICE CENTERS	
1382	CJC Conference Registrations	75.00
1383	This represents the fee charged for the Children's Justice Center's annual	
1384	conference.	
1385	ISF - ATTORNEY GENERAL	
1386	Hourly Attorney Rate in CSRO Disputes	97.00
1387	Civil Attorney V - Office Rate	120.00
1388	Civil Attorney III - IV - Office Rate	96.00
1389	Civil Attorney I - II - Office Rate	76.00
1390	Civil Paralegal - Office Rate	55.00
1391	Civil Attorney V - Co-Located Rate	116.00
1392	Civil Attorney III - IV - Co-Located Rate	93.00
1393	Civil Attorney I - II - Co-Located Rate	74.00
1394	Civil Paralegal - Co-Located Rate	54.00
1395	Civil Attorney V - Litigation Rate	126.00
1396	Civil Attorney III-IV - Litigation Rate	102.00
1397	Civil Attorney I-II - Litigation Rate	83.00
1398	Civil Paralegal - Litigation Rate	55.00
1399	Child Protection Attorney V - Office Rate	118.00
1400	Child Protection Attorney III-IV - Office Rate	103.00
1401	Child Protection Attorney I-II - Office Rate	83.00
1402	Child Protection Paralegal - Office Rate	57.00

Enrolled Copy**S.B. 8**

1403	Child Protection Attorney V - Co-located Rate	115.00
1404	Child Protection Attorney III-IV - Co-Located Rate	101.00
1405	Child Protection Attorney I-II - Co-Located Rate	81.00
1406	Child Protection Paralegal - Co-Located Rate	56.00
1407	PROSECUTION COUNCIL	
1408	UPC Conference Registrations	75.00
1409	The fee covers expenses incurred by the Utah Prosecution Council for	
1410	trainings provided at least once annually.	
1411	BOARD OF PARDONS AND PAROLE	
1412	Records Copies (per page)	0.25
1413	Audiotape of Hearing	10.00
1414	Government Records Access and Management Act Response	Actual cost
1415	Copies over 100 pages	
1416	Digital Media	10.00
1417	UTAH DEPARTMENT OF CORRECTIONS	
1418	PROGRAMS AND OPERATIONS	
1419	Department Executive Director	
1420	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1421	entire Department of Corrections)	
1422	Odd size photocopies (per page)	Actual cost
1423	Fee entitled "Odd size photocopies" applies to the entire Department of	
1424	Corrections.	
1425	Document Certification	2.00
1426	Fee entitled "Document Certification" applies to the entire Department of	
1427	Corrections.	
1428	Local document faxing (per page)	0.50
1429	Fee entitled "Local Document Faxing" applies to the entire Department of	
1430	Corrections.	
1431	Long distance document faxing (per page)	2.00
1432	Fee entitled "Long Distance Document Faxing" applies to the entire	
1433	Department Of Corrections.	
1434	Staff time to search, compile, and otherwise prepare record	Actual cost
1435	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1436	applies to the entire Department of Corrections.	
1437	Mail and ship preparation, plus actual postage costs	Actual cost
1438	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1439	to the entire Department of Corrections.	

S.B. 8**Enrolled Copy**

1440	CD Duplication (per CD)	5.00
1441	Fee entitled "CD Duplication" applies to the entire Department of	
1442	Corrections.	
1443	DVD Duplication (per DVD)	10.00
1444	Fee entitled "DVD Duplication" applies to the entire Department of	
1445	Corrections.	
1446	Other media	Actual cost
1447	Fee entitled "Other Media" applies to the entire Department of	
1448	Corrections.	
1449	Other services	Actual cost
1450	Fee entitled "Other Services" applies to the entire Department of	
1451	Corrections.	
1452	8.5 x 11 photocopy (per page)	0.25
1453	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1454	Corrections.	
1455	Parole/Probation Supervision	
1456	OSDC Supervision Collection	30.00
1457	Fee entitled "OSDC Supervision Collection" applies for the entire	
1458	Department of Corrections.	
1459	Resident Support	6.00
1460	Fee entitled "Resident Support" applies for the entire Department of	
1461	Corrections.	
1462	Department Wide	
1463	Restitution for Prisoner Damages	Actual cost
1464	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1465	Department of Corrections.	
1466	False Information Fines	Range: \$1 - \$84,200
1467	Fee entitled "False Information Fines" applies for the entire Department of	
1468	Corrections.	
1469	Sale of Services	Actual cost
1470	Fee entitled "Sale of Services" applies for the entire Department of	
1471	Corrections.	
1472	Inmate Leases & Concessions	11.00
1473	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1474	Department of Corrections.	
1475	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1476	Fee entitled "Patient Social Security Benefits Collections" applies for the	

Enrolled Copy**S.B. 8**

1477	entire Department of Corrections.	
1478	Sale of Goods and Materials	Actual cost
1479	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1480	of Corrections.	
1481	Buildings Rental	Contractual
1482	Fee entitled "Building Rental" applies for the entire Department of	
1483	Corrections.	
1484	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1485	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1486	Department of Corrections.	
1487	Sundry Revenue Collection	Miscellaneous collections
1488	Fee entitled "Sundry Revenue Collection" applies for the entire	
1489	Department of Corrections.	
1490	Offender Tuition	
1491	Offender Tuition Payments	Actual cost
1492	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1493	of Corrections.	
1494	DEPARTMENT MEDICAL SERVICES	
1495	Medical Services	
1496	Medical	
1497	Prisoner Various Prostheses Co-pay	1/2 cost
1498	Inmate Support Collections	Actual cost
1499	UTAH CORRECTIONAL INDUSTRIES	
1500	UCi	
1501	Sale of Goods and Materials	Cost plus profit
1502	Sale of Services	Cost plus profit
1503	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1504	ADMINISTRATION	
1505	Administrative Office	
1506	Email	
1507	Up to 10 pages	5.00
1508	Up to 10 pages	5.00
1509	Audio tape	10.00
1510	Video tape	15.00
1511	CD	10.00
1512	Reporter Text (per half day)	25.00
1513	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time

S.B. 8**Enrolled Copy**

1514	Electronic copy of Court Proceeding (per half day)	10.00
1515	Court Records Online	
1516	Subscription	
1517	Over 200 records (per search)	0.10
1518	200 records (per month)	30.00
1519	Online Services Setup	25.00
1520	Fax	
1521	Up to 10 pages	5.00
1522	After 10 pages (per page)	0.50
1523	Mailings	Actual cost
1524	Preprinted Forms	Cost based on number and size
1525	State Court Administrator	
1526	Copies (per page)	0.25
1527	Microfiche (per card)	1.00
1528	GOVERNOR'S OFFICE	
1529	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1530	Extraditions	
1531	Extraditions Services-Restitution	Court Ordered
1532	Utah Office for Victims of Crime	
1533	Utah Statewide Victim Advocate Training	50.00
1534	Utah Crime Victims Conference	150.00
1535	Sundry Collections	Variable
1536	Utah Victim Assistance Academy	500.00
1537	Administration	
1538	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1539	Office	
1540	Staff time to search, compile, and otherwise prepare record	Actual Cost
1541	Mailing	Actual Cost
1542	Paper (per side of sheet)	0.25
1543	Audio recording	5.00
1544	Video Recording	15.00
1545	Document faxing (per page)	0.50
1546	Long distance faxing over 10 pages	1.00
1547	Lt. Governor's Office	
1548	Lobbyist	
1549	Lobbyist Badge Replacement	10.00
1550	Election Information	

Enrolled Copy**S.B. 8**

1551	Copy of Election Results	35.00
1552	Copy of Complete Voter Information Database	1,050.00
1553	Notary	
1554	Notary Commission	95.00
1555	Notary Test Retake Within 30 Days	40.00
1556	Certifications	
1557	Apostille	20.00
1558	Apostille for Adoption	10.00
1559	Certificate of Authentication	20.00
1560	Certificate of Authentication for Adoption	10.00
1561	Special Certificate	10.00
1562	Photocopies (per page)	0.25
1563	International Postage	10.00
1564	Expedited Processing	
1565	Within two hours if presented before 3:00 p.m.	75.00
1566	End of next business day	35.00
1567	Local Government and Limited Purpose Entity Registry	
1568	Local Government and Limited Purpose Entity New Registration	50.00
1569	Local Government and Limited Purpose Entity Registration Renewal	25.00
1570	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1571	Operational Excellence	
1572	Conference Registration (per unit / day)	Varies by Type
1573	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1574	PROGRAMS AND OPERATIONS	
1575	Administration	
1576	Government Records Access and Management Act	
1577	Paper (per side of sheet)	0.25
1578	Audio tape (per tape)	5.00
1579	Video tape (per tape)	15.00
1580	Mailing	Actual cost
1581	Compiling and reporting in another format (per hour)	25.00
1582	Programmer/analyst assistance required (per hour)	50.00
1583	OFFICE OF THE STATE AUDITOR	
1584	STATE AUDITOR	
1585	Training (per hour)	20.00
1586	Professional Services	Actual Cost
1587	This fee is to reimburse the State Auditor for the actual costs of audit	

S.B. 8**Enrolled Copy**

1588	services provided.	
1589	Record Access Fee	Actual Cost
1590	DEPARTMENT OF PUBLIC SAFETY	
1591	DRIVER LICENSE	
1592	Driver License Administration	
1593	Commercial Driver School	
1594	License	
1595	Original	100.00
1596	Annual Renewal	100.00
1597	Duplicate	10.00
1598	Instructor	30.00
1599	Annual Instructor Renewal	20.00
1600	Duplicate Instructor	6.00
1601	Branch Office Original	30.00
1602	Branch Office Annual Renewal	30.00
1603	Branch Office Reinstatement	75.00
1604	Instructor/Operation Reinstatement	75.00
1605	School Reinstatement	75.00
1606	Commercial Driver License Intra-state Medical Waiver	25.00
1607	Certified Record	
1608	first 15 pages	10.75
1609	Includes Motor Vehicle Record	
1610	16 to 30 pages	15.75
1611	Includes Motor Vehicle Record	
1612	31 to 45 pages	20.75
1613	Includes Motor Vehicle Record	
1614	46 or more pages	25.75
1615	Includes Motor Vehicle Record	
1616	Copy of Full Driver History	7.00
1617	Copies of any other record	5.00
1618	Includes tape recording, letter, medical copy, arrests	
1619	Verification	
1620	Driver Address Record Verification	3.00
1621	Validate Service	0.75
1622	Pedestrian Vehicle Permit	13.00
1623	Citation Monitoring Verification	0.06
1624	Ignition Interlock System	

Enrolled Copy**S.B. 8**

1625	License	
1626	Provider	
1627	Original	100.00
1628	Annual Renewal	100.00
1629	Duplicate	10.00
1630	Provider Branch Office Inspection	30.00
1631	Provider Branch Office Annual Inspection	30.00
1632	Installer	
1633	Original	30.00
1634	Annual Renewal	30.00
1635	Duplicate	6.00
1636	Provider	
1637	Reinstatement	75.00
1638	Installer	75.00
1639	Driver Records	
1640	Online services	3.00
1641	Utah Interactive Convenience Fee	
1642	Driver Services	
1643	Commercial Driver License third party testing	
1644	License	
1645	Original Tester	100.00
1646	Annual Tester Renewal	100.00
1647	Duplicate Tester	10.00
1648	Original Examiner	30.00
1649	Annual Examiner Renewal	20.00
1650	Duplicate Examiner	6.00
1651	Examiner Reinstatement	75.00
1652	Tester Reinstatement	75.00
1653	EMERGENCY MANAGEMENT	
1654	PIO Conference Registration Fees	225.00
1655	PIO Conference Late Registration Fee	250.00
1656	PIO Half Conference Registration Fee	100.00
1657	PIO Conference Guest Fee	200.00
1658	Utah Expo Registration Fee	5.00
1659	Utah Certified Emergency Manager (per Application)	100.00
1660	Mobile Command Vehicle (per Hour)	65.00
1661	Mobile Command Operator (per Hour)	40.00

S.B. 8**Enrolled Copy**

1662	PEACE OFFICERS' STANDARDS AND TRAINING	
1663	Basic Training	
1664	Satellite Academy Technology Fee	25.00
1665	Dorm Room	10.00
1666	K-9 Training (out of state agencies)	2,175.00
1667	Duplicate POST Certification	5.00
1668	Duplicate Certificate, Wallet Card	5.00
1669	Duplicate Radar or Intox Card	2.00
1670	Law Enforcement Officials and Judges Firearms Course	1,000.00
1671	Cadet Application	
1672	Online Application Processing Fee	35.00
1673	Rental	
1674	Pursuit Interventions Technique Training Vehicles	100.00
1675	Firing Range	300.00
1676	Shoot House	150.00
1677	Camp William Firing Range	200.00
1678	Peace Officers' Standards and Training (POST)	
1679	Reactivation/Waiver	75.00
1680	Supervisor Class	50.00
1681	West Point Class	150.00
1682	PROGRAMS & OPERATIONS	
1683	CITS State Crime Labs	
1684	Additional DNA Casework per sample - full analysis	894.00
1685	DNA Casework per sample - Quantitation only	459.00
1686	Drugs - controlled substances per item of evidence	355.00
1687	Fingerprints per item of evidence	345.00
1688	Serology/Biology per item of evidence	335.00
1689	Training Course Materials Reimbursement (per Person)	250.00
1690	Training Course Materials Reimbursement	
1691	Department Commissioner's Office	
1692	Fees Applicable to All Divisions In Department of Public Safety	
1693	Courier Delivery	Actual cost
1694	Fax (per page)	1.00
1695	Audio/Video/Photos (per CD)	25.00
1696	Developed photo negatives (per photo)	1.00
1697	Printed Digital Photos (per paper)	2.00
1698	1, 2, or 4 photos per sheet (8x11) based on request	

Enrolled Copy**S.B. 8**

1699	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1700	Bulk/E-Data Transaction (per Record)	0.10
1701	Copies	
1702	Mailing	Actual cost
1703	Color (per page)	1.00
1704	Over 50 pages (per page)	0.50
1705	1-10 pages	5.00
1706	11-50 pages	25.00
1707	Department Sponsored Conferences	
1708	Registration (per registrant)	275.00
1709	Late Registration (per registrant)	300.00
1710	Vendor Fee (per Vendor)	700.00
1711	Fire Marshall - Fire Operations	
1712	Annual license for display operator, special effects operator, or flame effects operator (per	
1713	License)	40.00
1714	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1715	Inspection For Fire Clearance	
1716	Re-Inspection Fee (per Re-Inspection)	250.00
1717	Liquid Petroleum Gas	
1718	License	
1719	Class I	450.00
1720	Class II	450.00
1721	Class III	105.00
1722	Class IV	150.00
1723	Branch Office	338.00
1724	Duplicate	30.00
1725	Examination	30.00
1726	Re-examination	30.00
1727	Five Year Examination	30.00
1728	Certificate	40.00
1729	Dispenser Operator B	20.00
1730	Plan Reviews	
1731	More than 5000 gallons	150.00
1732	5000 water gallons or less	75.00
1733	Special inspections (per hour)	50.00
1734	Re-inspection	250.00
1735	3rd inspection or more	

S.B. 8**Enrolled Copy**

1736	Private Container Inspection	
1737	More than one container	150.00
1738	One container	75.00
1739	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1740	License	300.00
1741	Combination	150.00
1742	Branch Office License	150.00
1743	Certificate of Registration	40.00
1744	Duplicate Certificate of Registration	40.00
1745	License Transfer	50.00
1746	Application for exemption	150.00
1747	Examination	30.00
1748	Re-examination	30.00
1749	Five year examination	30.00
1750	Automatic Fire Sprinkler Inspection and Testing	
1751	Certificate of Registration	30.00
1752	Examination	20.00
1753	Re-examination	20.00
1754	Three year extension	20.00
1755	Fire Alarm Inspection and Testing	
1756	Certificate of Registration	40.00
1757	Examination	30.00
1758	Re-examination	30.00
1759	Three year extension	30.00
1760	Highway Patrol - Administration	
1761	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1762	UHP Conference Registration Fee	250.00
1763	Photogramatry	100.00
1764	Cessna (per hour)	155.00
1765	Plus meals and lodging	
1766	Helicopter (per hour)	1,350.00
1767	Plus meals and lodging	
1768	Court order requesting blood samples be sent to outside agency	40.00
1769	Highway Patrol - Federal/State Projects	
1770	Transportation and Security Details (per hour)	100.00
1771	Plus mileage	
1772	Highway Patrol - Safety Inspections	

Enrolled Copy**S.B. 8**

1773	Safety Inspection Program	
1774	Safety Inspection Manual	5.50
1775	Stickers (book of 25)	4.50
1776	Sticker reports (book of 25)	3.00
1777	Inspection certificates for passenger/light truck (book of 50)	3.00
1778	Inspection certificates for ATV (book of 25)	3.00
1779	Inspection Station	
1780	Permit application fee	100.00
1781	Station physical address change	100.00
1782	Replacement of lost permit	2.25
1783	Inspector	
1784	Certificate application fee	7.00
1785	Valid for 5 years	
1786	Certificate renewal fee	4.50
1787	Replacement of lost certificate	1.00
1788	BUREAU OF CRIMINAL IDENTIFICATION	
1789	Law Enforcement/Criminal Justice Services	
1790	TAC Conference Registration	100.00
1791	Non-Government/Other Services	
1792	Replication Fee for Rap Back Enrollment (per Request)	10.00
1793	Vacatur Expungement Order Processing Fee	65.00
1794	Record Challenge Fee (per Request)	15.00
1795	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1796	Right of Access (per Request)	15.00
1797	AFIS Retain (per Request)	5.00
1798	Applicant Fingerprint Card (WIN) (per Request)	15.00
1799	Firearm Transaction (Brady Check)	7.50
1800	Name/DOB Applicant Background Check	15.00
1801	Concealed Firearm Permit Instructor Registration	35.00
1802	Board of Pardons Expungement Processing	65.00
1803	Fingerprint Services	15.00
1804	Print Other State Agency Cards	5.00
1805	State Agency ID set up	50.00
1806	Child ID Kits	1.00
1807	Extra Copies Rap Sheet	15.00
1808	Extra Fingerprint Cards	5.00
1809	Automated Fingerprint Identification System Database Retention	5.00

S.B. 8**Enrolled Copy**

1810	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1811	Photos	15.00
1812	Application for Removal From White Collar Crime Registry	120.00
1813	Private Investigator	
1814	Original agency license application and license	215.00
1815	Renewal of an agency license	115.00
1816	Original registrant or apprentice license application and license	115.00
1817	Renewal of a registrant or apprentice license	65.00
1818	Late Fee Renewal - Agency	65.00
1819	Late Fee Renewal - Registrant/Apprentice	45.00
1820	Reinstatement of any license	65.00
1821	Duplicate identification card	25.00
1822	Bail Enforcement	
1823	Original bail enforcement agent license application and license	250.00
1824	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1825	Original bail recovery agent license application and license	150.00
1826	Renewal of each bail recovery agent license	100.00
1827	Original bail recovery apprentice license application and license	150.00
1828	Renewal of each bail recovery apprentice license	100.00
1829	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1830	Late Fee Renewal - Recovery Agent	30.00
1831	Late Fee Renewal - Recovery Apprentice	30.00
1832	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1833	Duplicate identification card	10.00
1834	Reinstatement of an identification card	10.00
1835	Sex Offender Kidnap Registry	
1836	Application for removal from registry	230.00
1837	Eligibility Certificate for removal from registry	25.00
1838	Expungements	
1839	Special certificates of eligibility.	65.00
1840	Application	65.00
1841	Certificate of Eligibility	65.00
1842	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1843	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1844	DFCM ADMINISTRATION	
1845	Program Management	
1846	Non-state Funded Project Fees	

Enrolled Copy**S.B. 8**

1847	Projects < \$100K (per Project)	3.5%
1848	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1849	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1850	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1851	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1852	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1853	EXECUTIVE DIRECTOR	
1854	Government Records Access and Management Act	
1855	Photocopies, black & white (per Copy)	0.10
1856	Photocopies, color (per Copy)	0.25
1857	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1858	Certified copy of a document (per certification)	4.00
1859	Long distance fax within US (per fax number)	2.00
1860	Electronic Documents on any physical media (per USB (GB))	Actual Cost
1861	Mail within US (per address)	2.00
1862	Mail outside US (per address)	5.00
1863	Research or services	Actual cost
1864	FINANCE - MANDATED - PARENTAL DEFENSE	
1865	Parental Defense	
1866	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1867	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1868	FINANCE ADMINISTRATION	
1869	Finance Director's Office	
1870	Transparency	
1871	Utah Public Finance Website large data download	1.00
1872	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1873	Financial Information Systems	
1874	FINET Interface Implementation (per Hour)	63.84
1875	FINET Interface Document Clean Up (per Hour)	44.78
1876	Custom Report and Dashboard Development and Maintenance	Actual Costs
1877	Credit Card Payments	Variable
1878	Contract rebates	
1879	Automated Payables (per Invoice Page)	0.25
1880	UDOT	Actual cost
1881	Financial Reporting	
1882	Loan Servicing	125.00
1883	ISF Accounting Services	Actual cost

S.B. 8**Enrolled Copy**

1884	Cash Mgt Improvement Act Interest Calculation	Actual cost
1885	Single Audit Billing to State Auditor's Office	Actual Cost
1886	Payables/Disbursing	
1887	Disbursements	
1888	Tax Garnishment (3rd Party)	10.00
1889	Single Garnishment	
1890	Collection Service	15.00
1891	IRS Collection Service	25.00
1892	Payroll	
1893	Payroll Continuing Garnishment	25.00
1894	Fee for a continuing garnishment.	
1895	Technical Services	
1896	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1897	STATE ARCHIVES	
1898	Archives Administration	
1899	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1900	Patron Services	
1901	Copy - Paper to PDF (copier use by patron)	0.05
1902	Digital Collection Setup Host fee	300.00
1903	Local Commercial License	10.00
1904	National Commercial License	50.00
1905	Copy - Paper to PDF (copier use by staff)	0.25
1906	General	
1907	Certified Copy of a Document	4.00
1908	Photo Reproductions	
1909	Digital Imaging 300 dpi or higher	10.00
1910	Mailing and Fax Charges	
1911	Within USA	
1912	Mailing in USA - 1 to 10 Pages	3.00
1913	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1914	Mailing in USA - Each additional Microfilm Reel	1.00
1915	Mailing in USA - CD/DVD/USB	4.00
1916	Mailing in USA - Add Postage for each 10 pages	1.00
1917	International	
1918	Mailing International - 1 to 10 pages	5.00
1919	Mailing International - Each additional 10 pages	1.00
1920	Mailing International - Microfilm 1 to 2 Reels	6.00

Enrolled Copy**S.B. 8**

1921	Mailing International - Each additional Microfilm Reel	2.00
1922	Mailing International - CD/DVD/ USB	6.00
1923	Copy Charges	
1924	Audio	
1925	Copy Charges - Audio Recordings	10.00
1926	Price excludes cost of medium	
1927	Documents	
1928	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1929	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1930	8.5x11	
1931	Copy - 8.5 x 11 by staff, limit 50	0.25
1932	Copy - 8.5 x 11 by patron	0.10
1933	Microfilm/Microfiche	
1934	Digital	
1935	Copy - Digital by staff, limit 25	1.00
1936	Copy - Digital by patron	0.15
1937	Paper	
1938	Copy Microfilm - Paper by staff, limit 25	1.00
1939	Copy Microfilm - Paper by patron	0.25
1940	Video	
1941	Copy Video - Video Recording (excludes cost of medium)	20.00
1942	Price excludes cost of medium	
1943	Other	
1944	Archivist Handling fee (per hr.) (per hour)	At Cost
1945	Special Request	At Cost
1946	Supplies	
1947	Supplies - USB Flash Drive (per gigabyte)	5.00
1948	Supplies - CD (per disk)	0.30
1949	Supplies - DVD (per disk)	0.40
1950	Electronic File on-line (per File)	2.50
1951	Preservation Services	
1952	Work Setup Fee (WSF)	17.00
1953	Microfiche production fee per image plus (WSF) (per image)	0.045
1954	General	
1955	16mm master film	13.00
1956	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1957	35mm master film	35.00

S.B. 8**Enrolled Copy**

1958	16mm diazo duplicate copy	12.00
1959	35mm diazo duplicate copy	14.00
1960	16mm silver duplicate copy	30.00
1961	35mm silver duplicate copy	24.00
1962	Frames filmed (Standard)	0.05
1963	Frames filmed (Custom)	0.08
1964	Books filmed (per Page)	0.15
1965	Electronic image to microfilm (per Reel)	45.00
1966	Microfilm to CD/DVD/USB (per reel)	40.00
1967	Microfilm Lab Processing Setup Fee	5.00
1968	Microfilm to digital PDF conversion	5.00
1969	STATE DEBT COLLECTION FUND	
1970	Office of State Debt Collection	
1971	Attorney / Legal fee (per Hour)	\$100 per hour
1972	Corrections Tuition Fee	10% of tuition account balance
1973	Collection Penalty	6.0%
1974	Collection Interest	Prime + 2%
1975	Post Judgment Interest	Variable
1976	Labor Commission Wage Claims	Variable
1977	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1978	full payments	
1979	Administrative Collection	15.5%
1980	15.5% of amount collected (18.34% effective rate)	
1981	Non sufficient Check Collection	20.00
1982	Non sufficient Check Service Charge	20.00
1983	Garnishment Request	Actual cost
1984	Legal Document Service	Actual cost
1985	Greater of \$20 or Actual	
1986	Credit card processing fee charged to collection vendors	1.75%
1987	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1988	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1989	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1990	New Provo Courts/Terrace	1,320,997.88
1991	DEQ Building	62,788.63
1992	Unified Lab #2	865,836.54
1993	Cedar City DNR	62,790.16
1994	Ivins VA Nursing Home	83,064.39

Enrolled Copy**S.B. 8**

1995	Spanish Fork Veterinary Lab	35,716.03
1996	Payson VA Nursing Home	99,105.70
1997	Vernal Drivers License	34,615.00
1998	Ogden VA Nursing Home	52,945.37
1999	Garage-Journey Boiler Operator	58.00
2000	Garage-Journey Carpenter	52.00
2001	Garage-Journey Plumber	54.00
2002	Utah State Developmental Center	2,298,357.00
2003	Lone Peak Forestry & Fire	38,020.65
2004	Alcoholic Beverage Control Stores	1,775,709.50
2005	Price Public Safety	90,897.00
2006	Ogden Juvenile Court	444,038.00
2007	Garage-Administrative Staff	49.00
2008	Garage-Apprentice Maintenance	45.00
2009	Garage-Electronic Resource	48.00
2010	Garage-Facilities Manager / Coord II	65.00
2011	Garage-Groundskeeper II	41.00
2012	Garage-Grounds Manager	43.00
2013	Garage-Grounds Supervisor	40.00
2014	Garage-Journey Electrician	56.00
2015	Garage-Journey HVAC	55.00
2016	Garage-Journey Maintenance	50.00
2017	Garage-Maintenance Supervisor	51.00
2018	Garage-Mechanic	42.00
2019	Garage-Office Technician	40.00
2020	Garage-Temp Groundskeeper	26.00
2021	Wasatch Courts	9,577.00
2022	Chase Home	17,428.00
2023	Vernal DNR Regional	80,394.00
2024	Clearfield Warehouse C6 - Archives	149,410.32
2025	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2026	Cedar City A P & P	28,444.00
2027	N UT Fire Dispatch Center	30,438.66
2028	Veteran's Memorial Cemetery	24,464.00
2029	Alcoholic Beverage Control Administration	805,415.00
2030	Juab County Court	76,798.00
2031	Agriculture	356,706.00

S.B. 8**Enrolled Copy**

2032	Adult Probation and Parole Freemont Office Building	192,375.00
2033	Archive Building	110,619.00
2034	Brigham City Court	169,400.00
2035	Brigham City Regional Center	573,808.00
2036	Calvin Rampton Complex	1,602,863.00
2037	Cannon Health	860,515.00
2038	Capitol Hill Complex	3,809,700.00
2039	Cedar City Courts	103,520.00
2040	Cedar City Regional Center	72,008.00
2041	Department of Administrative Services Surplus Property	59,747.00
2042	Department of Public Safety	
2043	DPS Crime Lab	42,000.00
2044	DPS Drivers License	185,577.00
2045	DPS Farmington Public Safety	68,425.00
2046	Fairpark Driver's License Division	61,571.00
2047	Dixie Drivers License	62,928.00
2048	Driver License West Valley	98,880.00
2049	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2050	Farmington 2nd District Courts	537,465.00
2051	Glendinning Fine Arts Center	45,000.00
2052	Governor's Residence	152,156.00
2053	Heber M. Wells	936,679.00
2054	Highland Regional Center	331,766.40
2055	Human Services	
2056	DHS Clearfield East	127,306.00
2057	DHS Ogden - Academy Square	299,834.00
2058	DHS - Vernal	74,117.00
2059	Layton Court	80,896.00
2060	Logan 1st District Court	379,267.00
2061	Medical Drive - Family Health	260,640.00
2062	Moab Regional Center	112,533.00
2063	Murray Highway Patrol	141,738.00
2064	Natural Resources	745,072.00
2065	Natural Resources Price	124,323.00
2066	Natural Resources Richfield (Forestry)	71,519.52
2067	Navajo Trust Fund Administration	132,640.00
2068	Office of Rehabilitation Services	204,156.00

Enrolled Copy**S.B. 8**

2069	Ogden Court	467,740.00
2070	Ogden Juvenile Probation	211,134.00
2071	Ogden Regional Center	749,366.80
2072	Orem Circuit Court	120,792.00
2073	Orem Public Safety	105,640.00
2074	Orem Region Three Department of Transportation	141,192.00
2075	Provo Court	299,400.00
2076	Provo Juvenile Courts	173,940.00
2077	Provo Regional Center	664,011.00
2078	Public Safety Depot Ogden	34,822.00
2079	Richfield Court	106,535.68
2080	Richfield Dept. of Technology Services Center	39,000.00
2081	Richfield Regional Center	75,499.00
2082	Rio Grande Depot	493,565.00
2083	Salt Lake Court	1,868,160.00
2084	Salt Lake Government Building #1	972,934.00
2085	Salt Lake Regional Center - 1950 West	250,492.00
2086	St. George Courts	515,353.00
2087	St. George DPS	49,572.00
2088	St. George Tax Commission	64,224.00
2089	State Library	183,714.00
2090	State Library State Mail	156,261.00
2091	State Library Visually Impaired	124,027.00
2092	Taylorsville Center for the Deaf	138,681.00
2093	Taylorsville Office Building	185,250.00
2094	Tooele Courts	311,351.00
2095	Unified Lab	883,894.00
2096	Utah Arts Collection	43,900.00
2097	Utah State Office of Education	410,669.00
2098	Utah State Tax Commission	970,200.00
2099	Vernal 8th District Court	248,649.00
2100	Vernal Division of Services for People with Disabilities	31,330.00
2101	Vernal Juvenile Courts	20,256.00
2102	West Jordan Courts	557,835.00
2103	West Valley 3rd District Court	148,350.00
2104	Work Force Services	
2105	DWS/DHS - 1385 South State	308,430.70

S.B. 8**Enrolled Copy**

2106	DWS Administration	685,930.00
2107	DWS Brigham City	46,304.00
2108	DWS Call Center	200,317.00
2109	DWS Cedar City	78,461.00
2110	DWS Clearfield/Davis County	180,633.00
2111	DWS Logan	110,088.00
2112	DWS Metro Employment Center	252,776.00
2113	DWS Midvale	135,640.00
2114	DWS Ogden	153,748.00
2115	DWS Provo	144,970.00
2116	DWS Richfield	58,072.00
2117	DWS South County Employment Center	176,196.00
2118	DWS St. George	66,452.00
2119	DWS Vernal	73,702.00
2120	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2121	Ogden Radio Shop	16,434.00
2122	DIVISION OF FINANCE	
2123	ISF - Consolidated Budget and Accounting	
2124	Basic Accounting and Transactions (per hour)	40.00
2125	Financial Management (per hour)	73.00
2126	ISF - Purchasing Card	
2127	Purchasing Card	Variable
2128	Contract rebates	
2129	DIVISION OF FLEET OPERATIONS	
2130	ISF - Fuel Network	
2131	Charge (per gallon)	0.075
2132	greater than or equal to 60,000 gal./yr	
2133	Charge at low volume sites (per gallon)	0.105
2134	less than 60,000 gal./yr.	
2135	Percentage of transaction value at all sites	3.0%
2136	Accounts receivable late fee	
2137	Past 30 days	5% of balance
2138	Past 60 days	10% of balance
2139	Past 90 days	15% of balance
2140	CNG Maintenance and Depreciation (per gallon)	1.15
2141	ISF - Motor Pool	
2142	Telematics GPS tracking	Actual cost

Enrolled Copy**S.B. 8**

2143	Commercial Equipment Rental	Cost plus \$12 Fee
2144	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2145	Service Fee (per 12)	\$12 Service Fee
2146	General MP Info Research Fee (per 12)	\$12 Per Hour
2147	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2148	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2149	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2150	Lease Rate (per month, per vehicle)	See formula
2151	Contract price less salvage value divided by current life cycle.	
2152	Mileage	See formula
2153	Maintenance and repair costs for a particular class of vehicle, divided by	
2154	total miles for that class	
2155	Fuel Pass-through	Actual cost
2156	Equipment rate for Public Safety vehicles	Actual cost
2157	Additional Management	
2158	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2159	Administrative Fee for Overhead	42.00
2160	Management Information System (per month)	3.00
2161	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2162	Vehicle Class Differential Upgrade	Actual cost
2163	Bad Odometer Research	50.00
2164	Operator fault	
2165	Vehicle Detail Cleaning Service	40.00
2166	Excessive Maintenance, Accessory Fee	Variable
2167	Accounts receivable late fee	
2168	Past 30-days	5% of balance
2169	Past 60-days	10% of balance
2170	Past 90-days	15% of balance
2171	Accident deductible rate charged (per accident)	Actual cost
2172	Operator negligence and vehicle abuse	Variable
2173	Statutory Maintenance Non-Compliance	
2174	10 days late (per vehicle per month)	100.00
2175	20 days late (per vehicle per month)	200.00
2176	30+ days late (per vehicle per month)	300.00
2177	Seasonal Use Vehicle Lease	155.02
2178	ISF - Travel Office	
2179	Travel	

S.B. 8**Enrolled Copy**

2180	Travel Agency Service	
2181	Regular	26.00
2182	Online	16.00
2183	State Agent	21.00
2184	Group	
2185	16-25 people	23.50
2186	26-45 people	21.00
2187	46+ people	18.50
2188	School District Agent	16.00
2189	DIVISION OF PURCHASING AND GENERAL SERVICES	
2190	ISF - Central Mailing	
2191	State Mail	
2192	Courier	
2193	Courier - Zone 1	2.26
2194	Courier - Zone 2	3.88
2195	Courier - Zone 3	8.04
2196	Courier - Zone 4	9.70
2197	Courier - Zone 5	14.35
2198	Courier - Zone 6	17.79
2199	Courier - Zone 7	21.73
2200	Courier - Zone 8	26.42
2201	Courier - Zone 9	28.49
2202	Courier - Zone 10	33.22
2203	Courier - Zone 11	36.02
2204	Courier - Zone 12	39.87
2205	Production	
2206	Incoming OCR Sort	0.103
2207	Business Reply/Postage Due	0.54
2208	Special Handling/Labor (per hour)	85.00
2209	Auto Fold	0.024
2210	Label Generate	0.155
2211	Label Apply	0.15
2212	Auto Tab	0.35
2213	Meter/Seal	0.028
2214	Optical Character Reader	0.028
2215	Additional Insert	0.01
2216	Accountable Mail	1.45

Enrolled Copy**S.B. 8**

2217	Intelligent Inserting	0.033
2218	ISF - Cooperative Contracting	
2219	Cooperative Contracts Administrative	Up to 1.0%
2220	ISF - Federal Surplus Property	
2221	Surplus	
2222	Federal Shipping and handling charges	See formula
2223	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2224	charges	
2225	Accounts receivable late fees	
2226	Past 30 days	5% of balance
2227	Past 60 days	10% of balance
2228	ISF - Print Services	
2229	Contract Management (per impression)	0.005
2230	Self Service Copy Rates	0.004
2231	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2232	+ copy multiplied impressions results	
2233	ISF - State Surplus Property	
2234	Surplus	
2235	Surcharge for use of a Financial Transaction Card	Up to 3%
2236	Surcharge applies only to the amount charged to a financial transaction	
2237	card	
2238	Online Sales Non-Vehicle	50% of net proceeds
2239	Miscellaneous Property Pick-up Process	
2240	State Agencies	
2241	Total Sales Proceeds	See formula
2242	Less prorated rebate of retained earnings	
2243	Handheld Devices (PDAs and wireless phones)	
2244	Less than 1 year old	75% of actual cost
2245	\$30 minimum	
2246	1 year and older	50% of cost - \$30 minimum
2247	Unique Property Processing	Negotiated % of sales price
2248	Electronic/Hazardous Waste Recycling	Actual cost
2249	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2250	Default Auction Bids	10% of sales price
2251	Labor (per hour)	26.00
2252	Half hour minimum	
2253	Copy Rates (per copy)	0.10

S.B. 8**Enrolled Copy**

2254	Semi Truck and Trailer Service (per mile)	1.08
2255	Two-ton Flat Bed Service (per mile)	0.61
2256	Forklift Service (per hour)	23.00
2257	4-6000 lbs	
2258	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2259	Storage	
2260	Building (per cubic foot per month)	0.43
2261	Fenced lot (per square foot per month)	0.23
2262	Accounts receivable late fees	
2263	Past 30 days	5% of balance
2264	Past 60 days	10% of balance
2265	RISK MANAGEMENT	
2266	ISF - Risk Management Administration	
2267	Learning Management System	
2268	Learning Management System - Enterprise Rate (per Hour)	55.00
2269	Learning Management System - Garage Rate (per Hour)	55.00
2270	Liability Premiums	
2271	Administrative Services	380,593.00
2272	Agriculture	87,160.00
2273	Alcoholic Beverage Control	85,435.00
2274	Attorney General's Office	217,810.00
2275	Auditor	14,257.00
2276	Board of Pardons	18,894.00
2277	Capitol Preservation Board	11,004.00
2278	Career Service Review Office	708.00
2279	Commerce	90,769.00
2280	Commission on Criminal and Juvenile Justice	26,974.00
2281	Heritage and Arts	40,721.00
2282	Corrections	901,277.00
2283	Courts	327,454.00
2284	Utah Office for Victims of Crime	88,835.00
2285	Education	290,644.00
2286	Deaf and Blind School	15,391.00
2287	Environmental Quality	137,963.00
2288	Fair Park	17,603.00
2289	Financial Institutions	15,872.00
2290	Governor	27,753.00

Enrolled Copy**S.B. 8**

2291	Governor's Office of Management and Budget	3,900.00
2292	Governor's Office of Economic Development	5,554.00
2293	Health	338,339.00
2294	Heber Valley Railroad	4,274.00
2295	House of Representatives	10,622.00
2296	Human Resource Management	29,765.00
2297	Human Services	698,476.00
2298	Labor Commission	33,365.00
2299	Insurance	118,819.00
2300	Legislative Fiscal Analyst	8,035.00
2301	Legislative Auditor	9,213.00
2302	Legislative Printing	1,829.00
2303	Legislative Research & General Counsel	24,215.00
2304	Medical Education Council	
2305	National Guard	81,348.00
2306	Natural Resources	428,239.00
2307	Navajo Trust Fund	8,548.00
2308	Public Lands	14,047.00
2309	Public Safety	842,995.00
2310	Public Service Commission	8,216.00
2311	School and Institutional Trust Fund	2,018.00
2312	School and Institutional Trust Lands	26,039.00
2313	Senate	6,351.00
2314	Tax Commission	163,495.00
2315	Technology Services	213,748.00
2316	Treasurer	7,891.00
2317	Utah Communications Network	8,497.00
2318	Utah Science and Technology and Research	9,671.00
2319	Veteran's Affairs	11,433.00
2320	Workforce Services	473,568.00
2321	Transportation	3,619,000.00
2322	Board of Regents	90,049.00
2323	Dixie State University	224,792.00
2324	Salt Lake Community College	338,674.00
2325	Snow College	89,366.00
2326	Southern Utah University	196,041.00
2327	Bridgerland Technical College	30,460.00

S.B. 8**Enrolled Copy**

2328	Davis Technical College	35,465.00
2329	Ogden Weber Technical College	39,165.00
2330	Uintah Basin Technical College	18,511.00
2331	Tooele Technical College	8,829.00
2332	Dixie Technical College	16,597.00
2333	Mountainland Technical College	26,511.00
2334	Southwest Technical College	12,538.00
2335	University of Utah	1,799,906.00
2336	Utah State University	896,445.00
2337	Utah Valley University	575,555.00
2338	Weber State University	374,138.00
2339	School Districts	11,216,466.00
2340	Specialized Lines of Coverage	See Formula
2341	Specialized lines of insurance outside of typical coverage lines. Pass	
2342	through costs direct from insurance provider.	
2343	Property Insurance Rates	
2344	Net Estimated Premium	18,256,256.00
2345	Parametric Earthquake Premiums	330,000.00
2346	Gross Premium for Buildings	
2347	Existing Insured Buildings	
2348	Existing Insured Buildings	See formula
2349	Building value as determined by Risk Mgt. & owner as of Statement of	
2350	Values year end review multiplied by the Marshall & Swift Valuation Service	
2351	rates associated w/ Building Construction Class, Occupancy Type, Building	
2352	Quality, & Fire Protection Code	
2353	Newly Insured Buildings	
2354	Newly Insured Buildings	See formula
2355	Building value as determined by Risk Mgt. & owner as of Statement of	
2356	Values year end review multiplied by the Marshall & Swift Valuation Service	
2357	rates associated w/ Building Construction Class, Occupancy Type, Building	
2358	Quality, & Fire Protection Code	
2359	Building Demographic Discounts	
2360	Fire Suppression Sprinklers	15% discount
2361	Smoke alarm/Fire detectors	5% discount
2362	Flexible water/Gas connectors	1% discount
2363	Surcharges	
2364	Lack of compliance with Risk Mgt. recommendations	10% surcharge

Enrolled Copy**S.B. 8**

2365	Building built prior to 1950	10% surcharge
2366	Agency Discount1 (REAF)	63.5% discount
2367	Agency Discount2	See formula
2368	Agency specific discount negotiated w/ Risk Mgt	
2369	Gross Premium for Contents	
2370	Existing Insured Buildings	
2371	Existing Insured Buildings	See formula
2372	Content value as determined by Risk Mgt. & owner as of Statement of	
2373	Values year end review multiplied by the Marshall & Swift Valuation Service	
2374	rates associated w/ Building Construction Class, Occupancy Type, Building	
2375	Quality, & Fire Protection Code	
2376	Newly Insured Buildings	
2377	Newly Insured Buildings	See formula
2378	Content value as determined by Risk Mgt. & owner as of Statement of	
2379	Values year end review multiplied by the Marshall & Swift Valuation Service	
2380	rates associated w/ Building Construction Class, Occupancy Type, Building	
2381	Quality, & Fire Protection Code	
2382	Gross Premium Discounts/Penalties	
2383	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2384	Up to 5% penalty for non-compliance with Risk loss control activities,	
2385	namely submitting Risk control meeting minutes on a quarterly basis.	
2386	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2387	Up to 10% penalty for non-compliance with Risk loss control activities,	
2388	namely submitting the annual Self Inspection Survey.	
2389	Course of Construction Premiums	
2390	Rate per \$100 of value	0.053
2391	Charged once per project (unless scope changes)	
2392	Automobile/Physical Damage Premiums	
2393	Administrative Services	95,350.00
2394	Agriculture	31,306.00
2395	Alcoholic Beverage Control	1,879.00
2396	Attorney Generals Office	9,934.00
2397	Auditors Office	413.00
2398	Board of Pardons	1,240.00
2399	Commerce	5,057.00
2400	Corrections	88,674.00
2401	Courts	28,180.00

S.B. 8**Enrolled Copy**

2402	Education	4,874.00
2403	Environmental Quality	4,229.00
2404	Governor's Office	1,639.00
2405	Governor's Office - Economic Development	2,233.00
2406	Health	13,647.00
2407	Heritage and Arts	9,274.00
2408	Human Services	99,861.00
2409	Insurance	1,905.00
2410	Labor Commission	7,388.00
2411	National Guard	7,511.00
2412	Natural Resources	188,885.00
2413	Navajo Trust Fund	613.00
2414	Public Safety	232,916.00
2415	School and Institutional Trust Lands	3,263.00
2416	School for the Deaf and Blind	12,425.00
2417	Tax Commission	10,807.00
2418	Technology Services	4,059.00
2419	Transportation	178,194.00
2420	Utah Science and Technology Research	205.00
2421	Veteran's Affairs	2,628.00
2422	Workforce Services	23,507.00
2423	Utah Communication Authority	4,585.00
2424	Heber Valley Railroad	815.00
2425	Utah State Fair Park	635.00
2426	Bridgerland Technical College	7,811.00
2427	Davis Technical College	4,730.00
2428	Dixie State University	34,912.00
2429	Dixie Technical College	4,043.00
2430	Mountainland Technical College	2,700.00
2431	Ogden/Weber Technical College	1,698.00
2432	Salt Lake Community College	39,131.00
2433	Snow College	9,155.00
2434	Southern Utah University	18,289.00
2435	Southwest Technical College	3,798.00
2436	Tooele Technical College	1,416.00
2437	Uintah Basin Technical College	5,686.00
2438	University of Utah	1,526.00

Enrolled Copy**S.B. 8**

2439	USU Eastern	16,712.00
2440	Utah State University	111,688.00
2441	Utah System of Technical Colleges	433.00
2442	Utah Valley University	38,676.00
2443	Weber State University	25,372.00
2444	School Districts	992,748.00
2445	Charter Schools	15,777.00
2446	Standard deductible (per incident)	1,500.00
2447	Up to this amount with discounts available for compliance with	
2448	specifically identified Risk Management loss control activities. (Currently	
2449	only charging \$750.00)	
2450	Charter Schools	
2451	Liability (\$2 million coverage)	
2452	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2453	Charter School Liability (\$1,000 minimum) (per student)	12.77
2454	Property (\$1,000 deductible per occurrence)	
2455	Cost per \$100 in value, \$100 minimum	0.10
2456	ISF - Workers' Compensation	
2457	Workers Compensation Rates	
2458	UDOT	1.25% per \$100 wages
2459	State Agencies	0.58% (except UDOT)
2460	Aviation (per PILOT-YEAR)	\$2,200
2461	DEPARTMENT OF TECHNOLOGY SERVICES	
2462	ENTERPRISE TECHNOLOGY DIVISION	
2463	ISF - Enterprise Technology Division	
2464	Application Services	
2465	Application Services Tier 1 (per Hour)	67.80
2466	Application Services Tier 2 (per Hour)	85.13
2467	Application Services Tier 3 (per Hour)	95.28
2468	Application Services Tier 4 (per Hour)	107.23
2469	Master Engineer/Consultant/Other	SBA
2470	Communication Services	
2471	Telephone Technician Labor (per Hour)	78.06
2472	Universal Telecom Rate (per Line/Month)	32.86
2473	Long Distance (per Minute)	0.06
2474	1-800 Usage (per Minute)	0.041
2475	Jabber (per User/Month)	4.99

S.B. 8**Enrolled Copy**

2476	Other Voice Services	Direct cost + 10%
2477	International Long Distance	Direct cost + 10%
2478	IP Contact Center (per Core License/Month)	18.90
2479	Call Management Systems	SBA
2480	Desktop Services	
2481	Desktop Support (per Device/Month)	69.21
2482	Mobile Support (per SBA)	SBA
2483	On-Call Support (per Hour)	Actual Cost
2484	Google Enterprise (Includes Email) (per Account/Month)	10.61
2485	Software Resale	Direct cost + 6%
2486	Virtual Applications	SBA
2487	Hosting Services	
2488	Oracle Database Hosting Core Model (per Core/Month)	1,226.06
2489	Oracle Database Hosting Shared Model (per GB/Month)	21.37
2490	SQL Database Hosting Core Model (per Core/Month)	542.23
2491	SQL Database Hosting Shared Model (per GB/Month)	10.74
2492	Database Consulting (per Hour)	85.13
2493	Sytem Administration (per OS/Month (or Cloud instance))	314.56
2494	Cloud/SAAS Implementation (per Hour)	85.13
2495	Processing (CPU) (per CPU/Month)	32.94
2496	Memory (per GB/Month)	4.93
2497	Storage (per GB/Month)	0.069
2498	Back-up & Archive Storage (per GB/Month)	0.1167
2499	File-Share (per GB/month)	0.069
2500	Object Storage (per GB/Month)	0.0198
2501	Shared Application Hosting on Prem (per Instance/Month)	51.92
2502	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2503	Cloud Hosting	Direct Cost + 19%
2504	Other Hosting Services	SBA
2505	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2506	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2507	Mainframe Services	
2508	Mainframe Disk (per MB/Month)	0.0059
2509	Mainframe Tape (per MB/Month)	0.0008
2510	Mainframe Consulting (per Hour)	85.13
2511	Mainframe Computing	SBA
2512	Network Services	

Enrolled Copy**S.B. 8**

2513	Network Services (per Device/Month)	50.89
2514	Network IoT (per Connection/Month)	9.82
2515	Network Services - 10 GB (per Connection/Month)	203.56
2516	Network Services (other State agencies) (per Device/Month)	55.60
2517	Other Network Services	Direct cost + 10%
2518	Miscellaneous Data Circuits	Direct cost + 10%
2519	Security (per Device/Month)	24.25
2520	Other Security Services	SBA
2521	Security Assessment and Remediation (per Tier)	Table
2522	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2523	Print Services	
2524	High Speed Laser Print (per Image)	0.0459
2525	Other Print Services	Direct cost + 10%
2526	Miscellaneous	
2527	DTS Consulting Charge (per Hour)	85.13
2528	DEPARTMENT OF TECHNOLOGY SERVICES	
2529	INTEGRATED TECHNOLOGY DIVISION	
2530	Automated Geographic Reference Center	
2531	AGRC	
2532	GPS Subscriptions (per Subscription/Year)	600.00
2533	AGRC Plots (AGRC) (per Linear Foot)	6.00
2534	GIT Professional Labor (per Hour)	Table
2535	Application Maintenance Tiered Rate: Tier 1 67.80 Tier 2 85.13 Tier 3	
2536	95.28 Tier 4 107.23	
2537	TRANSPORTATION	
2538	AERONAUTICS	
2539	Airplane Operations	
2540	Aircraft Rental	
2541	Cessna (per hour)	195.00
2542	King Air C90B (per hour)	935.00
2543	King Air B200 (per hour)	1,200.00
2544	DOT NON-BUDGETARY	
2545	XYD DOT MISCELLANEOUS REVENUE	
2546	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2547	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2548	Special Event Application Review (Single Region) (per Event)	250.00
2549	Special Event Application Review (Multi-Region) (per Event)	500.00

S.B. 8**Enrolled Copy**

2550	Expedited Review Fee (per Event)	600.00
2551	Outdoor Advertising	
2552	New Permit	950.00
2553	Permit Renewal & Admin Services Fee	90.00
2554	Permit Renewal Late Fee (per Sign)	300.00
2555	Sign Alteration Permit (per Sign)	950.00
2556	Transfer of Ownership Permit	250.00
2557	Retroactive Permit Fee Penalty (per Sign)	250.00
2558	Impound and Storage Fees	25.00
2559	OPERATIONS/MAINTENANCE MANAGEMENT	
2560	Region 4	
2561	Lake Powell Ferry Rates	
2562	Foot passengers	10.00
2563	Motorcycles	15.00
2564	Vehicles under 20'	25.00
2565	Vehicles over 20' (per additional foot)	1.50
2566	Traffic Safety/Tramway	
2567	Tramway Registration	
2568	Two-car or Multicar Aerial Passenger Tramway	
2569	Aerial Tramway - 101 Horse Power or over	2,030.00
2570	Aerial Tramway - 100 Horse Power or under	1,010.00
2571	Tramway Surcharge for winter and summer use	15%
2572	This is a surcharge to the registration fee for passenger ropeways that are	
2573	operated year round. 15% will be added to the registration fee for those	
2574	ropeways.	
2575	Chair Lift	
2576	Fixed Grip	
2577	2 passenger	630.00
2578	3 passenger	750.00
2579	4 passenger	875.00
2580	Conveyor, Rope Tow	260.00
2581	Funicular - single or double reversible	2,030.00
2582	Rope Tow, J-bar, T-bar, or platter pull	260.00
2583	Detachable Grip Chair or Gondola	
2584	3 passenger	1,510.00
2585	4 passenger	1,625.00
2586	6 passenger	1,750.00

Enrolled Copy**S.B. 8**

2587	8 passenger	1,880.00
2588	Gondola - cabin capacity from 5 to 8	1,010.00
2589	Gondola - cabin capacity greater than 8	2,030.00
2590	SUPPORT SERVICES	
2591	Administrative Services	
2592	Express Lane - Administrative Fee	2.50
2593	Tow Truck Driver Certification	200.00
2594	Access Management Application	
2595	Type 1	75.00
2596	Type 2	475.00
2597	Type 3	1,000.00
2598	Type 4	2,300.00
2599	Access Violation Fine (per day)	100.00
2600	Encroachment Permits	
2601	Landscaping	30.00
2602	Manhole Access	30.00
2603	Inspection (per hour)	60.00
2604	Overtime Inspection (per hour)	80.00
2605	Utility Permits	
2606	Low Impact	30.00
2607	Medium Impact	135.00
2608	High Impact	300.00
2609	Excess Impact	500.00
2610	Express Lanes	
2611	Variable priced toll	Between \$0.25 - \$4.00
2612	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2613	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2614	DABC OPERATIONS	
2615	Administration	
2616	Customized Reports Produced by Request (per hour)	50.00
2617	Stock Location Report	25.00
2618	Photocopies	0.15
2619	Returned Check Fee	20.00
2620	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2621	Research (per hour)	30.00
2622	Video/DVD	25.00
2623	Price Lists	

S.B. 8**Enrolled Copy**

2624	Master Category	8.00
2625	\$96 Yearly	
2626	Alpha by Product	8.00
2627	\$96 Yearly	
2628	Numeric by Code	8.00
2629	\$96 Yearly	
2630	Military	8.00
2631	\$96 Yearly	
2632	Executive Director	
2633	Compliance Licensee Lists	10.00
2634	Licensee Rules	20.00
2635	Utah Code	30.00
2636	Label Approval Fee	30.00
2637	Training Fee	25.00
2638	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2639	fee for required manager and violation training that will be offered by the	
2640	department starting in 2018. By statute, the fee is to cover the department's	
2641	cost of providing the training program. 32B-5-405(3)(e). The new training	
2642	program is meant to assist licensees to remain in compliance and in business	
2643	as well as provide education to prevent any future violations.	
2644	Warehouse and Distribution	
2645	Restacking Shifted/Collapsed Loads (per load)	100.00
2646	Re-configuring Pallets (per pallet)	50.00
2647	Missed Appointment Without Notice (per appointment)	500.00
2648	Missed Appointment with Less than 24 Hour Notice (per appointment)	200.00
2649	Non-Compliant Labeling (per case)	25.00
2650	DEPARTMENT OF COMMERCE	
2651	COMMERCE GENERAL REGULATION	
2652	Administration	
2653	Commerce Department	
2654	All Divisions	
2655	Booklets	Variable
2656	Administrative Expungement Application	200.00
2657	Priority Processing	75.00
2658	List of Licensees/Business Entities	25.00
2659	Photocopies (per copy)	0.30
2660	Verification of Licensure/Custodian of Record	20.00

Enrolled Copy**S.B. 8**

2661	Returned Check Charge	20.00
2662	FBI Fingerprint File Search	15.00
2663	BCI Fingerprint File Search	25.00
2664	With \$5 Rapback add on	
2665	Fingerprint Processing for non-department	10.00
2666	Government Records and Management Act Requested Information Booklet	10.00
2667	Duplication Charge CD	12.00
2668	Government Records and Management Act record	
2669	Administration	
2670	Motor Vehicle Franchise Act	
2671	Application	83.00
2672	Renewal	83.00
2673	Powersport Vehicle Franchise Act	
2674	Application	83.00
2675	Renewal	83.00
2676	Application in addition to MVFA	27.00
2677	Renewal in addition to MVFA	27.00
2678	Administration Late Renewal	20.00
2679	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2680	Property Rights Ombudsman	
2681	Filing Request for Advisory Opinion	150.00
2682	Land Use Seminar Continuing Education	25.00
2683	Books	
2684	Citizens Guide to Land Use	
2685	Single copy	15.00
2686	Six or more copies	9.00
2687	Case of 22 books	132.00
2688	Administration	
2689	Home Owner Associations	
2690	HOA Registration	37.00
2691	Change in HOA Registration	10.00
2692	Consumer Protection	
2693	Miscellaneous	
2694	Transcript / Diploma Request	30.00
2695	Residential vocational and life skills registration	500.00
2696	Charitable Solicitation Act	
2697	Charity	75.00

S.B. 8**Enrolled Copy**

2698	Transportation Network Company	
2699	Transportation network Company Registration	5,000.00
2700	Transportation Network Company License Renewal	5,000.00
2701	Immigration Consultants	
2702	Initial Registration Fee	200.00
2703	License Renewal Fee	200.00
2704	Pawnshop Registry	
2705	Pawnbroker Late Fee	50.00
2706	Charitable Solicitation Act	
2707	Professional Fund Raiser	250.00
2708	Telephone Solicitation	
2709	Telemarketing Registration	500.00
2710	Health Spa	
2711	Health Spa	100.00
2712	Credit Services Organization	
2713	Credit Services Organization	250.00
2714	Debt Management Services Organizations	250.00
2715	Business Opportunity Disclosure Register	
2716	Exempt	100.00
2717	Approved	200.00
2718	Child Protection Register	
2719	Child Protection Registry (per email)	0.005
2720	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2721	thereafter.	
2722	Child Protection Registry	
2723	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2724	Previous fee is \$.005. 3% discount off previous step for each additional	
2725	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2726	20K step thereafter in a calendar month.	
2727	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2728	Pawnshop Registry	
2729	Out of State Pawnshop Database Request	900.00
2730	Pawnshop/2nd hand store Registration	300.00
2731	Law Enforcement Registration	3.00
2732	Proprietary Schools	
2733	Initial Application	500.00
2734	Renewal Application	1% of gross revenue

Enrolled Copy**S.B. 8**

2735	Registration Review	1% of gross revenue
2736	Miscellaneous Fees	
2737	Late Renewal (per month)	25.00
2738	Miscellaneous	
2739	Microcassette Copying (per tape)	Variable
2740	Proprietary Schools Registration Application	1% of gross revenue
2741	\$500 min; \$2,500 max	
2742	Proprietary Schools	
2743	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2744	Up to \$2,500 or \$1,500 min	
2745	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2746	Corporations and Commercial Code	
2747	Partnerships	
2748	Limited Liability Partnerships	27.00
2749	Since renewal fees are charged the \$5 single sign on portal fee currently	
2750	this will make Registrations and renewals effectively the same price.	
2751	Single-Sign-On	
2752	Single Sign-On-Portal Fee	5.00
2753	Surcharge on Business renewals for Single Sign-On Portal.	
2754	Articles of Incorporation	
2755	Domestic Profit	70.00
2756	Partnerships	
2757	General Partnerships	27.00
2758	5 year renewal	
2759	Other	
2760	Statement Authority	15.00
2761	One time registration or as changes are needed	
2762	Partnerships	
2763	Limited Liability Partnership Articles of Incorporation	70.00
2764	Previously under Limited Partnership, now LLP's Articles of Incorporation	
2765	Other	
2766	Pharmacy Benefit Manager	100.00
2767	Articles of Incorporation	
2768	Domestic Nonprofit	30.00
2769	Foreign Profit	70.00
2770	Foreign Nonprofit	30.00
2771	Reinstatement	

S.B. 8**Enrolled Copy**

2772	Profit	70.00
2773	Requalification/Reinstatement	
2774	Nonprofit	30.00
2775	Changes of Corporate Status	
2776	Amend/Restate/Merge-Profit	37.00
2777	Amend/Restate/Merge-Nonprofit	17.00
2778	Amendment-Foreign	37.00
2779	Pre-authorization of document	25.00
2780	Statement of Correction	12.00
2781	Conversion	37.00
2782	Annual Report	
2783	Profit	15.00
2784	Nonprofit	10.00
2785	Limited Partnership	15.00
2786	Limited Liability Company	15.00
2787	On-line	15.00
2788	Change Form	15.00
2789	Certification	
2790	Corporate Standing	12.00
2791	Corporate Standing-Long Form	20.00
2792	Commercial Registered Agent	
2793	Registration	52.00
2794	Changes	52.00
2795	Terminations	52.00
2796	Corporation Search	
2797	In House	10.00
2798	Limited Partnership	
2799	Certificate/Qualification	70.00
2800	Reinstate	70.00
2801	Amend/Restate/Merge	37.00
2802	Statement of Correction	12.00
2803	Conversion	37.00
2804	DBA	
2805	Registration	27.00
2806	Renewals	22.00
2807	Business/Real Estate Investment Trust	27.00
2808	Trademark/Electronic Trademark	

Enrolled Copy**S.B. 8**

2809	Initial Application and 1st Class Code	50.00
2810	Each Additional Class Code	25.00
2811	Renewals	50.00
2812	Assignments	25.00
2813	Unincorporated Cooperative Association	
2814	Articles of Incorporation/Qualification	22.00
2815	Annual Report	7.00
2816	Limited Liability Company	
2817	Articles of Organization/Qualification	70.00
2818	Reinstate	70.00
2819	Amend/Merge	37.00
2820	Statement of Correction	12.00
2821	Conversion	37.00
2822	Other	
2823	Late Renewal	10.00
2824	Out of State Motorist Summons	12.00
2825	Collection Agency Bond	32.00
2826	Unregistered Foreign Business	12.00
2827	Foreign Name Registration	22.00
2828	Statement of Certification	12.00
2829	Name Reservation	22.00
2830	Telecopier Transmittal	5.00
2831	Telecopier Transmittal (per page)	1.00
2832	Commercial Code Lien Filing	
2833	UCC I Filings (per page)	12.00
2834	UCC Addendum (per page)	12.00
2835	UCC III Assignment/Amendment	12.00
2836	UCC III Continuation	12.00
2837	UCC III Termination	Variable
2838	CFS-1	12.00
2839	CFS Addendum	12.00
2840	CFS-3	12.00
2841	CFS-2	12.00
2842	CFS Registrant	25.00
2843	Master List	25.00
2844	Lien Search	
2845	Search	12.00

S.B. 8**Enrolled Copy**

2846	Transactions Through Utah Interactive	
2847	Registered Principal Search	3.00
2848	Business Entity Search Principals	1.00
2849	Certificate of Good Standing	12.00
2850	Subscription	75.00
2851	UCC Searches	12.00
2852	List Compilation Customized	Variable
2853	One Stop Business Registration	Variable
2854	Occupational and Professional Licensing	
2855	Cosmetologist/Barber	
2856	Esthetician / Nail Technician	
2857	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2858	Deception Detection	
2859	Deception Detection Examiner Administrator Application	50.00
2860	Deception Detection Examiner Administrator Renewal	32.00
2861	Commercial Interior Design	
2862	Commercial Interior Design Certification New Application	70.00
2863	Commercial Interior Design Certification Renewal	47.00
2864	Hair Design	
2865	Hair Designer New Application Filing	60.00
2866	Hair Designer License Renewal	52.00
2867	Instructor Certificate	60.00
2868	School New Application Filing and Renewal	110.00
2869	Plumber	
2870	General Plumbing Contractor New Application Filing	175.00
2871	General Plumbing Contractor Renewal	113.00
2872	Residential Plumbing Contractor New Application Filing	175.00
2873	Electrician	
2874	General Electrical Contractor New Application Filing	175.00
2875	Residential Electrical Contractor New Application Filing	175.00
2876	Residential Electrical Contractor Renewal	113.00
2877	General Electrical Contractor Renewal	113.00
2878	Plumber	
2879	Residential Plumbing Contractor Renewal	113.00
2880	Physician and Surgeon	
2881	Restricted Associate Physician New Application Filing	210.00
2882	Restricted Associate Physician Renewal	113.00

Enrolled Copy**S.B. 8**

2883	Cosmetologist/Barber	
2884	Barber Renewal	52.00
2885	Physical Therapy	
2886	Physical Therapy Compact New / Renewal	47.00
2887	Physical Therapy Assistant Compact Ne / Renewal	47.00
2888	Acupuncturist	
2889	New Application Filing	110.00
2890	Electrician	
2891	Apprentice Electrician tracking per credit hour	0.24
2892	Massage	
2893	Apprentice Renewal	20.00
2894	Plumber	
2895	Plumber CE Course approval	40.00
2896	Plumber CE Course Attendee Tracking / per hour	1.00
2897	Apprentice Plumber CE attendance tracking/ per hour	0.24
2898	Substance Use Disorder Counselor (Licensed)	
2899	Licensed Advanced New Application	85.00
2900	Licensed Advanced Renewal	78.00
2901	Substance Use Disorder Counselor (Certified)	
2902	Certified Advanced Counselor	70.00
2903	Certified Advanced Counselor Intern	70.00
2904	Pharmacy	
2905	Dispensing Medical Practitioner New Application Filing	110.00
2906	Dispensing Medical Practitioner License Renewal	63.00
2907	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2908	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2909	Pharmacy Technician Trainee New / Renewal	50.00
2910	Technician Trainee reduced to same \$47 as technician	
2911	Music Therapy	
2912	Certified Music Therapist New Application	70.00
2913	Certified Music Therapist Application Renewal	47.00
2914	Physical Therapy	
2915	Dry Needle Registration	50.00
2916	Psychologist	
2917	Behavioral Analyst New Application Filing	120.00
2918	Behavioral Analyst License Renewal	93.00
2919	Assistant Behavioral Analyst New Application Filing	120.00

S.B. 8**Enrolled Copy**

2920	Assistant Behavioral Analyst License Renewal	93.00
2921	Behavioral Specialist License Renewal	78.00
2922	Assistant Behavioral Specialist License Renewal	78.00
2923	Physician and Surgeon	
2924	Physician and Surgeon Compact Existing Licensee Fee	40.00
2925	Interstate Compact New License Application Filing	200.00
2926	Interstate Compact License Renewal	183.00
2927	Acupuncturist	
2928	License Renewal	63.00
2929	Alarm Company	
2930	Company Application Filing	330.00
2931	Company License Renewal	203.00
2932	Agent Application Filing	60.00
2933	Agent License Renewal	42.00
2934	Agent Temporary Permit	20.00
2935	Architect	
2936	New Application Filing	110.00
2937	License Renewals	63.00
2938	Education and Enforcement Surcharge	10.00
2939	Armored Car	
2940	Registration	330.00
2941	Renewal	203.00
2942	Security Officer Registration	60.00
2943	Security Officer Renewal	42.00
2944	Education Approval	300.00
2945	Education Renewal	103.00
2946	Athletic Agents	
2947	New Application Filing	510.00
2948	License Renewal	510.00
2949	Athletic Trainer	
2950	New Application Filing	70.00
2951	License Renewal	47.00
2952	Building Inspector	
2953	New Application Filing	85.00
2954	License Renewal	63.00
2955	Certified Court Reporter	
2956	New Application Filing	45.00

Enrolled Copy**S.B. 8**

2957	License Renewal	42.00
2958	Certified Dietician	
2959	New Application Filing	60.00
2960	License Renewals	37.00
2961	Certified Nurse Midwife	
2962	New Application Filing	100.00
2963	License Renewal	63.00
2964	Intern-New Application Filing	35.00
2965	Certified Public Accountant	
2966	Individual CPA Application Filing	85.00
2967	Individual License/Certificate Renewal	63.00
2968	CPA Firm Application for Registration	90.00
2969	CPA Firm Registration Renewal	52.00
2970	Chiropractic Physician	
2971	New Application Filing	200.00
2972	License Renewal	103.00
2973	Contractor	
2974	New Application Filing	175.00
2975	License Renewals	113.00
2976	New / Change Qualifier	50.00
2977	Corporation Conversion	35.00
2978	Continuing Education Course Approval	40.00
2979	Continuing Education (per credit hour tracking)	1.00
2980	Controlled Substance	
2981	New Application Filing	100.00
2982	License Renewal	78.00
2983	Controlled Substance Handler	
2984	Facility New Application Filing	90.00
2985	Facility License Renewal	68.00
2986	Individual New Application Filing	90.00
2987	Individual License Renewal	68.00
2988	Controlled Substance Precursor	
2989	Distributor New Application Filing	210.00
2990	License Renewal	113.00
2991	Cosmetologist/Barber	
2992	New Application Filing	60.00
2993	License Renewal	52.00

S.B. 8**Enrolled Copy**

2994	Instructor Certificate	60.00
2995	School New Application Filing	110.00
2996	School License Renewal	110.00
2997	Barber New Application	60.00
2998	School License Renewal	52.00
2999	Barber Instructor Certificate	60.00
3000	Deception Detection	
3001	Examiner New Application Filing	50.00
3002	Examiner License Renewal	32.00
3003	Intern New Application Filing	35.00
3004	Intern License Renewal	32.00
3005	Dentist	
3006	New Application Filing	110.00
3007	License Renewals	63.00
3008	Anesthesia Upgrade New Application	60.00
3009	Dental Hygienist	
3010	New Application Filing	60.00
3011	License Renewal	37.00
3012	Anesthesia Upgrade New Application	35.00
3013	Direct Entry Midwife	
3014	New Application Filing	100.00
3015	License Renewal	63.00
3016	Electrician	
3017	New Application Filing	110.00
3018	License Renewal	63.00
3019	Continuing Education Course Approval	40.00
3020	Continuing Education (per credit hour tracking)	1.00
3021	Electrologist	
3022	New Application Filing	50.00
3023	License Renewals	32.00
3024	Instructor Certificate	60.00
3025	School New Application Filing	110.00
3026	School License Renewal	110.00
3027	Elevator Mechanic	
3028	New Application Filing	110.00
3029	License Renewal	63.00
3030	Continuing Education Course Approval	40.00

Enrolled Copy**S.B. 8**

3031	Continuing Education (per credit hour tracking)	1.00
3032	Engineer, Professional	
3033	New Application Filing	110.00
3034	Engineer License Renewal	63.00
3035	Structural Engineer New Application Filing	110.00
3036	Structural Engineer License Renewal	63.00
3037	Engineer	
3038	Education and Enforcement Surcharge	10.00
3039	Environmental Health Scientist	
3040	New Application Filing	60.00
3041	License Renewal	37.00
3042	New Application Filing	60.00
3043	In training	
3044	Esthetician	
3045	New Application Filing	60.00
3046	License Renewals	52.00
3047	Instructor Certificate	60.00
3048	Master Esthetician New Application Filing	85.00
3049	Master Esthetician License Renewal	68.00
3050	School New Application Filing	110.00
3051	School License Renewal	110.00
3052	Factory Built Housing	
3053	Dealer New Application Filing	30.00
3054	Dealer License Renewal	30.00
3055	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3056	Factory Built Housing Education and Enforcement	25.00
3057	Funeral Services	
3058	Director New Application Filing	160.00
3059	Director License Renewal	88.00
3060	Intern New Application Filing	85.00
3061	Establishment New Application Filing	250.00
3062	Establishment License Renewal	250.00
3063	Genetic Counselor	
3064	New Application Filing	150.00
3065	License Renewal	138.00
3066	Geologist	
3067	New Application Filing	150.00

S.B. 8**Enrolled Copy**

3068	License Renewal	123.00
3069	Education and Enforcement Fund	15.00
3070	Handyman Affirmation	
3071	Handyman Exemption Registration/Renewal	35.00
3072	Health Facility Administrator	
3073	New Application Filing	120.00
3074	License Renewals	83.00
3075	Hearing Instrument Specialist	
3076	New Application Filing	150.00
3077	License Renewal	103.00
3078	Intern New Application Filing	35.00
3079	Hunting Guide	
3080	New Application Filing	75.00
3081	License Renewal	50.00
3082	Landscape Architect	
3083	New Application Filing	110.00
3084	License Renewal	63.00
3085	Examination Record	30.00
3086	Education and Enforcement Fund	10.00
3087	Land Surveyor	
3088	New Application Filing	110.00
3089	License Renewals	63.00
3090	Education and Enforcement Surcharge	10.00
3091	Marriage and Family Therapist	
3092	Therapist New Application Filing	120.00
3093	Therapist License Renewal	93.00
3094	Associate New Application Filing	85.00
3095	Externship New Application Filing	85.00
3096	Massage	
3097	Therapist New Application Filing	60.00
3098	Therapist License Renewal	52.00
3099	Apprentice New Application Filing	35.00
3100	Medical Language Interpreter	
3101	New Application Filing	50.00
3102	Interpreter Renewal	25.00
3103	Nail Technician	
3104	New Application Filing	60.00

Enrolled Copy**S.B. 8**

3105	License Renewal	52.00
3106	Instructor Certificate	60.00
3107	School New Application Filing	110.00
3108	School License Renewal	110.00
3109	Naturopathic Physician	
3110	New Application Filing	200.00
3111	License Renewals	103.00
3112	Nursing	
3113	Licensed Practical Nurse New Application Filing	60.00
3114	Licensed Practical Nurse License Renewal	58.00
3115	Registered Nurse New Application Filing	60.00
3116	Registered Nurse License Renewal	58.00
3117	Advanced Practice RN New Application Filing	100.00
3118	Advanced Practice RN License Renewal	68.00
3119	Advanced Practice RN-Intern New Application Filing	35.00
3120	Certified Nurse Anesthetist New Application Filing	100.00
3121	Certified Nurse Anesthetist License Renewal	68.00
3122	Educational Program Approval-Initial Visit	500.00
3123	Educational Program Approval-Follow-up	250.00
3124	Medication Aide Certified New Application Filing	50.00
3125	Medication Aide Certified License Renewal	42.00
3126	Occupational Therapist	
3127	Occupational Therapist New Application Filing	70.00
3128	Occupational Therapist License Renewal	47.00
3129	Occupational Therapist Assistant New Application Filing	70.00
3130	Occupational Therapist Assistants License Renewal	47.00
3131	Online Contract Pharmacy	
3132	New Application	200.00
3133	Renewal	103.00
3134	Online Internet Facilitator	
3135	New Application	7,000.00
3136	Renewal	7,000.00
3137	Optometrist	
3138	New Application Filing	140.00
3139	License Renewal	93.00
3140	Osteopathic Physician Online Prescriber	
3141	New Application	200.00

S.B. 8**Enrolled Copy**

3142	License Renewal	183.00
3143	Outfitter	
3144	New License Filing	150.00
3145	Renewal License	50.00
3146	Osteopathic Physician and Surgeon	
3147	New Application Filing	200.00
3148	License Renewals	183.00
3149	Pharmacy	
3150	Pharmacist New Application Filing	110.00
3151	Pharmacist License Renewal	63.00
3152	Pharmacy Intern New Application Filing	100.00
3153	Pharmacy Technician New Application Filing	60.00
3154	Pharmacy Technician License Renewal	47.00
3155	Class A New Application Filing	200.00
3156	Class A License Renewal	103.00
3157	Class B New Application	200.00
3158	Class B License Renewal	103.00
3159	Class C New Application	200.00
3160	Class C License Renewal	103.00
3161	Class D New Application	200.00
3162	Class D License Renewal	103.00
3163	Class E New Application	200.00
3164	Class E License Renewal	103.00
3165	Physical Therapy	
3166	New Application Filing	70.00
3167	License Renewal	47.00
3168	Physical Therapy Assistant	
3169	New Application Filing	60.00
3170	License Renewal	47.00
3171	Physician/Surgeon	
3172	New Application Filing	200.00
3173	License Renewal	183.00
3174	Physician Assistant	
3175	New Application Filing	180.00
3176	License Renewals	123.00
3177	Physician Online Prescriber	
3178	New Application	200.00

Enrolled Copy**S.B. 8**

3179	License Renewal	183.00
3180	Plumber	
3181	New Application Filing	110.00
3182	License Renewals	63.00
3183	Podiatric Physician	
3184	New Application Filing	200.00
3185	License Renewal	103.00
3186	Pre-Need Funeral Arrangement	
3187	Sales Agent New Application Filing	85.00
3188	Sales Agent License Renewal	73.00
3189	Private Probation Provider	
3190	New Application Filing	85.00
3191	License Renewal	63.00
3192	Clinical Mental Health Counselor	
3193	New Application Filing	120.00
3194	License Renewals	93.00
3195	Professional Counselor Associate New Application Filing	85.00
3196	Associate Clinical Mental Health Extern New Application	85.00
3197	Psychologist	
3198	New Application Filing	200.00
3199	License Renewal	128.00
3200	Certified Psychology Resident New App Filing	85.00
3201	Radiology	
3202	Radiology Technologist New Application Filing	70.00
3203	Radiology Technologist License Renewal	47.00
3204	Radiology Practical Technologist New Application Filing	70.00
3205	Radiology Practical Technologist License Renewal	47.00
3206	Recreation Therapy	
3207	Master Therapeutic Recreational Specialist New Application Filing	70.00
3208	Master Therapeutic Recreational Specialist License Renewal	47.00
3209	Therapeutic Recreational Specialist New Application Filing	70.00
3210	Therapeutic Recreational Specialist License Renewal	47.00
3211	Therapeutic Recreational Technical New License Application	70.00
3212	Therapeutic Recreational Technician License Renewal	47.00
3213	Residence Lien Recovery Fund	
3214	Registration Processing Fee-Voluntary Registrants	25.00
3215	Post-claim Laborer Assessment	20.00

S.B. 8**Enrolled Copy**

3216	Beneficiary Claim	120.00
3217	Laborer Beneficiary Claim	15.00
3218	Reinstatement of Lapsed Registration	50.00
3219	Late	20.00
3220	Certificate of Compliance	30.00
3221	Respiratory Care Practitioner	
3222	New Application Filing	60.00
3223	License Renewal	52.00
3224	Security Services	
3225	Contract Security Company Application Filing	330.00
3226	Contract Security Company Renewal	203.00
3227	Replace/Change Qualifier	50.00
3228	Education Program Approval	300.00
3229	Education Program Approval Renewal	103.00
3230	Armed Security Officer New Application Filing	60.00
3231	Armed Security Officer New License Renewal	42.00
3232	Unarmed Security Officer New Application Filing	60.00
3233	Unarmed Security Officer New License Renewal	42.00
3234	Social Worker	
3235	Clinical Social Worker New Application Filing	120.00
3236	Clinical Social Worker License Renewal	93.00
3237	Certified Social Worker New Application Filing	120.00
3238	Certified Social Worker License Renewal	93.00
3239	Certified Social Worker Intern New	85.00
3240	Certified Social Worker Externship	85.00
3241	Social Service Worker New Application Filing	85.00
3242	Social Service Worker License Renewal	78.00
3243	Speech Language Pathologist/Audiologist	
3244	Speech Language Pathologist New Application Filing	70.00
3245	Speech Language Pathologist License Renewal	47.00
3246	Audiologist New Application Filing	70.00
3247	Audiologist License Renewal	47.00
3248	Speech Language Pathologist / Audiologist	
3249	Speech Language Pathologist and Audiologist New Application Filing	70.00
3250	Speech Language Pathologist and Audiologist License Renewal	47.00
3251	Substance Use Disorder Counselor (Licensed)	
3252	New Application Filing	85.00

Enrolled Copy**S.B. 8**

3253	License Renewal	78.00
3254	Substance Use Disorder Counselor (Certified)	
3255	Certified Substance Counselor	70.00
3256	Certified Counselor Intern	70.00
3257	Certified Substance Extern	70.00
3258	Veterinarian	
3259	New Application Filing	150.00
3260	License Renewal	73.00
3261	Intern New Application Filing	35.00
3262	Vocational Rehab Counselor	
3263	New Application Filing	70.00
3264	License Renewal	47.00
3265	Other	
3266	Inactive/Reactivation/Emeritus License	50.00
3267	Temporary License	50.00
3268	Late Renewal	20.00
3269	License/Registration Reinstatement	50.00
3270	Duplicate License	10.00
3271	Disciplinary File Search (per order document)	12.00
3272	Change Qualifier	50.00
3273	UBC Seminar	Variable
3274	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3275		
3276	UBC Building Permit surcharge	Variable
3277	State Construction Registry	
3278	Online	
3279	Notice of Commencement	7.50
3280	Appended Notice of Commencement online	7.50
3281	Preliminary Notice	1.00
3282	Notice of Completion	7.50
3283	Required Notifications	Variable
3284	Requested Notifications	10.00
3285	Receipt Retrieval	
3286	Within 2 years	1.00
3287	Beyond 2 years	5.00
3288	Public Search	1.00
3289	Annual account set up	

S.B. 8**Enrolled Copy**

3290	Auto bill to credit card	60.00
3291	Invoice	100.00
3292	Notice of Construction Loan	8.00
3293	Notice of Intent to Complete	8.00
3294	Notice of Retention	1.25
3295	Notice of Remaining to Complete	1.25
3296	Offline	
3297	Notice of Commencement	15.00
3298	Appended Notice of Commencement - On-line	15.00
3299	Preliminary Notice	6.00
3300	Notice of Completion	15.00
3301	Required Notifications	6.00
3302	Requested Notifications	25.00
3303	Receipt Retrieval	
3304	Within 2 years	6.00
3305	Beyond 2 years	12.50
3306	Public Search	Variable
3307	Annual account set up	
3308	Auto bill to credit card	75.00
3309	Invoice	125.00
3310	Notice of Construction Loan	15.00
3311	Notice of Intent to Complete	16.00
3312	Notice of Retention	8.00
3313	Notice of Remaining to Complete	6.00
3314	Notice of Loan Default	Variable
3315	Building Permit	Variable
3316	Filed by city	
3317	Withdrawal of Preliminary Notice	Variable
3318	Construction Ownership	
3319	Ownership Status Report	20.00
3320	Ownership Listing/Change	20.00
3321	Physician Educator	
3322	Physician Educator I new application	200.00
3323	Physician Educator I renewal	183.00
3324	Physician Educator II new application	200.00
3325	Physician Educator I renewal	183.00
3326	Radiologist Assistant	

Enrolled Copy**S.B. 8**

3327	New Application Filing	70.00
3328	License Renewal	47.00
3329	Real Estate	
3330	Broker/Sales Agent	
3331	Property Management Sales Agent Designation	50.00
3332	Appraisers	
3333	Appraisal Education Special Event Provider Fee	250.00
3334	Appraisal Education Special Event (per day)	150.00
3335	AMC National Registry Fee	25.00
3336	Licensed and Certified	
3337	Application	250.00
3338	Mortgage Broker	
3339	Mortgage Loan Originator New Application	100.00
3340	Mortgage Loan Originator Renewal	30.00
3341	Sales Agent	
3342	New Application (2 year)	100.00
3343	Renewal	48.00
3344	Education	
3345	Real Estate Education Broker	18.00
3346	Continuing Education Registration	10.00
3347	Real Estate Education Agent	12.00
3348	Appraisers	
3349	Licensed and Certified	
3350	Renewal	350.00
3351	National Register	80.00
3352	Certifications	
3353	Real Estate Prelicense School Certification	100.00
3354	Real Estate Prelicense Instructor Certification	75.00
3355	Appraisers	
3356	Temporary Permit	100.00
3357	Appraiser Trainee Registration	100.00
3358	Real Estate Education	
3359	Real Estate Continuing Education Course Certification	75.00
3360	Real Estate Continuing Education Instructor Certification	50.00
3361	Appraisers	
3362	Appraiser expert witness	200.00
3363	Appraiser Trainee Renewal	100.00

S.B. 8**Enrolled Copy**

3364	Certifications	
3365	Real Estate Branch Schools	100.00
3366	Appraiser Prelicense Course Certification	70.00
3367	Appraisers	
3368	Appraiser Pre-License School Application	100.00
3369	Appraiser Pre-License Instructor Application	75.00
3370	Certifications	
3371	Appraiser CE Instructor Application/Renewal	75.00
3372	Appraisers	
3373	Appraiser CE Course Application/Renewal	75.00
3374	Appraiser Temporary Permit Extension	100.00
3375	One time only	
3376	Appraisal Management Company	
3377	Appraisal Management Company	350.00
3378	Appraisal Management Company Renewal	350.00
3379	Appraisal Management Company Late	50.00
3380	Broker	
3381	New Application	100.00
3382	2 year	
3383	Renewal	48.00
3384	Broker/Sales Agent	
3385	Activation	15.00
3386	New Company	200.00
3387	Company Broker Change	50.00
3388	Company Name Change	100.00
3389	Verification (per copy)	20.00
3390	General Division	
3391	Duplicate License	10.00
3392	Certifications/Computer Histories	20.00
3393	Late Renewal	50.00
3394	Reinstatement	100.00
3395	Branch Office	200.00
3396	No Action Letter	120.00
3397	Trust Account Seminar	5.00
3398	Continuing Education Instructor/Course Late	25.00
3399	Mortgage Broker	
3400	Mortgage Lending Manager	

Enrolled Copy**S.B. 8**

3401	Application	100.00
3402	Renewal	30.00
3403	Mortgage Lender Entities	
3404	Application	200.00
3405	Renewal	200.00
3406	Mortgage DBA	200.00
3407	Activation	15.00
3408	Subdivided Land	
3409	Exemption	
3410	HUD	100.00
3411	Water Corporation	50.00
3412	Temporary Permit	100.00
3413	Application	500.00
3414	Charge over 30	3.00
3415	Inspection Deposit	300.00
3416	Consolidation	200.00
3417	Charge	3.00
3418	Renewal Report	203.00
3419	Timeshare and Camp Resort	
3420	Salesperson	100.00
3421	New and renewal	
3422	Registration	500.00
3423	Per unit charge over 100	3.00
3424	Inspection Deposit	300.00
3425	Consolidation	200.00
3426	Per unit charge	3.00
3427	Temporary Permit	100.00
3428	Renewal Reports	203.00
3429	Supplementary Filing	
3430	Supplementary Filing	200.00
3431	Mortgage Education	
3432	Individual	36.00
3433	Entity	50.00
3434	Mortgage Prelicense School Certification	100.00
3435	Securities	
3436	Other	
3437	Title III Crowd Funding Timely Notice Filing	100.00

S.B. 8**Enrolled Copy**

3438	Title III Crowd Funding Notice Filing Late Fee	500.00
3439	Securities Registration	
3440	Qualification Registration	300.00
3441	Covered Securities Notice Filings	
3442	Regulation A timely Securities Filing	100.00
3443	Late Fee Regulation A Filing	500.00
3444	Securities Registration	
3445	Coordinated Registration	300.00
3446	Transactional Exemptions	
3447	Transactional Exemptions	60.00
3448	No-action and Interpretative Opinions	120.00
3449	Licensing	
3450	Agent	60.00
3451	Broker/Dealer	200.00
3452	Investment Advisor	
3453	New and renewal	100.00
3454	Investment Advisor Representative	
3455	New and renewal	50.00
3456	Certified Dealer	
3457	New and Renewal	500.00
3458	Certified Adviser	
3459	New and Renewal	500.00
3460	Covered Securities Notice Filings	
3461	Investment Companies	600.00
3462	All Other Covered Securities	100.00
3463	Late Fee Rule 506 Notice Filing	500.00
3464	Less than 15 days after sale	
3465	Federal Covered Adviser	
3466	New and Renewal	100.00
3467	Securities Exemptions	
3468	Securities Exemptions	60.00
3469	Other	
3470	Late Renewal	20.00
3471	Fairness Hearing	1,500.00
3472	Statute Booklet	Variable
3473	Small Corp. Offering Registration (SCOR)	Variable
3474	Rules and form booklet	Variable

Enrolled Copy**S.B. 8**

3475	Excluding SCOR	
3476	Postage and Handling	Variable
3477	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3478	ADMINISTRATION	
3479	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3480	Department	
3481	Odd size photocopies (per Page)	Actual Cost
3482	GRAMA fees apply to the entire Department	
3483	8.5 x 11 photocopy (per page)	0.25
3484	GRAMA fees apply to the entire Department	
3485	Document Certification	2.00
3486	GRAMA fees apply to the entire Department	
3487	Local Document Faxing (per page)	0.50
3488	GRAMA fees apply to the entire Department	
3489	Long Distance Document Faxing (per page)	2.00
3490	GRAMA fees apply to the entire Department	
3491	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3492	GRAMA fees apply to the entire Department	
3493	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3494	GRAMA fees apply to the entire Department	
3495	Media Storage Duplication (per Hour)	10.00
3496	GRAMA fees apply to the entire Department	
3497	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3498	From \$1 to \$500 fee applies for the entire Department	
3499	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3500	From \$501 to \$1,000 fee applies for the entire Department	
3501	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3502	From \$1,001 to \$5,000 fee applies for the entire Department	
3503	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3504	From \$5,001 to \$10,000 fee applies for the entire Department	
3505	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3506	Over \$10,000 fee applies for the entire Department	
3507	GOED Participation Fees (per Participant)	Up to \$500 per participant
3508	BUSINESS DEVELOPMENT	
3509	Corporate Recruitment and Business Services	
3510	PTAC Participation Fee (per Participant)	Up to \$60
3511	Market Tax Credit Fee	100,000.00

3512	Annual fee to certify a proposed equity investment or long-term debt	
3513	security as a qualified equity investment.	
3514	OFFICE OF TOURISM	
3515	Operations and Fulfillment	
3516	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3517	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3518	Calendars	
3519	Calendar sales: Individual (purchases of less than 30)	10.00
3520	Calendar sales: Bulk (non state agencies)	8.00
3521	Calendar sales: Bulk (state agencies)	6.00
3522	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3523	These fees may apply to one or more programs within the Office of	
3524	Tourism Line Item.	
3525	Calendar Envelopes	0.50
3526	Posters	
3527	Posters: Framed wall posters	55.00
3528	Posters: Non framed wall posters	2.99
3529	Shirts	
3530	T-shirt sales (cost per shirt)	10.00
3531	Commissions	
3532	Tourism promotional items re-seller commission	12%
3533	UDOT Signage Commissions	54,000.00
3534	PETE SUAZO UTAH ATHLETICS COMMISSION	
3535	Boxing Events	
3536	Boxing Event: <500 Seats	500.00
3537	Boxing Event: 500 - 1,000 Seats	500.00
3538	Boxing Event: 1,000 - 3,000 Seats	750.00
3539	Boxing Event: 3,000 - 5,000 seats	1,500.00
3540	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3541	Boxing Event: >10,000 Seats	1,500.00
3542	Unarmed Combat Event	
3543	Unarmed Combat Event: <500 Seats	500.00
3544	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3545	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3546	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3547	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3548	Unarmed Combat Event: >10,000 Seats	1,500.00

Enrolled Copy**S.B. 8**

3549	Licenses and Badges	
3550	Promoter (per License)	250.00
3551	Official, Manager, Matchmaker (per License)	50.00
3552	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3553	Contestant, Second (Corner) (per License)	40.00
3554	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3555	ID Badges (per Badge)	10.00
3556	Drug Tests, Fight Fax, Contestant ID Badge	
3557	Additional Inspector	100.00
3558	Event Registration	100.00
3559	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3560	calendar	
3561	Broadcast Revenue	3,000.00
3562	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3563	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3564	television, and motion picture rights for any contest or exhibition thereof	
3565	without any deductions for commissions, brokerage fees, distribution fees,	
3566	advertising, contestants' purses or charges, except in no case shall the fee be	
3567	more than \$25,000, nor less than \$100.	
3568	STEM ACTION CENTER	
3569	STEM BUS - CHARITABLE (per DAY)	500.00
3570	STEM BUS - PRIVATE (per DAY)	1,000.00
3571	FINANCIAL INSTITUTIONS	
3572	FINANCIAL INSTITUTIONS ADMINISTRATION	
3573	Administration	
3574	Photocopies	0.25
3575	DEPARTMENT OF HERITAGE AND ARTS	
3576	ADMINISTRATION	
3577	Administrative Services	
3578	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3579	Fee entitled "Conference" applies for the entire Department of Heritage	
3580	and Arts.	
3581	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3582	Fee entitled "Conference" applies for the entire Department of Heritage	
3583	and Arts.	
3584	Department Merchandise	
3585	General Merchandise - Level 1 (per Item)	5.00

3586	Fee entitled "General Merchandise" applies for the entire Department of	
3587	Heritage and Arts.	
3588	General Merchandise - Level 2 (per Item)	10.00
3589	Fee entitled "General Merchandise" applies for the entire Department of	
3590	Heritage and Arts.	
3591	General Merchandise - Level 3 (per Item)	15.00
3592	Fee entitled "General Merchandise" applies for the entire Department of	
3593	Heritage and Arts.	
3594	General Merchandise - Level 4 (per Item)	20.00
3595	Fee entitled "General Merchandise" applies for the entire Department of	
3596	Heritage and Arts.	
3597	General Merchandise - Level 5 (per Item)	50.00
3598	Fee entitled "General Merchandise" applies for the entire Department of	
3599	Heritage and Arts.	
3600	General Merchandise - Level 6 (per Item)	100.00
3601	Fee entitled "General Merchandise" applies for the entire Department of	
3602	Heritage and Arts.	
3603	Department Conference	
3604	Conference Level 1 - Early Registration (per Person)	20.00
3605	Fee entitled "Conference" applies for the entire Department of Heritage	
3606	and Arts.	
3607	Conference Level 1 - Regular Registration (per Person)	25.00
3608	Fee entitled "Conference" applies for the entire Department of Heritage	
3609	and Arts.	
3610	Conference Level 1 - Late Registration (per Person)	30.00
3611	Fee entitled "Conference" applies for the entire Department of Heritage	
3612	and Arts.	
3613	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3614	Fee entitled "Conference" applies for the entire Department of Heritage	
3615	and Arts.	
3616	Conference Level 2 - Early Registration (per Person)	45.00
3617	Fee entitled "Conference" applies for the entire Department of Heritage	
3618	and Arts.	
3619	Conference Level 2 - Regular Registration (per Person)	50.00
3620	Fee entitled "Conference" applies for the entire Department of Heritage	
3621	and Arts.	
3622	Conference Level 2 - Late Registration (per Person)	55.00

Enrolled Copy**S.B. 8**

3623	Fee entitled "Conference" applies for the entire Department of Heritage	
3624	and Arts.	
3625	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3626	Fee entitled "Conference" applies for the entire Department of Heritage	
3627	and Arts.	
3628	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3629	Fee entitled "Conference" applies for the entire Department of Heritage	
3630	and Arts.	
3631	Conference Level 3 - Early Registration (per Person)	80.00
3632	Fee entitled "Conference" applies for the entire Department of Heritage	
3633	and Arts.	
3634	Conference Level 3 - Regular Registration (per Person)	95.00
3635	Fee entitled "Conference" applies for the entire Department of Heritage	
3636	and Arts.	
3637	Conference Level 3 - Late Registration (per Person)	100.00
3638	Fee entitled "Conference" applies for the entire Department of Heritage	
3639	and Arts.	
3640	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3641	Fee entitled "Conference" applies for the entire Department of Heritage	
3642	and Arts.	
3643	Conference Sponsorship	
3644	Conference Sponsorship Level 1	350.00
3645	Fee entitled "Conference Sponsorship" applies for the entire Department	
3646	of Heritage and Arts.	
3647	Conference Sponsorship Level 2	500.00
3648	Fee entitled "Conference Sponsorship" applies for the entire Department	
3649	of Heritage and Arts.	
3650	Conference Sponsorship Level 3	650.00
3651	Fee entitled "Conference Sponsorship" applies for the entire Department	
3652	of Heritage and Arts.	
3653	Conference Sponsorship Level 4	1,000.00
3654	Fee entitled "Conference Sponsorship" applies for the entire Department	
3655	of Heritage and Arts.	
3656	Conference Sponsorship Level 5	2,500.00
3657	Fee entitled "Conference Sponsorship" applies for the entire Department	
3658	of Heritage and Arts.	
3659	Conference Sponsorship Level 6	5,000.00

3660	Fee entitled "Conference Sponsorship" applies for the entire Department	
3661	of Heritage and Arts.	
3662	Conference Sponsorship Level 7	10,000.00
3663	Fee entitled "Conference Sponsorship" applies for the entire Department	
3664	of Heritage and Arts.	
3665	General Training and Workshop	
3666	General Training/Workshop Participation - Level 1 (per Person)	5.00
3667	Fee entitled "General Training/Workshop" applies for the entire	
3668	Department of Heritage and Arts.	
3669	General Training/Workshop Participation - Level 2 (per Person)	10.00
3670	Fee entitled "General Training/Workshop" applies for the entire	
3671	Department of Heritage and Arts.	
3672	General Training/Workshop Participation - Level 3 (per Person)	15.00
3673	Fee entitled "General Training/Workshop" applies for the entire	
3674	Department of Heritage and Arts.	
3675	General Training/Workshop Participation - Level 4 (per Person)	25.00
3676	Fee entitled "General Training/Workshop" applies for the entire	
3677	Department of Heritage and Arts.	
3678	General Training/Workshop Participation - Level 5 (per Person)	30.00
3679	Fee entitled "General Training/Workshop" applies for the entire	
3680	Department of Heritage and Arts.	
3681	General Training/Workshop Participation - Level 6 (per Person)	40.00
3682	Fee entitled "General Training/Workshop" applies for the entire	
3683	Department of Heritage and Arts.	
3684	General Training/Workshop Participation - Level 7 (per Person)	50.00
3685	Fee entitled "General Training/Workshop" applies for the entire	
3686	Department of Heritage and Arts.	
3687	General Training/Workshop Participation - Level 8 (per Person)	60.00
3688	Fee entitled "General Training/Workshop" applies for the entire	
3689	Department of Heritage and Arts.	
3690	General Training/Workshop Participation - Level 9 (per Person)	125.00
3691	Fee entitled "General Training/Workshop" applies for the entire	
3692	Department of Heritage and Arts.	
3693	General Training/Workshop Participation - Level 10 (per Person)	300.00
3694	Fee entitled "General Training/Workshop" applies for the entire	
3695	Department of Heritage and Arts.	
3696	General Training/Workshop Materials Fee (per Person)	15.00

Enrolled Copy**S.B. 8**

3697	Fee entitled "General Training/Workshop" applies for the entire	
3698	Department of Heritage and Arts.	
3699	Government Records Access and Management Act	
3700	Photocopies (per page)	0.25
3701	GRAMA fees apply for the entire Department of Heritage and Arts	
3702	Information Technology	
3703	Preservation Pro (per unit 1-20, depending on usage)	50.00
3704	DIVISION OF ARTS AND MUSEUMS	
3705	Community Arts Outreach	
3706	Change Leader Institute Level 5	500.00
3707	MWAC Registration Level 1	75.00
3708	MWAC Registration Level 2	85.00
3709	MWAC Registration Level 3	95.00
3710	MWAC Registration Level 4	100.00
3711	MWAC Registration Level 5	110.00
3712	MWAC Registration Level 6	125.00
3713	Art Consultation Fee Level 1 (per Hour)	80.00
3714	2 Hour Minimum - consultation, site visits, and curation	
3715	Art Consultation Fee Level 2 (per Hour)	60.00
3716	2 Hour Minimum - condition inspection, reporting, documentation, and	
3717	pulling from and returning to the vault at (this charge would also be incurred	
3718	for yearly site inspections without change to loan)	
3719	Art Consultation Fee Level 3 (per Hour)	45.00
3720	3 Hour Minimum - packing, shipping, and installation	
3721	Change Leader Conference	55.00
3722	This is the fee that will be charged for the annual change leader	
3723	conference.	
3724	Community Outreach	
3725	Traveling Exhibit Fees	125.00
3726	Traveling Exhibit Fees Title I Schools	100.00
3727	Mountain West Arts Conference Registration	
3728	MWAC Governor's Leadership in the Arts Luncheon	60.00
3729	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3730	Community/State Partnership Change Leader Registration	
3731	Change Leader Institute Level 1	100.00
3732	Change Leader Institute Level 2	200.00
3733	Change Leader Institute Level 3	300.00

S.B. 8**Enrolled Copy**

3734	Change Leader Institute Level 4	400.00
3735	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3736	Office of Museum Services	
3737	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3738	Museum Environmental Monitoring Kit Deposit	150.00
3739	HISTORICAL SOCIETY	
3740	State Historical Society	
3741	Utah Historical Society Annual Membership	
3742	Student/Senior	25.00
3743	Individual	30.00
3744	Business/Sustaining	40.00
3745	Patron	60.00
3746	Sponsor	100.00
3747	Lifetime	500.00
3748	Utah Historical Quarterly (per issue)	7.00
3749	Publication Royalties	1.00
3750	STATE HISTORY	
3751	Historic Preservation and Antiquities	
3752	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3753	Fee is for recovery or analysis and reporting services.	
3754	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3755	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3756	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3757	Literature Search/GIS Search - no show fee (per incident)	60.00
3758	GIS Data Cut and Transfer (per Section)	15.00
3759	Library and Collections	
3760	Surplus Photo 5x7	2.50
3761	Surplus Photo 8x10	4.00
3762	B/W Historic Photo	
3763	4x5 B/W Historic Photo	7.00
3764	5x7 B/W Historic Photo	10.00
3765	8x10 B/W Historic Photo	15.00
3766	Self Serve Photo	0.50
3767	Digital Image 300 dpl>	10.00
3768	Historic Collection Use	10.00
3769	Research Center	
3770	Self Copy 8.5x11	0.10

Enrolled Copy**S.B. 8**

3771	Self Copy 11x17	0.25
3772	Staff Copy 8.5x11	0.25
3773	Staff Copy 11x17	0.50
3774	Digital Self Scan/Save (per Page)	0.05
3775	Digital Staff Scan/Save (per Page)	0.25
3776	Microfilm Self Copy (per page)	0.25
3777	Microfilm Self Scan/Save (per Page)	0.15
3778	Microfilm Staff Scan/Save or Copy (per page)	1.00
3779	Audio Recording (per item)	10.00
3780	Video Recording (per item)	20.00
3781	Diazo print	
3782	16 mm diazo print (per roll)	12.00
3783	35 mm diazo print (per roll)	14.00
3784	Microfilm Digitization	40.00
3785	Digital Format Conversion	5.00
3786	Surplus Photo 4x5	1.00
3787	Mailing Charges	1.00
3788	STATE LIBRARY	
3789	Blind and Disabled	
3790	Full Library Services to States With Machines	150.00
3791	Basic Braille Services to States	85.00
3792	Full Library Services to States Without Machines	145.00
3793	Braille and Audio Service to LDS Church	2.50
3794	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3795	Library Development	
3796	Bookmobile Services (per Annual)	684,300.00
3797	Average fee of bookmobile services over the seven service areas.	
3798	Library Resources	
3799	Cataloging Services	7,000.00
3800	Catalog Express Utilization	0.58
3801	Catalog Express Overage	1.17
3802	INSURANCE DEPARTMENT	
3803	BAIL BOND PROGRAM	
3804	Restricted Revenue	
3805	Bail Bond Agency	
3806	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3807	Annual license period	

S.B. 8**Enrolled Copy**

3808	Reinstatement of lapsed license	300.00
3809	Annual license period	
3810	HEALTH INSURANCE ACTUARY	
3811	Restricted Revenue	
3812	Health Insurance Actuarial Review Assessment	
3813	Assessment for Actuary	200,000.00
3814	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3815	Individual & Small Employer Risk Adjustment Enterprise	
3816	Risk Adjustment (per 0.96)	0.96
3817	INSURANCE DEPARTMENT ADMINISTRATION	
3818	Administration	
3819	Global license fees for Admitted Insurers	
3820	Certificate of Authority	
3821	Initial License Application	1,000.00
3822	Independent Review - Initial Application	250.00
3823	Initial individual license (per 35.00)	2,800.00
3824	Renewal individual license (per 35.00)	35.00
3825	Reinstatement individual license (per 60.00)	60.00
3826	Initial agency license (per 40.00)	800.00
3827	Renewal agency license (per 40.00)	40.00
3828	Reinstatement agency license (per 65.00)	65.00
3829	Continuing Care Provider - Initial registration application	6,900.00
3830	Continuing Care Provider - Disclosure Statement	600.00
3831	Continuing Care Provider - Annual Registration Renewal	6,900.00
3832	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3833	Continuing Care Provider - Reinstatement Fee	6,950.00
3834	Non-electronic payment processing fee (per 25.00)	25.00
3835	Insurance removal of public access to administrative actions (per 185.00)	185.00
3836	Renewal	300.00
3837	Late Renewal	350.00
3838	Reinstatement	1,000.00
3839	Amendment	250.00
3840	Orderly Plan of Withdrawal	50,000.00
3841	Form A Filing	2,000.00
3842	Redomestication Filing	2,000.00
3843	Organizational Permit for Mutual Insurer	1,000.00
3844	Insurer Examinations	72.00

3845	Agency cost	
3846	Global Service Fees for Admitted Insurers	
3847	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3848	More than \$0 to less than \$1M premium volume	700.00
3849	\$1M to less than \$3M premium volume	1,100.00
3850	\$3M to less than \$6 M premium volume	1,550.00
3851	\$6M to less than \$11M premium volume	2,100.00
3852	\$11M to less than \$15M premium volume	2,750.00
3853	\$15M to less than \$20M premium volume	3,500.00
3854	\$20M or more in premium volume	4,350.00
3855	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3856	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3857	Initial	1,000.00
3858	Annual	500.00
3859	Late Annual	550.00
3860	Reinstatement	1,000.00
3861	Global license fees for Other Organizations	
3862	Other Organizations	
3863	Initial License Application	250.00
3864	Renewal	200.00
3865	Late Renewal	250.00
3866	Reinstatement	250.00
3867	Annual Service	200.00
3868	Life Settlement Provider	
3869	Initial license application	1,000.00
3870	Renewal	300.00
3871	Late Renewal	350.00
3872	Reinstatement	1,000.00
3873	Annual service	600.00
3874	Global Individual License	
3875	Res/non-res full line producer license or renewal per two-year license period	
3876	Initial, or renewal if renewed prior to renewal deadline	70.00
3877	Reinstatement of Lapsed License	120.00
3878	Res/non-res limited line producer license or renewal per two-year licensing period	
3879	Initial or renewal if renewed prior to renewal deadline	45.00
3880	Reinstatement of lapsed license	95.00
3881	Res/non-res full line producer license or renewal per two-year license period	

S.B. 8**Enrolled Copy**

3882	Dual Title License Form Filing	25.00
3883	Addition of producer classification or line of authority to individual producer license	25.00
3884	Global Full Line and Limited Line Agency License	
3885	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3886	Reinstatement of lapsed license	125.00
3887	Addition of agency class or line of authority to agency license	25.00
3888	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3889	Resident Title Reinstatement of Lapsed License	150.00
3890	Health Insurance Purchasing Alliance	
3891	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3892	Per annual license period	
3893	Late Renewal	550.00
3894	Reinstatement of lapsed license	550.00
3895	Continuing Education	
3896	CE provider initial or renewal license prior to renewal deadline	250.00
3897	CE provider reinstatement of lapsed license	300.00
3898	CE provider post approval or \$5 per hour, whichever is more	25.00
3899	Other	
3900	Photocopy (per page)	0.50
3901	Copy Complete Annual Statement	40.00
3902	Accepting Service of legal process	10.00
3903	Returned check charge	20.00
3904	Workers' Comp schedule	5.00
3905	Address Correction	35.00
3906	Production of Lists	
3907	Printed (per page)	1.00
3908	Information already in list format	
3909	Electronic	
3910	Base fee	50.00
3911	1 CD and up to 30 minutes of staff time	
3912	Additional fee billed by invoice	50.00
3913	For each additional 30 minutes or fraction thereof	
3914	Additional CD (per CD)	1.00
3915	Restricted Special Revenue Fees	
3916	Title Insurance Recovery, Education, and Research Fund	
3917	Initial Title Agency License	1,000.00
3918	Renewal Title Agency License	

Enrolled Copy**S.B. 8**

3919	Band A->\$0-\$1 million premium volume	125.00
3920	Band B->\$1-\$10 million premium volume	250.00
3921	Band C->\$10-\$20 million premium volume	375.00
3922	Band D->\$20 million premium volume	500.00
3923	Individual Title Licensee Initial or Renewal License	15.00
3924	Professional Employers Organization	
3925	Standard - Initial/Renewal	2,000.00
3926	Standard - Late Renewal or Reinstatement	2,050.00
3927	Certified by an Assurance Organization - Initial	2,000.00
3928	Certified by an Assurance Organization - Renewal	1,000.00
3929	Certified Late Renewal or Reinstatement	1,050.00
3930	Small Operator	
3931	Small Operator - Initial	2,000.00
3932	Small Operator - Renewal	1,000.00
3933	Small Operator - Late Renewal or Reinstatement	1,050.00
3934	Captive Insurers	
3935	Captive Insurer	
3936	Initial license application	200.00
3937	Captive Cell Initial Application (per 200)	200.00
3938	Captive Cell Initial License (per 1000)	1,000.00
3939	Captive Cell License Renewal (per 1000)	1,000.00
3940	Captive Cell Late Renewal (per 50)	50.00
3941	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
3942	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
3943	Initial license application review	Captive - Actual cost
3944	Initial license issuance	5,000.00
3945	Renewal	5,000.00
3946	Late Renewal	5,050.00
3947	Reinstatement	5,050.00
3948	Captive Insurer Examination Reimbursements	Variable
3949	Criminal Background Checks	
3950	Fingerprinting	
3951	Bureau of Criminal Investigation	15.00
3952	Federal Bureau of Investigation	13.25
3953	Electronic Commerce Fee	
3954	Electronic Commerce Restricted	
3955	E-commerce and internet technology services	

S.B. 8**Enrolled Copy**

3956	Insurer: admitted, surplus lines	75.00
3957	Captive Insurer	250.00
3958	Other organization and life settlement provider	50.00
3959	CE Provider	20.00
3960	Agency and Health Insurance Purchasing Alliance	10.00
3961	Individual	5.00
3962	Access to rate and form filing database	
3963	Base	45.00
3964	1 DVD and up to 30 minutes access and staff help	
3965	Additional requests	45.00
3966	Each additional 30 minutes or fraction thereof	
3967	Additional DVD (per DVD)	2.00
3968	Electronic Commerce Restricted	
3969	Database access	3.00
3970	Paper filing process	5.00
3971	Paper Application Processing	25.00
3972	GAP Waiver Program	
3973	Restricted Revenue	
3974	Guaranteed Asset Protection Waiver	
3975	Registration/Annual	1,000.00
3976	GAP Waiver Assessment	50.00
3977	Insurance Fraud Program	
3978	Restricted Revenue	
3979	Fraud Investigation Division	
3980	Zero to \$1M premium volume	200.00
3981	>\$1M to less than \$2.5M premium volume	450.00
3982	\$2.5M to less than \$5M premium volume	800.00
3983	\$5M to less than \$10M premium volume	1,600.00
3984	\$10M to less than \$50M premium volume	6,100.00
3985	\$50M or more in premium volume	15,000.00
3986	Fraud Division Investigative Recovery	Variable
3987	Fraud division assessment late fee	50.00
3988	Relative Value Study	
3989	Restricted Revenue	
3990	Relative Value Study	
3991	Relative Value Study Book	10.00
3992	Code Books	57.00

Enrolled Copy**S.B. 8**

3993	Cost to agency	
3994	Mailing fee for books	3.00
3995	TITLE INSURANCE PROGRAM	
3996	Restricted Revenue	
3997	Title Insurance Regulation Assessment	100,000.00
3998	LABOR COMMISSION	
3999	Administration	
4000	Industrial Accidents Division	
4001	Workers Compensation	
4002	Coverage Waiver	50.00
4003	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4004	Premium Assessment	
4005	Workplace Safety Fund (per premium)	0.25%
4006	Employers Reinsurance Fund (per premium)	3.00%
4007	Uninsured Employers Fund (per premium)	0.25%
4008	Industrial Accidents Restricted Account (per premium)	0.50%
4009	Certificate to Self-Insured	
4010	New Self-Insured Certificate	1,200.00
4011	Self Insured Certificate Renewal	650.00
4012	Boiler, Elevator and Coal Mine Safety Division	
4013	Boiler and Pressure Vessel Inspections	
4014	Owner	
4015	User Inspection Agency Certification	250.00
4016	Certificate of Competency	
4017	Original Exam	25.00
4018	Renewal	20.00
4019	Jacketed Kettles and Hot Water Supply	
4020	Consultation	
4021	Witness special inspection (per hour)	60.00
4022	Boilers	
4023	Existing	
4024	< 250,000 BTU	30.00
4025	> 250,000 BTU but < 4,000,000 BTU	60.00
4026	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4027	> 20,000,000 BTU	300.00
4028	New	
4029	< 250,000 BTU	45.00

S.B. 8**Enrolled Copy**

4030	> 250,000 BTU but < 4,000,000 BTU	90.00
4031	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4032	> 20,000,000 BTU	450.00
4033	Pressure Vessel	
4034	Existing	30.00
4035	New	45.00
4036	Pressure Vessel Inspection by Owner-user	
4037	25 or less on single statement (per vessel)	5.00
4038	26 through 100 on single statement (per statement)	100.00
4039	101 through 500 on single statement (per statement)	200.00
4040	over 500 on single statement (per statement)	400.00
4041	Elevator Inspections Existing Elevators	
4042	Hydraulic	85.00
4043	Electric	85.00
4044	Handicapped	85.00
4045	Other Elevators	85.00
4046	Elevator Inspections New Elevators	
4047	Hydraulic	300.00
4048	Electric	700.00
4049	Handicapped	200.00
4050	Other Elevators	200.00
4051	Consultation and Review (per hour)	60.00
4052	Escalators/Moving Walks	700.00
4053	Remodeled Electric	500.00
4054	Roped Hydraulic	500.00
4055	Coal Mine Certification	
4056	Mine Foreman	50.00
4057	Temporary Mine Foreman	35.00
4058	Fire Boss	50.00
4059	Surface Foreman	50.00
4060	Temporary Surface Foreman	35.00
4061	Hoistman	50.00
4062	Electrician	
4063	Underground	50.00
4064	Surface	50.00
4065	Certification Retest	
4066	Per section	20.00

Enrolled Copy**S.B. 8**

4067	Maximum fee charge	50.00
4068	Hydrocarbon Mine Certifications	
4069	Hoistman	50.00
4070	Certification Retest	
4071	Per section	20.00
4072	Maximum fee charge	50.00
4073	Gilsonite	
4074	Mine Examiner	50.00
4075	Shot Firer	50.00
4076	Mine Foreman	
4077	Certificate	50.00
4078	Temporary	35.00
4079	Photocopies, Search, Printing	
4080	Black and White no special handling	0.25
4081	Research, redacting, unstapling, restapling (per hour)	15.00
4082	More than 1 hour (per hour)	20.00
4083	Color Printing (per page)	0.50
4084	Certified Copies (per certification)	2.00
4085	Plus search fees if applicable	
4086	Electronic documents CD or DVD	2.00
4087	Fax, plus telephone costs	0.50
4088	UTAH STATE TAX COMMISSION	
4089	LICENSE PLATES PRODUCTION	
4090	License Plates Production	
4091	Decal Replacement	1.00
4092	Reflectorized Plate	Up to \$7
4093	Plate Mailing Charge (per Plate Set)	4.00
4094	TAX ADMINISTRATION	
4095	Administration Division	
4096	Administration	
4097	Liquor Profit Distribution	6.00
4098	All Divisions	
4099	Certified Document	5.00
4100	Faxed Document Processing (per page)	1.00
4101	Record Research	6.50
4102	Photocopies, over 10 copies (per page)	0.10
4103	Research, special requests (per hour)	20.00

S.B. 8**Enrolled Copy**

4104	Motor Vehicle Enforcement Division	
4105	Temporary Permit Restricted Fund	
4106	Temporary Permit	Not to exceed 12.00
4107	Sold to dealers in bulk, not to exceed approved fee amount	
4108	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4109	MV Business Regulation	
4110	Dismantler's Retitling Inspection	50.00
4111	Salvage Vehicle Inspection	50.00
4112	Electronic Payment	
4113	Temporary Permit Books (per book)	Not to exceed 4.00
4114	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4115	Salvage Buyer's License (per license)	Not to exceed 3.00
4116	Licenses	
4117	Motor Vehicle Manufacturer License	102.00
4118	Motor Vehicle Remanufacturer License	102.00
4119	New Motor Vehicle Dealer	127.00
4120	Transporter	51.00
4121	Body Shop	112.00
4122	Used Motor Vehicle Dealer	127.00
4123	Dismantler	102.00
4124	Salesperson	31.00
4125	Salesperson's License Transfer Fee	31.00
4126	Salesperson's License Reissue	5.00
4127	Crusher	102.00
4128	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4129	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4130	Representative	26.00
4131	Distributor or Factory Branch and Distributor Branch's	61.00
4132	Additional place of business	
4133	Temporary	26.00
4134	Permanent	Variable
4135	Variable rate - same rate as the original license fee (based on license type)	
4136	License Plates	
4137	Purchase	
4138	Manufacturer	10.00
4139	Dealer	12.00
4140	Dismantler	10.00

Enrolled Copy**S.B. 8**

4141	Transporter	10.00
4142	Renewal	
4143	Manufacturer	8.50
4144	Dealer	10.50
4145	Dismantler	8.50
4146	Transporter	8.50
4147	In-transit Permit	2.50
4148	Motor Vehicles	
4149	Administration	
4150	All Divisions	
4151	Custom Programming (per hour)	85.00
4152	Aeronautics	
4153	Aircraft Registration	3.00
4154	Administration	
4155	Sample License Plates	5.00
4156	All Divisions	
4157	Data Processing Set-Up	55.00
4158	Parks and Recreation	
4159	Parks & Recreation Decal Replacement	4.00
4160	Motor Vehicle	
4161	Motor Vehicle Information	3.00
4162	Motor Vehicle Information Via Internet	1.00
4163	Motor Vehicle Transaction (per standard unit)	1.56
4164	Motor Carrier	
4165	Cab Card	3.00
4166	Duplicate Registration	3.00
4167	Temporary Permit	
4168	Individual permit	6.00
4169	Electronic Payment	
4170	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4171	License Plates	
4172	Reflectorized Plate	Up to \$7
4173	Special Group Plate Programs	
4174	Inventory ordered before July 1, 2003	
4175	Extra Plate Costs	5.50
4176	Plus \$5 standard plate fee	
4177	New Programs or inventory reorders after July 1, 2003	

S.B. 8**Enrolled Copy**

4178	Start-up or significant program changes (per program)	3,900.00
4179	Extra Plate Costs (per decal set ordered)	3.50
4180	Plus \$5 standard plate fee	
4181	Extra Handling Cost (per decal set ordered)	2.40
4182	Special Group Logo Decals	Variable
4183	Special Group Slogan Decals	Variable
4184	Motor and Special Fuel	
4185	International Fuel Tax Administration	
4186	Decal (per set)	4.00
4187	Reinstatement	100.00
4188	Tax Payer Services	
4189	Administration	
4190	Lien Subordination	Not to exceed 300.00
4191	Tax Clearance	50.00
4192	Tax Processing Division	
4193	Administration	
4194	All Divisions	
4195	Convenience Fee	Not to exceed 3%
4196	Convenience fee for tax payments and other authorized transactions	
4197	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
4198	SUPPORT PROGRAMS	
4199	Incubation Programs	
4200	Start-up Company Lab Access - Monthly (per month)	350.00
4201	Membership features access to Lab. Includes common areas, all	
4202	specialized equipment and tools, plus use of supplies & materials (at cost).	
4203	Start-up Company Co-working Space - Monthly (per month)	100.00
4204	Membership features access to one Co-working Space. Includes common	
4205	areas.	
4206	Start-up Company Private Office - Monthly (per month)	150.00
4207	Membership features access to one Private Office (approx. 150 sq. ft.).	
4208	Includes common areas.	
4209	Start-up Company Private Suite - Monthly (per month)	350.00
4210	Membership features access to one Private Suite only (approx. 350 sq. ft.).	
4211	Includes common areas.	
4212	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
4213	Membership features access to Lab and one Co-working Space. Includes	
4214	common areas, all specialized equipment and tools, plus use of supplies &	

Enrolled Copy**S.B. 8**

4215	materials (at cost).	
4216	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
4217	Membership features access to Lab and one Private Office (approx. 150	
4218	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4219	of supplies & materials (at cost).	
4220	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00
4221	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4222	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4223	supplies & materials (at cost).	
4224	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00
4225	Membership features access to Lab (up to 10 members). Includes	
4226	common areas, all specialized equipment and tools, plus use of supplies &	
4227	materials (at cost).	
4228	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
4229	Membership features access to five Co-working Spaces (up to 10	
4230	members) . Includes common areas.	
4231	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
4232	Membership features access to two Private Offices (up to 10 members)	
4233	(approx. 150 sq. ft./each). Includes common areas.	
4234	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
4235	Membership features access to two Private Suites (up to 10 members)	
4236	(approx. 350 sq. ft./each). Includes common areas.	
4237	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4238	Membership features access to Lab and five Co-working Spaces (up to 10	
4239	members). Includes common areas, all specialized equipment and tools, plus	
4240	use of supplies & materials (at cost).	
4241	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4242	Membership features access to Lab and three Private Offices (up to 10	
4243	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4244	equipment and tools, plus use of supplies & materials (at cost).	
4245	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4246	Membership features access to Prototype Lab and two Private Suites (up	
4247	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	
4248	specialized equipment and tools, plus use of supplies & materials (at cost).	
4249	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4250	Membership features access to Lab. Includes common areas, all	
4251	specialized equipment and tools, plus use of supplies & materials (at cost).	

S.B. 8**Enrolled Copy**

4252	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4253	Membership features access to one Co-working Space. Includes common	
4254	areas.	
4255	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00
4256	Membership features access to one Private Office (approx. 150 sq. ft.).	
4257	Includes common areas.	
4258	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00
4259	Membership features access to one Private Suite only (approx. 350 sq.	
4260	ft.). Includes common areas.	
4261	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4262	Membership features access to Lab and one Co-working Space. Includes	
4263	common areas, all specialized equipment and tools, plus use of supplies &	
4264	materials (at cost).	
4265	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4266	Membership features access to Lab and one Private Office (approx. 150	
4267	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4268	of supplies & materials (at cost).	
4269	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4270	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4271	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4272	supplies & materials (at cost).	
4273	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4274	Membership features access to Lab (up to 10 members). Includes	
4275	common areas, all specialized equipment and tools, plus use of supplies &	
4276	materials (at cost).	
4277	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4278	Membership features access to five Co-working Spaces (up to 10	
4279	members) . Includes common areas.	
4280	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4281	Membership features access to three Private Offices (up to 10 members)	
4282	(approx. 150 sq. ft./each). Includes common areas.	
4283	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4284	Membership features access to two Private Suites (up to 10 members)	
4285	(approx. 350 sq. ft./each). Includes common areas.	
4286	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4287	Membership features access to Lab and five Co-working Spaces (up to 10	
4288	members). Includes common areas, all specialized equipment and tools, plus	

Enrolled Copy**S.B. 8**

4289	use of supplies & materials (at cost).	
4290	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4291	Membership features access to Lab and five Co-working Spaces (up to 10	
4292	members). Includes common areas, all specialized equipment and tools, plus	
4293	use of supplies & materials (at cost).	
4294	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4295	Membership features access to Lab and two Private Suites (up to 10	
4296	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	
4297	equipment and tools, plus use of supplies & materials (at cost).	
4298	Conference/Training Room Access - Monthly (per month)	200.00
4299	Monthly access to Conference/Training Room (up to 5 days per month)	
4300	Conference/Training Room Access - Hourly (per hour)	25.00
4301	Hourly access to Conference/Training Room.	
4302	Conference/Training Room Access - Daily (per day)	100.00
4303	Daily access to Conference/Training Room.	
4304	Consumables - Object 3D Printer (per gram)	1.50
4305	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4306	Consumables - Object 3D Printer (per gram)	1.57
4307	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4308	Consumables - Object 3D Printer (per gram)	1.50
4309	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	
4310	Consumables - Object 3D Printer (per gram)	1.25
4311	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4312	Consumables - Object 3D Printer (per gram)	1.50
4313	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4314	Consumables - Object 3D Printer (per gram)	1.75
4315	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4316	Consumables - Object 3D Printer (per gram)	1.75
4317	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	
4318	Consumables - Object 3D Printer (per gram)	1.63
4319	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4320	OBJ-04041 (per gram)"	
4321	Consumables - Object 3D Printer (per gram)	0.63
4322	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4323	Consumables - Object 3D Printer (per gram)	0.03
4324	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4325	Consumables - Object 3D Printer (per gram)	0.03

S.B. 8**Enrolled Copy**

4326	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4327	Consumables - 1200es 3D Printer (per month)	12.42
4328	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4329	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4330	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per cubic	
4331	inch	
4332	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4333	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4334	Consumables - 1200es 3D Printer (per month)	5.20
4335	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4336	Consumables - 1200es 3D Printer (per hour)	0.29
4337	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4338	Consumables - OMAX Waterjet	8.50
4339	OMAX Waterjet - Foam Nozzle Muff	
4340	Consumables - OMAX Waterjet	39.00
4341	OMAX Waterjet - Neoprene Nozzle Muff	
4342	Consumables - OMAX Waterjet	26.00
4343	OMAX Waterjet - Material Support Slat	
4344	Consumables - OMAX Waterjet (per pound)	0.24
4345	OMAX Waterjet - Abrasive (Garnet per lb.)	
4346	Consumables - OMAX Waterjet (per pound)	94.71
4347	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	
4348	Consumables - OMAX Waterjet	20.00
4349	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4350	ea.	
4351	Consumables - OMAX Waterjet	79.29
4352	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4353	Consumables - OMAX Waterjet	78.40
4354	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	
4355	Consumables - OMAX Waterjet	186.30
4356	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4357	Consumables - CNC Lathe	17.56
4358	CNC Lathe - CNMG 432-PM Cutting Inserts	
4359	Consumables - CNC Lathe	21.68
4360	CNC Lathe - DNMG 431 4D Cutting Inserts	
4361	Consumables - CNC Lathe	13.54
4362	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	

Enrolled Copy**S.B. 8**

4363	Consumables - CNC Lathe	26.20
4364	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4365	Consumables - CNC Lathe	104.80
4366	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4367	Consumables - CNC Lathe	21.68
4368	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4369	Consumables - CNC Lathe	15.12
4370	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4371	Consumables - CNC Lathe	17.30
4372	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	
4373	Consumables - CNC Lathe	2.66
4374	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4375	Consumables - CNC Lathe	8.85
4376	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4377	Consumables - CNC Lathe	10.00
4378	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4379	Consumables - CNC Lathe	10.07
4380	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4381	Consumables - CNC Lathe	17.90
4382	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4383	Consumables - CNC Lathe	49.73
4384	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4385	Consumables - CNC Lathe	7.75
4386	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4387	Consumables - CNC Lathe	20.00
4388	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4389	Consumables - CNC Lathe	15.54
4390	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4391	Consumables - CNC Lathe	28.49
4392	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	
4393	Consumables - CNC Lathe	44.03
4394	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4395	Consumables - CNC Lathe	64.75
4396	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4397	Consumables - CNC Lathe	88.06
4398	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4399	Consumables - CNC Lathe	113.96

S.B. 8**Enrolled Copy**

4400	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4401	Consumables - CNC Lathe	178.71
4402	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4403	Consumables - CNC Lathe	259.00
4404	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4405	Consumables - CNC Mill	12.05
4406	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4407	Consumables - CNC Mill	8.55
4408	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4409	Consumables - CNC Mill	33.02
4410	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	
4411	Consumables - CNC Mill	31.00
4412	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4413	Consumables - CNC Mill	26.65
4414	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4415	Consumables - CNC Mill	134.00
4416	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4417	Consumables - CNC Mill	51.04
4418	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4419	Consumables - CNC Mill	35.96
4420	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4421	Endmill	
4422	Consumables - CNC Mill	24.96
4423	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	
4424		
4425	Consumables - CNC Mill	16.44
4426	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4427	Uncoated End Mill, .1250	
4428	Consumables - CNC Mill	7.88
4429	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4430	Diameter, End Mill	
4431	Consumables - CNC Mill	303.75
4432	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	
4433	Consumables - CNC Mill	113.80
4434	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4435	Consumables - CNC Mill	64.04
4436	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	

Enrolled Copy**S.B. 8**

4437	Consumables - CNC Mill	33.04
4438	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4439	Consumables - CNC Mill	17.18
4440	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4441	ENDMILL	
4442	Consumables - CNC Mill	9.45
4443	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4444	Diameter, End Mill	
4445	Consumables - CNC Mill	131.99
4446	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4447	Consumables - CNC Mill	20.00
4448	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4449	Consumables - CNC Mill	121.72
4450	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4451	Consumables - CNC Mill	220.15
4452	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4453	Consumables - CNC Mill	108.78
4454	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4455	Consumables - CNC Mill	270.51
4456	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4457	Consumables - CNC Mill	12.95
4458	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4459	Consumables - CNC Mill	311.19
4460	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4461	Consumables - Laser Cutter	164.00
4462	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4463	(\$144 + \$20 ea. for shipping)	
4464	Consumables - Laser Cutter	88.95
4465	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4466	45.00 per bottle) (\$.074 per sq./in)	
4467	Consumables - Laser Cutter	78.75
4468	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	
4469	bottle) (\$.0875 per sq./in)	
4470	Consumables - Laser Cutter	8.95
4471	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4472	Consumables - Laser Cutter	0.90
4473	"Laser Cutter - Anodized Aluminum Card Size per"	

S.B. 8**Enrolled Copy**

4474	Consumables - Laser Cutter	0.32
4475	"Laser Cutter - Anodized Aluminum, 7/8" x 2.5" Perpetual Labels per"	
4476	Consumables - Laser Cutter	7.50
4477	"Laser Cutter - Black Steel 12" x 24"	
4478	Consumables - Laser Cutter	7.85
4479	"Laser Cutter - Colored Steel 12" x 24"	
4480	Consumables - Laser Cutter	7.80
4481	"Laser Cutter - 304 Stainless Steel 12" x 24" x .029"	
4482	Consumables - Laser Cutter	6.82
4483	"Laser Cutter - 430L Stainless Steel 12" x 24" x .015"	
4484	Consumables - Laser Cutter	15.45
4485	"Laser Cutter - Black Brass 12" x 24" x .020"	
4486	Consumables - Laser Cutter	24.00
4487	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4488	Consumables - Laser Cutter	13.99
4489	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4490	Consumables - Laser Cutter	8.00
4491	"Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/16" "	
4492	Consumables - Laser Cutter	14.25
4493	"Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/4" "	
4494	Consumables - Laser Cutter	23.75
4495	"Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1/2" "	
4496	Consumables - Laser Cutter	57.00
4497	"Laser Cutter - Clear Acrylic Plexiglass 12" x 24" x 1" "	
4498	Consumables - Wood Shop	90.00
4499	Wood Shop - Blades 8-1/4"	
4500	Consumables - Wood Shop	9.85
4501	Wood Shop - Router Bits (avg. ea.)	
4502	Consumables - Wood Shop	86.00
4503	Wood Shop - Table Saw Blades 10"	
4504	Consumables - Wood Shop	102.45
4505	Wood Shop - Miter Saw Blades 10"	
4506	Consumables - Wood Shop	18.56
4507	Wood Shop - Sanding Belts	
4508	Consumables - Wood Shop	6.63
4509	Wood Shop - Sanding Disc	
4510	Consumables - Wood Shop	10.65

Enrolled Copy**S.B. 8**

4511	Wood Shop - Buffing Wheels	
4512	Consumables - Wood Shop	82.60
4513	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4514	Consumables - Wood Shop	24.92
4515	Wood Shop - Plywood 1/4" x 4' x 8'	
4516	Consumables - Wood Shop	31.95
4517	Wood Shop - Plywood 1/2" x 4' x 8'	
4518	Consumables - Wood Shop	39.98
4519	Wood Shop - Plywood 3/4" x 4' x 8'	
4520	Consumables - Wood Shop	14.93
4521	Wood Shop - Plywood, Oak 1/2' x 2" x 4"	
4522	Consumables - Wood Shop	16.47
4523	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4524	Consumables - Wood Shop	3.16
4525	Wood Shop - Pine, 2" x 4" x 8'	
4526	Consumables - Wood Shop	10.34
4527	Wood Shop - Pine, 1" x 8" x 8'	
4528	Consumables - Wood Shop	5.92
4529	Wood Shop - Pine, 2" x 6" x 8'	
4530	Consumables - Wood Shop	15.27
4531	Wood Shop - Pine, 2" x 10" x 12'	
4532	Consumables - Wood Shop	11.72
4533	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4534	Consumables - Wood Shop	20.73
4535	Wood Shop - Redwood 2" x 4" x 12'	
4536	Consumables - Wood Shop	9.53
4537	Wood Shop - Pine, 1" x 1"	
4538	Consumables - Wood Shop	9.53
4539	Wood Shop - Pine, 1" x 2"	
4540	Consumables - Wood Shop	11.98
4541	Wood Shop - Oak, 1" x 1"	
4542	Consumables - Wood Shop	11.98
4543	Wood Shop - Oak, 1" x 2"	
4544	Consumables - Wood Shop	5.92
4545	Wood Shop - Pine 2" x 6" x 8'	
4546	Consumables - Wood Shop	15.30
4547	Wood Shop - Douglas Fir 4" x 4" x 8'	

S.B. 8**Enrolled Copy**

4548	Consumables - Metal Shop	34.08
4549	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4550	Consumables - Metal Shop	849.66
4551	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4552	Consumables - Metal Shop	497.50
4553	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4554	Consumables - Metal Shop	82.00
4555	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4556	Consumables - Metal Shop	194.00
4557	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4558	Consumables - Metal Shop	306.00
4559	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4560	Consumables - Metal Shop	418.00
4561	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4562	Consumables - Metal Shop	530.00
4563	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	
4564	Consumables - Metal Shop	642.00
4565	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4566	Consumables - Metal Shop	152.00
4567	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4568	Consumables - Metal Shop	312.00
4569	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4570	Consumables - Metal Shop	341.00
4571	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4572	Consumables - Metal Shop	682.00
4573	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4574	Consumables - Metal Shop (per foot)	67.00
4575	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	
4576	Consumables - Metal Shop (per foot)	13.00
4577	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4578	Consumables - Metal Shop (per foot)	31.00
4579	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4580	Consumables - Metal Shop (per foot)	59.00
4581	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4582	Consumables - Metal Shop (per foot)	115.00
4583	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4584	Consumables - Metal Shop (per foot)	46.00

Enrolled Copy**S.B. 8**

4585	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4586	Consumables - Metal Shop (per foot)	83.00
4587	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4588	Consumables - Metal Shop (per foot)	165.00
4589	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4590	Consumables - Metal Shop (per foot)	19.00
4591	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4592	foot)	
4593	Consumables - Metal Shop (per foot)	3.00
4594	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	
4595	Consumables - Metal Shop (per foot)	1.25
4596	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4597	Consumables - Metal Shop (per foot)	3.50
4598	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4599	foot)	
4600	Consumables - Metal Shop	16.60
4601	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20'	
4602	Consumables - Metal Shop	8.00
4603	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4604	Consumables - Metal Shop	51.00
4605	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4606	Consumables - Metal Shop	103.00
4607	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4608	Consumables - Metal Shop	306.00
4609	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4610	Consumables - Metal Shop	12.20
4611	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4612	Consumables - Metal Shop	10.00
4613	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	
4614	Consumables - Metal Shop (per foot)	23.63
4615	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4616	Consumables - Metal Shop (per foot)	17.75
4617	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	
4618	Consumables - Metal Shop (per foot)	12.70
4619	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4620	Consumables - Metal Shop (per foot)	17.80
4621	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	

S.B. 8**Enrolled Copy**

4622	Consumables - Metal Shop (per foot)	8.90
4623	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4624	Consumables - Metal Shop (per foot)	27.75
4625	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4626	Consumables - Metal Shop (per foot)	62.08
4627	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4628	Consumables - Metal Shop (per foot)	95.00
4629	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4630	Consumables - Metal Shop (per foot)	156.00
4631	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4632	Incubation Program Pro Membership	300.00
4633	Incubation Program Co-Working Membership	150.00
4634	Incubation Program Walk-In Membership	45.00
4635	Regional Outreach	
4636	Lab access - Hourly Rate (per hour)	45.00
4637	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4638	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4639	tools). Includes common areas.	
4640	Lab access - Daily Rate (per day)	100.00
4641	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and 5:00	
4642	p.m. Monday through Friday (includes all specialized equipment and tools).	
4643	Includes common areas.	
4644	Co-working Space (one-seat) - Monthly (per month)	100.00
4645	Monthly access to one co-working space only. Includes common areas.	
4646	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4647	Hourly access to one co-working space only. Includes common areas.	
4648	Co-working Space (one seat) - Daily Rate (per day)	25.00
4649	Daily access to one co-working space only. Includes common areas.	
4650	Conference/Training Room Access - Monthly (per month)	200.00
4651	Monthly access to Conference & Training Rooms (up to 5 days per	
4652	month).	
4653	Conference/Training Room Access - Hourly (per hour)	25.00
4654	Hourly access to Conference & Training Rooms	
4655	Conference/Training Room Access - Daily (per day)	100.00
4656	Daily access to Conference & Training Rooms	
4657	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	2.31
4658	FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	

Enrolled Copy**S.B. 8**

4659	per cubic inch	
4660	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	4.46
4661	Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4662	inch	
4663	Consumables - FOCUS 250MC 3D Printer (per fee/print)	1.50
4664	Fortus 250MC 3D printer-Base fee per print (solution, tip replacement,	
4665	bases)	
4666	Regional Outreach Seminar: Outside speakers - all day event	225.00
4667	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4668	Regional Outreach 4-8 hour seminar/workshop	75.00
4669	Regional Outreach 4-8 hour seminar / workshop	50.00
4670	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4671	Regional Outreach 2-4 hour seminar/workshop	25.00
4672	Regional Outreach 1-4 hour seminar/workshop	10.00
4673	SBIR/STTR Assistance Center	
4674	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4675	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4676	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
4677	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4678	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4679	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4680	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4681	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4682	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4683	USTAR ADMINISTRATION	
4684	Project Management & Compliance	
4685	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4686	CommunityGrants App User - State of Utah Executive Branch Agencies	
4687	(per User)	
4688	CommunityGrants App User - Tier 1 (per User)	480.00
4689	CommunityGrants App User - Tier 1 (per User)	
4690	CommunityGrants App User - Tier 2 (per User)	420.00
4691	CommunityGrants App User - Tier 2 (per User)	
4692	CommunityGrants App User - Tier 3 (per User)	360.00
4693	CommunityGrants App User - Tier 3 (per User)	
4694	CommunityGrants App User - Tier 4 (per User)	300.00
4695	CommunityGrants App User - Tier 4 (per User)	

S.B. 8**Enrolled Copy**

4696	CommunityGrants App User - Tier 5 (per User)	240.00
4697	CommunityGrants App User - Tier 5 (per User)	
4698	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4699	CommunityGrants Customer Portal - 100 Members (per 100)	
4700	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4701	CommunityGrants Customer Community - Minimum - 100 Members (per	
4702	100 Members)	
4703	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4704	CommunityGrants Customer Community - Minimum - 500 Member (per	
4705	100)	
4706	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4707	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4708	100)	
4709	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4710	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4711	100)	
4712	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4713	CommunityGrants Customer Community - Retail - 100 Members (per	
4714	100)	
4715	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4716	CommunityGrants Customer Community - Retail - 500 Members (per	
4717	100)	
4718	SOCIAL SERVICES	
4719	DEPARTMENT OF HEALTH	
4720	CHILDREN'S HEALTH INSURANCE PROGRAM	
4721	Quarterly Premium	
4722	Plan B	30.00
4723	138%-150% of Poverty Level	
4724	Plan C	75.00
4725	150%-200% of Poverty Level	
4726	Late	15.00
4727	DISEASE CONTROL AND PREVENTION	
4728	Clinical and Environmental Lab Certification Programs	
4729	Parameter Category Fees charge for each testing act	
4730	Atomic Absorption/Atomic Emission	300.00
4731	Radiological chemistry - Alpha spectrometry	200.00
4732	Radiological chemistry - Beta	200.00

Enrolled Copy**S.B. 8**

4733	Calculation of Analytical Results	50.00
4734	Organic Clean Up	100.00
4735	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4736	Radiological chemistry - Gamma	200.00
4737	Gas Chromatography	
4738	Simple	300.00
4739	Complex	600.00
4740	Semivolatile	500.00
4741	Volatile	500.00
4742	Radiological chemistry - Gas Proportional Counter	200.00
4743	Gravimetric	100.00
4744	High Pressure Liquid Chromatography	300.00
4745	Inductively Coupled Plasma Metals Analysis	400.00
4746	Inductively Coupled Plasma Mass Spectrometry	500.00
4747	Ion Chromatography	200.00
4748	Ion Selective Electrode base methods	100.00
4749	Radiological chemistry - Liquid Scintillation	200.00
4750	Metals Digestion	100.00
4751	Simple Microbiological Testing	100.00
4752	Complex Microbiological Testing	300.00
4753	Organic Extraction	100.00
4754	Physical Properties	100.00
4755	Titrimetric	100.00
4756	Spectrometry	200.00
4757	While Effluent Toxicity	600.00
4758	Environmental Laboratory Certification	
4759	Certification Clarification	
4760	Note: Laboratories applying for certification are subject to the annual	
4761	certification fee, plus the fee listed, for each category in which they are to be	
4762	certified.	
4763	Annual certification fee (chemistry and/or microbiology)	
4764	Utah laboratories	825.00
4765	Out-of-state laboratories	5,000.00
4766	Plus reimbursement of all travel expenses	
4767	National Environmental Accreditation Program (NELAP) recognition	825.00
4768	Certification change	100.00
4769	Performance Based Method Review - per method fee	250.00

S.B. 8**Enrolled Copy**

4770	Primary Method Addition for Recognition Laboratories	1,000.00
4771	Epidemiology	
4772	Utah Statewide Immunization Information System	
4773	Non-Financial Contributing Partners	
4774	Match on Immunization Records in Database (per record)	12.00
4775	File Format Conversion (per hour)	30.00
4776	General Administration	
4777	These fees apply for the entire Division of Disease Control and Prevention	
4778	Laboratory General	
4779	Emergency Waiver	
4780	Under certain conditions of public health import (e.g., disease outbreak,	
4781	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4782	Handling	
4783	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4784	Referral lab's invoice)	
4785	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4786	quality sample (per sample, each reanalysis)	
4787	per sample, per each reanalysis	
4788	Health Promotion	
4789	Baby Your Baby Program	
4790	Health Keepsake books	
4791	Non-adapted version	
4792	Non-adapted Regular Version (per copy)	5.00
4793	Adapted version	
4794	Adapted Customized Version (per copy)	6.50
4795	Utah Public Health Laboratory	
4796	Out of State Newborn Screening	116.00
4797	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4798	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4799	Chemistry	
4800	Metals	
4801	Standard Metals	
4802	Environmental Protection Agency 200.8 - Magnesium	12.00
4803	Environmental Protection Agency 200.8 - Iron	12.00
4804	Environmental Protection Agency 200.8 - Potassium	12.00
4805	Environmental Protection Agency 200.8 - Strontium	12.00
4806	Environmental Protection Agency 200.8 Digestion	22.00

Enrolled Copy**S.B. 8**

4807	Environmental Protection Agency 200.8 Tin	12.00
4808	Environmental Protection Agency 200.8 Cobalt	12.00
4809	Environmental Protection Agency 200.8 Vanadium	12.00
4810	Environmental Protection Agency Method 200.8 Zirconium	12.00
4811	Mercury 245.1	12.00
4812	may include a digestion fee	
4813	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	32.00
4814	may include a digestion fee	
4815	Environmental Protection Agency 200.8 Aluminum	12.00
4816	Environmental Protection Agency 200.8 Antimony	12.00
4817	Environmental Protection Agency 200.8 Arsenic	12.00
4818	Environmental Protection Agency 200.8 Barium	12.00
4819	Environmental Protection Agency 200.8 Beryllium	12.00
4820	Environmental Protection Agency 200.8 Cadmium	12.00
4821	Environmental Protection Agency 200.8 Chromium	12.00
4822	Environmental Protection Agency 200.8 Copper	12.00
4823	Environmental Protection Agency 200.8 Lead	12.00
4824	EPA 200.8 Manganese	12.00
4825	Environmental Protection Agency 200.8 Molybdenum	12.00
4826	Environmental Protection Agency 200.8 Nickel	12.00
4827	Environmental Protection Agency 200.8 Selenium	12.00
4828	Environmental Protection Agency 200.8 Silver	12.00
4829	Environmental Protection Agency 200.8 Thallium	12.00
4830	Environmental Protection Agency 200.8 Zinc	12.00
4831	Environmental Protection Agency 200.8 Boron	12.00
4832	Environmental Protection Agency 200.8 Calcium	12.00
4833	Environmental Protection Agency Sodium 200.8	12.00
4834	Hardness (Requires Calcium & Magnesium tests)	5.50
4835	Organic Contaminants	
4836	Environmental Protection Agency 524.2 Trihalomethanes	81.75
4837	Haloacetic Acids Method 6251B	163.00
4838	Environmental Protection Agency 524.2	208.00
4839	Trihalomethanes, Maximum Potential	
4840	Inorganics	
4841	Alkalinity (Total) Standard Method 2320B	8.00
4842	Bromate Environmental Protection Agency 300.1	27.50
4843	Chlorate Environmental Protection Agency 300.1	27.50

S.B. 8**Enrolled Copy**

4844	Chlorite Environmental Protection Agency 300.1	27.50
4845	Chloride Environmental Protection Agency 300.0	17.55
4846	Environmental Protection Agency 300.0 Fluoride	18.50
4847	Environmental Protection Agency 300.1 Sulfate	16.25
4848	Chromium (Hexavalent) EPA 218.7	55.00
4849	Cyanide, Total 335.4	50.00
4850	Environmental Protection Agency 353.2 Nitrate + Nitrite	10.25
4851	Perchlorate 314.0	55.00
4852	pH (Test of acidity or alkalinity) 150.1	10.00
4853	Environmental Protection Agency 375.2 Sulfate	12.50
4854	Environmental Protection Agency 180.1 Turbidity	8.50
4855	Odor, Environmental Protection Agency 140.1	27.50
4856	Organic Constituents, UV-Absorbing Standard Method 5910B	33.00
4857	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4858	Nitrogen, Total Standard Method 4500-N (Lachat)	19.00
4859	Organic Carbon, Total Standard Method 5310B	17.00
4860	Environmental Protection Agency 300.1 Bromide	27.50
4861	Organics	
4862	Anatoxin by Enzyme-Linked Immunosorbent Assay	89.59
4863	Chlorophyll-A by High Performance Liquid Chromatography	100.55
4864	Cyanotoxin Quantitative Polymerase Chain Reaction Method	30.00
4865	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	89.59
4866	Periphyton	24.00
4867	Water Bacteriology	
4868	Legionella Standard Methods 9260J	62.00
4869	Liter of water	
4870	Solids, Total Dissolved Standard Method 2540C	12.75
4871	Environmental Protection Agency 325.2 Chloride	7.00
4872	Standard Method 5210B Carbonatious Biochemical/Soluble Oxygen Demand	33.00
4873	Standard Method 2120B Color	12.00
4874	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	89.59
4875	Water Microbiology (Drinking Water and Surface Water)	
4876	Total Coliforms/Escherichia coli	19.00
4877	(Colilert/Colisure)	
4878	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4879	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4880	Ammonia Environmental Protection Agency 350.1	17.50

Enrolled Copy**S.B. 8**

4881	Biochemical Oxygen Demand 5 day test Standard Method 5210B	26.00
4882	Chlorophyll A Standard Method 10200H - Chlorophyll-A	17.00
4883	Phosphorus, Total 365.1	15.50
4884	Silica 370.1	15.75
4885	Solids, Total Volatile, Environmental Protection Agency 160.4	16.50
4886	Solids, Total Suspended Standard Method 2540D	12.75
4887	Specific Conductance 120.1	7.75
4888	Environmental Protection Agency 376.2 Sulfide	44.00
4889	Water Microbiology	
4890	Legiolert	33.84
4891	Infectious Disease	
4892	Next Generation Sequencing	
4893	Bacterial Sequencing	107.00
4894	Bacterial Sequencing Analysis	40.00
4895	Bacterial Sequencing Analysis	40.00
4896	Bacterial Sequencing and Identification	108.00
4897	Bacterial Sequencing, Identification, Analysis	122.00
4898	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4899	Microbial Source Tracking (via culture based)	150.00
4900	Immunology	
4901	Hepatitis	
4902	Anti-Hepatitis B Antibody	19.50
4903	Anti-Hepatitis B Antigen	19.50
4904	C (Anti-Hepatitis C Virus) Antibody	23.00
4905	HIV (Human Immunodeficiency Virus)	
4906	1/2 and O, Antigen/Antibody Combo	27.00
4907	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4908	Hantavirus	40.00
4909	Syphilis	
4910	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4911	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4912	QuantiFERON	
4913	QuantiFERON Gold	77.00
4914	Virology	
4915	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4916	Detection and Differentiation by Polymerase Chain Reaction	51.00
4917	Rabies - Not epidemiological indicated or pre-authorized	180.00

S.B. 8**Enrolled Copy**

4918	Influenza PCR (Polymerase Chain Reaction)	150.00
4919	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4920	Bacteriology	
4921	Mycobacteriology	
4922	Culture	81.00
4923	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4924	Identification and Susceptibility by GeneXpert	126.00
4925	Office of the Medical Examiner	
4926	Autopsy	
4927	Non-jurisdictional Case	2,500.00
4928	Plus cost of body transportation	
4929	External Examination, Non-jurisdictional Case	500.00
4930	Plus transportation	
4931	Use of Medical Examiner facilities and assistants	
4932	Autopsies	500.00
4933	External exams	300.00
4934	Reports	
4935	First Copy	No charge
4936	Copy of Autopsy and Toxicology report.	
4937	All other requestors and additional copies	35.00
4938	Miscellaneous Office of Medical Examiner case file papers	
4939	First copy	No charge
4940	No charge to next of kin, treating physicians, and investigative or	
4941	prosecutorial agencies.	
4942	Office of Medical Examiner file copies - All other requestors and additional copies	35.00
4943	Miscellaneous non-Office of Medical Examiner case file papers	
4944	Non-Office of Medical Examiner case file - All requestors cost for copies	50.00
4945	Administration costs to review, prepare and authorize any non-Office of	
4946	Medical Examiner documents to be released to requestor.	
4947	Cremation Authorization	
4948	Review and authorize	200.00
4949	\$10.00 per permit payable to Vital Records for processing.	
4950	Court for Medical Examiner	
4951	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4952	waiting time to improve/provide adequate compensation to State of Utah for services	
4953	provided by State employees	
4954	Criminal cases out of state (per hour)	500.00

Enrolled Copy**S.B. 8**

4955	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4956	Consultation on non-Medical Examiner cases (per hour)	500.00
4957	Photographic, Slide, and Digital Services	
4958	Glass Slides	20.00
4959	Digital Image	
4960	X-ray from Digital Source - Flat fee per X-ray image	10.00
4961	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4962	Copied from Digital source, per image cost for request over 30 images	1.00
4963	Copied from color slide negatives	5.00
4964	Use of Tissue Harvest Room for Acquisition	
4965	Skin Graft	132.83
4966	Bone	265.65
4967	Heart Valve	69.30
4968	Eye	34.65
4969	Saphenous vein	69.30
4970	Body Storage	
4971	Daily charge for use of Medical Examiner Storage Facilities	30.00
4972	Beginning 24 hours after notification that body is ready for release.	
4973	Biologic samples requests	
4974	Handling and storage of requested samples by outside sources	25.00
4975	EXECUTIVE DIRECTOR'S OPERATIONS	
4976	Adoption Records Access	
4977	Specialized Services	
4978	Birth Parent Information Registration	25.00
4979	Adoption Records Access Fee	25.00
4980	Adoption Records Amendment Fee	10.00
4981	Center for Health Data and Informatics	
4982	Data Access Base Fees	
4983	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
4984	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
4985	This fee is to compensate for staff costs associated with preparation of	
4986	research data sets and data dictionaries for Behavioral Risk Factor	
4987	Surveillance System data. Note: The following discounts apply: Local Health	
4988	Department (100% for any standard annual data set); State Agency, Student or	
4989	Not for Profit Entity (75% for any standard annual data set); Researcher (50%	
4990	for any standard annual data set); For Profit Entities pay full amount. Note	
4991	that entities that have paid to have questions included on the Behavioral Risk	

4992	Factor Surveillance System are excluded from this fee as their payment	
4993	includes receipt of data. Fee will be \$300.00 for initial dataset. Each	
4994	additional year dataset will be an additional \$150.00 (50% discount).	
4995	Healthcare Facilities Data Series	
4996	Fee Discounts - Healthcare Facilities Data Series	Note
4997	Note: (1) The Following Discounts Apply: Healthcare Facility with <5,000	
4998	discharges (80% for Standard Limited Use Data Set); Healthcare Facility with	
4999	5,000-35,000 discharges (50% for Standard Limited Use Data Set); Prior	
5000	Years (50% for any data set); Student (75% for any standard data set); Public	
5001	University or Not for Profit Entity (50% for any standard data series);	
5002	Geographic Subset (discount proportional to percent of records required from	
5003	limited use data set); On-time Renewal (15% for any data series). (2) Pricing	
5004	for client-based partnership: The per-client fee is to be negotiated with the	
5005	partner based on the volume and level of data provided to each client, but may	
5006	not exceed 70% of the actual cost of the data used. (3) Pricing for	
5007	redistribution agreements: The distributor shall reimburse the state for 70% of	
5008	the cost of the data covered by the agreement.	
5009	Standard Annual Limited Use Data Set	3,150.00
5010	Standard Annual Research Data set	6,000.00
5011	Quarterly Preliminary Feeds	4,500.00
5012	Federal Annual Database	4,500.00
5013	Enhanced Annual Summary Report	500.00
5014	All Payer Claims Data Standard Limited Use Data Series	
5015	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
5016	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
5017	standard limited use data sets); Student (75% for any standard data set); Single	
5018	Use and Single User License (50% for any standard limited use data set);	
5019	Geographic Subset (discount proportional to percent of records required from	
5020	limited use data set); On-time Renewal (15% for any data series). (2) Pricing	
5021	for client-based partnership: The per-client fee is to be negotiated with the	
5022	partner based on the volume and level of data provided to each client, but may	
5023	not exceed 70% of the actual cost of the data used. (3) Pricing for	
5024	redistribution agreements: The distributor shall reimburse the state for 70% of	
5025	the cost of the data covered by the agreement.	
5026	Single Year	8,000.00
5027	Two Years	12,000.00
5028	Three Years	16,000.00

Enrolled Copy**S.B. 8**

5029	Additional Years	4,000.00
5030	Sample File	2,000.00
5031	Two-Year Public Use File	4,000.00
5032	All Payer Claims Data Standard Research Data Series	
5033	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5034	Note: (1) The following discounts apply: Student (50% for any standard	
5035	research data set); Single Use and Single User License (50% for any standard	
5036	research data set); On-time Renewal (15% for any data series); (2) Pricing for	
5037	redistribution agreements: The distributor shall reimburse the state for 70% of	
5038	the cost of the data covered by the agreement.	
5039	Single Year	20,000.00
5040	Two Years	30,000.00
5041	Three Years	40,000.00
5042	Additional Years	10,000.00
5043	Special Purpose Series	4,000.00
5044	Other Data Series and Licenses	
5045	Fee Discounts - Other Data Series and Licenses	Note
5046	Note: The following discounts apply: Non-Contributing Carrier (50% for	
5047	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5048	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5049	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5050	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5051	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
5052	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5053	Set or Survey Responses); On-time Renewal (15% for any data series)	
5054	Institutional License	150,000.00
5055	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5056	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5057	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	2,000.00
5058	Other Fees and Services	
5059	Custom data services (per hour)	88.00
5060	Note: This hourly fee applies to all custom work, including data extraction	
5061	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
5062	management reprocessing; data matching; and creation of samples or subsets.	
5063	Additional Fields to create a custom data set - (cost per field added)	225.00
5064	Individual Information Extract (per person)	100.00
5065	Application Fee (non-refundable)	50.00

S.B. 8**Enrolled Copy**

5066	Note: application fees are non-refundable but may be credited towards a	
5067	data fee if the application is approved.	
5068	Expedited Shipping Fee	15.00
5069	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
5070	Birth Certificate	
5071	Initial Copy	20.00
5072	Stillbirth	18.00
5073	Affidavit	25.00
5074	Book Copy of Birth Certificate	25.00
5075	Adoption	60.00
5076	Death Certificate	
5077	Initial Copy	30.00
5078	The Legislature intends that for every initial copy of a Utah Death	
5079	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5080	Burial Transit Permit	7.00
5081	Disinterment Permit	25.00
5082	Death Certificate Reprint Fee	3.00
5083	Specialized Services	
5084	Additional Copies	10.00
5085	Paternity Search (one hour minimum) (per hour)	18.00
5086	Delayed Registration	60.00
5087	Marriage and Divorce Abstracts	18.00
5088	Legitimation	60.00
5089	Adoption Registry	25.00
5090	Adoption Expedite Fee	25.00
5091	Death Research (one hour minimum) (per hour)	20.00
5092	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5093	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5094	Death Notification Fee, per matched death	1.00
5095	Court Order Name Changes	25.00
5096	Court Order Paternity	60.00
5097	Utah Plant Extract Registry	200.00
5098	Utah Plant Extract Registration Renewal	50.00
5099	Online Access to Computerized Vital Records (per month)	12.00
5100	Ad-hoc Statistical Requests (per hour)	45.00
5101	Online Convenience Fee	4.00
5102	Online Identity Verification	1.39

Enrolled Copy**S.B. 8**

5103	Expedite Fee	15.00
5104	Expedited Shipping Fee	15.00
5105	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5106	the event)	50.00
5107	Executive Director	
5108	All the fees in this section apply for the entire Department of Health	
5109	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5110	The Department of Health benchmarks many of its charges in its medical	
5111	and dental clinics to Medicaid reimbursement rates. If the Legislature	
5112	authorizes reimbursement increases during the General Session, then the	
5113	Legislature authorizes a proportional increase in effected clinic fees.	
5114	Conference Registrations	100.00
5115	Non-sufficient Check Collection Fee	20.00
5116	Non-sufficient Check Service Charge	20.00
5117	Testimony	
5118	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5119	Doctor) (per hour)	78.75
5120	Includes preparation, consultation, and appearance on criminal and civil	
5121	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5122	travel costs.	
5123	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5124	Doctor) (per hour)	250.00
5125	Includes preparation, consultation, and appearance on criminal and civil	
5126	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5127	travel costs.	
5128	Government Records Access and Management Act (GRAMA)	
5129	Mailing or shipping cost	Actual cost up to a \$100.00
5130	Staff time for file search and/or information compilation	
5131	Department of Technology Services (per hour)	70.00
5132	For Department of Technology Services or programmer/analyst staff time.	
5133	Department of Health (per hour)	35.00
5134	For Department of Health staff time; first 15 minutes free, additional time.	
5135	Copy	
5136	11 x 8.5 Black and White (per page)	0.15
5137	11x17 or color (per page)	0.40
5138	Information on disk (per kilobyte)	0.02
5139	Administrative Fee, 1-15 copies	25.00

S.B. 8**Enrolled Copy**

5140	Administrative Fee, each additional copy	1.00
5141	Fax (per page)	0.50
5142	FAMILY HEALTH AND PREPAREDNESS	
5143	Child Development	
5144	Conditional Monitoring Inspections	
5145	Center-based providers (per visit)	253.00
5146	Charge per extra visit begins with the second additional visit required due	
5147	to non-compliance.	
5148	Home-based providers (per visit)	245.00
5149	Charge per extra visit begins with the second additional visit required due	
5150	to non-compliance.	
5151	Annual License	
5152	Annual Licensed Child Care Facility Base	31.00
5153	Plus the appropriate fee as listed below to any new or renewal license	
5154	Change in license or certificate during the license period more than twice a year	31.00
5155	Child Care Center Facilities (per child)	1.75
5156	Late Fee	Variable
5157	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5158	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5159	capacity. For homes, \$15.50.	
5160	New Provider/Change in Ownership	
5161	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5162	A fee will be assessed for services rendered to providers seeking initial	
5163	licensure or change of ownership to cover the cost of processing the	
5164	application, staff consultation, review of facility policies, initial inspection.	
5165	This fee will be due at the time of application.	
5166	Other	
5167	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
5168	Children with Special Health Care Needs	
5169	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5170	Household income less than or equal to 133% of Federal Poverty Level	1.00
5171	Household income 134% to 150% of Federal Poverty Level	20%
5172	Household income 151% to 185% of Federal Poverty Level	40%
5173	Household income greater than 225% of Federal Poverty Level	100%
5174	Evaluation of Speech	
5175	92521 Fluency	150.00
5176	92522 Sound Production	121.00

Enrolled Copy**S.B. 8**

5177	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5178	Special Otorhinolaryngologic Services	
5179	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5180	Physical Medicine and Rehabilitation Therapeutic Procedures	
5181	97116 Gait training	33.00
5182	97112 Neuromuscular reeducation	38.00
5183	97542 Wheelchair Assessment fitting/training	25.00
5184	97755 Assistive Technology Assessment	43.00
5185	Office Visit, New Patient	
5186	99201 Problem focused, straightforward	65.00
5187	99202 Expanded problem, straightforward	110.00
5188	99203 Detailed, low complexity	160.00
5189	99204 Comprehensive, Moderate complexity	245.00
5190	99205 Comprehensive, high complexity	315.00
5191	Office Visit, Established Patient	
5192	99211 Minimal Service or non-Medical Doctor	30.00
5193	99212 Problem focused, straightforward	65.00
5194	99213 Expanded problem, low complexity	108.00
5195	99214 Detailed, moderate complexity	160.00
5196	99215 Comprehensive, high complexity	220.00
5197	Office Consultation, New or Established Patient	
5198	99241 Problem focused, straightforward	36.00
5199	99242 Expanded problem focused, straightforward	57.00
5200	99243 Detailed exam, low complexity	79.00
5201	99244 Comprehensive, moderate complexity	99.00
5202	99245 Comprehensive, high complexity	426.00
5203	95974 Cranial Neurostimulation evaluation	160.00
5204	99354 Prolonged, face to face	73.00
5205	First hour	
5206	99355 Prolonged, face to face	112.00
5207	Additional 30 minutes	
5208	99358 Prolonged, non face to face	93.00
5209	First hour	
5210	99359 Prolonged, non face to face	51.00
5211	Additional 30 minutes	
5212	T1013 Sign Language oral interview	13.00
5213	Nutrition	

S.B. 8**Enrolled Copy**

5214	97802 Medical Assessment	22.00
5215	97803 Reassessment	22.00
5216	Psychology	
5217	96101 Testing	136.00
5218	96103 Testing with computer	30.00
5219	96110 Developmental Testing	136.00
5220	96111 Extended Developmental Testing	136.00
5221	90791 Psychiatric Diagnostic Evaluation	140.00
5222	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5223	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5224	90806 Psychotherapy, face to face, 50 minutes	130.00
5225	90846 Family Medical Psychotherapy, 30 minutes	112.00
5226	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5227	90885 Evaluation of hospital records	55.00
5228	90889 Preparation of reports	74.00
5229	Physical and Occupational Therapy	
5230	97001 Physical Therapy Evaluation	90.00
5231	97002 Physical Therapy Re-evaluation	52.00
5232	97003 Occupational Therapy Evaluation	90.00
5233	97004 Occupational Therapy Re-evaluation	52.00
5234	97110 Therapeutic Physical Therapy	33.00
5235	97530 Therapeutic Activity	44.00
5236	97535 Self Care Management	37.00
5237	97760 Orthotic Management	38.00
5238	97762 Orthotic/prosthetic Use Management	38.00
5239	G9012 Wheelchair Measurement/Fitting	312.00
5240	Ophthalmology	
5241	92002 Exam and evaluation, intermediate, new patient	81.00
5242	92012 Exam and evaluation, intermediate, established patient	85.00
5243	92015 Determination of refractive state	51.00
5244	Audiology	
5245	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5246	92551 Audiometry, Pure Tone Screen	13.00
5247	92552 Audiometry, Pure Tone Threshold	20.00
5248	92553 Audiometry, Air and Bone	40.00
5249	92555 Speech Audiometry threshold testing	25.00
5250	92556 Speech Audiometry threshold/speech recognition testing	40.00

Enrolled Copy**S.B. 8**

5251	92557 Basic Comprehension, Audiometry	36.00
5252	92567 Tympanometry	12.00
5253	92568 Acoustic reflex testing, threshold	17.00
5254	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5255	Acoustic Reflex Decay Testing	
5256	92579 Visual reinforcement audiometry	42.00
5257	92579-52 Visual reinforcement audiometry, limited	21.00
5258	92582 Conditioning Play Audiometry	72.00
5259	92585 Auditory Evoked Potentials testing	144.00
5260	92587 Evoked Otoacoustic emissions testing	24.00
5261	92590 Hearing Aid Exam	60.00
5262	92591 Hearing Aid Exam, Binaural	75.00
5263	92592-52 Hearing aid check, monaural	31.00
5264	92593-52 Hearing aid check, binaural	44.00
5265	92620 Evaluation of Central Auditory Function	90.00
5266	92621 Evaluation of Central Auditory Function	22.00
5267	Each additional 15 minutes	
5268	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5269	V5257 Hearing Aid, Digital Monaural	2,000.00
5270	V5261 Hearing Aid, Digital Binaural	1,100.00
5271	V5264 Ear Mold Insert	75.00
5272	V5266 Hearing Aid battery	1.00
5273	Baby Watch Early Intervention Monthly Participation Fee	
5274	Household income less than or equal to 100% of Federal Poverty Level	
5275	Household income 101% to 186% of Federal Poverty Level	10.00
5276	Household income 187% to 200% of Federal Poverty Level	20.00
5277	Household income 201% to 250% of Federal Poverty Level	30.00
5278	Household income 251% to 300% of Federal Poverty Level	40.00
5279	Household income 301% to 400% of Federal Poverty Level	50.00
5280	Household income 401% to 500% of Federal Poverty Level	60.00
5281	Household income 501% to 600% of Federal Poverty Level	80.00
5282	Household income 601% to 700% of Federal Poverty Level	100.00
5283	Household income 701% to 800% of Federal Poverty Level	120.00
5284	Household income 801% to 900% of Federal Poverty Level	140.00
5285	Household income 901% to 1000% of Federal Poverty Level	160.00
5286	Household income 1001% to 1100% of Federal Poverty Level	180.00
5287	Household income above 1100% of Federal Poverty Level	200.00

5288	Director's Office	
5289	These fees apply for the entire Division of Family Health and Preparedness	
5290	Credit Card Fee	1.00
5291	Convenience fee to cover cost of Utah Interactive processing fee of \$0.75	
5292	per transaction as well as credit card fees.	
5293	Online Processing Fee	0.75
5294	Credit Card online processing fee	
5295	Background Screening Fee - Public Safety	32.00
5296	This fee should be the same as that charged by the Department of Public	
5297	Safety. If the Legislature changes the fee charged by Department of Public	
5298	Safety, then the Legislature also approves the same change for the Department	
5299	of Health. Fees collected by Family Health and Preparedness are passed	
5300	through to Public Safety.	
5301	Fingerprints	12.00
5302	Direct Access Clearance System	
5303	Facility Initial or Change of Ownership (per 100)	100.00
5304	Initial Clearance	18.00
5305	Facility Renewal	200.00
5306	Background Screening Card Replacement	5.00
5307	This fee will be assessed to child care licensing providers requesting a	
5308	replacement background check card.	
5309	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
5310	This fee will be assessed at the Division level for background checks not	
5311	completed through the Direct Access Clearance System. This fee will be	
5312	assessed for initial or annual renewal.	
5313	Emergency Medical Services and Preparedness	
5314	Registration and Licensure	
5315	License/License Renewal Fee	
5316	License Verification	10.00
5317	Critical Care Certification	20.00
5318	Course Coordinator Extension Fee	40.00
5319	Dispatch	
5320	Inspection	
5321	Dispatch	100.00
5322	Quality Assurance and Designation Review	
5323	Stroke Center Designation/Redesignation	150.00
5324	Registration and Licensure	

Enrolled Copy**S.B. 8**

5325	License/License Renewal Fee	
5326	Quality Assurance Review Fee	
5327	All Levels Except Emergency Medical Dispatcher	30.00
5328	Emergency Medical Dispatcher	25.00
5329	Training Officer Extension Fee	40.00
5330	Quality Assurance Designation Review	
5331	Air Ambulance Quality Assurance Review	5,000.00
5332	Registration and Licensure	
5333	License Fee	
5334	Blood Draw Permit	35.00
5335	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5336	License/License Renewal Fee	
5337	Initial and Reciprocity Quality Assurance for All Levels Except Emergency Medical	
5338	Dispatcher	45.00
5339	Initial, Reciprocity Quality Assurance for Emergency Medical Dispatcher	25.00
5340	Decal for purchase for All Levels	2.00
5341	Patches for purchase for All Levels	5.00
5342	Course Audit Fee	40.00
5343	Instructor Certification Extension Fee	75.00
5344	License Renewal Fee	
5345	Lapsed Certification	30.00
5346	Course Request Fee	
5347	Course for All Levels	300.00
5348	Late Course Request fee per Day	10.00
5349	Ground Ambulance - Emergency Medical Technician	
5350	Inspection	
5351	Quality Assurance Review (per vehicle)	100.00
5352	Advanced (per vehicle)	130.00
5353	Interfacility Transfer Ambulance	
5354	Inspection	
5355	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5356	Advanced (per vehicle)	130.00
5357	Paramedic	
5358	Inspection	
5359	Rescue (per vehicle)	165.00
5360	Tactical Response (per vehicle)	165.00
5361	Ambulance (per vehicle)	170.00

S.B. 8**Enrolled Copy**

5362	Interfacility Transfer Service (per vehicle)	170.00
5363	Fleet fee (per fleet)	3,200.00
5364	Agency with 20 or more vehicles	
5365	Quick Response Unit	
5366	Inspection	
5367	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5368	Advanced (per vehicle)	100.00
5369	Air Ambulance	
5370	Inspection	
5371	Advanced Air Ambulance (per vehicle)	130.00
5372	Specialized (per vehicle)	165.00
5373	Out of State (per vehicle)	200.00
5374	Emergency Medical Dispatch Center (per center)	65.00
5375	Quality Assurance Designation Review	
5376	Resource Hospital (per hospital)	150.00
5377	Trauma Center Verification/Quality Assurance Review	5,000.00
5378	Trauma Designation Consultation Quality Assurance Review	750.00
5379	Focused Quality Assurance Review	3,000.00
5380	Emergency Patient Receiving Facility Re-designation	150.00
5381	Emergency Patient Receiving Facility Initial Designation	500.00
5382	Quality Assurance Application Reviews	
5383	Newspaper Publications	
5384	Original Air Ambulance License	850.00
5385	Original Ground Ambulance/Paramedic License Non Contested	850.00
5386	Original Ambulance/Paramedic License Contested	Variable
5387	Original Designation	135.00
5388	Renewal Ambulance/Paramedic/Air License	135.00
5389	Renewal Designation	135.00
5390	Upgrade in Ambulance Service Level	125.00
5391	Change in ownership/operator	
5392	Non-contested	850.00
5393	Contested	Up to actual cost
5394	Change in geographic service area	
5395	Non-contested	850.00
5396	Contested	Up to actual cost
5397	Quality Assurance Course Review	
5398	Course Coordinator	

Enrolled Copy**S.B. 8**

5399	Seminar Registration	50.00
5400	Seminar Registration Late	25.00
5401	Emergency Medical	
5402	Training and Testing Program Designation	135.00
5403	Instructor Seminar	
5404	Registration	150.00
5405	Registration Late	25.00
5406	None	
5407	Conference Sponsor/Vendor	500.00
5408	New Course Coordinator	
5409	Course Coordination Certification	75.00
5410	Course Coordination Registration Late	25.00
5411	New Instructor	
5412	Course Certification	150.00
5413	Course Registration Late	25.00
5414	New Training Officer	
5415	Initial Certification	75.00
5416	Course Registration Late	25.00
5417	Pediatric	
5418	Advanced Life Support Course	170.00
5419	Education for Prehospital Professionals Course	170.00
5420	Training Officer	
5421	Seminar Registration	50.00
5422	Seminar Registration Late	25.00
5423	Training and Seminars	
5424	Additional Lunch	15.00
5425	Trainings and Seminars	
5426	Course Quality Assurance Review Late	25.00
5427	Less than 30 days	
5428	Emergency Vehicle Operations Instructor Course	40.00
5429	Medical Director's Course	50.00
5430	Management/Leadership Seminar	150.00
5431	Prehospital Trauma Life Support Course	175.00
5432	Pediatric Advanced Life Support Course Renewal	85.00
5433	Equipment Delivery	
5434	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5435	Pediatric	

S.B. 8**Enrolled Copy**

5436	Rental of pediatric course equipment to for-profit agency	150.00
5437	Quality Assurance Course Review	
5438	Pediatric	
5439	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5440	Data	
5441	Pre-hospital	
5442	Non-profits Users	800.00
5443	Academic, non-profit, and other government users	
5444	For-profit Users	1,600.00
5445	Trauma Registry	
5446	Non-profits Users	800.00
5447	Academic, non-profit, and other government users	
5448	For-profit Users	1,600.00
5449	Health Facility Licensing and Certification	
5450	Annual License	
5451	Health Facilities base	260.00
5452	A base fee for health facilities plus the appropriate fee as indicated below	
5453	applies to any new or renewal license.	
5454	Direct Access Clearance System	
5455	Contractor Access	100.00
5456	Annual License	
5457	Abortion Clinics	1,800.00
5458	Two Year Licensing Base	
5459	Plus the appropriate fee as listed below to any new or renewal license	
5460	Health Care Facility	520.00
5461	Every other year	
5462	Health Care Providers	
5463	Change Fee	
5464	Health Care Providers	130.00
5465	Charged to health care providers making changes to their existing license.	
5466	Hospitals	
5467	Hospital Licensed Bed	39.00
5468	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5469	End Stage Renal Disease Centers Licensed Station	182.00
5470	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5471	Birth Centers (per licensed unit)	520.00
5472	Hospice Agencies	1,495.00

Enrolled Copy**S.B. 8**

5473	Home Health Agencies	1,495.00
5474	Personal Care Agencies	1,000.00
5475	Mammography Screening Facilities	520.00
5476	Assisted Living Facilities	
5477	Type I (per licensed bed)	26.00
5478	Type II (per licensed bed)	26.00
5479	The fee for each satellite and branch office of current licensed facility	260.00
5480	Late Fee	
5481	Within 1 to 14 days after expiration of license	50% of scheduled fee
5482	Within 15 to 30 days after expiration of license	75% of scheduled fee
5483	New Provider/Change in Ownership	
5484	Applications for health care facilities	747.50
5485	Assessed for services rendered providers seeking initial licensure to or	
5486	change of ownership to cover the cost of processing the application, staff	
5487	consultation, review of facility policies, initial inspection.	
5488	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5489	Applications:	325.00
5490	Assessed for services rendered to providers seeking initial licensure or	
5491	change of ownership to cover the cost of processing the application, staff	
5492	consultation and initial inspection.	
5493	Application Termination or Delay	
5494	If a health care facility application is terminated or delayed during the application process, a	
5495	fee based on services rendered will be retained as follows:	
5496	On-site inspections	90% of total fee
5497	Plan Review and Inspection	
5498	Hospitals	
5499	Number of Beds	
5500	Up to 16	3,445.00
5501	17 to 50	6,890.00
5502	51 to 100	10,335.00
5503	101 to 200	12,870.00
5504	201 to 300	15,470.00
5505	301 to 400	17,192.50
5506	Over 400, base	17,192.50
5507	Over 400, each additional bed	37.50
5508	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5509	with the provider an appropriate plan review fee at the start of the review	

5510	process based on the best estimate of the review time involved and the	
5511	standard hourly review rate.	
5512	Nursing Care Facilities and Small Health Care Facilities	
5513	Number of Beds	
5514	Up to 5	1,118.00
5515	6 to 16	1,716.00
5516	17 to 50	3,900.00
5517	51 to 100	6,890.00
5518	101 to 200	8,580.00
5519	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5520	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5521	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5522	End Stage Renal Disease Facilities (per service unit)	175.50
5523	Assisted Living Type I and Type II	
5524	Number of Beds	
5525	Up to 5	598.00
5526	6 to 16	1,196.00
5527	17 to 50	2,762.50
5528	51 to 100	5,167.50
5529	101 to 200	7,247.50
5530	Each additional inspection required (beyond the two covered by the fees	
5531	listed above) or each additional inspection requested by the facility shall cost	
5532	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5533	and from the site by a Department representative.	
5534	Remodels of Licensed Facilities	
5535	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5536	All others excluding Home Health Agencies (per square foot)	0.25
5537	Each additional required on-site inspection	559.00
5538	Other Plan - Review Fee Policies	Variable
5539	If an existing facility has obtained an exemption from the requirement to	
5540	submit preliminary and working drawings, or other info regarding compliance	
5541	with applicable construction rules, the Department may conduct a detailed	
5542	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5543	per inspection, plus mileage reimbursement at the approved state rate. A	
5544	facility that uses plans and specifications previously reviewed and approved	
5545	by the Department will be charged 60 percent of the scheduled plan review	
5546	fee. Fifty-two cents per square foot will be charged for review of facility	

5547	additions or remodels that house special equipment such as CAT (Computer	
5548	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5549	or delayed during the plan review process, a fee based on services rendered	
5550	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5551	Working drawings and specifications review - 80% of the total fee. If the	
5552	project is delayed beyond 12 months from the date of the State's last review	
5553	the applicant must re-submit plans and pay a new plan review fee in order to	
5554	renew the review action.	
5555	Health Care Facility Licensing Rules	Actual cost
5556	Plus mailing	
5557	Certificate of Authority	
5558	Health Maintenance Organization Review of Application	650.00
5559	MEDICAID AND HEALTH FINANCING	
5560	Contracts	
5561	Provider Enrollment	
5562	Medicaid application fee for prospective or re-enrolling providers	Not to exceed \$600
5563	This fee is set by the federal government (CMS) and is effective on	
5564	January 1 of each year.	
5565	MEDICAID SERVICES	
5566	Other Services	
5567	Health Clinics	
5568	Repair	
5569	Urine Analysis	
5570	85651 Erythrocyte Sedimentation Test	11.00
5571	85652 Sedimentation Rate	11.00
5572	86308 Mononucleosis test	15.00
5573	86318 Helicobacter Pylori test	23.00
5574	86318 Quick Helicobacter Pylori test	23.00
5575	86403 Monospot	18.00
5576	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5577	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5578	99409 Alcohol, substance screening; 30+ minute intervention	
5579	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5580	57160 Fitting and insertion of pessary or other intravaginal support device	
5581	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5582	parasitic, or fungoid disease	55.00
5583	57150 Irrigation of vagina and/or application of medicament for treatment	

S.B. 8**Enrolled Copy**

5584	of bacterial, parasitic, or fungoid disease	
5585	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5586	G0397 Alcohol, substance screening; 30+ minute intervention	
5587	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5588	G0396 Alcohol, substance screening; 15-30 minute intervention	
5589	G0402 Welcome to Medicare Preventive Physical Exam	169.00
5590	G0438 Annual Wellness Check Medicare New Patient	175.00
5591	G0439 Annual Wellness Check Medicare Established Patient	120.00
5592	Avulsion	
5593	11740 Toenail	26.00
5594	11730 Nail Plate Single	150.00
5595	11731 Nail Second	42.00
5596	11732 Nail Each Additional Nail	30.00
5597	11750 Excision for Nail/Matrix Permanent Removal	296.00
5598	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5599	Repair	
5600	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5601	99408 Alcohol, substance screening; 15-30 minute intervention	
5602	57415 Removal of impacted vaginal foreign body	180.00
5603	57415 Removal of impacted vaginal foreign body	
5604	Simple	
5605	12001 Superficial Wound 2.5 cm or Less	192.00
5606	12002 Wound 2.6-7.5 cm	203.00
5607	12004 Wound 7.6-12.5 cm	133.00
5608	12005 Wound 12.6-20.0 cm	166.00
5609	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5610	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5611	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5612	13120 Complex Scalp/Arms/Legs	146.00
5613	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
5614	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
5615	Destruction	
5616	17000 Any Method Benign First Lesion	100.00
5617	17003 Add-on Benign/Pre-malignant	47.00
5618	17004 Benign Lesion 15 or More	182.00
5619	17110 Flat Wart for Up to 15	165.00
5620	17111 Flat Warts for 15 and More	150.00

Enrolled Copy**S.B. 8**

5621	Malignant	
5622	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5623	17280 Lesion Face 0.5 cm Less	76.00
5624	17281 Lesion Face 0.6-1	109.00
5625	20520 Foreign Body Removal	120.00
5626	Simple	
5627	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5628	20552 Trigger Point Injection (TPI)	90.00
5629	Arthrocentesis	
5630	20600 Small Joint/Ganglion Fingers/Toes	50.00
5631	20610 Major Joint/Bursa Shoulder/Knee	104.00
5632	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5633	211 Community Service	52.00
5634	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5635	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5636	36415 Venipuncture	8.00
5637	44641 Excision for Malignant Lesion	131.00
5638	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5639	46600 Anoscope	23.00
5640	52000 Cystoscopy	125.00
5641	53670 Catheterization, Urinary, Simple	30.00
5642	Colposcopy	
5643	57421 Biopsy of Vagina/Cervix	156.00
5644	57455 Cervix With Biopsy	156.00
5645	57456 Cervix With Electrocautery conization	146.00
5646	57511 Cryocautery Cervix for Initial or Repeat	83.00
5647	58300 Insertion of Intrauterine Device	160.00
5648	58301 Removal of Intrauterine Device	163.00
5649	60001 Aspiration/Injection Thyroid Gland	81.00
5650	Removal Foreign Body, External	
5651	65025 Eye, Superficial	173.00
5652	65220 Eye, Corneal	215.00
5653	69200 Auditory Canal without General Anesthesia	150.00
5654	69210 Cerumen Removal/One or Both Ears	78.00
5655	80048 Basic Metabolic Profile	6.00
5656	80053 Metabolic Panel Labs	6.00
5657	Comprehensive	

S.B. 8**Enrolled Copy**

5658	80061 Lipid Panel Labs	6.00
5659	80061 Quick Lipid Panel	29.00
5660	80076 Hepatic Function Panel	6.00
5661	80100 Drug Screen for Multiple Drug Classes	26.00
5662	80101 Drug Screen for Single Drug Class	26.00
5663	80176 Xylocaine 0-55 cc	29.00
5664	Urine Analysis	
5665	81000 with Microscope	10.00
5666	81002	10.00
5667	81003 Automated and without Microscope	10.00
5668	81025 Human Chorionic Gonadotropin	22.00
5669	Urine	
5670	82043 Microalbumin	16.00
5671	82055 Alcohol Screen	21.00
5672	82270 Hemocult	7.00
5673	Feces Screening	
5674	82570 Creatinine	12.00
5675	82728 Ferritin	26.00
5676	82948 Glucose for Blood, Regent Strip	7.00
5677	82962 Glucose for Monitoring Device	6.00
5678	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5679	83540 Iron	31.00
5680	84443 Thyroid Stimulating Hormone Labs	10.00
5681	84460 Alanine Amino Test	15.00
5682	85013 Hematocrit	5.00
5683	85025 Complete Blood Count Labs	5.00
5684	85610 Prothrombin Time	10.00
5685	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5686	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5687	58110 Endometrial sampling in conjunction with colposcopy	65.00
5688	31505 Laryngoscopy	70.00
5689	1000cc normal saline J7030	10.00
5690	IV Monitoring 1st half hour 96360	60.00
5691	Arterial Studies	
5692	93923	182.00
5693	93924	221.00
5694	93922	120.00

Enrolled Copy**S.B. 8**

5695	A6403 Gauze, 16-48 square inch	2.00
5696	96372 Injection administration	40.00
5697	Wood filler/paste A6261	40.00
5698	Viscous Lidocaine J8499	5.00
5699	Progesterone J2675	4.00
5700	99188 App Topical Fluoride Varnish	20.00
5701	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5702	99386 New patient well exam	185.00
5703	99387 New patient well exam	200.00
5704	Incision and Drainage	
5705	10060 Abscess Simple/Single	168.00
5706	10061 Complicated or Multiple	125.00
5707	10080 Pilonidal Cyst	73.00
5708	Simple	
5709	10120 Incision and Removal Foreign Object-Simple	73.00
5710	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5711	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5712	Debridement	
5713	11000 Infected Skin up to 10%	57.00
5714	11040 Skin Partial Thickness	44.00
5715	11041 Skin Full Thickness	52.00
5716	11042 Skin and Subcutaneous Tissue	110.00
5717	11044 Skin, Tissue, Muscle, Bone	218.00
5718	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5719	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5720	11200 Removal Skin Tags 1-15	125.00
5721	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5722	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5723	11305 Shave Excision and Electrocautery	67.00
5724	11310 Surgery by Electrocautery	42.00
5725	Excision	
5726	Benign	
5727	Trunk/Arm/Leg	
5728	11400 Lesion 0.5cm or Less	90.00
5729	11401 Lesion 0.6-1cm	210.00
5730	11402 Lesion 1.1-2.0 cm	237.00
5731	11403 2.1-3.0 cm	142.00

S.B. 8**Enrolled Copy**

5732	11404 3.1-4.0 cm	160.00
5733	11420 Scalp/Neck/Genital 0.5 or less	90.00
5734	11421 Lesion 0.6-1.0 cm	125.00
5735	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5736	11423 Cyst	150.00
5737	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5738	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5739	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5740	11604 3.1-4.0 cm	166.00
5741	Malignant	
5742	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5743	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5744	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5745	11720 Debridement for Nails 1-5	27.00
5746	11721 Debridement for Nails 6 or More	55.00
5747	36416 Capillary Blood Collection	7.00
5748	99386 Exam age 40-64	238.00
5749	99387 New Patient Preventive Medicine Services Age 65 and Older	170.00
5750	83013 H-Pylori Breath Test	63.00
5751	90670 Pneumovax 13	129.00
5752	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5753	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5754	Consult With Another Physician	
5755	99241 History, Exam, Straightforward	36.00
5756	99242 Expanded History and Exam Straightforward	57.00
5757	99243 Detailed History, Exam	79.00
5758	Low Complexity	
5759	99244 Comprehensive History, Exam	99.00
5760	Moderate Complexity	
5761	99245 Office Consult for New or Established Patient	426.00
5762	99354 Prolonged Services for one Hour	73.00
5763	Repair	
5764	Culture	
5765	87060 Strep	17.00
5766	Bacterial	
5767	87070 Any Other Source	16.00
5768	87077 Incision and Drainage	16.00

Enrolled Copy**S.B. 8**

5769	87081 Single Organism	14.00
5770	87082 Presumptive, Pathogenic Organism Screen	16.00
5771	87086 Bacterial Urine	12.00
5772	87088 Bacterial Urine Identification and Quantification	12.00
5773	87102 Fungal	16.00
5774	87106 Yeast	8.00
5775	87110 Chlamydia	16.00
5776	87220 Potassium Hydroxide for Wet Prep	10.00
5777	99361 Medical Conference by Physicians	52.00
5778	Check	
5779	99381 New Patient Under 1	140.00
5780	99382 New Patient Age 1-4	165.00
5781	99383 New Patient Age 5-11	160.00
5782	99384 Age 12-17	190.00
5783	99385 Age 18-20	188.00
5784	99391 Under 1	125.00
5785	99392 Age 1-4	130.00
5786	99393 Age 5-11	130.00
5787	99394 Age 12-17	166.00
5788	99395 Age 18-20	150.00
5789	99396 Medical Evaluation for Adult 40-64	180.00
5790	Repair	
5791	87804 Influenza A	23.00
5792	Quick Test	
5793	87880 Strep	26.00
5794	Quick Test	
5795	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5796	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5797	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5798	90471 Immunization Administration for One Vaccine	30.00
5799	90472 Immunization Administration for Additional Vaccine	21.00
5800	90620 Supplemental Security Income Exam Initial Consult	133.00
5801	Immunization	
5802	Hepatitis	
5803	90632 A for 19+ Years	90.00
5804	90634 A for Pediatric-Adolescent	42.00
5805	90636 A and B Adult	95.00

S.B. 8**Enrolled Copy**

5806	90645 Haemophilus Influenza B	47.00
5807	90649 Gardasil Human Papillomavirus Vaccine	281.00
5808	90658 Influenza Virus Vaccine	25.00
5809	90669 Pneumococcal > 5 years old Only	104.00
5810	90701 Diphtheria Tetanus Pertussis	42.00
5811	90702 Diphtheria Tetanus	14.00
5812	90703 Tetanus	26.00
5813	90707 Measles Mumps Rubella	75.00
5814	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5815	90716 Varicella	166.00
5816	90732 Pneumovax Shot	129.00
5817	90734 Meningitis	136.00
5818	90744 Hepatitis B/Newborn-18 Years	73.00
5819	90746 Hepatitis B 19+ Years	88.00
5820	Adult	
5821	90772 Injection	18.00
5822	Therapeutic, Diagnosis	
5823	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5824	92552 Audiometry	30.00
5825	93000 Electrocardiogram	36.00
5826	93015 Cardiovascular Stress Test	130.00
5827	Treadmill	
5828	99397 Medical Evaluation for 65 Years and Over	210.00
5829	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5830	99432 Newborn Normal Care - In Office	42.00
5831	A4460 Ace Wrap (per roll)	7.00
5832	A4550 Surgical Tray	42.00
5833	A4565 Sling	21.00
5834	A4570 Splint	23.00
5835	Complete Blood Count	5.00
5836	Complete Metabolic Panel	6.00
5837	Cornell Well Child Check Visits	36.00
5838	Form 21	73.00
5839	Disability Exam	
5840	Federal Aviation Administration Exam	52.00
5841	G0008 Flu Shot Administration for Medicare	30.00
5842	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00

Enrolled Copy**S.B. 8**

5843	G0010 Hepatitis B Vaccine Administration	5.00
5844	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5845	Medicare	
5846	G0107 Hemoccult	10.00
5847	G0179 Physician Re-certification for Home Health	83.00
5848	G0180 Physician Certification for Home Health	83.00
5849	J0170 Injection for Epinephrine	10.00
5850	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5851	J0540 Bicillin 1.2 million units	38.00
5852	J0696 Rocephin 250 mg	47.00
5853	J0702 Injection for Celestone 3 mg	12.00
5854	J0704 Injection for Celestone 4 mg	12.00
5855	J0780 Compazine up to 10 mg	16.00
5856	J0810 Solu Medrol 150 mg	21.00
5857	J1000 Estradiol	12.00
5858	J1055 Depo-Provera	88.00
5859	J1200 Benadryl up to 50 mg	10.00
5860	93926 Duplex Scan Limited Study	130.00
5861	93965 Doppler of Extremity	132.00
5862	J1390 Estrogen	31.00
5863	J1470 Gamma Globulin 2 cc	21.00
5864	94010 Spirometry	70.00
5865	94060 Spirometry with Bronchodilators	64.00
5866	J1820 Insulin up to 100 units	10.00
5867	J1885 Toradol 15 mg	21.00
5868	94200 Peak Flow	21.00
5869	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5870	J2000 Xylocaine 0-55 cc	5.00
5871	J2550 Phenergan up to 50 mg	10.00
5872	94760 Pulse Oximetry - Oxygen Saturation	10.00
5873	95115 Injections for Allergy Only 1	15.00
5874	J3130 Testosterone	31.00
5875	J3301 Kenalog-10 Per 10 mg	31.00
5876	95117 Injections for Allergy 2 or More	16.00
5877	95860 Electromyogram 1	81.00
5878	J3401 Vistaril 25 mg	12.00
5879	J3420 Injection B-12	10.00

S.B. 8**Enrolled Copy**

5880	95861 Electromyogram 2	139.00
5881	95900 Nerve Conduction Velocity Motor	42.00
5882	J7300 Intrauterine copper contraceptive	600.00
5883	contraception	
5884	95904 Nerve Conduction Velocity Sensory	35.00
5885	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5886	97035 Ultrasound	16.00
5887	J7320 Hyalgan, Synvisc	281.00
5888	Knee Injection	
5889	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5890	97110 Therapy	24.00
5891	97124 Massage	13.00
5892	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5893	L3908 Wrist Splint	50.00
5894	97260 Manipulate for Spinal 1 Area	16.00
5895	99050 After Hours	24.00
5896	Liver Function Test	6.00
5897	Lipid	17.00
5898	99058 Emergency Visit	36.00
5899	99070 Supplies for Above and Beyond Customary	19.00
5900	PSATE0000 Prostate Specific Antigen Test	42.00
5901	Residual Functional Capacity Questionnaire	52.00
5902	99080 Form 20	88.00
5903	Disability Exam	
5904	S0020 Marcaine up to 30 ml	18.00
5905	99173 Visual Acuity Screening Test	10.00
5906	New Patient	
5907	99201 Brief	65.00
5908	99201N Brief Night	65.00
5909	99202 Limited	110.00
5910	99202N Limited Night	110.00
5911	99203 Intermediate	160.00
5912	99203N Intermediate Night	160.00
5913	99204 Extended	245.00
5914	99204N Extended Night	245.00
5915	99205 Comprehensive	315.00
5916	99205N Comprehensive Night	315.00

Enrolled Copy**S.B. 8**

5917	S9981 Medical Records Copying Fee, Administration	21.00
5918	Supplemental Security Insurance Exam	113.00
5919	Thin Prep	140.00
5920	Thyroid Stimulating Hormone	19.00
5921	Y4600 Injection for Pediatric Immunization Only	11.00
5922	10040 Acne Surgery	48.00
5923	Y9051 Records Sent to Case Worker	16.00
5924	Artificial Insemination 58321	250.00
5925	Malignant lesion removal 0.5 cm or less 11600	120.00
5926	Typhoid 90691	75.00
5927	IV Monitoring each additional hour 96361	20.00
5928	Established Patient	
5929	99211 Brief	30.00
5930	99211N Brief Night	30.00
5931	99212 Limited	65.00
5932	99212N Limited Night	65.00
5933	99213 Intermediate	108.00
5934	99213N Intermediate Night	108.00
5935	99214 Extended	160.00
5936	99214N Extended Night	160.00
5937	99215 Comprehensive	220.00
5938	99215N Comprehensive Night	220.00
5939	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5940	10006 Same Day Cancellation, Established Patient	35.00
5941	10007 No Show Fee, Established Patient	35.00
5942	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5943	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5944	International Normalized Ratio home testing review G0250	8.00
5945	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5946	A6402 Gauze, less than 16 square inch	1.00
5947	Family Dental Plan	
5948	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5949	D2940 Protective Restoration	50.00
5950	D2952 Post and Core in Addition to Crown	190.00
5951	D6930 Recement a Three Unit Bridge	65.00
5952	D7530 Surgical Incision	240.00
5953	D7910 Suture of Recent Small Wounds up to 5 cm	192.00

S.B. 8**Enrolled Copy**

5954	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5955	D9440 After Hours Office Visit	66.00
5956	D9910 Application of Desensitizing Medicament	20.00
5957	D9930 Treatment of Complications	65.00
5958	Preventive	
5959	D1110 Prophylaxis-adult	61.00
5960	D1120 Prophylaxis-child	42.00
5961	D1203 Topical application of fluoride excluding prophy	20.00
5962	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5963	D1208 Topical Application of Fluoride	23.00
5964	D1351 Sealant (per tooth)	34.00
5965	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5966	Bounded Teeth Spaces, per Quadrant	188.00
5967	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5968	D4355 Full mouth debridement	121.00
5969	D4910 Periodontal Maintenance	115.00
5970	D4921 - Gingival Irrigation/Per Quadrant	5.00
5971	Oral Evaluation	
5972	D0120 Periodic	40.00
5973	D0140 Limited	50.00
5974	D0150 Comprehensive	52.00
5975	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5976	D0180 Comprehensive Periodontal Evaluation	44.00
5977	D0190 Screening of Patient	13.00
5978	D0191 Assessment of Patient	13.00
5979	D0210 Intraoral - complete series including Bitewings	88.00
5980	D0220 Intraoral periapical	17.00
5981	First film	
5982	D0230 Intraoral periapical	13.00
5983	Additional film	
5984	D0240 Intraoral Occlusal Radiographic Image	14.00
5985	D0270 Bitewing	17.00
5986	Cost of single film	
5987	D0272 Bitewing	28.00
5988	Cost of two film	
5989	D0273 Bitewings - Three Films	32.00
5990	D0274 Bitewing	40.00

Enrolled Copy**S.B. 8**

5991	Cost of four film	
5992	D0330 Panoramic Film	77.00
5993	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5994	Space Maintainer	
5995	D1510 Fixed unilateral	204.00
5996	D1515 Fixed bilateral	269.00
5997	D1520 Removable unilateral	245.00
5998	D1525 Removable bilateral	346.00
5999	D1550 Recement	46.00
6000	Amalgam	
6001	D2140 One surface	78.00
6002	D2150 Two surface	102.00
6003	D2160 Three surface	121.00
6004	D2161 4 or more surface	146.00
6005	Resin	
6006	D2330 One surface, anterior	97.00
6007	D2331 Two surface, anterior	121.00
6008	D2332 Three surface, anterior	144.00
6009	D2335 4 or more surface-can be incisal angle, anterior	172.00
6010	D2390 Resin-Based Composite Crown, Anterior	224.00
6011	D2391 One surface, posterior	108.00
6012	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
6013	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
6014	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
6015	Root Canal Therapy	
6016	D3310 Anterior	586.00
6017	D3320 Bicuspid	685.00
6018	D3330 1st molar	841.00
6019	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
6020	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
6021	D3220 Therapeutic pulpotomy	98.00
6022	D3221 Open and Medicate	109.00
6023	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
6024	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
6025	Apicoectomy/periradicular surgery	
6026	D3410 - bicuspid	478.00
6027	D3421 - bicuspid (1st root)	502.00

S.B. 8**Enrolled Copy**

6028	D3425 - molar (1st root)	600.00
6029	D3426 - (Each additional root)	192.00
6030	D3430 Retrograde filling	145.00
6031	2700 Fee, Dental - Crown, Rush Procedure	60.00
6032	D2740 Crown, Porcelain/Ceramic Substrate	850.00
6033	D2750 Crown, Porcelain fused to High Noble Metal	850.00
6034	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
6035	D2752 Crown, Porcelain fused to Noble Metal	850.00
6036	D2751 Crown-porcelain fused to majority base metal	650.00
6037	D2980 Crown Repair, By Report	120.00
6038	D2920 Recement Crown	59.00
6039	D2930 Refabricated stainless steel crown-primary	160.00
6040	D2931 Refabricated stainless steel crown-permanent	181.00
6041	D2950 Core build-up	152.00
6042	D2951 Pin retention (per tooth)	35.00
6043	D2954 Prefabricated post and core	193.00
6044	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
6045	D6245 Pontic, Porcelain/Ceramic	850.00
6046	D6740 Crown, Porcelain/Ceramic	850.00
6047	D6242 Pontic, Porcelain fused to Noble Metal	850.00
6048	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
6049	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
6050	D6752 Pontic, Porcelain fused to Noble Metal	850.00
6051	D6930 Recement Bridge	78.00
6052	Surgical Procedure	
6053	D4210 Gingivectomy or Gingivoplasty	360.00
6054	D7111 Coronal Remnants	74.00
6055	D7140 Single tooth extraction	94.00
6056	D7210 Surgical removal erupted tooth	167.00
6057	D7270 Tooth re-implantation with stabilization	187.00
6058	D7286 Biopsy of oral tissue	125.00
6059	D7410 Excision of benign tumor	218.00
6060	D7510 Incision and drainage of abscess	126.00
6061	D7960 Frenulectomy	178.00
6062	D9230 Nitrous sedation/inhalation	55.00
6063	D9248 Non-intravenous Conscious Sedation	120.00
6064	Denture	

Enrolled Copy**S.B. 8**

6065	D5110 Complete upper	884.00
6066	D5120 Complete lower	884.00
6067	D5130 Immediate upper	951.00
6068	D5140 Immediate lower	951.00
6069	D5211 Upper partial-resin base	771.00
6070	D5212 Lower partial-resin base	870.00
6071	D5213 Upper partial-cast metal frame with resin base	961.00
6072	D5214 Lower partial-cast metal frame with resin base	961.00
6073	D5410 Adjust complete upper	66.00
6074	D5411 Adjust complete lower	66.00
6075	D5421 Adjust partial upper	66.00
6076	D5422 Adjust partial lower	66.00
6077	D5510 Repair broken complete base	224.00
6078	D5520 Replace missing/broken teeth complete	125.00
6079	D5610 Repair resin base-partial	156.00
6080	D5620 Repair cast framework	180.00
6081	D5650 Add tooth to existing partial	144.00
6082	D5630 Repair or replace broken clasp	168.00
6083	D5640 Replace broken teeth (per tooth)	89.00
6084	D5750 Reline complete upper	270.00
6085	D5751 Reline complete lower	270.00
6086	D5760 Reline upper partial	269.00
6087	D5761 Reline lower partial	269.00
6088	D5850 Tissue Conditioning Maxillary	120.00
6089	D5851 Tissue Conditioning Mandibular	120.00
6090	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
6091	D5660 Add Clasp to Existing Partial Denture	153.00
6092	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
6093	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
6094	Mobile Dental Equipment Fees	
6095	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
6096	Mobile Dental Equipment Fees, Plus Mileage	
6097	Additional dental operator (per Week)	187.00
6098	Dental Operator in addition to Mobile Dental Equipment Fees	
6099	DEPARTMENT OF HUMAN SERVICES	
6100	DIVISION OF CHILD AND FAMILY SERVICES	
6101	Service Delivery	

S.B. 8**Enrolled Copy**

6102	Live Scan Testing	10.00
6103	EXECUTIVE DIRECTOR OPERATIONS	
6104	Executive Director's Office	
6105	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6106	for the entire Department of Human Services	
6107	Paper (per side of sheet)	0.25
6108	Audio tape (per tape)	5.00
6109	Video tape (per tape)	15.00
6110	Compiling and Reporting	
6111	In another format (per hour)	25.00
6112	If programmer/analyst assistance is required (per hour)	50.00
6113	Mailing	Actual cost
6114	Office of Licensing	
6115	Licensing	
6116	Initial license	900.00
6117	Any new Human Service license excluding recovery residences, outdoor	
6118	youth program, and child placing.	
6119	Online Background Check Application Fee	5.00
6120	Recovery Residences	
6121	Initial license fee	1,295.00
6122	Renewal fee	500.00
6123	Child Placing Adoption	750.00
6124	Child Placing Foster	250.00
6125	Initial license fee and renewal fee.	
6126	Day Treatment	450.00
6127	Outpatient Treatment	300.00
6128	Residential Support	300.00
6129	Adult Day Care	
6130	0-50 consumers per program	300.00
6131	More than 50 consumers per program	600.00
6132	Per licensed capacity	9.00
6133	Residential Treatment	
6134	Basic	600.00
6135	Per licensed capacity	9.00
6136	Social Detoxification	600.00
6137	Life Safety Pre-inspection	600.00
6138	One time initial fee to verify life/fire safety	

Enrolled Copy**S.B. 8**

6139	Outdoor Youth Program	
6140	Basic	1,408.00
6141	Initial license fee and renewal fee.	
6142	Intermediate Secure Treatment	
6143	Basic	750.00
6144	Per licensed capacity	9.00
6145	Therapeutic School Program	
6146	Basic	600.00
6147	Per licensed capacity	9.00
6148	OFFICE OF RECOVERY SERVICES	
6149	Child Support Services	
6150	Automated Credit Card Convenience Fee	2.00
6151	Fee for self-serve payments made online or through the automated phone	
6152	system (IVR).	
6153	Collections Processing	12.00
6154	6 percent of payment disbursed up to a maximum of \$12 per month.	
6155	Assisted Credit Card Convenience Fee	6.00
6156	Fee for phone payments made with the assistance of an accounting worker.	
6157	Federal Offset	25.00
6158	Annual Collection Fee	35.00
6159	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6160	Physical Disabilities Waiver	
6161	Graduated	630.00
6162	Critical Support Services for People with Disabilities who are	
6163	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6164	Gross Family Income.	
6165	Utah State Developmental Center	
6166	USDC Theater Rental	
6167	Full Day (per square foot)	0.10
6168	Theater Technician (per hour)	20.00
6169	Hourly (per square foot)	0.0175
6170	Half Day (per square foot)	0.07
6171	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6172	State Hospital	
6173	Photo Shoots (per 2 hours)	20.00
6174	Use of USH Facilities	
6175	Groups up to 50 people (per day)	75.00

S.B. 8**Enrolled Copy**

6176	Groups over 50 people (per day)	150.00
6177	State Substance Abuse Services	
6178	Alcoholic Beverage Server	
6179	On Premise and Off Premise Sales	3.50
6180	DEPARTMENT OF WORKFORCE SERVICES	
6181	ADMINISTRATION	
6182	Executive Director's Office	
6183	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6184	for the entire Department of Workforce Services	
6185	Photocopies (for all copies after the first 10)	0.10
6186	Fax Pages Local, All Pages	2.00
6187	Fax Pages Long Distance, All Pages	2.00
6188	Research (per hour)	20.00
6189	HOUSING AND COMMUNITY DEVELOPMENT	
6190	Community Development	
6191	Private Activity Bond	
6192	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6193	Original application: under \$3 million	1,500.00
6194	Original application: \$3-\$5 million	2,000.00
6195	Original application: over \$5 million	3,000.00
6196	Private Activity Bond Re-application	
6197	Re-application: under \$3 million	750.00
6198	Re-application: \$3 - \$5 million	1,000.00
6199	Re-application: over \$5 million	1,500.00
6200	Private Activity Bond Extension	
6201	Second 90 Day Extension	2,000.00
6202	Third 90 Day Extension	4,000.00
6203	Each Additional 90 Day Extension	4,000.00
6204	Homeless Committee	
6205	State Community Services Office Homeless Summit	35.00
6206	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
6207	Weatherization Laboratory (per day)	250.00
6208	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
6209	Insulation Laboratory (per day)	250.00
6210	Weatherization Classroom (per day)	50.00
6211	Demonstration House (per day)	250.00
6212	Consumer/Small Contractor (per hour)	10.00

Enrolled Copy		S.B. 8
6213	Materials (per person)	300.00
6214	Trainers Basic	50.00
6215	Trainers Advanced	100.00
6216	OPERATIONS AND POLICY	
6217	Workforce Development	
6218	Career Ladder Course (per Course)	16.00
6219	STATE OFFICE OF REHABILITATION	
6220	Blind and Visually Impaired	
6221	Low Vision Store	Actual Cost
6222	Deaf and Hard of Hearing	
6223	Interpreter	
6224	Standard Late Fee (per Assessment)	80.00
6225	Annual Maintenance/Recognition (per Individual)	70.00
6226	Interpreter Certification	
6227	Knowledge Exam (per Exam)	60.00
6228	Novice Exam (per Exam)	150.00
6229	Professional Exam (per Exam)	150.00
6230	Professional Re-test, per component (per Test)	30.00
6231	Temporary Permit (per Permit)	150.00
6232	Student Permit (per Permit)	15.00
6233	Out-of-State Interpreter Certification	
6234	Utah Novice Level Certificate	300.00
6235	Utah Professional Level Re-test, per component	60.00
6236	Utah Professional Level Certificate	300.00
6237	Knowledge Exam	120.00
6238	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6239	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6240	This is a variable fee and the department may charge at a rate that is less	
6241	than or equal to 4% of the loan amount based on participation & risk level.	
6242	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6243	This is a variable fee and the department may charge at a rate that is less	
6244	than or equal to 4% of the loan amount based on participation & risk level.	
6245	UNEMPLOYMENT INSURANCE	
6246	Unemployment Insurance Administration	
6247	Debt Collection Information Disclosure Fee (per Report)	15.00
6248	Fee for employment information research and report for creditors	
6249	providing a court order for employment information of a specific debtor.	

6250	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6251	DEPARTMENT OF AGRICULTURE AND FOOD	
6252	ADMINISTRATION	
6253	Chemistry Laboratory	
6254	Chemistry Laboratory	
6255	Alcohol Content Testing	25.00
6256	Cannabis Component Testing	175.00
6257	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6258	Anatoxin-a ELISA Test - First Sample	116.00
6259	Anatoxin-a ELISA Test - Additional Samples	12.00
6260	Microcystin ELISA Test - First Sample	113.00
6261	Microcystin ELISA Test - Additional Samples	10.00
6262	Cylindropermopsin ELISA Test - First Sample	113.00
6263	Cylindropermopsin ELISA Test- Additional Samples	10.00
6264	E. coli Enumeration in Water	7.00
6265	Seed, Feed, and Meat	
6266	Moisture	20.00
6267	Fat	35.00
6268	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6269	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6270	Proximate analysis (moisture, protein, fiber)	60.00
6271	Protein	32.00
6272	NPN (Non-Protein Nitrogen)	25.00
6273	Ash	20.00
6274	Water Activity	30.00
6275	Salt	30.00
6276	Fertilizer	
6277	Nitrogen	32.00
6278	Available Phosphorous	35.00
6279	Potash	30.00
6280	Inorganics	
6281	Digested	
6282	Testing	Variable
6283	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6284	Pb, S, Se, V, Zn	
6285	Prep and First Analyte	35.00
6286	Additional Analytes	22.00

Enrolled Copy**S.B. 8**

6287	pH	20.00
6288	Water Test I	250.00
6289	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6290	S, Se, Zn	
6291	Water Test II	180.00
6292	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6293	Water Quality	180.00
6294	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6295	Herbicides - Water	185.00
6296	Insecticides/Fungicides - Water	205.00
6297	Herbicides - Soil/Plants	305.00
6298	Insecticides - Soil/Plants	265.00
6299	Pesticide	
6300	Water	
6301	Single Test	205.00
6302	Multiresidue Test	275.00
6303	Non-water	
6304	Single Test	305.00
6305	Multiresidue Test	400.00
6306	Formulation	305.00
6307	Inorganics	
6308	Undigested	
6309	Testing	Variable
6310	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6311	Pb, S, Se, V, Zn	
6312	Prep and First Analyte	25.00
6313	Additional Analytes	12.00
6314	Vitamin A	60.00
6315	Mercury Analysis	85.00
6316	Certification	
6317	Milk Laboratory Evaluation Program	
6318	Basic Lab	50.00
6319	Number of Certified Analyst	30.00
6320	3 x \$10.00	
6321	Number of Approved Test	30.00
6322	3 x \$10.00	
6323	Total Yearly Assessed	90.00

S.B. 8**Enrolled Copy**

6324	Standard Plate Count	10.00
6325	Coliform Count	15.00
6326	Antibiotics Test	5.00
6327	Phosphatase Test	15.00
6328	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6329	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6330	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6331	Coliform Confirmation	5.00
6332	Container Rinse Test	10.00
6333	H2O Coliform Confirmation Test	5.00
6334	H2O Coliform Total Count	18.00
6335	Butterfat %	10.00
6336	Babcock method	
6337	Added H2O in Raw Milk	5.00
6338	Reactivated Phosphatase Confirmation	15.00
6339	Antibiotics Confirmation Test	10.00
6340	Salmonella Screen	40.00
6341	E-Coli Screen (per Test)	40.00
6342	E. coli confirmatory testing (per Test)	40.00
6343	Salmonella confirmatory testing (per Test)	40.00
6344	STEC confirmatory testing (per Test)	40.00
6345	Listeria confirmatory testing (per Test)	40.00
6346	Listeria Screen	30.00
6347	All Other Services, per hour	40.00
6348	The lab performs a variety of tests for other government agencies. The	
6349	charges for these tests is determined according to the number of tests, and	
6350	based on cost to the Laboratory and therefore may be different than the fee	
6351	schedule. Because of changing needs, the Laboratory may receive requests for	
6352	test that are impossible to anticipate and list fully in a standard fee schedule.	
6353	Charges for these tests are authorized and are to be based on costs.	
6354	Campylobacter Screen	40.00
6355	Charges for other tests performed for other government agencies are	
6356	authorized and are to be based on cost recovery.	
6357	General Administration	
6358	General Administration	
6359	Produce Dealers	
6360	Produce Dealers	25.00

Enrolled Copy**S.B. 8**

6361	Dealer's Agent	10.00
6362	Broker/Agent	25.00
6363	Produce Broker	25.00
6364	Livestock Dealer (per dealer)	250.00
6365	Livestock Dealer/Agent (per Agent)	75.00
6366	Registered Farms Recording	10.00
6367	Citations, Maximum per Violation	500.00
6368	All Agriculture Divisions	
6369	Certified document	25.00
6370	Copies of files	
6371	Per hour	10.00
6372	Per copy	0.25
6373	Duplicate	15.00
6374	Internet Access	1.50
6375	Late	25.00
6376	Returned check	15.00
6377	Mileage	Variable
6378	State rate	
6379	Brand Inspection	
6380	Livestock	
6381	Livestock Auction Market (per Market)	100.00
6382	Auction Weigh Person (per Weigh Person)	25.00
6383	Utah Horse Commission	
6384	Utah Horse Commission (fees are not to exceed the amounts identified)	
6385	Owner/Trainer	100.00
6386	Owner	75.00
6387	Organization	75.00
6388	Trainer	75.00
6389	Assistant trainer	75.00
6390	Jockey	75.00
6391	Jockey Agent	75.00
6392	Veterinarian	75.00
6393	Racing Official	75.00
6394	Racing Organization Manager or Official	75.00
6395	Authorized Agent	75.00
6396	Farrier	75.00
6397	Assistant to the Racing Manager or Official	75.00

S.B. 8**Enrolled Copy**

6398	Video Operator	75.00
6399	Photo Finish Operator	75.00
6400	Valet	50.00
6401	Jockey Room Attendant or Custodian	50.00
6402	Colors Attendant	50.00
6403	Paddock Attendant	50.00
6404	Pony Rider	50.00
6405	Groom	50.00
6406	Security Guard	50.00
6407	Stable Gate Man	50.00
6408	Security Investigator	50.00
6409	Concessionaire	50.00
6410	Application Processing	25.00
6411	ANIMAL HEALTH	
6412	Animal Health	
6413	Inspection Service	39.00
6414	Commercial Aquaculture Facility	150.00
6415	Commercial Fishing Facility	30.00
6416	Citation	
6417	Per violation	200.00
6418	Per head	2.00
6419	If not paid within 15 days, two times the citation fee; if not paid within 30	
6420	days, four times the citation fee.	
6421	Hatchery Operation (Poultry)	25.00
6422	Poultry Dealer License (per dealer)	25.00
6423	Health Certificate Book	50.00
6424	Trichomoniasis Report Book	8.00
6425	Auction Veterinary	
6426	Cattle (per day)	200.00
6427	Sheep (per day)	90.00
6428	Service Fee for Veterinarians	
6429	Per day	250.00
6430	Dog food and brine shrimp, misc.	
6431	Per mile	0.55
6432	Dog food and brine shrimp, misc.	
6433	Trichomoniasis Ear Tags	2.00
6434	Brand Inspection	

Enrolled Copy**S.B. 8**

6435	Brand Inspection	
6436	Farm Custom Slaughter	100.00
6437	Estray Animals	Variable
6438	Beef Promotion (per head)	1.50
6439	Cattle only	
6440	Citation (per violation)	200.00
6441	Citation (per head)	2.00
6442	If not paid within 15 days, two times citation fee. If not paid within 30	
6443	days, four times citation fee.	
6444	Brand Inspection	
6445	Special Sales	250.00
6446	Cattle (per head)	1.00
6447	Horse (per head)	2.00
6448	Sheep (per head)	0.05
6449	Brand Book	25.00
6450	Show and Seasonal Permits	
6451	Horse (per per head)	25.00
6452	Cattle (per per head)	25.00
6453	Horse Permit	
6454	Lifetime (per first horse)	55.00
6455	Lifetime (per horses after first)	35.00
6456	Duplicate Lifetime	10.00
6457	Lifetime Transfer	10.00
6458	Brand Recording	75.00
6459	Certified copy of Recording (new brand card)	5.00
6460	Minimum Charge (per inspection stop)	20.00
6461	Brand Transfer	175.00
6462	Brand Renewal and Registration	175.00
6463	Brand registration is on a 5 year cycle.	
6464	Elk Farming	
6465	Elk Inspection New License	300.00
6466	Brand Inspection (per elk)	5.00
6467	Service Charge (per stop, per owner)	15.00
6468	Elk Hunting Permit	100.00
6469	Elk License	
6470	Renewal	300.00
6471	Late	50.00

6472	Meat Inspection	
6473	Meat Inspection	
6474	Inspection Service	39.00
6475	Meat Packing	
6476	Meat Packing Plant	150.00
6477	Custom Exempt	150.00
6478	T/A (Talmage-Aiken) Official	150.00
6479	Packing/Processing Official	150.00
6480	MARKETING AND DEVELOPMENT	
6481	Marketing/Utah's Own	
6482	Utah's Own Supporter	1,000.00
6483	Utah's Own Year One Membership	25.00
6484	Utah's Own Annual Membership	50.00
6485	PLANT INDUSTRY	
6486	Grain Inspection	
6487	Grain Inspection	
6488	Regular hourly rate (per hour)	28.00
6489	Overtime hourly rate (per hour)	42.00
6490	Official Inspection Services (includes sampling, except where indicated)	
6491	Railcar (per car)	20.50
6492	Truck or trailer (per carrier)	10.50
6493	Container Inspection	21.50
6494	Submitted sample (per sample)	7.50
6495	Re-inspection	
6496	Based on new sample (per truck)	10.50
6497	Basis file sample	7.50
6498	Based on new sample rail	20.50
6499	Protein test	
6500	Original or file sample retest	8.00
6501	Oil and starch	8.00
6502	Basis new sample	5.50
6503	Plus sample hourly	
6504	Factor only determination (per factor)	3.00
6505	Plus samplers hourly rate, if applicable	
6506	Stowage examination services (per certificate)	10.00
6507	A fee for applicant requested certification of specific factors (per request)	3.00
6508	Malting barley analysis of non-malting class barley, HVAC or DHV	

Enrolled Copy**S.B. 8**

6509	percentage determination in durum or hard spring wheats, etc.	
6510	Extra copies of certificates (per copy)	1.00
6511	Insect damaged kernel, determination (weevil, bore)	2.75
6512	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6513	Mailing sample handling charge	3.00
6514	Plus actual cost	
6515	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6516	Request for services not covered by the above fees will be performed at	
6517	the applicable hourly rate stated herein, plus mileage and travel time, if	
6518	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6519	Ogden.	
6520	Falling number inspection, per sample (per Sample)	12.00
6521	Class X Weighing inspection (per Inspection)	6.00
6522	Non-Official Services	
6523	Safflower Grading	13.00
6524	Class II weighing (per carrier)	6.00
6525	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6526	Determination of hard kernel percentage in soft white wheat	4.00
6527	Dry Hay Feed Analysis	14.00
6528	Silages (corn or hay) Analysis	20.00
6529	Feed grain Analysis	14.00
6530	Black Light (Alfatoxin)	3.00
6531	Aflatoxin Test	20.00
6532	Strip quick test	
6533	Grain grading instructions (per hour, per person)	20.00
6534	Set of check Samples	25.00
6535	Proteins-moisture, Set of 5	
6536	Other Requests (per hour)	Variable
6537	Agricultural Inspection	
6538	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6539	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6540	Holidays, plus regular fees (per hour) (per hour)	60.00
6541	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6542	All inspections shall include mileage which will be charged according to the current mileage	
6543	rate of the State of Utah	Variable
6544	Organic Certification	
6545	Organic, Transitional, and Grass Fed Certification	300.00

S.B. 8**Enrolled Copy**

6546	Annual registration late fee (per Registration)	100.00
6547	Fee for inspection (per hour)	65.00
6548	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6549	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6550	Gross Sales	
6551	\$0 to \$5,000: Exempt	Variable
6552	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6553	Fees	
6554	\$5,001 to \$10,000	100.00
6555	\$10,001 to \$15,000	180.00
6556	\$15,001 to \$20,000	240.00
6557	\$20,001 to \$25,000	300.00
6558	\$25,001 to \$30,000	360.00
6559	\$30,001 to \$35,000	420.00
6560	\$35,001 to \$50,000	600.00
6561	\$50,001 to \$75,000	900.00
6562	\$75,001 to \$100,000	1,200.00
6563	\$100,001 to \$150,000	1,800.00
6564	\$150,001 to \$280,000	2,240.00
6565	\$280,001 to \$375,000	3,000.00
6566	\$375,001 to \$500,000	4,000.00
6567	\$500,001 and up	5,000.00
6568	Cannabis	
6569	Industrial Hemp Grower Licensing Fee	500.00
6570	Industrial Hemp Processor Licensing Fee	2,000.00
6571	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6572	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives	
6573	from Cannabis Seed	100.00
6574	Product Registration Service Fee for Cannabis	60.00
6575	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	25.00
6576	Shipping Point	
6577	Fruit	
6578	Bulk load (per hundredweight)	0.10
6579	Vegetables	
6580	Potatoes (per hundredweight)	0.10
6581	Onions (per hundredweight)	0.10
6582	Cucurbita (per hundredweight)	0.10

Enrolled Copy**S.B. 8**

6583	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6584	and winter), pumpkin, gourd and others.	
6585	Phytosanitary Inspection (per inspection)	100.00
6586	Phytosanitary Inspection with grade certification (per inspection)	50.00
6587	One commodity (per certificate)	30.00
6588	Except regular rate at continuous grading facilities	
6589	Mixed loads (per commodity)	30.00
6590	<=\$45.00 per mixed load	
6591	Export Compliance Agreements	50.00
6592	Nursery	
6593	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6594	Fees)	
6595	\$0 to \$5,000	40.00
6596	\$5,001 to \$100,000	80.00
6597	\$100,001 to \$250,000	120.00
6598	\$250,001 to \$500,000	160.00
6599	\$500,001 and up	200.00
6600	Nursery Agency	50.00
6601	Feed	
6602	Commercial Feed	25.00
6603	Processing	35.00
6604	Custom Formula Permit	75.00
6605	Pesticide	
6606	Commercial Applicator Certification	
6607	4 or less Commercial Pesticide Applicators	75.00
6608	5-9 Commercial Pesticide Applicators	150.00
6609	10 or more Commercial Pesticide Applicators	300.00
6610	Triennial (3 year) Certification and License	45.00
6611	Replacement of lost or stolen certificate/license	15.00
6612	Triennial (3 year) examination and educational materials	20.00
6613	Product Registration	60.00
6614	Processing Service	135.00
6615	Dealer License	
6616	Triennial	100.00
6617	Fertilizer	
6618	Blenders License	75.00
6619	Assessment (per ton)	0.35

S.B. 8**Enrolled Copy**

6620	Minimum Semiannual Assessment (per Assessment)	20.00
6621	Fertilizer Registration	25.00
6622	Processing	35.00
6623	Beekeepers	
6624	Insect Identification	10.00
6625	License	
6626	0 to 20 hives	10.00
6627	21 to 100 hives	25.00
6628	101 to 500 hives	50.00
6629	Inspection (per hour)	28.00
6630	Salvage Wax Registration	10.00
6631	Control Atmosphere	10.00
6632	Seed Purity	
6633	Flowers	24.00
6634	Grains	16.00
6635	Grasses	34.00
6636	Legumes	16.00
6637	Trees and Shrubs	25.00
6638	Vegetables	16.00
6639	Seed Germination	
6640	Flowers	24.00
6641	Grains	16.00
6642	Grasses	25.00
6643	Legumes	16.00
6644	Trees and Shrubs	25.00
6645	Vegetables	16.00
6646	Seed Tetrazolium Test	
6647	Flowers	44.00
6648	Grains	28.00
6649	Grasses	44.00
6650	Legumes	34.00
6651	Trees and Shrubs	44.00
6652	Vegetables	28.00
6653	Embryo Analysis (Loose Smut Test)	25.00
6654	Cut Test	16.00
6655	Mill Check (per hour)	Variable
6656	Moisture Test	24.00

Enrolled Copy**S.B. 8**

6657	Canada Standards	20.00
6658	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6659	Examination for Noxious Weeds Only (per hour)	Variable
6660	Identification	No charge
6661	Additional Copies of Analysis Reports	1.00
6662	Emergency service for single component only (per sample)	42.00
6663	Hay and Straw Weed Free Certification	
6664	Bulk loads of hay up to 10 loads	30.00
6665	Charge for each hay tag	0.10
6666	Citations, maximum per violation	500.00
6667	REGULATORY SERVICES	
6668	Regulatory Services	
6669	Bedding/Upholstered Furniture	
6670	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6671	Wholesale Dealer	65.00
6672	Supply Dealer	65.00
6673	Manufacturers of Quilted Clothing	65.00
6674	Upholsterer with employees	50.00
6675	Upholsterer without employees	25.00
6676	Processing /All Bedding Upholstery Licenses	40.00
6677	Sterilization Fee	65.00
6678	Dairy	
6679	Test milk for payment	40.00
6680	Operate milk manufacturing plant (per Plant)	85.00
6681	Make butter (per Operation)	40.00
6682	Haul farm bulk milk (per Operation)	40.00
6683	Make cheese (per Operation)	40.00
6684	Operate a pasteurizer (per Operator)	40.00
6685	Operate a milk processing plant (per Plant)	85.00
6686	Dairy Products Distributor (per Distributor)	85.00
6687	Base Food Inspection	
6688	Small	50.00
6689	Less than 1,000 sq. ft. / 4 or fewer employees	
6690	Medium	150.00
6691	1,000-5,000 sq. ft., with limited food processing	
6692	Large	250.00
6693	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	

S.B. 8**Enrolled Copy**

6694	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6695	Super	400.00
6696	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6697	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6698	Plan Review	
6699	Plan Review Fee - Small (per Each)	50.00
6700	Plan Review Fee - Medium (per Each)	150.00
6701	Plan Review Fee - Large (per Each)	250.00
6702	Plan Review Fee - Super (per Each)	400.00
6703	Special Inspection	
6704	Food and Dairy Inspection	
6705	Per hour	30.00
6706	Overtime rate	40.00
6707	Citations, maximum per violation	500.00
6708	Weights and Measures	
6709	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6710	Metrology services (per hour)	50.00
6711	Base Weights and Measures	
6712	Small	50.00
6713	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6714	Medium	150.00
6715	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6716	scanners	
6717	Large	250.00
6718	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6719	scanners	
6720	Super	400.00
6721	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6722	scanners	
6723	Special Scale Inspections	
6724	Large Capacity Truck (Man Hour) (per hour)	25.00
6725	Large Capacity Truck (per mile)	2.00
6726	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6727	Equipment use	
6728	Pickup Truck (per hour)	25.00
6729	Pickup Truck (per mile)	1.00
6730	Pickup Truck (per hour)	20.00

Enrolled Copy**S.B. 8**

6731	Equipment use	
6732	Overnight Trip (per diem)	Variable
6733	Plus cost of hotel	
6734	Petroleum Refinery	
6735	Gasoline	
6736	Octane Rating	132.00
6737	Benzene Level	88.00
6738	Pensky-Martens Flash Point	22.00
6739	Overtime charges (per hour)	33.00
6740	Gravity	11.00
6741	Distillation	28.00
6742	Sulfur, X-ray	39.00
6743	Reid Vapor Pressure (RVP)	28.00
6744	Aromatics	55.00
6745	Leads	22.00
6746	Diesel	
6747	Gravity	28.00
6748	Distillation	28.00
6749	Sulfur, X-ray	22.00
6750	Cloud Point	22.00
6751	Conductivity	28.00
6752	Cetane	22.00
6753	Citations, maximum per violation	500.00
6754	Certificate of Free Sale	
6755	Single Certificate	30.00
6756	More than 3 pages	55.00
6757	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6758	AIR QUALITY	
6759	Emission Inventory Workshop	15.00
6760	Attendance	
6761	Air Emissions (per ton)	82.75
6762	Major and Minor Source Compliance Inspection (per hour)	100.00
6763	Annual Aggregate Compliance	
6764	20 or less tons per year (per year)	180.00
6765	21-79 tons per year (per year)	360.00
6766	80-99 tons per year (per year)	900.00
6767	100 or more tons per year (per year)	1,260.00

6768	Asbestos and Lead-Based Paint (LBP) Abatement	
6769	Course Accreditation Fee (per hour)	100.00
6770	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6771	LBP Renovation Firm Certification Application (per year)	110.00
6772	Asbestos Individual Certification Application	137.50
6773	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6774	Provider)	33.00
6775	LBP Abatement Worker Certification Application (per year)	110.00
6776	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6777	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6778	LBP Renovator Certification Application (per year)	110.00
6779	Lost Certification Card Replacement	33.00
6780	Annual Asbestos Notification	550.00
6781	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6782	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6783	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6784	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6785	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6786	waived	
6787	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6788	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6789	abatement fees will be waived	
6790	Demolition Notification Base	27.50
6791	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6792	Alternative Work Practice Review Application	
6793	<10 day training provider/Private Residence Non-National Emission Standards for	
6794	Hazardous Air Pollutants (NESHAP) Requests	110.00
6795	NESHAP Structures and Any Other Requests	275.00
6796	Permit Category	
6797	Filing Fees	
6798	Name Changes	100.00
6799	Small Sources Exemptions and Soil Remediation	250.00
6800	New non-PSD sources, minor & major modifications to existing sources	500.00
6801	Any unpermitted sources at an existing facility	1,500.00
6802	New major prevention of significant deterioration (PSD) sources	5,000.00
6803	Monitoring plan review and site visit	
6804	Application Review Fees	

Enrolled Copy**S.B. 8**

6805	New major source or modifications to major source in nonattainment area	45,000.00
6806	Up to 450 hours	
6807	New major source or modifications to major source in attainment area	30,000.00
6808	Up to 300 hours	
6809	New minor source or modifications to minor source	2,000.00
6810	Up to 20 hours	
6811	Generic permit for minor source or modifications of minor sources	800.00
6812	Up to 8 hours (sources for which engineering review/BACT standardized)	
6813	Temporary Relocations	700.00
6814	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6815	Up to 5 hours	
6816	Permitting cost for additional hours (per hour)	100.00
6817	Technical review of and assistance given (per hour)	100.00
6818	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6819	remediations, experimental approvals, impact analyses, etc.	
6820	Air Quality Training	Actual Cost
6821	DRINKING WATER	
6822	Special Surveys	Actual cost
6823	File Searches	Actual cost
6824	Well Sealing Inspection (per hour)	100.00
6825	Special Consulting/Technical Assistance (per hour)	100.00
6826	Operator Certification Program	
6827	Examination: online	120.00
6828	Any level	
6829	Examination: paper	200.00
6830	Any level	
6831	Renewal of certification	150.00
6832	Every 3 years if applied for during designated period	
6833	Reinstatement of lapsed certificate	300.00
6834	Certificate of reciprocity with another state	150.00
6835	Cross Connection Control Program	
6836	Certification and Renewal	
6837	Program Administrator: online testing	175.00
6838	Program Administrator: paper testing	225.00
6839	Program Administrator: renewal	125.00
6840	Assembly Tester and Class III; initial certification and renewal	225.00
6841	Certificate of reciprocity with another state	225.00

S.B. 8**Enrolled Copy**

6842	Replacement Certificate	25.00
6843	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6844	Drinking Water Loan Origination	1.0% of Loan Amount
6845	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6846	Professional and Technical services or assistance (per hour)	100.00
6847	Including but not limited to EPCRA Technical Assistance, PST Claim	
6848	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6849	Compliance follow-up Inspection, apportionment of Liability requested by	
6850	responsible parties, prepare, administer or conduct administrative process,	
6851	environmental covenants.	
6852	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6853	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6854	Annual Underground Storage Tank	
6855	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6856	Tanks not on PST Fund	220.00
6857	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6858	requirements	300.00
6859	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6860	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6861	(Non-PST Participants)	
6862	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6863	(with no Mechanism changes)	
6864	Certification or Certification Renewal for UST Consultants	
6865	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6866	& testers	225.00
6867	Consultant Recertification Class	150.00
6868	Clandestine Drug Lab Decontamination Specialist Certification	
6869	Certification and Recertification	225.00
6870	Retest of Certification Exam	100.00
6871	Enforceable Written Assurance Letters	
6872	Written letter	500.00
6873	Flat fee to cover costs up to \$500	
6874	Additional charge for any costs above \$500 (per hour)	100.00
6875	Environmental Response and Remediation Program Training	Actual cost
6876	UST Operators Registration	50.00
6877	UST Red Tag Replacement	500.00
6878	Applied only when a Red Tag is removed without authorization	

Enrolled Copy**S.B. 8**

6879	UST Installation Base Fee	500.00
6880	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6881	EXECUTIVE DIRECTOR'S OFFICE	
6882	All Divisions	
6883	Request for copies over 10 pages (per page)	0.25
6884	Copies made by the requestor-over 10 pages (per page)	0.05
6885	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6886	Charged at rate of lowest paid staff employee who has necessary	
6887	skill/training to perform the request.	
6888	Special computer data requests (per hour)	100.00
6889	CDs (per disk)	10.00
6890	DVDs (per disk)	8.00
6891	Contract Services	Actual Cost
6892	To be charged in order to efficiently utilize department resources, protect	
6893	dept permitting processes, address extraordinary or unanticipated requests on	
6894	the permitting processes, or make use of specialized expertise. In providing	
6895	these services, department may not provide service in a manner that impairs	
6896	any other person's service from the department.	
6897	WASTE MANAGEMENT AND RADIATION CONTROL	
6898	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6899	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6900	Recycling Programs)	
6901	Professional (per hour)	100.00
6902	This fee includes but is not limited to: Review of Site Investigation and	
6903	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6904	and Permit Renewals; Review and Oversight of Administrative Consent	
6905	Orders and Consent Agreements, Judicial Orders, and related compliance	
6906	activities; Review and Oversight of Construction Activities; Review and	
6907	Oversight of Corrective Action Activities; and Review and Oversight of	
6908	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6909	Hazardous Waste Permit Filing	
6910	Hazardous Waste Operation Plan Renewal	1,000.00
6911	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6912	Distircts seeking review from the Division)	
6913	New Comm. Facility	
6914	Class V and Class VI Landfills	1,000.00
6915	New Non-Commercial Facility	750.00

S.B. 8**Enrolled Copy**

6916	New Incinerator	
6917	Commercial	5,000.00
6918	Industrial or Private	1,000.00
6919	Plan Renewals and Plan Modifications	100.00
6920	Variance Requests	500.00
6921	Enforceable Written Assurance Letter	
6922	Flat fee for up to 8 hours to complete letter	500.00
6923	Additional per hour charge if over the original 8 hours	100.00
6924	Solid Waste Facility Fee	
6925	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly, w
6926	Treatment (thermal, physical or chemical) and Disposal facilities	
6927	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6928	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6929	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6930	subject to a permit or plan of operation shall pay the following fees quarterly.	
6931	The fees shall be paid by the 15th of the month following the quarter in which	
6932	the fees accrued using the form prescribed by the department.	
6933	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly, w
6934	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6935	transferring of nonhazardous solid waste subject to a permit or plan of	
6936	operation shall pay the following fees quarterly. The fees shall be paid by the	
6937	15th of the month following the quarter in which the fees accrued using the	
6938	form prescribed by the department.	
6939	Waste Tire Recycling	
6940	Registration	
6941	Recycler (per year)	100.00
6942	Transporter (per year)	100.00
6943	Fees for registration applications received during the year will be prorated	
6944	at \$8.30/month over the # of months remaining in the year.	
6945	Used Oil	
6946	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6947	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6948	Burner	100.00
6949	Plan Review Filing Fee	100.00
6950	Permit Modification Filing Fee	100.00
6951	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6952	Burner, & Land Application (per year)	100.00

Enrolled Copy**S.B. 8**

6953	Marketer	
6954	Registration (per year)	50.00
6955	Permit Filing	50.00
6956	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6957	Mercury Switch Removal and Collection Plan Filing	100.00
6958	Non-Hazardous Solid Waste	
6959	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6960	Or fraction of a ton	
6961	Hazardous Waste Flat Fee (per year)	2,444,800.00
6962	Provides for implementation of waste management programs and	
6963	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6964	Machine-Generated Radiation	
6965	Annual Registration Fee	
6966	Per control unit including first tube, plus annual fee for each additional tube connected to	
6967	the control unit	
6968	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6969	Industrial Facility with	
6970	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6971	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6972	Other	35.00
6973	Division Conducted Inspection, Per Tube	
6974	Hospital/Therapy, Medical, Chiropractic	105.00
6975	Podiatry/Veterinary	75.00
6976	Dental	
6977	First tube on a single control unit	45.00
6978	Additional tubes on a control unit (per Tube)	12.50
6979	Industrial Facilities with	
6980	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6981	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6982	Other	
6983	Annual or Biennial Inspection (per Tube)	105.00
6984	Five year Inspection, per tube	75.00
6985	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6986	Inspection report (per Tube)	15.00
6987	Radioactive Material	
6988	Special Nuclear Material	
6989	New License or Renewal License for:	

S.B. 8**Enrolled Copy**

6990	Possession and use in sealed sources contained in devices used in industrial	
6991	measuring systems,	440.00
6992	including X-ray fluorescence analyzers and neutron generators	
6993	Possession and use of less than 15 grams in usealed form for research and	
6994	development	730.00
6995	Use as calibration and reference sources	180.00
6996	All other licenses	1,150.00
6997	Annual Fee	
6998	Possession and use in sealed sources contained in devices used in industrial	
6999	measuring systems,	740.00
7000	including X-ray fluorescence analyzers and neutron generators	
7001	Possession and use of less than 15 grams in usealed form for research and	
7002	development	740.00
7003	Use as calibration and reference sources	240.00
7004	All other licenses	1,600.00
7005	Source Material	
7006	New License or License Renewal	
7007	Licenses for concentrations of uranium from other areas for the production of	
7008	uranium yellow cake	5,510.00
7009	Regulation of source and byproduct material at uranium mills or commercial waste	
7010	facilities	
7011	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7012	material (per month)	10,760.00
7013	Uranium mills the Director has determined that are on standby status	10,760.00
7014	Licenses for possession and use of source material for shielding	230.00
7015	All other source material licenses	1,000.00
7016	Annual Fee	
7017	Licenses for concentrations of uranium from other areas for the production of	
7018	uranium yellow cake	4,810.00
7019	Licenses for possession and use of source material for shielding	365.00
7020	All other source material licenses	1,275.00
7021	Radioactive Material other than Source Material and Special Nuclear Material	
7022	New License or License Renewal for possession and use of radioactive material for:	
7023	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7024	Others for processing or manufacturing for commercial distribution	1,670.00
7025	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7026	reagent kits, or sources or devices containing radioactive material	2,320.00

7027	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7028	sources or devices not involving processing of radioactive material	860.00
7029	Industrial radioagraphy operations	1,670.00
7030	Sealed sources for irradiation of matierals in which the source is not removed for its	
7031	shield (self-shielded units)	700.00
7032	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7033	materials in which the source is exposed for irradiation purposes	1,670.00
7034	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7035	materials in which the source is exposed for irradiation purposes	3,340.00
7036	Broad scope for research and development that do not authorize commercial	
7037	distribution	2,320.00
7038	Research and development that do not authorize commercial distribution	700.00
7039	All other radioactive material	440.00
7040	New License or License Renewal for:	
7041	Licenses that authorize services for other licensees, except licenses that authorize leak	
7042	testing or waste disposal services subject to the fees specified for the listed services	320.00
7043	Licenses that authorize services for leak testing only	150.00
7044	New License or License Renewal to distribute items containing radioactive material:	
7045	To persons exempt from licensing requirements of R313-19, except specific licenses	
7046	authorizing redistribution of items authorized for distribution to persons exempt from	
7047	the licensing requirements of R313-19	700.00
7048	To persons generally licensed under R313-21, except specific licenses authorizing	
7049	redistribution of items authorized for distribution to persons generally licensed under	
7050	R313-21	700.00
7051	Annual license fee for possession and use of radioactive material for:	
7052	Broad scope for processing or manufacturing for commercial distribution	2,960.00
7053	Others for processing or manufacturing for commercial distribution	2,040.00
7054	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7055	reagent kits, or sources or devices containing radioactive material	2,960.00
7056	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7057	sources or devices not involving processing of radioactive material	1,000.00
7058	Industrial radioagraphy operations	2,560.00
7059	Sealed sources for irradiation of matierals in which the source is not removed from its	
7060	shield (self-shielded units)	940.00
7061	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7062	materials in which the source is exposed for irradiation purposes	1,740.00
7063	10,000 curies or more of radioactive material in sealed sources for irradiation of	

S.B. 8**Enrolled Copy**

7064	materials in which the source is exposed for irradiation purposes	3,480.00
7065	Broad scope for research and development that do not authorize commercial	
7066	distribution	2,960.00
7067	Research and development that do not authorize commercial distribution	940.00
7068	All other radioactive material	520.00
7069	Annual fee for:	
7070	Licenses that authorize services for other licensees, except licenses that authorize leak	
7071	testing or waste disposal services subject to the fees specified for the listed services	420.00
7072	Licenses that authorize services for leak testing only	160.00
7073	Annual fee to distribute items containing radioactive material:	
7074	To persons exempt from licensing requirements of R313-19, except specific licenses	
7075	authorizing redistribution of items authorized for distribution to persons exempt from	
7076	the licensing requirements of R313-19	580.00
7077	To persons generally licensed under R313-21, except specific licenses authorizing	
7078	redistribution of items authorized for distribution to persons generally licensed under	
7079	R313-21	580.00
7080	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7081	material from other persons for the purpose of commercial disposal by land by the licensee)	
7082	Annual	1,724,200.00
7083	New Application	
7084	Siting application	Actual costs up to \$250,000
7085	License application	Actual costs up to \$1,000,000
7086	Renewal	Actual costs up to \$1,000,000
7087	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7088	waste facilities (per hour)	100.00
7089	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7090	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7091	a contractor in support of the efforts of Division staff	Actual cost
7092	Generator Site Access Permits	
7093	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7094	Brokers (waste collectors or processors) (per year)	7,500.00
7095	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7096	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7097	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7098	the material	
7099	The licensee will dispose of the materials by transfer to another person authorized to receive	
7100	or dispose of the material	

Enrolled Copy**S.B. 8**

7101	New License/Renewal	3,190.00
7102	Annual	2,760.00
7103	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7104	The licensee will dispose of the materials by transfer to another person authorized to receive	
7105	or dispose of the material	
7106	New License/Renewal	700.00
7107	Annual	1,100.00
7108	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7109	licensee does not take possession of waste material	
7110	New License/Renewal	440.00
7111	Annual	520.00
7112	Well Logging, Well Surveys, and Tracer Studies Licenses	
7113	for the possession and use of radioactive material for well logging, well surveys and tracer	
7114	studies other than field flooding tracer studies	
7115	New License/Renewal	1,670.00
7116	Annual	2,100.00
7117	Licenses for possession and use of radioactive material for field flooding tracer studies	
7118	New License/Renewal	Actual cost
7119	Annual	4,000.00
7120	Nuclear Laundries	
7121	Licenses for commercial collection and laundry of items contaminated with radioactive	
7122	material	
7123	New License/Renewal	1,670.00
7124	Annual	2,380.00
7125	Human Use of Radioactive Material	
7126	License for human use of radioactive materials in sealed sources contained in gamma	
7127	stereotactic radiosurgery or teletherapy devices	
7128	New License/Renewal	1,090.00
7129	Annual	1,280.00
7130	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7131	research and development	
7132	including human use of radioactive material, except for licenses for radioactive material in	
7133	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7134	New License/Renewal	2,320.00
7135	Annual	2,960.00
7136	Other licenses issued for human use of radioactive material	
7137	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	

S.B. 8**Enrolled Copy**

7138	radiosurgery or teletherapy devices	
7139	New License/Renewal	700.00
7140	Annual	1,100.00
7141	Civil Defense	
7142	Licenses for possession and use of radioactive material for civil defense activities	
7143	New License/Renewal	700.00
7144	Annual	380.00
7145	Power Source	
7146	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7147	the decay energy of the material is used as a source for power	
7148	New License/Renewal	5,510.00
7149	Annual	2,520.00
7150	Plan Reviews	
7151	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7152	pursuant to R313-15-1002, or site restoration activities	400.00
7153	Plus added cost above 8 hours (per hour)	100.00
7154	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7155	applicable	Actual cost
7156	General License	
7157	Initial registration/renewal for first year	
7158	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7159	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7160	containing no more than 10 millicuries used for producing light or an ionized	
7161	atmosphere	
7162	In Vitro testing	20.00
7163	Depleted Uranium	20.00
7164	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7165	R313-19-30	20.00
7166	Annual fee after initial license/renewal	
7167	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7168	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7169	more than other than 10 millicuries used for producing light or an ionized	
7170	atmosphere	
7171	In Vitro testing	20.00
7172	Depleted Uranium	20.00
7173	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7174	R313-19-30 (per type of license category)	Full annual fee

Enrolled Copy**S.B. 8**

7175	Publication costs for making public notice of required actions	Actual cost
7176	Expedited application review (per hour)	100.00
7177	Applicable when, by mutual consent of the applicant and staff, an	
7178	application request is taken out of date order and processed by staff.	
7179	Management and oversight of impounded radioactive material	Actual cost
7180	License amendment, for greater than three applications in a calendar year	200.00
7181	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7182	WATER QUALITY	
7183	Operator Certification	
7184	Certification Examination	50.00
7185	Renewal of Certificate	25.00
7186	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7187	\$75 maximum	
7188	Duplicate Certificate	25.00
7189	New Certificate change in status	25.00
7190	Certification by reciprocity with another state	50.00
7191	Grandfather Certificate	20.00
7192	Underground Wastewater Disposal Systems	
7193	New Systems	25.00
7194	Certificate Issuance	25.00
7195	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7196	Cement Manufacturing	
7197	Major	871.00
7198	Minor	218.00
7199	Coal Mining and Preparation	
7200	General Permit	436.00
7201	Individual Major	1,307.00
7202	Individual Minor	871.00
7203	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7204	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7205	Dairy Products	
7206	Major	871.00
7207	Minor	436.00
7208	Electric	
7209	Major	1,089.00
7210	Minor	436.00
7211	Fish Hatcheries General Permit	121.00

S.B. 8**Enrolled Copy**

7212	Food and Kindred Products	
7213	Major	1,089.00
7214	Minor	436.00
7215	Hazardous Waste Clean-up Sites	2,614.00
7216	Geothermal	
7217	Major	871.00
7218	Minor	436.00
7219	Inorganic Chemicals	
7220	Major	1,307.00
7221	Minor	653.00
7222	Iron and Steel Manufacturing	
7223	Major	2,614.00
7224	Minor	653.00
7225	Leaking Underground Storage Tank (LUST) Cleanup	
7226	General Permit	436.00
7227	LUST Cleanup Individual Permit	871.00
7228	Meat Products	
7229	Major	1,307.00
7230	Minor	436.00
7231	Metal Finishing and Products	
7232	Major	1,307.00
7233	Minor	653.00
7234	Mineral Mining and Processing	
7235	Sand and Gravel	242.00
7236	Salt Extraction	242.00
7237	Other	
7238	Other Majors	871.00
7239	Other Minors	436.00
7240	Manufacturing	
7241	Major	1,742.00
7242	Minor	653.00
7243	Oil and Gas Extraction	
7244	flow rate <=0.5 million gallons per day (MGD)	436.00
7245	flow rate > 0.5 MGD	653.00
7246	Ore Mining	
7247	Major	1,307.00
7248	Minor	653.00

Enrolled Copy**S.B. 8**

7249	Major w/ concentration process	10,000.00
7250	Organic Chemicals Manufacturing	
7251	Major	2,178.00
7252	Minor	653.00
7253	Petroleum Refining	
7254	Major	1,742.00
7255	Minor	653.00
7256	Pharmaceutical Preparations	
7257	Major	1,742.00
7258	Minor	653.00
7259	Rubber and Plastic Products	
7260	Major	1,089.00
7261	Minor	653.00
7262	Space Propulsion	
7263	Major	2,420.00
7264	Minor	653.00
7265	Steam and/or Power Electric Plants	
7266	Major	871.00
7267	Minor	436.00
7268	Water Treatment Plants (Except Political Subdivisions)	
7269	General Permit	121.00
7270	Annual UPDES Publically Owned Treatment Works (POTW)	
7271	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7272	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7273	Small <3mgd but >1 mgd (per year)	1,100.00
7274	Very Small <1 mgd (per year)	550.00
7275	Annual UPDES Pesticide Applicator Fee	
7276	Small Applicator	200.00
7277	Medium Applicator	500.00
7278	Large Applicator	1,650.00
7279	Groundwater Remediation Treatment Plant	5,500.00
7280	Biosolids Annual Fee (Domestic Sludge)	
7281	Small Systems (per year)	385.00
7282	1-4,000 connections	
7283	Medium Systems (per year)	1,117.00
7284	4,001 to 15,000 connections	
7285	Large Systems (per year)	1,623.00

7286	greater than 15,000 connections	
7287	Non-contact Cooling Water	
7288	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7289	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7290	\$500 up to \$1000	
7291	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7292	\$1000 up to \$2000	
7293	Flow Rate > 1.0 mgd (per year)	660.00
7294	Fee amount is prorated based on flow rate	
7295	Stormwater Permits	
7296	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7297	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7298	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7299	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per project)	
7300		100.00
7301	Municipal Storm Water	
7302	0-5,000 Population (per year)	750.00
7303	5,001 - 10,000 Population (per year)	1,250.00
7304	10,001 - 50,000 Population (per year)	1,750.00
7305	50,001 - 125,000 Population (per year)	3,000.00
7306	> 125,000 Population (per year)	4,000.00
7307	Registered Stormwater Inspection (RSI) Certifications	
7308	Certification Course and Examination (per year)	200.00
7309	Certification Renewal (per year)	50.00
7310	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration) (per	
7311	year)	100.00
7312	Registered SWPPP Writer RSI) Certification	
7313	Certification Course and Examination (per year)	300.00
7314	Annual Ground Water Permit Administration Fee	
7315	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7316	0-1 Acre	385.00
7317	>1-15 Acres	770.00
7318	>15-50 Acres	1,540.00
7319	>50-300 Acres	2,310.00
7320	>300-500 Acres	6,140.00
7321	>500 Acres	12,280.00
7322	Non-discharging municipal and commercial treatment facilities	350.00

Enrolled Copy**S.B. 8**

7323	Underground Injection Control Permit Application Fee	
7324	Class I Hazardous Waste Disposal	25,000.00
7325	One time fee	
7326	Class I Non-Hazardous Waste Disposal	9,000.00
7327	One time fee	
7328	Class III Solution Mining	7,200.00
7329	One time fee	
7330	Class V Aquifer Storage and Recovery	5,400.00
7331	One time fee	
7332	All Other Permits	
7333	Base (per facility)	770.00
7334	Each additional regulated facility (per facility)	770.00
7335	Multi-celled pond system or grouping of facilities with common	
7336	compliance point is considered one facility	
7337	UPDES, ground water, underground injection control, & construction permits not listed	
7338	above & permit modifications, except projects of political subdivisions funded by the	
7339	Division of Water Quality (per hour)	100.00
7340	Complex facilities where the anticipated permit issuance costs will exceed the above	
7341	categorical fees by 25% (per hour)	100.00
7342	Permittee to be notified upon receipt of application	
7343	Water Quality Cleanup Activities	
7344	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7345	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7346	hour)	100.00
7347	Actual cost for sample analytical lab work	actual cost
7348	Technical Review of and assistance given (per hour)	100.00
7349	401 Certification reviews and issuance and compliance: permit appeals;	
7350	and sales and use tax exemptions	
7351	Water Quality Loan Origination	1.0% of Loan Amount
7352	GOVERNOR'S OFFICE	
7353	OFFICE OF ENERGY DEVELOPMENT	
7354	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7355	Production Tax Credit	150.00
7356	Alternative Energy Development Tax Credit	150.00
7357	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7358	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7359	C-PACE 3rd Party Administrator	3.0%

7360	DEPARTMENT OF NATURAL RESOURCES	
7361	FORESTRY, FIRE AND STATE LANDS	
7362	Division Administration	
7363	Administrative	
7364	Application	
7365	Mineral Lease	40.00
7366	Special Lease Agreement	40.00
7367	Mineral Unit/Communitization Agreement	40.00
7368	Special Use Lease Agreement (SULA)	300.00
7369	Grazing Permit	50.00
7370	Materials Permit	200.00
7371	Easement	150.00
7372	Right of Entry	50.00
7373	Exchange of Land	1,000.00
7374	Sovereign Land General Permit	
7375	Private	50.00
7376	Public	
7377	Assignment	
7378	Mineral Lease	
7379	Total Assignment	50.00
7380	Interest Assignment	50.00
7381	Operating Right Assignment	50.00
7382	Overriding Royalty Assignment	50.00
7383	Partial Assignment	50.00
7384	Collateral Assignment	50.00
7385	Special Use Lease Agreement (SULA)	50.00
7386	Grazing Permit per AUM (Animal Unit Month)	2.00
7387	Grazing Sublease per AUM (Animal Unit Month)	2.00
7388	Materials Permits	50.00
7389	Easement	50.00
7390	Right of Entry (ROE)	50.00
7391	Sovereign Land General Permit	50.00
7392	Grazing Non-use (per lease)	10%
7393	Special Use Lease Agreement (SULA) non-use	10%
7394	ROE, Easement, Grazing amendment	50.00
7395	SULA, general permit, mineral lease, materials permit amendment	125.00
7396	Reinstatement	150.00

Enrolled Copy**S.B. 8**

7397	Surface leases & permits per reinstatement/per lease or permit	
7398	Bioprospecting - Registration	50.00
7399	Oral Auction Administration	Actual cost
7400	Affidavit of Lost Document (per document)	25.00
7401	Certified Document (per document)	10.00
7402	Research on Leases or Title Records (per hour)	50.00
7403	Reproduction of Records	
7404	Self service (per copy)	0.10
7405	By staff (per copy)	0.40
7406	Change on Name of Division Records (per occurrence)	20.00
7407	Fax copy (per page)	1.00
7408	Send only	
7409	Late Fee	6% or \$30
7410	Returned check charge	30.00
7411	Sovereign Lands	
7412	Rights of Entry	
7413	Seismic Survey Fees	
7414	Primacord (per mile)	200.00
7415	Surface Vibrators (per mile)	200.00
7416	Shothole >50 ft (per hole)	50.00
7417	Shothole <50 ft (per mile)	200.00
7418	Pattern Shotholes (per pattern)	200.00
7419	Commercial	200.00
7420	Commercial Recreation Event (per person over 150 people)	2.00
7421	Minimum ROE of \$200 plus per person royalty	
7422	Data Processing	
7423	Production Time (per hour)	55.00
7424	Programming Time (per hour)	75.00
7425	Geographic Information System	
7426	Processing Time (per hour)	55.00
7427	Personnel Time (per hour)	50.00
7428	Sovereign Lands	
7429	Easements	
7430	Minimum Easement	225.00
7431	Canal	
7432	Existing	
7433	<=33' wide (per rod)	15.00

S.B. 8**Enrolled Copy**

7434	>33' but <= 66' wide (per rod)	30.00
7435	>66' but <=100' wide (per rod)	45.00
7436	>100' wide (per rod)	60.00
7437	New	
7438	<=33' wide (per rod)	30.00
7439	>33' but <=66' wide (per rod)	45.00
7440	>66' but <=100' wide (per rod)	60.00
7441	>100' wide (per rod)	75.00
7442	Roads	
7443	Existing	
7444	<=33' wide (per rod)	5.50
7445	>33' but <=66' wide (per rod)	11.00
7446	>66' but <=100' wide (per rod)	16.50
7447	>100' wide (per rod)	22.00
7448	New	
7449	<=33' wide (per rod)	8.50
7450	>33' but <=66' wide (per rod)	17.00
7451	>66' but <=100' wide (per rod)	25.50
7452	>100' wide (per rod)	34.00
7453	Power lines, Telephone Cables, Retaining walls and jetties	
7454	<=30' wide (per rod)	14.00
7455	>30 but <=60' wide (per rod)	20.00
7456	>60' but <=100' wide (per rod)	26.00
7457	>100' but <=200' wide (per rod)	32.00
7458	>200' but <=300' wide (per rod)	42.00
7459	>300' wide (per rod)	52.00
7460	Pipelines	
7461	<=2" (per rod)	7.00
7462	>2" but <=13" (per rod)	14.00
7463	>13" but <=25" (per rod)	20.00
7464	>25" but <=37" (per rod)	26.00
7465	>37" (per rod) (per rod)	52.00
7466	Special Use Lease Agreements (SULA)	
7467	SULA Lease Rate	450.00
7468	Minimum \$450 or market rate per R652-30-400	
7469	Grazing Permits	3.00
7470	Annual rate per AUM (Animal Unit Month)	

Enrolled Copy**S.B. 8**

7471	Special Use Lease Agreements	Market rate
7472	General Permits	
7473	Mooring Bouys: 3 yr max term	50.00
7474	Renewal - Mooring Bouys; 3 yr max term	50.00
7475	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7476	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7477	Boat Ramp, Temporary, Metal; 3 year max	250.00
7478	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7479	Irrigation Pump - Pump Head Only; 15 year max	50.00
7480	Irrigation Pump - Structure; 15 year max	150.00
7481	Storm Water Outfall, Drain; 10 year max	150.00
7482	Other	450.00
7483	Minimum \$450 or market rate per R652-30-400	
7484	Mineral Lease	
7485	Rental Rate 1st ten years (per acre)	1.10
7486	Rental Rate Renewals (per acre)	2.20
7487	OIL, GAS AND MINING	
7488	Administration	
7489	New Coal Mine Permit Application	5.00
7490	Copy	
7491	Bid Specifications	20.00
7492	Telefax of material (per page)	0.25
7493	Staff Copy (per page)	0.25
7494	Self Copy (per page)	0.10
7495	Color	
7496	Staff Copy (per page)	0.50
7497	Self Copy (per page)	0.25
7498	Prints from Microfilm	
7499	Staff Copy (per paper-foot)	0.55
7500	Self Copy (per paper-foot)	0.40
7501	Print of Microfiche	
7502	Staff Copy (per page)	0.25
7503	Self Copy (per page)	0.10
7504	CD	
7505	Mailed	23.00
7506	Picked up	20.00
7507	Well Logs	

S.B. 8**Enrolled Copy**

7508	Staff Copy (per paper-foot)	0.75
7509	Self Copy (per paper-foot)	0.50
7510	Print of computer screen (per screen)	0.50
7511	Compiling or Photocopying Records	
7512	Actual time spent compiling or copying	Current personnel rate
7513	Actual time spent on data entry or records segregation	Current personnel rate
7514	Third Party Services	
7515	Copying maps or charts	Actual cost
7516	Copying odd sized documents	Actual cost
7517	Specific Reports	
7518	Monthly Notice of Intent to Drill/Well Completion Report	
7519	Picked Up	0.50
7520	Mailed	1.00
7521	Annual Subscription	6.00
7522	Mailed Notice of Board Hearings List (per year)	20.00
7523	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7524	copy is free)	
7525	Picked up	10.00
7526	Mailed	13.00
7527	Custom-tailored data reports	
7528	Diskettes/Tapes	Current personnel rate
7529	Custom Maps	
7530	(per linear foot) (per variable)	Variable
7531	Minimum Charges	
7532	Color Plot	25.00
7533	Laser Print	5.00
7534	Minerals Reclamation	
7535	Mineral Program	
7536	Exploration Permit	150.00
7537	Annual Permit	
7538	Small Mining Operations	150.00
7539	Large Mining Operations	
7540	10 to 50 acres	500.00
7541	over 50 acres	1,000.00
7542	PARKS AND RECREATION	
7543	Park Operation Management	
7544	Boat Dealer Number and Registration Fee	25.00

Enrolled Copy**S.B. 8**

7545	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7546	amounts stated in the division's fee schedule.	
7547	Golf Course Fees RENTALS	
7548	Motorized cart, per 9 holes	16.00
7549	Driving Range	9.00
7550	Golf Course Fees GREENS FEES	
7551	9 holes	18.00
7552	Reservation Fee	10.65
7553	Camping Extra Vehicle Fees	15.00
7554	Camping Fees	40.00
7555	Group Camping Fees	400.00
7556	Boating Fees	
7557	Boat Mooring	
7558	In/Off Season with or without Utilities (per foot)	7.00
7559	Boat and RV Storage	200.00
7560	Dry Storage	
7561	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7562	Promotional Pass	1,100.00
7563	Entrance Fees	
7564	Motor Vehicles	
7565	Day Use Annual Pass	75.00
7566	Group Site Day-Use Fees	250.00
7567	Commercial Groups - per person	3.00
7568	Parking Fee	5.00
7569	Entrance Fees	25.00
7570	Application Fees	250.00
7571	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7572	Waiting List, Events	
7573	Assessment and Assignment Fees	
7574	Repository Fees	
7575	Curation (per storage unit)	700.00
7576	Annual Repository Agreement (per storage unit)	80.00
7577	Annual Agreement Fee	50.00
7578	Fee collection, return checks, and duplicate document	30.00
7579	Staff or researcher time per hour	50.00
7580	Equipment and building rental per hour	100.00
7581	OHV and Boating Program Fees	

S.B. 8**Enrolled Copy**

7582	OHV Program Fee	
7583	Statewide OHV Registration Fee	72.00
7584	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7585	OHV Education Fee	
7586	Division's Off-highway Vehicle Program Safety Certificate	30.00
7587	Boating Section Fees	
7588	Commercial Dealer Demo Pass	200.00
7589	Statewide Boat Registration Fee	40.00
7590	Carrying Passengers for Hire Fee	200.00
7591	Boat Livery Registration Fee	100.00
7592	Boating Education Fee	
7593	Division's Personal Watercraft Course	12.00
7594	State Issued and Replacement Boating Education and OHV Certificate	5.00
7595	new rule passed by board, will take effect in July	
7596	Lodging Fees	
7597	Lodging	120.00
7598	UTAH GEOLOGICAL SURVEY	
7599	Administration	
7600	Sample Library	
7601	Cutting Thin Section Blanks	10.00
7602	Core Plug < 1 inch (per plug)	10.00
7603	Core Plugs > 1 inch diameter	25.00
7604	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7605	Binocular/Petrographic Microscopes (per day)	25.00
7606	Workshop Fee - Building Use (per day)	250.00
7607	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7608	Research Fee (per hour)	50.00
7609	XRF High Resolution Scanning (per Hour)	15.00
7610	XRF Analysis - Discreet Sample (per Sample)	10.00
7611	Core Slabbing	
7612	1.8" Diameter or Smaller (per foot)	10.00
7613	1.8"-3.5" Diameter (per foot)	14.00
7614	Core Photographing	
7615	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7616	Geologic Hazards	
7617	School Site Reviews	
7618	Preliminary Screening or Review of Geologic Hazards Report for School Site	

Enrolled Copy**S.B. 8**

7619	School Site Review	575.00
7620	Plus travel	
7621	Paleontology	
7622	File Search Requests	
7623	Paleontology File Search Fee	30.00
7624	Up to 30 minutes	
7625	Miscellaneous	
7626	Copies, Self-Serve (per copy)	0.10
7627	Copies, Staff (per copy)	0.25
7628	Research and Professional Services (per hour)	50.00
7629	WATER RESOURCES	
7630	Administration	
7631	Color Plots	
7632	Existing (per linear foot)	2.00
7633	Custom Orders	Current staff rate
7634	Plans and Specifications	
7635	Small Set	10.00
7636	Average Size Set	25.00
7637	Large Set	35.00
7638	Cloud Seeding License	Variable
7639	Copies, Staff (per hour)	Current staff rate
7640	WATER RIGHTS	
7641	Administration	
7642	Applications	
7643	Appropriation	Variable see below
7644	For any application that proposes to appropriate or recharge by both direct	
7645	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7646	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7647	Flow - cubic feet per second (cfs)	
7648	More than 0, not to exceed 0.1	150.00
7649	More than 0.1, not to exceed 0.5	200.00
7650	More than 0.5, not to exceed 1.0	250.00
7651	More than 1.0, not to exceed 2.0	300.00
7652	More than 2.0, not to exceed 3.0	350.00
7653	More than 3.0, not to exceed 4.0	400.00
7654	More than 4.0, not to exceed 5.0	430.00
7655	More than 5.0, not to exceed 6.0	460.00

S.B. 8**Enrolled Copy**

7656	More than 6.0, not to exceed 7.0	490.00
7657	More than 7.0, not to exceed 8.0	520.00
7658	More than 8.0, not to exceed 9.0	550.00
7659	More than 9.0, not to exceed 10.0	580.00
7660	More than 10.0, not to exceed 11.0	610.00
7661	More than 11.0, not to exceed 12.0	640.00
7662	More than 12.0, not to exceed 13.0	670.00
7663	More than 13.0, not to exceed 14.0	700.00
7664	More than 14.0, not to exceed 15.0	730.00
7665	More than 15.0, not to exceed 16.0	760.00
7666	More than 16.0, not to exceed 17.0	790.00
7667	More than 17.0, not to exceed 18.0	820.00
7668	More than 18.0, not to exceed 19.0	850.00
7669	More than 19.0, not to exceed 20.0	880.00
7670	More than 20.0, not to exceed 21.0	910.00
7671	More than 21.0, not to exceed 22.0	940.00
7672	More than 22.0, not to exceed 23.0	970.00
7673	More than 23.0	1,000.00
7674	Volume - acre-feet (af)	
7675	More than 0, not to exceed 20	150.00
7676	More than 20, not to exceed 100	200.00
7677	More than 100, not to exceed 500	250.00
7678	More than 500, not to exceed 1,000	300.00
7679	More than 1,000, not to exceed 1,500	350.00
7680	More than 1,500, not to exceed 2,000	400.00
7681	More than 2,000, not to exceed 2,500	430.00
7682	More than 2,500, not to exceed 3,000	460.00
7683	More than 3,000, not to exceed 3,500	490.00
7684	More than 3,500, not to exceed 4,000	520.00
7685	More than 4,000, not to exceed 4,500	550.00
7686	More than 4,500, not to exceed 5,000	580.00
7687	More than 5,000, not to exceed 5,500	610.00
7688	More than 5,500, not to exceed 6,000	640.00
7689	More than 6,000, not to exceed 6,500	670.00
7690	More than 6,500, not to exceed 7,000	700.00
7691	More than 7,000, not to exceed 7,500	730.00
7692	More than 7,500, not to exceed 8,000	760.00

Enrolled Copy**S.B. 8**

7693	More than 8,000, not to exceed 8,500	790.00
7694	More than 8,500, not to exceed 9,000	820.00
7695	More than 9,000, not to exceed 9,500	850.00
7696	More than 9,500, not to exceed 10,000	880.00
7697	More than 10,000, not to exceed 10,500	910.00
7698	More than 10,500, not to exceed 11,000	940.00
7699	More than 11,000, not to exceed 11,500	970.00
7700	More than 11,500	1,000.00
7701	Extension Requests for Submitting a Proof of Appropriation	
7702	Less than 14 years after the date of approval of the application	50.00
7703	14 years or more after the date of approval of the application	150.00
7704	Fixed time periods	150.00
7705	For each certification of copies	10.00
7706	A reasonable charge for preparing copies of any and all documents	Variable
7707	Application to segregate a water right	50.00
7708	Groundwater Recovery Permit	2,500.00
7709	Fee Changed from Recharge to Recovery	
7710	Notification for the use of sewage effluent or to change the point of discharge	750.00
7711	Diligence claim investigation	500.00
7712	Report of Water Right Conveyance Submission	40.00
7713	Protest Filings	15.00
7714	Livestock Watering Certificate	150.00
7715	Well Driller	
7716	Permit	
7717	Initial	350.00
7718	Renewal (Annual) (per year)	100.00
7719	Late renewal (Annual) (per year)	50.00
7720	Drill Rig Operator Registration	
7721	Initial	100.00
7722	Renewal (Annual) (per year)	50.00
7723	Late Renewal (Annual) (per year)	50.00
7724	Pump Installer License	
7725	Initial	200.00
7726	Renewal (Annual) (per year)	75.00
7727	Late renewal (Annual) (per year)	50.00
7728	Pump Rig Operator Registration	
7729	Initial	75.00

S.B. 8**Enrolled Copy**

7730	Renewal (Annual) (per year)	25.00
7731	Late renewal (Annual) (per year)	25.00
7732	Stream Alteration	
7733	Commercial	2,000.00
7734	Government	500.00
7735	Non-Commercial	100.00
7736	WATERSHED	
7737	Sage Grouse Mitigation Application Fee	100.00
7738	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7739	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7740	WILDLIFE RESOURCES	
7741	Director's Office	
7742	Fishing Licenses	
7743	Resident	
7744	Youth Fishing (12-13)	5.00
7745	Resident Hunting License Disabled Veteran (365 Day)	25.50
7746	Resident Combination License Disabled Veteran (365 Day)	28.50
7747	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7748	Resident Fishing Ages 18-64 (365 day)	34.00
7749	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7750	Age 65 Or Older (365 day)	25.00
7751	Disabled Veteran (365 day)	12.00
7752	Resident Fishing 3 day any age	16.00
7753	7-Day (Any Age)	20.00
7754	Nonresident	
7755	Youth Fishing (12-13)	5.00
7756	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7757	Nonresident Fishing age 18 Or Older (365 day)	75.00
7758	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7759	Nonresident Fishing 3 day any age	24.00
7760	7-Day (Any Age)	40.00
7761	Set Line Fishing License	20.00
7762	Season Fishing Licenses not Combinations	Up to 20% discount
7763	Stamps	
7764	Wyoming Flaming Gorge	10.00
7765	Arizona Lake Powell	8.00
7766	Game Licenses	

Enrolled Copy**S.B. 8**

7767	Introductory Hunting License	4.00
7768	Upon successful completion of Hunter Education - add to registration fee	
7769	Resident Introductory Combination license (hunter's ed completion)	6.00
7770	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7771	Resident	
7772	Hunting License (up to 13)	11.00
7773	Resident Hunting License Ages 14-17	16.00
7774	Resident Hunting License Ages 18-64	34.00
7775	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7776	Resident Hunting License Ages 65 Or Older	25.00
7777	Resident Youth Combination License Ages 14-17	20.00
7778	Resident Combination license Ages 18-64	38.00
7779	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7780	Resident Combination Ages 65 or Older	29.00
7781	Dedicated Hunter Certificate of Registration (COR)	
7782	1 yr. (12-17)	40.00
7783	1 Yr. (18+)	65.00
7784	3 Yr. (12-17)	120.00
7785	3 Yr. (18+)	195.00
7786	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7787	1 Yr. (12-17)	12.50
7788	1 Yr. (18+)	25.00
7789	3 Yr. (12-17)	37.50
7790	3 Yr. (18+)	75.00
7791	Nonresident	
7792	Nonresident Youth Hunting License Ages 17 and Under	25.00
7793	Nonresident Hunting License Age 18 or Older (365 day)	65.00
7794	Nonresident Multi Year Hunting License	64.00
7795	(Up to 5 Years)	
7796	Nonresident Youth Combination license Ages 17 and under	29.00
7797	Nonresident Combination license Ages 18 Or Older	85.00
7798	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7799	\$84/year.	
7800	Small Game - 3 Day	32.00
7801	Falconry Meet	15.00
7802	Dedicated Hunter Certificate of Registration (COR)	
7803	1 Yr. (14-17)	268.00

S.B. 8**Enrolled Copy**

7804	Includes season fishing license	
7805	1 Yr. (18+)	349.00
7806	Includes season fishing license	
7807	3 Yr. (12-17)	814.00
7808	Includes season fishing license	
7809	3 Yr. (18+)	1,047.00
7810	Includes season fishing license	
7811	General Season Permits	
7812	Resident	
7813	Youth General Season Turkey	25.00
7814	Turkey	35.00
7815	General Season Deer	40.00
7816	Antlerless Deer	30.00
7817	Two Doe Antlerless	45.00
7818	Depredation - Antlerless	30.00
7819	Archery Bull Elk	50.00
7820	General Bull Elk	50.00
7821	Multi Season General Bull Elk	150.00
7822	Antlerless Elk	50.00
7823	Control Antlerless Elk	30.00
7824	Resident Two Cow Elk permit	80.00
7825	Resident Landowner Mitigation	
7826	Deer - Antlerless	30.00
7827	Elk - Antlerless	30.00
7828	Pronghorn - Doe	30.00
7829	Nonresident	
7830	Turkey	100.00
7831	General Season Deer	268.00
7832	Includes season fishing license	
7833	Depredation - Antlerless	93.00
7834	Antlerless Deer	93.00
7835	Two Doe Antlerless	171.00
7836	Archery Bull Elk	393.00
7837	Includes season fishing license	
7838	General Bull	393.00
7839	Includes season fishing license	
7840	Multi Season General Bull Elk	700.00

Enrolled Copy**S.B. 8**

7841	Antlerless Elk	218.00
7842	Control Antlerless Elk	93.00
7843	Nonresident Two Cow Elk permit	350.00
7844	Nonresident Landowner Mitigation	
7845	Deer - Antlerless	93.00
7846	Elk - Antlerless	218.00
7847	Pronghorn - Doe	93.00
7848	Limited Entry Game Permits	
7849	Deer	
7850	Resident	
7851	Limited Entry	80.00
7852	Multi Season Limited Entry Buck	145.00
7853	Premium Limited Entry	168.00
7854	Multi Season Premium Limited Entry Buck	305.00
7855	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7856	Buck	40.00
7857	Limited Entry	80.00
7858	Premium Limited Entry	168.00
7859	Antlerless	30.00
7860	Two Doe Antlerless	45.00
7861	Nonresident	
7862	Limited Entry	468.00
7863	Includes season fishing license	
7864	Multi Season Limited Entry Buck	845.00
7865	Premium Limited Entry	568.00
7866	Includes season fishing license	
7867	Multi Season Premium Limited Entry Buck	1,025.00
7868	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7869	Buck	268.00
7870	Includes season fishing license	
7871	Limited Entry	468.00
7872	Includes season fishing license	
7873	Premium Limited Entry	568.00
7874	Includes season fishing license	
7875	Antlerless	93.00
7876	Two Doe Antlerless	171.00
7877	Elk	

S.B. 8**Enrolled Copy**

7878	Resident	
7879	Limited Entry Bull	285.00
7880	Multi Season Limited Entry Bull	513.00
7881	Depredation	50.00
7882	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7883	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7884	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7885	Any Bull	285.00
7886	Antlerless	50.00
7887	Nonresident	
7888	Limited Entry Bull	800.00
7889	Includes season fishing license	
7890	Multi Season Limited Entry Bull	1,505.00
7891	Includes fishing license	
7892	Depredation - Antlerless	218.00
7893	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7894	Any Bull	800.00
7895	Includes fishing license	
7896	Antlerless	218.00
7897	Pronghorn	
7898	Resident	
7899	Limited Buck	55.00
7900	Limited Doe	30.00
7901	Limited Two Doe	45.00
7902	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7903	Buck	55.00
7904	Doe	30.00
7905	Depredation Doe	30.00
7906	Archery Buck	55.00
7907	Nonresident	
7908	Limited Buck	293.00
7909	Includes season fishing license	
7910	Limited Doe	93.00
7911	Limited Two Doe	171.00
7912	Archery Buck	293.00
7913	Includes season fishing license	
7914	Depredation Doe	93.00

Enrolled Copy**S.B. 8**

7915	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7916	Buck	293.00
7917	Includes season fishing license	
7918	Doe	93.00
7919	Moose	
7920	Resident	
7921	Bull	413.00
7922	Antlerless	213.00
7923	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7924	Bull	413.00
7925	Antlerless	213.00
7926	Nonresident	
7927	Bull	1,518.00
7928	Includes season fishing license	
7929	Antlerless	713.00
7930	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7931	Bull	1,518.00
7932	Includes season fishing license	
7933	Antlerless	713.00
7934	Bison	
7935	Resident	413.00
7936	Resident Antelope Island	1,110.00
7937	Nonresident	1,518.00
7938	Includes season fishing license	
7939	Nonresident Antelope Island	2,615.00
7940	Includes season fishing license	
7941	Bighorn Sheep	
7942	Resident	
7943	Desert	513.00
7944	Rocky Mountain	513.00
7945	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7946	Nonresident	
7947	Desert	1,518.00
7948	Includes season fishing license	
7949	Rocky Mountain	1,518.00
7950	Includes season fishing license	
7951	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00

S.B. 8**Enrolled Copy**

7952	Goats	
7953	Resident Mountain	413.00
7954	Nonresident Mountain	1,518.00
7955	Includes season fishing license	
7956	Cougar/Bear	
7957	Resident	
7958	Cougar	58.00
7959	Bear	83.00
7960	Premium Bear	166.00
7961	Bear Archery	83.00
7962	Cougar Pursuit	30.00
7963	Bear Pursuit	30.00
7964	Nonresident	
7965	Cougar	258.00
7966	Bear	308.00
7967	Premium Bear	475.00
7968	Cougar Pursuit	135.00
7969	Bear Pursuit	135.00
7970	Wolf	
7971	Resident	20.00
7972	Nonresident	80.00
7973	Cougar/Bear	
7974	Cougar or Bear Damage	30.00
7975	Wild Turkey	
7976	Resident Limited Entry	35.00
7977	Nonresident Limited Entry	100.00
7978	Waterfowl	
7979	Swan	
7980	Resident	15.00
7981	Nonresident	15.00
7982	Sandhill Crane	
7983	Resident	15.00
7984	Nonresident	15.00
7985	Sportsman Permits	
7986	Resident	
7987	Bull Moose	413.00
7988	Hunter's Choice Bison	413.00

Enrolled Copy**S.B. 8**

7989	Desert Bighorn Ram	513.00
7990	Bull Elk	513.00
7991	Buck Deer	168.00
7992	Buck Pronghorn	55.00
7993	Bear	83.00
7994	Cougar	58.00
7995	Mountain Goat	413.00
7996	Rocky Mountain Sheep	513.00
7997	Turkey	35.00
7998	Other	
7999	Falconry Permits	
8000	Resident	
8001	Capture	
8002	Apprentice Class	30.00
8003	General Class	50.00
8004	Master Class	50.00
8005	Nonresident	
8006	Capture	
8007	Apprentice Class	115.00
8008	General Class	115.00
8009	Master Class	115.00
8010	Handling	10.00
8011	Includes licenses, Certificate of Registration, and exchanges	
8012	Drawing Application	10.00
8013	Landowner Association Application	150.00
8014	Nonrefundable	
8015	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8016	Bird Bands	0.25
8017	Furbearer/Trap Registration	
8018	Resident Furbearer	29.00
8019	Any age	
8020	Nonresident Furbearer	154.00
8021	Any age	
8022	Resident Bobcat Temporary Possession	15.00
8023	Nonresident Bobcat Temporary Possession	45.00
8024	Resident Trap Registration	10.00
8025	Nonresident Trap Registration	10.00

S.B. 8**Enrolled Copy**

8026	Duplicate Licenses, Permits and Tags	
8027	Hunter Education cards	10.00
8028	Furharvester Education cards	10.00
8029	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8030	Refund of Hunting Draw License	25.00
8031	Application Amendment	25.00
8032	Late Harvest Reporting	50.00
8033	Exchange	10.00
8034	Wildlife Management Area Access (without a valid license)	10.00
8035	Division Programs Participation fee	Variable
8036	Fees shall be determined by the division using the estimated costs of	
8037	materials and supplies needed for participation in the event.	
8038	Wood Products on Division Land	
8039	Firewood (2 Cords)	10.00
8040	Christmas Tree	5.00
8041	Ornamentals	
8042	Conifers (per tree)	5.00
8043	Maximum \$60.00 per permit	
8044	Deciduous (per tree)	3.00
8045	Maximum \$60.00 per permit	
8046	Posts	0.40
8047	Maximum \$60.00 per permit	
8048	Hunter Education	
8049	Hunter Education Training	6.00
8050	Hunter Education Home Study	6.00
8051	Furharvester Education Training	6.00
8052	Bowhunter Education Class	6.00
8053	Long Distance Verification	2.00
8054	Becoming an Outdoors Woman	150.00
8055	Special Needs Rates Available	
8056	Hunter Education Range	
8057	Adult	5.00
8058	Market price up to \$10.	
8059	Youth	2.00
8060	Ages 15 and under. Market price up to \$5.	
8061	Group for organized groups and not for special passes	50% discount
8062	Spotting Scope Rental	2.00

Enrolled Copy**S.B. 8**

8063	Trap, Skeet or Riverside Skeet (per round)	5.00
8064	Market price up to \$10	
8065	Five Stand - Multi-Station Birds	7.00
8066	Market price up to \$10	
8067	Ten Punch Pass	
8068	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8069	Market price up to \$45.00	
8070	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8071	Market price up to \$95.00	
8072	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8073	Market price up to \$95.00	
8074	Sportsmen Club Meetings	20.00
8075	Shooting Center RV Camping	\$10.00 to \$50.00
8076	Reproduction of Records	
8077	Self Service (per copy)	0.10
8078	Staff Service (per copy)	0.25
8079	Geographic Information System	
8080	Personnel Time (per hour)	50.00
8081	Processing (per hour)	55.00
8082	Data Processing	
8083	Programming Time (per hour)	75.00
8084	Production (per hour)	55.00
8085	License Agency	
8086	Application	20.00
8087	Other Services to be reimbursed at actual time and materials	
8088	Postage	Current rate
8089	Lost license paper by license agents (per page)	10.00
8090	Return check charge	20.00
8091	Hardware Ranch Sleigh Ride	
8092	Adult	5.00
8093	Age 4-8	3.00
8094	Age 0-3	No charge
8095	Education Groups (per person)	1.00
8096	Easement and Leases Schedule	
8097	Application for Leases	
8098	Leases	250.00
8099	Nonrefundable	

S.B. 8**Enrolled Copy**

8100	Easements	
8101	Rights-of-way	750.00
8102	Nonrefundable	
8103	Rights-of-entry	50.00
8104	Nonrefundable	
8105	Easements Oil and Gas Pipelines	250.00
8106	Amendment to lease, easement, right-of-way	400.00
8107	Nonrefundable	
8108	Amendment to right of entry	50.00
8109	Certified document	5.00
8110	Nonrefundable	
8111	Research on leases or title records (per hour)	50.00
8112	Rights-of-Way	
8113	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8114	Fees shall be determined on a case-by-case basis by the division, using the	
8115	estimated fair market value of the property, or other legislatively established	
8116	fees, whichever is greater, plus the cost of administering the lease,	
8117	right-of-way, or easement. Fair market value shall be determined by	
8118	customary market valuation practices.	
8119	Special Use Permits for non-depleting land uses of < 1 year	Variable
8120	A nonrefundable application of \$50 shall be assessed for any commercial	
8121	use. Fees for approved special uses will be based on the fair market value of	
8122	the use, determined by customary practices which may include: an assessment	
8123	of comparable values for similar properties, comparable fees for similar land	
8124	uses, or fee schedules. If more than one fee determination applies, the highest	
8125	fee will be selected.	
8126	Width of Easement	
8127	0' - 30' Initial	12.00
8128	0' - 30' Renewal	8.00
8129	31' - 60' Initial	18.00
8130	31' - 60' Renewal	12.00
8131	61' - 100' Initial	24.00
8132	61' - 100' Renewal	16.00
8133	101' - 200' Initial	30.00
8134	101' - 200' Renewal	20.00
8135	201' - 300' Initial	40.00
8136	201' - 300' Renewal	28.00

Enrolled Copy**S.B. 8**

8137	>300' Initial	50.00
8138	>300' Renewal	34.00
8139	Outside Diameter of Pipe	
8140	<2.0" Initial	9.40
8141	<2.0" Renewal	4.00
8142	2.0" - 13" Initial	19.00
8143	2.0" - 13" Renewal	8.00
8144	13.1"-37" Initial	38.00
8145	13.1" - 25" Renewal	12.00
8146	25.1" - 37" Renewal	16.00
8147	>37" Initial	75.00
8148	>37" Renewal	32.00
8149	Roads, Canals	
8150	Permanent loss of habitat plus high maintenance disturbance	18.00
8151	1' - 33' New Construction	
8152	Permanent loss of habitat plus high maintenance disturbance	12.00
8153	1' - 33' Existing	
8154	Permanent loss of habitat plus high maintenance disturbance	24.00
8155	33.1' - 66' New Construction	
8156	Permanent loss of habitat plus high maintenance disturbance	18.00
8157	33.1' - 66' Existing	
8158	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8159	Certificates of Registration	
8160	Initial - Personal Use	75.00
8161	Initial - Commercial	150.00
8162	TYPE I	
8163	Certificate of Registration (COR) Fishing Contest	
8164	Small, Under 50	20.00
8165	Medium, 50 to 100	100.00
8166	Large, over 200	250.00
8167	Amendment	10.00
8168	Certificate of Registration (COR) Handling	10.00
8169	Renewal	30.00
8170	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8171	of fee.	Variable
8172	Required Inspections	100.00
8173	Failure to Submit Required Annual Activity Report When Due	10.00

S.B. 8**Enrolled Copy**

8174	Request for Species Reclassification	200.00
8175	Request for Variance	200.00
8176	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8177	Dealer in Live/Dead Bait	75.00
8178	Helper Cards - Live/Dead Bait	15.00
8179	Commercial Seiner	1,000.00
8180	Helper Cards - Commercial Seiner	100.00
8181	Commercial Brine Shrimper	15,000.00
8182	Helper Cards - Commercial Brine Shrimper	1,500.00
8183	Upland Game Cooperative Wildlife Management Units	
8184	New Application	250.00
8185	Annual	150.00
8186	Big Game Cooperative Wildlife Management Unit	
8187	New Application	250.00
8188	Annual	150.00
8189	Falconry	
8190	Three year	45.00
8191	Five Year	75.00
8192	Commercial Hunting Areas	
8193	New Application	150.00
8194	Renewal Application	150.00
8195	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8196	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8197	Administration	
8198	Research on leases or title by staff (per hour)	75.00
8199	Reproduction of Records	
8200	Copies Made By Staff (per copy)	0.40
8201	Copies - Self-service (per copy)	0.10
8202	Name change on Administrative Records	
8203	Name Change on Admin. Records - Surface Document	15.00
8204	Name Change on Admin. Records - Lease (per lease)	15.00
8205	Late fee	6% or \$30, whichever is greater
8206	Fax send only including cover (per page)	1.00
8207	Certified Copies (per document)	10.00
8208	Affidavit of Lost Document (per document)	25.00
8209	Surface	
8210	Easements	

Enrolled Copy**S.B. 8**

8211	Amendment	400.00
8212	Application	750.00
8213	Assignment Fees	250.00
8214	Collateral	250.00
8215	Reinstatement	400.00
8216	Exchange	
8217	Application	1,000.00
8218	Grazing Permit	
8219	Amendment	75.00
8220	Application	75.00
8221	Assignment Fees	30.00
8222	Collateral	50.00
8223	Reinstatement	100.00
8224	Non-Use	20.00
8225	Modified	
8226	Amendment	50.00
8227	Application	250.00
8228	Assignment Fees	250.00
8229	Collateral	50.00
8230	Reinstatement	30.00
8231	Letter of Intent	
8232	Application	100.00
8233	Right of Entry	
8234	Amendment	50.00
8235	Application	50.00
8236	Assignment	250.00
8237	Extension of Time	100.00
8238	Processing	50.00
8239	Right of Entry Trailing Permit	
8240	Application plus AUM (Animal Unit Month) fees	50.00
8241	Sales/Certificates	
8242	Application	250.00
8243	Assignment	250.00
8244	Partial Conveyance	250.00
8245	Patent Reissue	50.00
8246	Processing	500.00
8247	Special Use Agreements	

S.B. 8**Enrolled Copy**

8248	Amendment	400.00
8249	Application	250.00
8250	Assignment Fees	250.00
8251	Collateral	250.00
8252	Processing	700.00
8253	Reinstatement	400.00
8254	Timber Agreement	
8255	Application	100.00
8256	6 months or less	
8257	Assignment	250.00
8258	6 months or less	
8259	Application	500.00
8260	longer than 6 months	
8261	Assignment	250.00
8262	longer than 6 months	
8263	Extension of Time	250.00
8264	longer than 6 months	
8265	Mineral	
8266	Application	
8267	Materials Permit (Sand and Gravel)	250.00
8268	Mineral Materials Permit	100.00
8269	Mineral Lease	30.00
8270	Rockhounding Permit	
8271	Association	200.00
8272	Individual/Family	25.00
8273	Collateral	75.00
8274	Materials Permit (Sand and Gravel)	200.00
8275	Operating Rights	75.00
8276	Overriding Royalty	50.00
8277	Record Title	75.00
8278	Segregation	150.00
8279	Processing	
8280	Materials Permit (Sand/Gravel)	700.00
8281	Transfer Active Oil and Gas Lease to Current Form	50.00
8282	Cash Equivalent	3.00
8283	Bank Charge (per incident)	3 percent
8284	PUBLIC EDUCATION	

Enrolled Copy**S.B. 8**

8285	STATE BOARD OF EDUCATION	
8286	STATE ADMINISTRATIVE OFFICE	
8287	Board and Administration	
8288	Unauthorized parking fee	30.00
8289	Indirect Cost Pool	
8290	Indirect Cost Pool	
8291	Restricted Funds	
8292	USBE percentage of personal service costs	up to 10.9%
8293	Unrestricted Funds	
8294	USBE percentage of personal service costs	up to 24.6%
8295	Student Advocacy Services	
8296	Conference or Professional Development Registration (per Day)	50.00
8297	These fees apply to the entire department.	
8298	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8299	Educational Services	
8300	Instruction	
8301	Teachers Aide	12.53
8302	Student Education Services Aide	29.79
8303		
8304	Educator	61.32
8305	After-School Program	30.00
8306	Pre-School Monthly Tuition	75.00
8307	Out-of-State Tuition	50,600.00
8308	Support Services	
8309	Study Abroad Fee	500.00
8310	Support Services	
8311	Educator	62.85
8312	Instruction	
8313	Educational Interpreter	46.83
8314	Support Services	
8315	Conference Attendance	
8316	Educator - Conference Attendance Fee	100.00
8317	Parent - Conference Attendance Fee	25.00
8318	Adult Lunch Tickets	2.25
8319	Copy and Fax Machine	
8320	Copy Machine	
8321	Color	1.00

S.B. 8**Enrolled Copy**

8322	Black/White	0.10
8323	Athletic (per sport)	100.00
8324	Room Rental	
8325	Dormitory	50.00
8326	Conference	100.00
8327	Multipurpose	200.00
8328	RETIREMENT AND INDEPENDENT ENTITIES	
8329	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8330	Statewide Management Liability Training	
8331	Certified Public Manager Course Fee (per student)	750.00
8332	Per Course	
8333	Other Training Fee (per hour)	25.00
8334	\$25 per training hour - materials not included.	
8335	HUMAN RESOURCES INTERNAL SERVICE FUND	
8336	ISF - Core HR Services	
8337	Core HR (per FTE)	12.00
8338	ISF - Field Services	
8339	HR Services (per FTE)	740.00
8340	Consulting Services (Non-Customer) (per Hour)	50.00
8341	Billing for DHRM consultation with agencies who do not use DHRM HR	
8342	services.	
8343	ISF - Payroll Field Services	
8344	Payroll Services (per FTE)	54.00
8345	Per UCA 67-19-13.5, the following agencies are not required to use	
8346	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8347	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8348	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8349	EXECUTIVE APPROPRIATIONS	
8350	CAPITOL PRESERVATION BOARD	
8351	Capitol Hill Grounds	
8352	Commercial Production Grounds/per event (per day)	2,500.00
8353	Commercial Production White Chapel/per event	1,000.00
8354	Commercial filming/photography Capitol building-2 hour increments	500.00
8355	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8356	A-South Lawn	
8357	A-South Lawn/per event	2,000.00
8358	A-South Lawn/per hour	400.00

Enrolled Copy**S.B. 8**

8359	D-West Lawn	
8360	D-West Lawn/per event	500.00
8361	D-West Lawn/per hour	150.00
8362	South Steps	
8363	South Steps/per event (per event)	500.00
8364	South Steps/per hour (per hour)	125.00
8365	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8366	a person may use a facility.	
8367	Parking Lot	
8368	Parking Space (per stall per day)	7.00
8369	For events only	
8370	Rotunda	
8371	Commercial Production Rotunda/per event (per day)	5,000.00
8372	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8373	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8374	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
8375	Hall of Governors	
8376	Hall of Governors	1,300.00
8377	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
8378	a.m.-5:30 p.m.)	No charge
8379	Plaza	
8380	Plaza/per event	1,300.00
8381	Plaza/per hour	200.00
8382	Room 105	
8383	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8384	Room #105/per hour	50.00
8385	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8386	hours/week)	No charge
8387	Room 170	
8388	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8389	Room #170/per hour	50.00
8390	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8391	hours/week)	No charge
8392	Room 210	
8393	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8394	Room #210/per hour	50.00
8395	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

S.B. 8**Enrolled Copy**

8396	hours/week)	No charge
8397	State Room	
8398	State Room/per event	1,000.00
8399	State Room/per hour	125.00
8400	Centennial Room	
8401	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8402	Centennial Room #130/per hour	50.00
8403	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8404	than 8 hours/week)	No charge
8405	Board Room	
8406	General Public, Commercial, & Private Groups	
8407	Board Room/per hour	150.00
8408	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8409	Board Room/per hour	75.00
8410	Olmsted Room	
8411	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8412	Olmsted Room/per hour	50.00
8413	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8414	hours/week)	No charge
8415	Kletting Room	
8416	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8417	Kletting Room/per hour	50.00
8418	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8419	hours/week)	No charge
8420	Elk Room	
8421	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8422	Elk Room/per hour	50.00
8423	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8424	hours/week)	No charge
8425	Seagull Room	
8426	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8427	Seagull Room/per hour	50.00
8428	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8429	hours/week)	No charge
8430	Beehive Room	
8431	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8432	Beehive Room/per hour	50.00

Enrolled Copy**S.B. 8**

8433	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8434	hours/week)	No charge
8435	Copper Room	
8436	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8437	Copper Room/per hour	50.00
8438	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8439	hours/week)	No charge
8440	Aspen Room	
8441	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8442	Aspen Room/per hour	50.00
8443	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8444	hours/week)	No charge
8445	State Office Building - The State Capitol Preservation Board may establish the maximum	
8446	amount of time a person may use a facility.	
8447	Auditorium	
8448	General Public, Commercial, & Private Groups	
8449	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8450	preferred caterer	No charge
8451	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8452	Auditorium/per hour	75.00
8453	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
8454	Session (per hour)	75.00
8455	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8456	caterer	No charge
8457	Room 1112	
8458	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8459	Room #1112/per hour	50.00
8460	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8461	hours/week)	No charge
8462	Room B110	
8463	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8464	Room #B110/per hour	50.00
8465	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8466	hours/week)	No charge
8467	White Community Memorial Chapel	
8468	Per day of event	500.00
8469	Noon-midnight rehearsal	250.00

S.B. 8**Enrolled Copy**

8470	Miscellaneous Other	
8471	Access Badges	25.00
8472	Additional Labor (per person, per 1/2 hr)	25.00
8473	Additional Personnel (per person, per 1/2 hr)	25.00
8474	Adjustment (per person, per 1/2 hr)	25.00
8475	Administrative Fee	10.00
8476	Baby Grand Piano	200.00
8477	Chairs (per chair)	1.50
8478	Change in set-up fee (per person, per 1/2 hr)	25.00
8479	Easel	10.00
8480	Event/Dance Floor 30x30	1,000.00
8481	Event/Dance Floor 21x21	600.00
8482	Event/Dance Floor 15x15	450.00
8483	Event/Dance Floor 12x12	250.00
8484	Event/Dance Floor 6x6	125.00
8485	Extension Cords	5.00
8486	Flags	No charge
8487	Free Speech Public Space Useage	No charge
8488	Garbage Can	No charge
8489	Gold Formal Chair (per chair)	5.00
8490	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8491	Locker Rentals (per year)	40.00
8492	PA System (Podium & Microphone) with one speaker	50.00
8493	Additional speakers available at a cost of \$15.00 each.	
8494	Podium	
8495	With Microphone	35.00
8496	Without Microphone	25.00
8497	POLYCOM Phone Rental	10.00
8498	Projector Cart	25.00
8499	Risers (per section)	25.00
8500	Security (per officer, per hour)	50.00
8501	Stanchion	10.00
8502	Standing Microphone	15.00
8503	Table (per table)	7.00
8504	Table Pedestal Round 20" (per table)	10.00
8505	Table Pedestal Round 42" (per table)	10.00
8506	Upright Piano	50.00

Enrolled Copy**S.B. 8**

8507	Wood Folding Chair (per chair)	2.50
8508	UTAH NATIONAL GUARD	
8509	Operations and Maintenance	
8510	Armory Rental	
8511	Armory Rental (per hour)	25.00
8512	Armory rental fee of \$25/hour is charged to pay for the additional	
8513	operations and maintenance costs to the National Guard when an armory is	
8514	rented to a group outside of the National Guard.	
8515	Security Attendant (per hour)	15.00
8516	Utah National Guard requires a security attendant to accompany an armory	
8517	rental outside of business hours to ensure the security of facilities and	
8518	equipment.	
8519	Refundable Cleaning Deposit	100.00
8520	This refundable fee is required to mitigate the liability of damage or	
8521	additional cleaning requirement for National Guard armories during or after	
8522	rental.	
8523	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8524	Cemetery	
8525	Veterans' Burial	796.00
8526	Spouse/Dependent Burial	796.00
8527	Saturday Burial Surcharge	700.00
8528	Lawn Vase	65.00
8529	Disinterment	
8530	Single Depth Disinterment	600.00
8531	Double Depth Disinterment	900.00
8532	Cremains Disinterment	150.00
8533	Chapel Rental	150.00
8534	Fee for renting the on-site chapel for funerals, memorials or other events.	
8535	Section 3. Effective Date.	
8536	This bill takes effect on July 1, 2019.	