

1 **Senator Don L. Ipson** proposes the following substitute bill:

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

4 2019 GENERAL SESSION

5 STATE OF UTAH

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

7 House Sponsor: Jefferson Moss

8
9 **LONG TITLE**

10 **General Description:**

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

13 **Highlighted Provisions:**

14 This bill:

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

21 **Money Appropriated in this Bill:**

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

- 24 ▶ (\$1,024,600) from the General Fund;
- 25 ▶ \$1,902,200 from the Education Fund;
- 26 ▶ \$4,831,600 from various sources as detailed in this bill.

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

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

- 29 ▶ \$1,209,800 from the General Fund;
- 30 ▶ \$540,800 from various sources as detailed in this bill.



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

- 33 ▶ \$22,200 from the General Fund;
- 34 ▶ (\$1,000) from various sources as detailed in this bill.

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

36 **Other Special Clauses:**

37 This bill takes effect on July 1, 2019.

38 **Utah Code Sections Affected:**

39 ENACTS UNCODIFIED MATERIAL

40

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

42 Section 1. **FY 2020 Appropriations.** The following sums of money are appropriated for
 43 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2019 and ending June 30,
 44 2020. These are additions to amounts previously appropriated for fiscal year 2020.

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

49 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

50 ATTORNEY GENERAL

51	ITEM 1	To Attorney General	
52		From General Fund	(10,103,300)
53		From Federal Funds	300
54		From Dedicated Credits Revenue	1,400
55		From General Fund Restricted - Constitutional Defense	(676,400)
56		From Revenue Transfers	100
57		Schedule of Programs:	
58		Administration	68,000
59		Child Protection	4,000
60		Civil	(10,852,100)
61		Criminal Prosecution	2,200
62	ITEM 2	To Attorney General - Children's Justice Centers	
63		From General Fund	100
64		Schedule of Programs:	
65		Children's Justice Centers	100
66	ITEM 3	To Attorney General - Prosecution Council	
67		From General Fund Restricted - Public Safety Support	100
68		Schedule of Programs:	

69	Prosecution Council	100
70	BOARD OF PARDONS AND PAROLE	
71	ITEM 4 To Board of Pardons and Parole	
72	From General Fund	170,900
73	From Dedicated Credits Revenue	100
74	Schedule of Programs:	
75	Board of Pardons and Parole	171,000
76	UTAH DEPARTMENT OF CORRECTIONS	
77	ITEM 5 To Utah Department of Corrections - Programs and Operations	
78	From General Fund	732,100
79	From Dedicated Credits Revenue	(2,200)
80	Schedule of Programs:	
81	Adult Probation and Parole Administration	8,600
82	Adult Probation and Parole Programs	(46,700)
83	Department Administrative Services	82,500
84	Department Executive Director	707,200
85	Department Training	(200)
86	Prison Operations Administration	(200)
87	Prison Operations Central Utah/Gunnison	(6,300)
88	Prison Operations Draper Facility	(13,700)
89	Prison Operations Inmate Placement	(3,100)
90	Programming Administration	100
91	Programming Skill Enhancement	1,100
92	Programming Treatment	600
93	ITEM 6 To Utah Department of Corrections - Department Medical	
94	Services	
95	From General Fund	8,300
96	From Dedicated Credits Revenue	200
97	Schedule of Programs:	
98	Medical Services	8,500
99	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
100	ITEM 7 To Judicial Council/State Court Administrator - Administration	
101	From General Fund	43,900
102	From Dedicated Credits Revenue	2,500
103	From General Fund Restricted - Children's Legal Defense	600
104	From General Fund Restricted - Court Trust Interest	2,800
105	From General Fund Restricted - Dispute Resolution Account	(100)
106	From General Fund Restricted - DNA Specimen Account	(100)

107	From General Fund Rest. - Justice Court Tech., Security & Training	900
108	From General Fund Restricted - Nonjudicial Adjustment Account	(200)
109	From General Fund Restricted - Substance Abuse Prevention	(100)
110	Schedule of Programs:	
111	Administrative Office	62,800
112	Data Processing	(200)
113	District Courts	(3,700)
114	Juvenile Courts	(8,700)
115	ITEM 8 To Judicial Council/State Court Administrator - Contracts and	
116	Leases	
117	From General Fund	86,400
118	From Dedicated Credits Revenue	1,300
119	From General Fund Restricted - State Court Complex Account	22,300
120	Schedule of Programs:	
121	Contracts and Leases	110,000
122	ITEM 9 To Judicial Council/State Court Administrator - Guardian ad Litem	
123	From General Fund	(500)
124	Schedule of Programs:	
125	Guardian ad Litem	(500)
126	GOVERNOR'S OFFICE	
127	ITEM 10 To Governor's Office - Character Education	
128	From General Fund	100
129	Schedule of Programs:	
130	Character Education	100
131	ITEM 11 To Governor's Office - Commission on Criminal and Juvenile	
132	Justice	
133	From General Fund	50,400
134	From Federal Funds	7,600
135	From Crime Victim Reparations Fund	500
136	Schedule of Programs:	
137	CCJJ Commission	24,300
138	Judicial Performance Evaluation Commission	400
139	Sentencing Commission	300
140	Substance Use and Mental Health Advisory Council	100
141	Utah Office for Victims of Crime	33,400
142	ITEM 12 To Governor's Office	
143	From General Fund	70,500
144	From Dedicated Credits Revenue	5,700

145	Schedule of Programs:		
146	Administration	41,300	
147	Governor's Residence	100	
148	Lt. Governor's Office	34,800	
149	ITEM 13 To Governor's Office - Governor's Office of Management and		
150	Budget		
151	From General Fund		35,300
152	Schedule of Programs:		
153	Administration	29,400	
154	Operational Excellence	1,300	
155	Planning and Budget Analysis	4,600	
156	ITEM 14 To Governor's Office - Indigent Defense Commission		
157	From General Fund Restricted - Indigent Defense Resources		22,200
158	Schedule of Programs:		
159	Indigent Defense Commission	22,200	
160	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
161	ITEM 15 To Department of Human Services - Division of Juvenile Justice		
162	Services - Programs and Operations		
163	From General Fund		64,300
164	From Federal Funds		2,900
165	From Dedicated Credits Revenue		500
166	From Revenue Transfers		500
167	Schedule of Programs:		
168	Administration	10,500	
169	Community Programs	1,900	
170	Correctional Facilities	17,700	
171	Early Intervention Services	17,500	
172	Rural Programs	18,800	
173	Youth Parole Authority	300	
174	Case Management	1,500	
175	OFFICE OF THE STATE AUDITOR		
176	ITEM 16 To Office of the State Auditor - State Auditor		
177	From General Fund		3,700
178	From Dedicated Credits Revenue		3,300
179	Schedule of Programs:		
180	State Auditor	7,000	
181	DEPARTMENT OF PUBLIC SAFETY		
182	ITEM 17 To Department of Public Safety - Driver License		

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

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

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

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

335	From General Fund	(5,100)
336	From Federal Funds	(3,000)
337	From Dedicated Credits Revenue	(14,300)
338	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	(4,200)
339	Schedule of Programs:	
340	Automated Geographic Reference Center	(26,600)
341	TRANSPORTATION	
342	ITEM 37 To Transportation - Aeronautics	
343	From Aeronautics Restricted Account	(9,200)
344	Schedule of Programs:	
345	Administration	(9,300)
346	Civil Air Patrol	100
347	ITEM 38 To Transportation - Engineering Services	
348	From Transportation Fund	700
349	From Federal Funds	(3,800)
350	From Dedicated Credits Revenue	100
351	Schedule of Programs:	
352	Construction Management	100
353	Engineering Services	300
354	Materials Lab	300
355	Preconstruction Admin	300
356	Program Development	(4,200)
357	Right-of-Way	200
358	ITEM 39 To Transportation - Operations/Maintenance Management	
359	From Transportation Fund	(80,700)
360	From Federal Funds	200
361	Schedule of Programs:	
362	Field Crews	500
363	Maintenance Planning	200
364	Region 1	200
365	Region 2	200
366	Region 3	200
367	Region 4	600
368	Shops	(83,500)
369	Traffic Operations Center	1,000
370	Traffic Safety/Tramway	100
371	ITEM 40 To Transportation - Region Management	
372	From Transportation Fund	7,500

373	From Federal Funds	400
374	From Dedicated Credits Revenue	100
375	Schedule of Programs:	
376	Price	4,500
377	Region 1	800
378	Region 2	700
379	Region 3	900
380	Region 4	1,100
381	ITEM 41 To Transportation - Support Services	
382	From Transportation Fund	1,272,900
383	From Federal Funds	(1,600)
384	Schedule of Programs:	
385	Administrative Services	400
386	Comptroller	600
387	Data Processing	178,200
388	Human Resources Management	600
389	Ports of Entry	(4,700)
390	Procurement	100
391	Risk Management	1,096,100
392	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
393	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
394	ITEM 42 To Department of Alcoholic Beverage Control - DABC Operations	
395	From Liquor Control Fund	416,100
396	Schedule of Programs:	
397	Administration	13,800
398	Executive Director	333,700
399	Operations	58,700
400	Stores and Agencies	6,700
401	Warehouse and Distribution	3,200
402	DEPARTMENT OF COMMERCE	
403	ITEM 43 To Department of Commerce - Commerce General Regulation	
404	From General Fund	100
405	From Federal Funds	200
406	From Dedicated Credits Revenue	1,600
407	From General Fund Restricted - Commerce Service Account	22,300
408	From General Fund Restricted - Factory Built Housing Fees	100
409	From General Fund Restricted - Pawnbroker Operations	200
410	From General Fund Restricted - Public Utility Restricted Acct.	641,500

411	From Pass-through		100
412	Schedule of Programs:		
413	Administration	4,600	
414	Consumer Protection	2,400	
415	Corporations and Commercial Code	2,700	
416	Occupational and Professional Licensing	10,500	
417	Office of Consumer Services	274,900	
418	Public Utilities	366,900	
419	Real Estate	2,100	
420	Securities	2,000	
421	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
422	ITEM 44 To Governor's Office of Economic Development - Administration		
423	From General Fund		83,400
424	Schedule of Programs:		
425	Administration	83,400	
426	ITEM 45 To Governor's Office of Economic Development - Business		
427	Development		
428	From General Fund		3,700
429	From Federal Funds		200
430	From Dedicated Credits Revenue		100
431	From General Fund Restricted - Industrial Assistance Account		100
432	Schedule of Programs:		
433	Corporate Recruitment and Business Services	2,700	
434	Outreach and International Trade	1,400	
435	ITEM 46 To Governor's Office of Economic Development - Office of		
436	Tourism		
437	From General Fund		2,300
438	From General Fund Rest. - Motion Picture Incentive Acct.		600
439	Schedule of Programs:		
440	Administration	1,500	
441	Film Commission	1,000	
442	Operations and Fulfillment	400	
443	ITEM 47 To Governor's Office of Economic Development - Pete Suazo		
444	Utah Athletics Commission		
445	From General Fund		100
446	Schedule of Programs:		
447	Pete Suazo Utah Athletics Commission	100	
448	ITEM 48 To Governor's Office of Economic Development - STEM Action		

449	Center		
450	From General Fund		900
451	From Dedicated Credits Revenue		900
452	Schedule of Programs:		
453	STEM Action Center	1,800	
454	FINANCIAL INSTITUTIONS		
455	ITEM 49 To Financial Institutions - Financial Institutions Administration		
456	From General Fund Restricted - Financial Institutions		33,700
457	Schedule of Programs:		
458	Administration	33,700	
459	DEPARTMENT OF HERITAGE AND ARTS		
460	ITEM 50 To Department of Heritage and Arts - Administration		
461	From General Fund		81,500
462	From Dedicated Credits Revenue		2,900
463	Schedule of Programs:		
464	Administrative Services	38,300	
465	Executive Director's Office	14,700	
466	Information Technology	31,400	
467	ITEM 51 To Department of Heritage and Arts - Division of Arts and		
468	Museums		
469	From General Fund		1,800
470	Schedule of Programs:		
471	Administration	2,300	
472	Community Arts Outreach	(500)	
473	ITEM 52 To Department of Heritage and Arts - Commission on Service and		
474	Volunteerism		
475	From Federal Funds		500
476	Schedule of Programs:		
477	Commission on Service and Volunteerism	500	
478	ITEM 53 To Department of Heritage and Arts - State History		
479	From General Fund		2,100
480	From Federal Funds		300
481	Schedule of Programs:		
482	Administration	1,500	
483	Historic Preservation and Antiquities	500	
484	Library and Collections	300	
485	Public History, Communication and Information	100	
486	ITEM 54 To Department of Heritage and Arts - State Library		

487	From General Fund	(1,200)
488	From Federal Funds	(900)
489	From Dedicated Credits Revenue	(2,600)
490	Schedule of Programs:	
491	Administration	1,800
492	Blind and Disabled	(3,700)
493	Library Development	(3,000)
494	Library Resources	200
495	INSURANCE DEPARTMENT	
496	ITEM 55 To Insurance Department - Insurance Department Administration	
497	From Federal Funds	1,200
498	From General Fund Restricted - Captive Insurance	1,000
499	From General Fund Restricted - Insurance Department Acct.	386,800
500	From General Fund Rest. - Insurance Fraud Investigation Acct.	(3,200)
501	From General Fund Restricted - Technology Development	(1,200)
502	Schedule of Programs:	
503	Administration	388,200
504	Captive Insurers	1,000
505	Electronic Commerce Fee	(1,200)
506	Insurance Fraud Program	(3,400)
507	LABOR COMMISSION	
508	ITEM 56 To Labor Commission	
509	From General Fund	117,200
510	From Federal Funds	3,200
511	From Employers' Reinsurance Fund	600
512	From General Fund Restricted - Industrial Accident Account	16,600
513	From Trust and Agency Funds	200
514	From General Fund Restricted - Workplace Safety Account	300
515	Schedule of Programs:	
516	Adjudication	2,100
517	Administration	113,600
518	Antidiscrimination and Labor	4,800
519	Boiler, Elevator and Coal Mine Safety Division	(500)
520	Industrial Accidents	15,000
521	Utah Occupational Safety and Health	3,100
522	PUBLIC SERVICE COMMISSION	
523	ITEM 57 To Public Service Commission	
524	From General Fund Restricted - Public Utility Restricted Acct.	(500)

525	Schedule of Programs:	
526	Administration	(500)
527	UTAH STATE TAX COMMISSION	
528	ITEM 58 To Utah State Tax Commission - Tax Administration	
529	From General Fund	1,398,900
530	From Education Fund	322,700
531	From Dedicated Credits Revenue	400
532	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
533	Account	(8,000)
534	From General Fund Rest. - Sales and Use Tax Admin Fees	141,400
535	Schedule of Programs:	
536	Administration Division	45,000
537	Auditing Division	1,179,800
538	Motor Vehicle Enforcement Division	11,100
539	Motor Vehicles	40,400
540	Property Tax Division	481,800
541	Tax Payer Services	211,300
542	Technology Management	(114,000)
543	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
544	ITEM 59 To Utah Science Technology and Research Governing Authority -	
545	Support Programs	
546	From General Fund	800
547	Schedule of Programs:	
548	Incubation Programs	400
549	Regional Outreach	200
550	SBIR/STTR Assistance Center	200
551	ITEM 60 To Utah Science Technology and Research Governing Authority -	
552	USTAR Administration	
553	From General Fund	2,000
554	From Dedicated Credits Revenue	400
555	Schedule of Programs:	
556	Administration	800
557	Project Management & Compliance	1,600
558	SOCIAL SERVICES	
559	DEPARTMENT OF HEALTH	
560	ITEM 61 To Department of Health - Children's Health Insurance Program	
561	From General Fund	1,500
562	From General Fund, One-Time	(900)

563	From Federal Funds	5,400
564	From Federal Funds, One-Time	900
565	From Dedicated Credits Revenue	300
566	Schedule of Programs:	
567	Children's Health Insurance Program	7,200
568	ITEM 62 To Department of Health - Disease Control and Prevention	
569	From General Fund	20,900
570	From Federal Funds	43,800
571	From Dedicated Credits Revenue	17,200
572	From Department of Public Safety Restricted Account	100
573	From Gen. Fund Rest. - State Lab Drug Testing Account	700
574	From Revenue Transfers	2,100
575	Schedule of Programs:	
576	Clinical and Environmental Lab Certification Programs	800
577	Epidemiology	35,100
578	General Administration	8,700
579	Health Promotion	21,000
580	Utah Public Health Laboratory	13,100
581	Office of the Medical Examiner	6,100
582	ITEM 63 To Department of Health - Executive Director's Operations	
583	From General Fund	144,300
584	From Federal Funds	(27,600)
585	From Dedicated Credits Revenue	11,400
586	From Revenue Transfers	4,300
587	Schedule of Programs:	
588	Adoption Records Access	400
589	Center for Health Data and Informatics	29,300
590	Executive Director	264,500
591	Office of Internal Audit	400
592	Program Operations	(162,200)
593	ITEM 64 To Department of Health - Family Health and Preparedness	
594	From General Fund	12,500
595	From Federal Funds	41,700
596	From Dedicated Credits Revenue	3,200
597	From Revenue Transfers	7,600
598	Schedule of Programs:	
599	Child Development	19,400
600	Children with Special Health Care Needs	10,800

601	Director's Office	1,300
602	Emergency Medical Services and Preparedness	(3,000)
603	Health Facility Licensing and Certification	700
604	Maternal and Child Health	20,500
605	Primary Care	3,900
606	Public Health and Health Care Preparedness	11,400
607	ITEM 65 To Department of Health - Medicaid and Health Financing	
608	From General Fund	23,900
609	From Federal Funds	179,900
610	From Dedicated Credits Revenue	30,100
611	From Nursing Care Facilities Provider Assessment Fund	4,800
612	From Revenue Transfers	13,600
613	Schedule of Programs:	
614	Authorization and Community Based Services	6,800
615	Contracts	8,400
616	Coverage and Reimbursement Policy	3,500
617	Director's Office	3,200
618	Eligibility Policy	5,900
619	Financial Services	163,700
620	Managed Health Care	19,100
621	Medicaid Operations	41,700
622	ITEM 66 To Department of Health - Medicaid Services	
623	From General Fund	4,200
624	From Federal Funds	12,400
625	From Dedicated Credits Revenue	1,000
626	From Revenue Transfers	600
627	Schedule of Programs:	
628	Home and Community Based Waivers	2,400
629	Mental Health and Substance Abuse	2,200
630	Other Services	1,400
631	Pharmacy	400
632	Provider Reimbursement Information System for Medicaid	11,800
633	DEPARTMENT OF HUMAN SERVICES	
634	ITEM 67 To Department of Human Services - Division of Aging and Adult	
635	Services	
636	From General Fund	7,100
637	From Federal Funds	1,200
638	Schedule of Programs:	

639	Administration - DAAS	2,000
640	Adult Protective Services	5,600
641	Aging Alternatives	300
642	Aging Waiver Services	400
643	ITEM 68 To Department of Human Services - Division of Child and Family	
644	Services	
645	From General Fund	63,700
646	From Federal Funds	40,500
647	From Gen. Fund Rest. - Victims of Domestic Violence Services Acct	(400)
648	Schedule of Programs:	
649	Administration - DCFS	3,800
650	Child Welfare Management Information System	90,300
651	Domestic Violence	(3,700)
652	Facility-Based Services	(300)
653	Minor Grants	800
654	Service Delivery	12,900
655	ITEM 69 To Department of Human Services - Executive Director	
656	Operations	
657	From General Fund	388,100
658	From Federal Funds	27,100
659	From Revenue Transfers	13,600
660	Schedule of Programs:	
661	Executive Director's Office	(17,700)
662	Fiscal Operations	5,200
663	Information Technology	9,000
664	Legal Affairs	427,400
665	Office of Licensing	2,300
666	Office of Quality and Design	2,000
667	Utah Developmental Disabilities Council	600
668	ITEM 70 To Department of Human Services - Office of Public Guardian	
669	From General Fund	500
670	From Revenue Transfers	300
671	Schedule of Programs:	
672	Office of Public Guardian	800
673	ITEM 71 To Department of Human Services - Office of Recovery Services	
674	From General Fund	7,700
675	From Federal Funds	16,000
676	From Dedicated Credits Revenue	6,800

677	From Revenue Transfers	1,100
678	Schedule of Programs:	
679	Administration - ORS	100
680	Attorney General Contract	400
681	Child Support Services	22,100
682	Electronic Technology	6,600
683	Financial Services	1,500
684	Medical Collections	900
685	ITEM 72 To Department of Human Services - Division of Services for	
686	People with Disabilities	
687	From General Fund	32,800
688	From Federal Funds	1,100
689	From Dedicated Credits Revenue	1,300
690	From Revenue Transfers	33,900
691	Schedule of Programs:	
692	Administration - DSPD	32,900
693	Service Delivery	7,600
694	Utah State Developmental Center	28,600
695	ITEM 73 To Department of Human Services - Division of Substance Abuse	
696	and Mental Health	
697	From General Fund	35,200
698	From Federal Funds	1,600
699	From Dedicated Credits Revenue	1,600
700	From Revenue Transfers	10,400
701	Schedule of Programs:	
702	Administration - DSAMH	4,400
703	Community Mental Health Services	(3,500)
704	State Hospital	46,000
705	State Substance Abuse Services	1,900
706	DEPARTMENT OF WORKFORCE SERVICES	
707	ITEM 74 To Department of Workforce Services - Administration	
708	From General Fund	3,100
709	From Federal Funds	7,200
710	From Dedicated Credits Revenue	100
711	From Permanent Community Impact Loan Fund	200
712	From Revenue Transfers	2,100
713	Schedule of Programs:	
714	Administrative Support	12,500

715	Communications	100	
716	Executive Director's Office	100	
717	ITEM 75 To Department of Workforce Services - General Assistance		
718	From General Fund		700
719	Schedule of Programs:		
720	General Assistance	700	
721	ITEM 76 To Department of Workforce Services - Housing and Community		
722	Development		
723	From General Fund		74,000
724	From Federal Funds		14,800
725	From Dedicated Credits Revenue		1,900
726	From Gen. Fund Rest. - Pamela Atkinson Homeless Account		400
727	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct		4,200
728	From Permanent Community Impact Loan Fund		1,800
729	Schedule of Programs:		
730	Community Development	39,300	
731	Community Development Administration	4,300	
732	Community Services	300	
733	HEAT	(8,200)	
734	Homeless Committee	16,900	
735	Housing Development	45,800	
736	Weatherization Assistance	(1,300)	
737	ITEM 77 To Department of Workforce Services - Operations and Policy		
738	From General Fund		81,800
739	From Federal Funds		71,600
740	From Dedicated Credits Revenue		2,900
741	From Medicaid Expansion Fund		9,200
742	From General Fund Restricted - School Readiness Account		500
743	From Revenue Transfers		66,600
744	Schedule of Programs:		
745	Eligibility Services	248,800	
746	Facilities and Pass-Through	500	
747	Information Technology	(28,800)	
748	Workforce Development	11,700	
749	Workforce Research and Analysis	400	
750	ITEM 78 To Department of Workforce Services - State Office of		
751	Rehabilitation		
752	From General Fund		13,600

753	From Federal Funds	8,800
754	From Dedicated Credits Revenue	700
755	From Revenue Transfers	100
756	Schedule of Programs:	
757	Blind and Visually Impaired	1,000
758	Deaf and Hard of Hearing	5,000
759	Disability Determination	14,100
760	Executive Director	(400)
761	Rehabilitation Services	3,500
762	ITEM 79 To Department of Workforce Services - Unemployment Insurance	
763	From General Fund	40,300
764	From Federal Funds	69,400
765	From Dedicated Credits Revenue	1,700
766	From Revenue Transfers	600
767	Schedule of Programs:	
768	Adjudication	36,600
769	Unemployment Insurance Administration	75,400
770	HIGHER EDUCATION	
771	UNIVERSITY OF UTAH	
772	ITEM 80 To University of Utah - Education and General	
773	From General Fund	94,400
774	From Education Fund	499,600
775	From Dedicated Credits Revenue	574,700
776	Schedule of Programs:	
777	Education and General	1,168,700
778	UTAH STATE UNIVERSITY	
779	ITEM 81 To Utah State University - Education and General	
780	From General Fund	296,600
781	From Education Fund	171,900
782	From Dedicated Credits Revenue	229,900
783	Schedule of Programs:	
784	Education and General	698,400
785	ITEM 82 To Utah State University - USU - Eastern Education and General	
786	From Education Fund	12,400
787	From Dedicated Credits Revenue	3,100
788	Schedule of Programs:	
789	USU - Eastern Education and General	15,500
790	WEBER STATE UNIVERSITY	

791	ITEM 83	To Weber State University - Education and General	
792		From General Fund	197,000
793		From Education Fund	53,300
794		From Dedicated Credits Revenue	79,900
795		Schedule of Programs:	
796		Education and General	330,200
797	SOUTHERN UTAH UNIVERSITY		
798	ITEM 84	To Southern Utah University - Education and General	
799		From General Fund	137,000
800		From Education Fund	104,900
801		From Dedicated Credits Revenue	58,200
802		Schedule of Programs:	
803		Education and General	300,100
804	UTAH VALLEY UNIVERSITY		
805	ITEM 85	To Utah Valley University - Education and General	
806		From General Fund	217,100
807		From Education Fund	106,100
808		From Dedicated Credits Revenue	156,100
809		Schedule of Programs:	
810		Education and General	479,300
811	SNOW COLLEGE		
812	ITEM 86	To Snow College - Education and General	
813		From General Fund	15,400
814		From Education Fund	53,200
815		From Dedicated Credits Revenue	14,200
816		Schedule of Programs:	
817		Education and General	82,800
818	DIXIE STATE UNIVERSITY		
819	ITEM 87	To Dixie State University - Education and General	
820		From General Fund	36,400
821		From Education Fund	88,600
822		From Dedicated Credits Revenue	44,600
823		Schedule of Programs:	
824		Education and General	169,600
825	SALT LAKE COMMUNITY COLLEGE		
826	ITEM 88	To Salt Lake Community College - Education and General	
827		From General Fund	68,200
828		From Education Fund	155,400

829	From Dedicated Credits Revenue	65,300
830	Schedule of Programs:	
831	Education and General	288,900
832	STATE BOARD OF REGENTS	
833	ITEM 89 To State Board of Regents - Administration	
834	From General Fund	53,400
835	From Education Fund	14,000
836	Schedule of Programs:	
837	Administration	67,400
838	UTAH SYSTEM OF TECHNICAL COLLEGES	
839	ITEM 90 To Utah System of Technical Colleges - Bridgerland Technical	
840	College	
841	From General Fund	4,800
842	From Education Fund	10,900
843	From Dedicated Credits Revenue	1,600
844	Schedule of Programs:	
845	Bridgerland Technical College	17,300
846	ITEM 91 To Utah System of Technical Colleges - Davis Technical College	
847	From General Fund	5,100
848	From Education Fund	14,700
849	From Dedicated Credits Revenue	2,200
850	Schedule of Programs:	
851	Davis Technical College	22,000
852	ITEM 92 To Utah System of Technical Colleges - Dixie Technical College	
853	From General Fund	100
854	From Education Fund	9,200
855	From Dedicated Credits Revenue	400
856	Schedule of Programs:	
857	Dixie Technical College	9,700
858	ITEM 93 To Utah System of Technical Colleges - Mountainland Technical	
859	College	
860	From Education Fund	11,800
861	From Dedicated Credits Revenue	1,100
862	Schedule of Programs:	
863	Mountainland Technical College	12,900
864	ITEM 94 To Utah System of Technical Colleges - Ogden-Weber Technical	
865	College	
866	From General Fund	7,500

867	From Education Fund	14,800
868	From Dedicated Credits Revenue	2,500
869	Schedule of Programs:	
870	Ogden-Weber Technical College	24,800
871	ITEM 95 To Utah System of Technical Colleges - Southwest Technical	
872	College	
873	From General Fund	200
874	From Education Fund	5,100
875	From Dedicated Credits Revenue	600
876	Schedule of Programs:	
877	Southwest Technical College	5,900
878	ITEM 96 To Utah System of Technical Colleges - Tooele Technical College	
879	From General Fund	600
880	From Education Fund	2,200
881	From Dedicated Credits Revenue	100
882	Schedule of Programs:	
883	Tooele Technical College	2,900
884	ITEM 97 To Utah System of Technical Colleges - Uintah Basin Technical	
885	College	
886	From General Fund	1,800
887	From Education Fund	9,200
888	From Dedicated Credits Revenue	600
889	Schedule of Programs:	
890	Uintah Basin Technical College	11,600
891	ITEM 98 To Utah System of Technical Colleges - USTC Administration	
892	From General Fund	27,600
893	From Education Fund	121,000
894	Schedule of Programs:	
895	Administration	148,600
896	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
897	DEPARTMENT OF AGRICULTURE AND FOOD	
898	ITEM 99 To Department of Agriculture and Food - Administration	
899	From General Fund	358,000
900	From Federal Funds	22,400
901	From Dedicated Credits Revenue	29,300
902	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
903	Restricted Account	4,000
904	From Revenue Transfers	7,600

905	Schedule of Programs:	
906	Chemistry Laboratory	1,300
907	General Administration	420,000
908	ITEM 100 To Department of Agriculture and Food - Animal Health	
909	From General Fund	(1,100)
910	From Federal Funds	(1,700)
911	From Dedicated Credits Revenue	100
912	From General Fund Restricted - Livestock Brand	(1,700)
913	Schedule of Programs:	
914	Animal Health	1,300
915	Brand Inspection	(2,400)
916	Meat Inspection	(3,300)
917	ITEM 101 To Department of Agriculture and Food - Invasive Species	
918	Mitigation	
919	From General Fund Restricted - Invasive Species Mitigation Account	200
920	Schedule of Programs:	
921	Invasive Species Mitigation	200
922	ITEM 102 To Department of Agriculture and Food - Marketing and	
923	Development	
924	From General Fund	600
925	Schedule of Programs:	
926	Marketing and Development	600
927	ITEM 103 To Department of Agriculture and Food - Plant Industry	
928	From General Fund	(200)
929	From Federal Funds	2,500
930	From Dedicated Credits Revenue	2,700
931	From Revenue Transfers	(100)
932	From Pass-through	300
933	Schedule of Programs:	
934	Environmental Quality	(100)
935	Grain Inspection	500
936	Grazing Improvement Program	(800)
937	Insect Infestation	(300)
938	Plant Industry	5,900
939	ITEM 104 To Department of Agriculture and Food - Predatory Animal	
940	Control	
941	From General Fund	(1,200)
942	From Revenue Transfers	(1,000)

943	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	(1,000)
944	Schedule of Programs:	
945	Predatory Animal Control	(3,200)
946	ITEM 105 To Department of Agriculture and Food - Rangeland Improvement	
947	From Gen. Fund Rest. - Rangeland Improvement Account	200
948	Schedule of Programs:	
949	Rangeland Improvement	200
950	ITEM 106 To Department of Agriculture and Food - Regulatory Services	
951	From General Fund	6,800
952	From Federal Funds	3,400
953	From Dedicated Credits Revenue	7,200
954	From Pass-through	200
955	Schedule of Programs:	
956	Regulatory Services	17,600
957	ITEM 107 To Department of Agriculture and Food - Resource Conservation	
958	From General Fund	300
959	From Federal Funds	100
960	From Agriculture Resource Development Fund	200
961	From Utah Rural Rehabilitation Loan State Fund	100
962	Schedule of Programs:	
963	Resource Conservation	400
964	Resource Conservation Administration	300
965	DEPARTMENT OF ENVIRONMENTAL QUALITY	
966	ITEM 108 To Department of Environmental Quality - Air Quality	
967	From General Fund	120,200
968	From Federal Funds	2,300
969	From Dedicated Credits Revenue	1,800
970	Schedule of Programs:	
971	Air Quality	124,300
972	ITEM 109 To Department of Environmental Quality - Drinking Water	
973	From General Fund	11,900
974	From Federal Funds	6,400
975	From Dedicated Credits Revenue	400
976	From Water Dev. Security Fund - Drinking Water Loan Prog.	1,600
977	From Water Dev. Security Fund - Drinking Water Orig. Fee	300
978	Schedule of Programs:	
979	Drinking Water	20,600
980	ITEM 110 To Department of Environmental Quality - Environmental	

981	Response and Remediation	
982	From General Fund	82,200
983	From Federal Funds	4,100
984	From Dedicated Credits Revenue	600
985	From Petroleum Storage Tank Cleanup Fund	500
986	From Petroleum Storage Tank Trust Fund	1,500
987	From General Fund Restricted - Voluntary Cleanup	600
988	Schedule of Programs:	
989	Environmental Response and Remediation	89,500
990	ITEM 111 To Department of Environmental Quality - Executive Director's	
991	Office	
992	From General Fund	111,900
993	From General Fund Restricted - Environmental Quality	300
994	Schedule of Programs:	
995	Executive Director's Office	112,200
996	ITEM 112 To Department of Environmental Quality - Waste Management	
997	and Radiation Control	
998	From General Fund	88,000
999	From Federal Funds	1,100
1000	From Dedicated Credits Revenue	1,800
1001	From General Fund Restricted - Environmental Quality	4,700
1002	From Gen. Fund Rest. - Used Oil Collection Administration	700
1003	From Waste Tire Recycling Fund	100
1004	Schedule of Programs:	
1005	Waste Management and Radiation Control	96,400
1006	ITEM 113 To Department of Environmental Quality - Water Quality	
1007	From General Fund	76,900
1008	From Federal Funds	4,100
1009	From Dedicated Credits Revenue	1,600
1010	From Gen. Fund Rest. - Underground Wastewater System	100
1011	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	1,300
1012	From Water Dev. Security Fund - Water Quality Orig. Fee	100
1013	Schedule of Programs:	
1014	Water Quality	84,100
1015	GOVERNOR'S OFFICE	
1016	ITEM 114 To Governor's Office - Office of Energy Development	
1017	From General Fund	22,500
1018	From Federal Funds	700

1019	From Dedicated Credits Revenue	200
1020	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	200
1021	Schedule of Programs:	
1022	Office of Energy Development	23,600
1023	DEPARTMENT OF NATURAL RESOURCES	
1024	ITEM 115 To Department of Natural Resources - Administration	
1025	From General Fund	1,587,500
1026	Schedule of Programs:	
1027	Administrative Services	(7,700)
1028	Executive Director	1,594,500
1029	Law Enforcement	300
1030	Public Information Office	400
1031	ITEM 116 To Department of Natural Resources - Forestry, Fire and State	
1032	Lands	
1033	From General Fund	2,600
1034	From Federal Funds	12,400
1035	From Dedicated Credits Revenue	7,100
1036	From General Fund Restricted - Sovereign Lands Management	11,300
1037	Schedule of Programs:	
1038	Division Administration	2,400
1039	Fire Management	1,100
1040	Fire Suppression Emergencies	2,500
1041	Forest Management	500
1042	Lands Management	1,200
1043	Lone Peak Center	3,500
1044	Program Delivery	22,200
1045	ITEM 117 To Department of Natural Resources - Oil, Gas and Mining	
1046	From General Fund	3,100
1047	From Federal Funds	(2,900)
1048	From Dedicated Credits Revenue	(100)
1049	From Gen. Fund Rest. - Oil & Gas Conservation Account	(2,000)
1050	Schedule of Programs:	
1051	Administration	(22,400)
1052	Coal Program	6,800
1053	Oil and Gas Program	13,700
1054	ITEM 118 To Department of Natural Resources - Parks and Recreation	
1055	From General Fund	3,000
1056	From Federal Funds	1,000

1057	From Dedicated Credits Revenue	1,200
1058	From General Fund Restricted - Boating	4,800
1059	From General Fund Restricted - Off-highway Vehicle	6,300
1060	From General Fund Restricted - State Park Fees	19,200
1061	Schedule of Programs:	
1062	Executive Management	500
1063	Park Operation Management	27,200
1064	Planning and Design	200
1065	Recreation Services	1,500
1066	Support Services	6,100
1067	ITEM 119 To Department of Natural Resources - Species Protection	
1068	From General Fund Restricted - Species Protection	1,300
1069	Schedule of Programs:	
1070	Species Protection	1,300
1071	ITEM 120 To Department of Natural Resources - Utah Geological Survey	
1072	From General Fund	1,400
1073	From Dedicated Credits Revenue	(400)
1074	From General Fund Restricted - Mineral Lease	300
1075	Schedule of Programs:	
1076	Administration	5,400
1077	Geologic Information and Outreach	(4,100)
1078	ITEM 121 To Department of Natural Resources - Water Resources	
1079	From General Fund	1,300
1080	From Federal Funds	700
1081	From Water Resources Conservation and Development Fund	1,800
1082	Schedule of Programs:	
1083	Administration	300
1084	Construction	2,300
1085	Interstate Streams	100
1086	Planning	1,100
1087	ITEM 122 To Department of Natural Resources - Water Rights	
1088	From General Fund	19,300
1089	From Federal Funds	100
1090	From Dedicated Credits Revenue	10,800
1091	Schedule of Programs:	
1092	Adjudication	7,400
1093	Administration	800
1094	Applications and Records	15,100

1095	Canal Safety	200	
1096	Dam Safety	800	
1097	Field Services	1,000	
1098	Technical Services	4,900	
1099	ITEM 123 To Department of Natural Resources - Watershed		
1100	From General Fund		100
1101	Schedule of Programs:		
1102	Watershed	100	
1103	ITEM 124 To Department of Natural Resources - Wildlife Resources		
1104	From General Fund		7,200
1105	From Federal Funds		19,500
1106	From Dedicated Credits Revenue		400
1107	From General Fund Restricted - Boating		600
1108	From General Fund Restricted - Mule Deer Protection Account		200
1109	From General Fund Restricted - Predator Control Account		400
1110	From Revenue Transfers		400
1111	From General Fund Restricted - Wildlife Resources		43,500
1112	Schedule of Programs:		
1113	Administrative Services	17,800	
1114	Aquatic Section	15,700	
1115	Conservation Outreach	5,300	
1116	Director's Office	9,300	
1117	Habitat Section	6,200	
1118	Law Enforcement	8,400	
1119	Wildlife Section	9,500	
1120	PUBLIC LANDS POLICY COORDINATING OFFICE		
1121	ITEM 125 To Public Lands Policy Coordinating Office		
1122	From General Fund		190,000
1123	From General Fund Restricted - Constitutional Defense		79,900
1124	Schedule of Programs:		
1125	Public Lands Policy Coordinating Office	269,900	
1126	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1127	ITEM 126 To School and Institutional Trust Lands Administration		
1128	From Land Grant Management Fund		20,900
1129	Schedule of Programs:		
1130	Accounting	400	
1131	Administration	5,700	
1132	Auditing	100	

1133	Board	100
1134	Development - Operating	400
1135	Director	200
1136	External Relations	100
1137	Grazing and Forestry	(600)
1138	Information Technology Group	6,100
1139	Legal/Contracts	200
1140	Mining	100
1141	Oil and Gas	200
1142	Surface	7,900
1143	ITEM 127 To School and Institutional Trust Lands Administration - Land	
1144	Stewardship and Restoration	
1145	From Land Grant Management Fund	(500)
1146	Schedule of Programs:	
1147	Land Stewardship and Restoration	(500)
1148	PUBLIC EDUCATION	
1149	STATE BOARD OF EDUCATION	
1150	ITEM 128 To State Board of Education - Child Nutrition	
1151	From Federal Funds	(300)
1152	From Dedicated Credit - Liquor Tax	(100)
1153	Schedule of Programs:	
1154	Child Nutrition	(400)
1155	ITEM 129 To State Board of Education - State Administrative Office	
1156	From General Fund	8,600
1157	From Education Fund	98,800
1158	From General Fund Restricted - Mineral Lease	6,000
1159	From Gen. Fund Rest. - Land Exchange Distribution Account	200
1160	From Revenue Transfers	5,700
1161	Schedule of Programs:	
1162	Board and Administration	113,600
1163	Indirect Cost Pool	5,700
1164	ITEM 130 To State Board of Education - State Charter School Board	
1165	From Education Fund	18,600
1166	Schedule of Programs:	
1167	State Charter School Board	18,600
1168	ITEM 131 To State Board of Education - Utah Schools for the Deaf and the	
1169	Blind	
1170	From Education Fund	(400)

1171	From Dedicated Credits Revenue	(800)
1172	From Revenue Transfers	(2,400)
1173	Schedule of Programs:	
1174	Support Services	(3,600)
1175	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1176	ITEM 132 To School and Institutional Trust Fund Office	
1177	From School and Institutional Trust Fund Management Acct.	900
1178	Schedule of Programs:	
1179	School and Institutional Trust Fund Office	900
1180	RETIREMENT AND INDEPENDENT ENTITIES	
1181	CAREER SERVICE REVIEW OFFICE	
1182	ITEM 133 To Career Service Review Office	
1183	From General Fund	400
1184	Schedule of Programs:	
1185	Career Service Review Office	400
1186	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1187	ITEM 134 To Department of Human Resource Management - Human	
1188	Resource Management	
1189	From Dedicated Credits Revenue	200
1190	Schedule of Programs:	
1191	Statewide Management Liability Training	200
1192	UTAH EDUCATION AND TELEHEALTH NETWORK	
1193	ITEM 135 To Utah Education and Telehealth Network	
1194	From Education Fund	4,100
1195	From Federal Funds	5,500
1196	Schedule of Programs:	
1197	Administration	9,600
1198	EXECUTIVE APPROPRIATIONS	
1199	LEGISLATURE	
1200	ITEM 136 To Legislature - Senate	
1201	From General Fund	2,600
1202	Schedule of Programs:	
1203	Administration	2,600
1204	ITEM 137 To Legislature - House of Representatives	
1205	From General Fund	4,600
1206	Schedule of Programs:	
1207	Administration	4,600
1208	ITEM 138 To Legislature - Legislative Printing	

1209	From General Fund	300
1210	From Dedicated Credits Revenue	100
1211	Schedule of Programs:	
1212	Administration	400
1213	ITEM 139 To Legislature - Office of Legislative Research and General	
1214	Counsel	
1215	From General Fund	9,900
1216	Schedule of Programs:	
1217	Administration	9,900
1218	ITEM 140 To Legislature - Office of the Legislative Fiscal Analyst	
1219	From General Fund	1,300
1220	Schedule of Programs:	
1221	Administration and Research	1,300
1222	ITEM 141 To Legislature - Office of the Legislative Auditor General	
1223	From General Fund	3,000
1224	Schedule of Programs:	
1225	Administration	3,000
1226	UTAH NATIONAL GUARD	
1227	ITEM 142 To Utah National Guard	
1228	From General Fund	34,600
1229	From Dedicated Credits Revenue	100
1230	Schedule of Programs:	
1231	Administration	(600)
1232	Operations and Maintenance	35,300
1233	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1234	ITEM 143 To Department of Veterans and Military Affairs - Veterans and	
1235	Military Affairs	
1236	From General Fund	12,500
1237	From Federal Funds	500
1238	From Dedicated Credits Revenue	300
1239	Schedule of Programs:	
1240	Administration	4,200
1241	Cemetery	2,600
1242	Military Affairs	100
1243	Outreach Services	3,700
1244	State Approving Agency	2,700
1245	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1246	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	

1247	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1248	accounts to which the money is transferred may be made without further legislative action, in	
1249	accordance with statutory provisions relating to the funds or accounts.	
1250	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1251	DEPARTMENT OF PUBLIC SAFETY	
1252	ITEM 144 To Department of Public Safety - Alcoholic Beverage Control Act	
1253	Enforcement Fund	
1254	From Dedicated Credits Revenue	(8,000)
1255	Schedule of Programs:	
1256	Alcoholic Beverage Control Act Enforcement Fund	(8,000)
1257	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1258	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1259	ITEM 145 To Department of Administrative Services - State Debt Collection	
1260	Fund	
1261	From Dedicated Credits Revenue	65,200
1262	From Other Financing Sources	200
1263	Schedule of Programs:	
1264	State Debt Collection Fund	65,400
1265	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1266	DEPARTMENT OF COMMERCE	
1267	ITEM 146 To Department of Commerce - Consumer Protection Education	
1268	and Training Fund	
1269	From Licenses/Fees	300
1270	Schedule of Programs:	
1271	Consumer Protection Education and Training Fund	300
1272	PUBLIC SERVICE COMMISSION	
1273	ITEM 147 To Public Service Commission - Universal Public Telecom	
1274	Service	
1275	From Dedicated Credits Revenue	500
1276	Schedule of Programs:	
1277	Universal Public Telecommunications Service Support	500
1278	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1279	DEPARTMENT OF AGRICULTURE AND FOOD	
1280	ITEM 148 To Department of Agriculture and Food - Salinity Offset Fund	
1281	From Revenue Transfers	100
1282	Schedule of Programs:	
1283	Salinity Offset Fund	100
1284	EXECUTIVE APPROPRIATIONS	

1285	CAPITOL PRESERVATION BOARD	
1286	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1287	From Dedicated Credits Revenue	4,100
1288	Schedule of Programs:	
1289	State Capitol Fund	4,100
1290	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1291	ITEM 150 To Department of Veterans and Military Affairs - Utah Veterans	
1292	Nursing Home Fund	
1293	From Federal Funds	2,800
1294	Schedule of Programs:	
1295	Veterans Nursing Home Fund	2,800
1296	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1297	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1298	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1299	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1300	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1301	amounts between funds and accounts as indicated.	
1302	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1303	ATTORNEY GENERAL	
1304	ITEM 151 To Attorney General - ISF - Attorney General	
1305	From General Fund	1,209,800
1306	Schedule of Programs:	
1307	ISF - Attorney General	1,209,800
1308	UTAH DEPARTMENT OF CORRECTIONS	
1309	ITEM 152 To Utah Department of Corrections - Utah Correctional Industries	
1310	From Dedicated Credits Revenue	(16,300)
1311	Schedule of Programs:	
1312	Utah Correctional Industries	(16,300)
1313	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1314	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1315	ITEM 153 To Department of Administrative Services Internal Service Funds -	
1316	Risk Management	
1317	From Dedicated Credits Revenue	100
1318	From Premiums	476,900
1319	From Interest Income	12,600
1320	Schedule of Programs:	
1321	Risk Management - Liability	489,600
1322	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	

1323	ITEM 154 To Department of Technology Services Internal Service Funds -	
1324	Enterprise Technology Division	
1325	From Dedicated Credits Revenue	66,800
1326	From Single Sign-On Expendable Special Revenue Fund	400
1327	Schedule of Programs:	
1328	ISF - Enterprise Technology Division	67,200
1329	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1330	DEPARTMENT OF AGRICULTURE AND FOOD	
1331	ITEM 155 To Department of Agriculture and Food - Agriculture Loan	
1332	Programs	
1333	From Agriculture Resource Development Fund	200
1334	From Utah Rural Rehabilitation Loan State Fund	100
1335	Schedule of Programs:	
1336	Agriculture Loan Program	300
1337	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1338	the State Division of Finance to transfer the following amounts between the following funds or	
1339	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1340	must be authorized by an appropriation.	
1341	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1342	ITEM 156 To General Fund Restricted - Indigent Defense Resources Account	
1343	From General Fund	22,200
1344	From Revenue Transfers	(1,000)
1345	Schedule of Programs:	
1346	General Fund Restricted - Indigent Defense Resources Account	
1347		21,200
1348	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1349	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1350	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1351	STATE TREASURER	
1352	ITEM 157 To State Treasurer - Navajo Trust Fund	
1353	From Trust and Agency Funds	1,400
1354	Schedule of Programs:	
1355	Navajo Trust Fund	1,400
1356	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1357	LABOR COMMISSION	
1358	ITEM 158 To Labor Commission - Uninsured Employers Fund	
1359	From Dedicated Credits Revenue	17,900
1360	From Premium Tax Collections	17,200

1361	Schedule of Programs:	
1362	Uninsured Employers Fund	35,100
1363	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1364	statutes as applicable, the following fees and rates are approved for the use and support of the	
1365	government of the State of Utah for the Fiscal Year beginning July 1, 2019 and ending June 30,	
1366	2020.	
1367	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1368	ATTORNEY GENERAL	
1369	Administration	
1370	Government Records Access and Management Act	
1371	Document certification	2.00
1372	CD Duplication (per CD)	5.00
1373	Plus actual staff costs	
1374	DVD Duplication (per DVD)	10.00
1375	Plus actual staff costs	
1376	Photocopies	
1377	Non-color (per page)	0.25
1378	Color (per page)	0.40
1379	11 x 17 (per page)	1.00
1380	Odd size	Actual cost
1381	Document faxing (per page)	1.00
1382	Long distance faxing for over 10 pages	1.00
1383	Record preparation	Actual cost
1384	Record preparation	2.00
1385	Plus actual postage costs	
1386	Other media	Actual cost
1387	Other services	Actual cost
1388	CHILDREN'S JUSTICE CENTERS	
1389	CJC Conference Registrations	75.00
1390	This represents the fee charged for the Children's Justice Center's annual	
1391	conference.	
1392	ISF - ATTORNEY GENERAL	
1393	Hourly Attorney Rate in CSRO Disputes	97.00
1394	Civil Attorney V - Office Rate	120.00
1395	Civil Attorney III - IV - Office Rate	96.00
1396	Civil Attorney I - II - Office Rate	76.00
1397	Civil Paralegal - Office Rate	55.00
1398	Civil Attorney V - Co-Located Rate	116.00
1399	Civil Attorney III - IV - Co-Located Rate	93.00

1400	Civil Attorney I - II - Co-Located Rate	74.00
1401	Civil Paralegal - Co-Located Rate	54.00
1402	Civil Attorney V - Litigation Rate	126.00
1403	Civil Attorney III-IV - Litigation Rate	102.00
1404	Civil Attorney I-II - Litigation Rate	83.00
1405	Civil Paralegal - Litigation Rate	55.00
1406	Child Protection Attorney V - Office Rate	118.00
1407	Child Protection Attorney III-IV - Office Rate	103.00
1408	Child Protection Attorney I-II - Office Rate	83.00
1409	Child Protection Paralegal - Office Rate	57.00
1410	Child Protection Attorney V - Co-located Rate	115.00
1411	Child Protection Attorney III-IV - Co-Located Rate	101.00
1412	Child Protection Attorney I-II - Co-Located Rate	81.00
1413	Child Protection Paralegal - Co-Located Rate	56.00
1414	PROSECUTION COUNCIL	
1415	UPC Conference Registrations	75.00
1416	The fee covers expenses incurred by the Utah Prosecution Council for	
1417	trainings provided at least once annually.	
1418	BOARD OF PARDONS AND PAROLE	
1419	Records Copies (per page)	0.25
1420	Audiotape of Hearing	10.00
1421	Government Records Access and Management Act Response	Actual cost
1422	Copies over 100 pages	
1423	Digital Media	10.00
1424	UTAH DEPARTMENT OF CORRECTIONS	
1425	PROGRAMS AND OPERATIONS	
1426	Department Executive Director	
1427	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1428	entire Department of Corrections)	
1429	Odd size photocopies (per page)	Actual cost
1430	Fee entitled "Odd size photocopies" applies to the entire Department of	
1431	Corrections.	
1432	Document Certification	2.00
1433	Fee entitled "Document Certification" applies to the entire Department of	
1434	Corrections.	
1435	Local document faxing (per page)	0.50
1436	Fee entitled "Local Document Faxing" applies to the entire Department of	

1437	Corrections.	
1438	Long distance document faxing (per page)	2.00
1439	Fee entitled "Long Distance Document Faxing" applies to the entire	
1440	Department Of Corrections.	
1441	Staff time to search, compile, and otherwise prepare record	Actual cost
1442	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1443	applies to the entire Department of Corrections.	
1444	Mail and ship preparation, plus actual postage costs	Actual cost
1445	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1446	to the entire Department of Corrections.	
1447	CD Duplication (per CD)	5.00
1448	Fee entitled "CD Duplication" applies to the entire Department of	
1449	Corrections.	
1450	DVD Duplication (per DVD)	10.00
1451	Fee entitled "DVD Duplication" applies to the entire Department of	
1452	Corrections.	
1453	Other media	Actual cost
1454	Fee entitled "Other Media" applies to the entire Department of	
1455	Corrections.	
1456	Other services	Actual cost
1457	Fee entitled "Other Services" applies to the entire Department of	
1458	Corrections.	
1459	8.5 x 11 photocopy (per page)	0.25
1460	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1461	Corrections.	
1462	Parole/Probation Supervision	
1463	OSDC Supervision Collection	30.00
1464	Fee entitled "OSDC Supervision Collection" applies for the entire	
1465	Department of Corrections.	
1466	Resident Support	6.00
1467	Fee entitled "Resident Support" applies for the entire Department of	
1468	Corrections.	
1469	Department Wide	
1470	Restitution for Prisoner Damages	Actual cost
1471	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1472	Department of Corrections.	
1473	False Information Fines	Range: \$1 - \$84,200
1474	Fee entitled "False Information Fines" applies for the entire Department of	

1475	Corrections.	
1476	Sale of Services	Actual cost
1477	Fee entitled "Sale of Services" applies for the entire Department of	
1478	Corrections.	
1479	Inmate Leases & Concessions	11.00
1480	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1481	Department of Corrections.	
1482	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1483	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1484	entire Department of Corrections.	
1485	Sale of Goods and Materials	Actual cost
1486	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1487	of Corrections.	
1488	Buildings Rental	Contractual
1489	Fee entitled "Building Rental" applies for the entire Department of	
1490	Corrections.	
1491	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1492	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1493	Department of Corrections.	
1494	Sundry Revenue Collection	Miscellaneous collections
1495	Fee entitled "Sundry Revenue Collection" applies for the entire	
1496	Department of Corrections.	
1497	Offender Tuition	
1498	Offender Tuition Payments	Actual cost
1499	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1500	of Corrections.	
1501	DEPARTMENT MEDICAL SERVICES	
1502	Medical Services	
1503	Medical	
1504	Prisoner Various Prostheses Co-pay	1/2 cost
1505	Inmate Support Collections	Actual cost
1506	UTAH CORRECTIONAL INDUSTRIES	
1507	UCi	
1508	Sale of Goods and Materials	Cost plus profit
1509	Sale of Services	Cost plus profit
1510	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1511	ADMINISTRATION	
1512	Administrative Office	

1513	Email	
1514	Up to 10 pages	5.00
1515	Up to 10 pages	5.00
1516	Audio tape	10.00
1517	Video tape	15.00
1518	CD	10.00
1519	Reporter Text (per half day)	25.00
1520	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1521	Electronic copy of Court Proceeding (per half day)	10.00
1522	Court Records Online	
1523	Subscription	
1524	Over 200 records (per search)	0.10
1525	200 records (per month)	30.00
1526	Online Services Setup	25.00
1527	Fax	
1528	Up to 10 pages	5.00
1529	After 10 pages (per page)	0.50
1530	Mailings	Actual cost
1531	Preprinted Forms	Cost based on number and size
1532	State Court Administrator	
1533	Copies (per page)	0.25
1534	Microfiche (per card)	1.00
1535	GOVERNOR'S OFFICE	
1536	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1537	Extraditions	
1538	Extraditions Services-Restitution	Court Ordered
1539	Utah Office for Victims of Crime	
1540	Utah Statewide Victim Advocate Training	50.00
1541	Utah Crime Victims Conference	150.00
1542	Sundry Collections	Variable
1543	Utah Victim Assistance Academy	500.00
1544	Administration	
1545	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1546	Office	
1547	Staff time to search, compile, and otherwise prepare record	Actual Cost
1548	Mailing	Actual Cost
1549	Paper (per side of sheet)	0.25
1550	Audio recording	5.00

1551	Video Recording	15.00
1552	Document faxing (per page)	0.50
1553	Long distance faxing over 10 pages	1.00
1554	Lt. Governor's Office	
1555	Lobbyist	
1556	Lobbyist Badge Replacement	10.00
1557	Election Information	
1558	Copy of Election Results	35.00
1559	Copy of Complete Voter Information Database	1,050.00
1560	Notary	
1561	Notary Commission	95.00
1562	Notary Test Retake Within 30 Days	40.00
1563	Certifications	
1564	Apostille	20.00
1565	Apostille for Adoption	10.00
1566	Certificate of Authentication	20.00
1567	Certificate of Authentication for Adoption	10.00
1568	Special Certificate	10.00
1569	Photocopies (per page)	0.25
1570	International Postage	10.00
1571	Expedited Processing	
1572	Within two hours if presented before 3:00 p.m.	75.00
1573	End of next business day	35.00
1574	Local Government and Limited Purpose Entity Registry	
1575	Local Government and Limited Purpose Entity New Registration	50.00
1576	Local Government and Limited Purpose Entity Registration Renewal	25.00
1577	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1578	Operational Excellence	
1579	Conference Registration (per unit / day)	Varies by Type
1580	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1581	PROGRAMS AND OPERATIONS	
1582	Administration	
1583	Government Records Access and Management Act	
1584	Paper (per side of sheet)	0.25
1585	Audio tape (per tape)	5.00
1586	Video tape (per tape)	15.00
1587	Mailing	Actual cost
1588	Compiling and reporting in another format (per hour)	25.00

1589	Programmer/analyst assistance required (per hour)	50.00
1590	OFFICE OF THE STATE AUDITOR	
1591	STATE AUDITOR	
1592	Training (per hour)	20.00
1593	Professional Services	Actual Cost
1594	This fee is to reimburse the State Auditor for the actual costs of audit	
1595	services provided.	
1596	Record Access Fee	Actual Cost
1597	DEPARTMENT OF PUBLIC SAFETY	
1598	DRIVER LICENSE	
1599	Driver License Administration	
1600	Commercial Driver School	
1601	License	
1602	Original	100.00
1603	Annual Renewal	100.00
1604	Duplicate	10.00
1605	Instructor	30.00
1606	Annual Instructor Renewal	20.00
1607	Duplicate Instructor	6.00
1608	Branch Office Original	30.00
1609	Branch Office Annual Renewal	30.00
1610	Branch Office Reinstatement	75.00
1611	Instructor/Operation Reinstatement	75.00
1612	School Reinstatement	75.00
1613	Commercial Driver License Intra-state Medical Waiver	25.00
1614	Certified Record	
1615	first 15 pages	10.75
1616	Includes Motor Vehicle Record	
1617	16 to 30 pages	15.75
1618	Includes Motor Vehicle Record	
1619	31 to 45 pages	20.75
1620	Includes Motor Vehicle Record	
1621	46 or more pages	25.75
1622	Includes Motor Vehicle Record	
1623	Copy of Full Driver History	7.00
1624	Copies of any other record	5.00
1625	Includes tape recording, letter, medical copy, arrests	
1626	Verification	

1627	Driver Address Record Verification	3.00
1628	Validate Service	0.75
1629	Pedestrian Vehicle Permit	13.00
1630	Citation Monitoring Verification	0.06
1631	Ignition Interlock System	
1632	License	
1633	Provider	
1634	Original	100.00
1635	Annual Renewal	100.00
1636	Duplicate	10.00
1637	Provider Branch Office Inspection	30.00
1638	Provider Branch Office Annual Inspection	30.00
1639	Installer	
1640	Original	30.00
1641	Annual Renewal	30.00
1642	Duplicate	6.00
1643	Provider	
1644	Reinstatement	75.00
1645	Installer	75.00
1646	Driver Records	
1647	Online services	3.00
1648	Utah Interactive Convenience Fee	
1649	Driver Services	
1650	Commercial Driver License third party testing	
1651	License	
1652	Original Tester	100.00
1653	Annual Tester Renewal	100.00
1654	Duplicate Tester	10.00
1655	Original Examiner	30.00
1656	Annual Examiner Renewal	20.00
1657	Duplicate Examiner	6.00
1658	Examiner Reinstatement	75.00
1659	Tester Reinstatement	75.00
1660	EMERGENCY MANAGEMENT	
1661	PIO Conference Registration Fees	225.00
1662	PIO Conference Late Registration Fee	250.00
1663	PIO Half Conference Registration Fee	100.00
1664	PIO Conference Guest Fee	200.00

1665	Utah Expo Registration Fee	5.00
1666	Utah Certified Emergency Manager (per Application)	100.00
1667	Mobile Command Vehicle (per Hour)	65.00
1668	Mobile Command Operator (per Hour)	40.00
1669	PEACE OFFICERS' STANDARDS AND TRAINING	
1670	Basic Training	
1671	Satellite Academy Technology Fee	25.00
1672	Dorm Room	10.00
1673	K-9 Training (out of state agencies)	2,175.00
1674	Duplicate POST Certification	5.00
1675	Duplicate Certificate, Wallet Card	5.00
1676	Duplicate Radar or Intox Card	2.00
1677	Law Enforcement Officials and Judges Firearms Course	1,000.00
1678	Cadet Application	
1679	Online Application Processing Fee	35.00
1680	Rental	
1681	Pursuit Interventions Technique Training Vehicles	100.00
1682	Firing Range	300.00
1683	Shoot House	150.00
1684	Camp William Firing Range	200.00
1685	Peace Officers' Standards and Training (POST)	
1686	Reactivation/Waiver	75.00
1687	Supervisor Class	50.00
1688	West Point Class	150.00
1689	PROGRAMS & OPERATIONS	
1690	CITS State Crime Labs	
1691	Additional DNA Casework per sample - full analysis	894.00
1692	DNA Casework per sample - Quantitation only	459.00
1693	Drugs - controlled substances per item of evidence	355.00
1694	Fingerprints per item of evidence	345.00
1695	Serology/Biology per item of evidence	335.00
1696	Training Course Materials Reimbursement (per Person)	250.00
1697	Training Course Materials Reimbursement	
1698	Department Commissioner's Office	
1699	Fees Applicable to All Divisions In Department of Public Safety	
1700	Courier Delivery	Actual cost
1701	Fax (per page)	1.00
1702	Audio/Video/Photos (per CD)	25.00

1703	Developed photo negatives (per photo)	1.00
1704	Printed Digital Photos (per paper)	2.00
1705	1, 2, or 4 photos per sheet (8x11) based on request	
1706	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1707	Bulk/E-Data Transaction (per Record)	0.10
1708	Copies	
1709	Mailing	Actual cost
1710	Color (per page)	1.00
1711	Over 50 pages (per page)	0.50
1712	1-10 pages	5.00
1713	11-50 pages	25.00
1714	Department Sponsored Conferences	
1715	Registration (per registrant)	275.00
1716	Late Registration (per registrant)	300.00
1717	Vendor Fee (per Vendor)	700.00
1718	Fire Marshall - Fire Operations	
1719	Annual license for display operator, special effects operator, or flame effects operator (per	
1720	License)	40.00
1721	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1722	Inspection For Fire Clearance	
1723	Re-Inspection Fee (per Re-Inspection)	250.00
1724	Liquid Petroleum Gas	
1725	License	
1726	Class I	450.00
1727	Class II	450.00
1728	Class III	105.00
1729	Class IV	150.00
1730	Branch Office	338.00
1731	Duplicate	30.00
1732	Examination	30.00
1733	Re-examination	30.00
1734	Five Year Examination	30.00
1735	Certificate	40.00
1736	Dispenser Operator B	20.00
1737	Plan Reviews	
1738	More than 5000 gallons	150.00
1739	5000 water gallons or less	75.00
1740	Special inspections (per hour)	50.00

1741	Re-inspection	250.00
1742	3rd inspection or more	
1743	Private Container Inspection	
1744	More than one container	150.00
1745	One container	75.00
1746	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1747	License	300.00
1748	Combination	150.00
1749	Branch Office License	150.00
1750	Certificate of Registration	40.00
1751	Duplicate Certificate of Registration	40.00
1752	License Transfer	50.00
1753	Application for exemption	150.00
1754	Examination	30.00
1755	Re-examination	30.00
1756	Five year examination	30.00
1757	Automatic Fire Sprinkler Inspection and Testing	
1758	Certificate of Registration	30.00
1759	Examination	20.00
1760	Re-examination	20.00
1761	Three year extension	20.00
1762	Fire Alarm Inspection and Testing	
1763	Certificate of Registration	40.00
1764	Examination	30.00
1765	Re-examination	30.00
1766	Three year extension	30.00
1767	Highway Patrol - Administration	
1768	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1769	UHP Conference Registration Fee	250.00
1770	Photogramatry	100.00
1771	Cessna (per hour)	155.00
1772	Plus meals and lodging	
1773	Helicopter (per hour)	1,350.00
1774	Plus meals and lodging	
1775	Court order requesting blood samples be sent to outside agency	40.00
1776	Highway Patrol - Federal/State Projects	
1777	Transportation and Security Details (per hour)	100.00
1778	Plus mileage	

1779	Highway Patrol - Safety Inspections	
1780	Safety Inspection Program	
1781	Safety Inspection Manual	5.50
1782	Stickers (book of 25)	4.50
1783	Sticker reports (book of 25)	3.00
1784	Inspection certificates for passenger/light truck (book of 50)	3.00
1785	Inspection certificates for ATV (book of 25)	3.00
1786	Inspection Station	
1787	Permit application fee	100.00
1788	Station physical address change	100.00
1789	Replacement of lost permit	2.25
1790	Inspector	
1791	Certificate application fee	7.00
1792	Valid for 5 years	
1793	Certificate renewal fee	4.50
1794	Replacement of lost certificate	1.00
1795	BUREAU OF CRIMINAL IDENTIFICATION	
1796	Law Enforcement/Criminal Justice Services	
1797	TAC Conference Registration	100.00
1798	Non-Government/Other Services	
1799	Replication Fee for Rap Back Enrollment (per Request)	10.00
1800	Vacatur Expungement Order Processing Fee	65.00
1801	Record Challenge Fee (per Request)	15.00
1802	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1803	Right of Access (per Request)	15.00
1804	AFIS Retain (per Request)	5.00
1805	Applicant Fingerprint Card (WIN) (per Request)	15.00
1806	Firearm Transaction (Brady Check)	7.50
1807	Name/DOB Applicant Background Check	15.00
1808	Concealed Firearm Permit Instructor Registration	35.00
1809	Board of Pardons Expungement Processing	65.00
1810	Fingerprint Services	15.00
1811	Print Other State Agency Cards	5.00
1812	State Agency ID set up	50.00
1813	Child ID Kits	1.00
1814	Extra Copies Rap Sheet	15.00
1815	Extra Fingerprint Cards	5.00
1816	Automated Fingerprint Identification System Database Retention	5.00

1817	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1818	Photos	15.00
1819	Application for Removal From White Collar Crime Registry	120.00
1820	Private Investigator	
1821	Original agency license application and license	215.00
1822	Renewal of an agency license	115.00
1823	Original registrant or apprentice license application and license	115.00
1824	Renewal of a registrant or apprentice license	65.00
1825	Late Fee Renewal - Agency	65.00
1826	Late Fee Renewal - Registrant/Apprentice	45.00
1827	Reinstatement of any license	65.00
1828	Duplicate identification card	25.00
1829	Bail Enforcement	
1830	Original bail enforcement agent license application and license	250.00
1831	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1832	Original bail recovery agent license application and license	150.00
1833	Renewal of each bail recovery agent license	100.00
1834	Original bail recovery apprentice license application and license	150.00
1835	Renewal of each bail recovery apprentice license	100.00
1836	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1837	Late Fee Renewal - Recovery Agent	30.00
1838	Late Fee Renewal - Recovery Apprentice	30.00
1839	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1840	Duplicate identification card	10.00
1841	Reinstatement of an identification card	10.00
1842	Sex Offender Kidnap Registry	
1843	Application for removal from registry	168.00
1844	Eligibility Certificate for removal from registry	25.00
1845	Expungements	
1846	Special certificates of eligibility.	65.00
1847	Application	65.00
1848	Certificate of Eligibility	65.00
1849	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1850	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1851	DFCM ADMINISTRATION	
1852	Program Management	
1853	Non-state Funded Project Fees	
1854	Projects < \$100K (per Project)	3.5%

1855	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1856	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1857	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1858	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1859	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1860	EXECUTIVE DIRECTOR	
1861	Government Records Access and Management Act	
1862	Photocopies, black & white (per Copy)	0.10
1863	Photocopies, color (per Copy)	0.25
1864	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1865	Certified copy of a document (per certification)	4.00
1866	Long distance fax within US (per fax number)	2.00
1867	Electronic Documents on any physical media (per USB (GB))	Actual Cost
1868	Mail within US (per address)	2.00
1869	Mail outside US (per address)	5.00
1870	Research or services	Actual cost
1871	FINANCE - MANDATED - PARENTAL DEFENSE	
1872	Parental Defense	
1873	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1874	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1875	FINANCE ADMINISTRATION	
1876	Finance Director's Office	
1877	Transparency	
1878	Utah Public Finance Website large data download	1.00
1879	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1880	Financial Information Systems	
1881	FINET Interface Implementation (per Hour)	63.84
1882	FINET Interface Document Clean Up (per Hour)	44.78
1883	Custom Report and Dashboard Development and Maintenance	Actual Costs
1884	Credit Card Payments	Variable
1885	Contract rebates	
1886	Automated Payables (per Invoice Page)	0.25
1887	UDOT	Actual cost
1888	Financial Reporting	
1889	Loan Servicing	125.00
1890	ISF Accounting Services	Actual cost
1891	Cash Mgt Improvement Act Interest Calculation	Actual cost
1892	Single Audit Billing to State Auditor's Office	Actual Cost

1893	Payables/Disbursing	
1894	Disbursements	
1895	Tax Garnishment (3rd Party)	10.00
1896	Single Garnishment	
1897	Collection Service	15.00
1898	IRS Collection Service	25.00
1899	Payroll	
1900	Payroll Continuing Garnishment	25.00
1901	Fee for a continuing garnishment.	
1902	Technical Services	
1903	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1904	STATE ARCHIVES	
1905	Archives Administration	
1906	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1907	Patron Services	
1908	Copy - Paper to PDF (copier use by patron)	0.05
1909	Digital Collection Setup Host fee	300.00
1910	Local Commercial License	10.00
1911	National Commercial License	50.00
1912	Copy - Paper to PDF (copier use by staff)	0.25
1913	General	
1914	Certified Copy of a Document	4.00
1915	Photo Reproductions	
1916	Digital Imaging 300 dpi or higher	10.00
1917	Mailing and Fax Charges	
1918	Within USA	
1919	Mailing in USA - 1 to 10 Pages	3.00
1920	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1921	Mailing in USA - Each additional Microfilm Reel	1.00
1922	Mailing in USA - CD/DVD/USB	4.00
1923	Mailing in USA - Add Postage for each 10 pages	1.00
1924	International	
1925	Mailing International - 1 to 10 pages	5.00
1926	Mailing International - Each additional 10 pages	1.00
1927	Mailing International - Microfilm 1 to 2 Reels	6.00
1928	Mailing International - Each additional Microfilm Reel	2.00
1929	Mailing International - CD/DVD/ USB	6.00
1930	Copy Charges	

1931	Audio	
1932	Copy Charges - Audio Recordings	10.00
1933	Price excludes cost of medium	
1934	Documents	
1935	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1936	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1937	8.5x11	
1938	Copy - 8.5 x 11 by staff, limit 50	0.25
1939	Copy - 8.5 x 11 by patron	0.10
1940	Microfilm/Microfiche	
1941	Digital	
1942	Copy - Digital by staff, limit 25	1.00
1943	Copy - Digital by patron	0.15
1944	Paper	
1945	Copy Microfilm - Paper by staff, limit 25	1.00
1946	Copy Microfilm - Paper by patron	0.25
1947	Video	
1948	Copy Video - Video Recording (excludes cost of medium)	20.00
1949	Price excludes cost of medium	
1950	Other	
1951	Archivist Handling fee (per hr.) (per hour)	At Cost
1952	Special Request	At Cost
1953	Supplies	
1954	Supplies - USB Flash Drive (per gigabyte)	5.00
1955	Supplies - CD (per disk)	0.30
1956	Supplies - DVD (per disk)	0.40
1957	Electronic File on-line (per File)	2.50
1958	Preservation Services	
1959	Work Setup Fee (WSF)	17.00
1960	Microfiche production fee per image plus (WSF) (per image)	0.045
1961	General	
1962	16mm master film	13.00
1963	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1964	35mm master film	35.00
1965	16mm diazo duplicate copy	12.00
1966	35mm diazo duplicate copy	14.00
1967	16mm silver duplicate copy	30.00
1968	35mm silver duplicate copy	24.00

1969	Frames filmed (Standard)	0.05
1970	Frames filmed (Custom)	0.08
1971	Books filmed (per Page)	0.15
1972	Electronic image to microfilm (per Reel)	45.00
1973	Microfilm to CD/DVD/USB (per reel)	40.00
1974	Microfilm Lab Processing Setup Fee	5.00
1975	Microfilm to digital PDF conversion	5.00
1976	STATE DEBT COLLECTION FUND	
1977	Office of State Debt Collection	
1978	Attorney / Legal fee (per Hour)	\$100 per hour
1979	Corrections Tuition Fee	10% of tuition account balance
1980	Collection Penalty	6.0%
1981	Collection Interest	Prime + 2%
1982	Post Judgment Interest	Variable
1983	Labor Commission Wage Claims	Variable
1984	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1985	full payments	
1986	Administrative Collection	15.5%
1987	15.5% of amount collected (18.34% effective rate)	
1988	Non sufficient Check Collection	20.00
1989	Non sufficient Check Service Charge	20.00
1990	Garnishment Request	Actual cost
1991	Legal Document Service	Actual cost
1992	Greater of \$20 or Actual	
1993	Credit card processing fee charged to collection vendors	1.75%
1994	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1995	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1996	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1997	New Provo Courts/Terrace	1,320,997.88
1998	DEQ Building	62,788.63
1999	Unified Lab #2	865,836.54
2000	Cedar City DNR	62,790.16
2001	Ivins VA Nursing Home	83,064.39
2002	Spanish Fork Veterinary Lab	35,716.03
2003	Payson VA Nursing Home	99,105.70
2004	Vernal Drivers License	34,615.00
2005	Ogden VA Nursing Home	52,945.37
2006	Garage-Journey Boiler Operator	58.00

2007	Garage-Journey Carpenter	52.00
2008	Garage-Journey Plumber	54.00
2009	Utah State Developmental Center	2,298,357.00
2010	Lone Peak Forestry & Fire	38,020.65
2011	Alcoholic Beverage Control Stores	1,775,709.50
2012	Price Public Safety	90,897.00
2013	Ogden Juvenile Court	444,038.00
2014	Garage-Administrative Staff	49.00
2015	Garage-Apprentice Maintenance	45.00
2016	Garage-Electronic Resource	48.00
2017	Garage-Facilities Manager / Coord II	65.00
2018	Garage-Groundskeeper II	41.00
2019	Garage-Grounds Manager	43.00
2020	Garage-Grounds Supervisor	40.00
2021	Garage-Journey Electrician	56.00
2022	Garage-Journey HVAC	55.00
2023	Garage-Journey Maintenance	50.00
2024	Garage-Maintenance Supervisor	51.00
2025	Garage-Mechanic	42.00
2026	Garage-Office Technician	40.00
2027	Garage-Temp Groundskeeper	26.00
2028	Wasatch Courts	9,577.00
2029	Chase Home	17,428.00
2030	Vernal DNR Regional	80,394.00
2031	Clearfield Warehouse C6 - Archives	149,410.32
2032	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2033	Cedar City A P & P	28,444.00
2034	N UT Fire Dispatch Center	30,438.66
2035	Veteran's Memorial Cemetery	24,464.00
2036	Alcoholic Beverage Control Administration	805,415.00
2037	Juab County Court	76,798.00
2038	Agriculture	356,706.00
2039	Adult Probation and Parole Freemont Office Building	192,375.00
2040	Archive Building	110,619.00
2041	Brigham City Court	169,400.00
2042	Brigham City Regional Center	573,808.00
2043	Calvin Rampton Complex	1,602,863.00
2044	Cannon Health	860,515.00

2045	Capitol Hill Complex	3,809,700.00
2046	Cedar City Courts	103,520.00
2047	Cedar City Regional Center	72,008.00
2048	Department of Administrative Services Surplus Property	59,747.00
2049	Department of Public Safety	
2050	DPS Crime Lab	42,000.00
2051	DPS Drivers License	185,577.00
2052	DPS Farmington Public Safety	68,425.00
2053	Fairpark Driver's License Division	61,571.00
2054	Dixie Drivers License	62,928.00
2055	Driver License West Valley	98,880.00
2056	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2057	Farmington 2nd District Courts	537,465.00
2058	Glendinning Fine Arts Center	45,000.00
2059	Governor's Residence	152,156.00
2060	Heber M. Wells	936,679.00
2061	Highland Regional Center	331,766.40
2062	Human Services	
2063	DHS Clearfield East	127,306.00
2064	DHS Ogden - Academy Square	299,834.00
2065	DHS - Vernal	74,117.00
2066	Layton Court	80,896.00
2067	Logan 1st District Court	379,267.00
2068	Medical Drive - Family Health	260,640.00
2069	Moab Regional Center	112,533.00
2070	Murray Highway Patrol	141,738.00
2071	Natural Resources	745,072.00
2072	Natural Resources Price	124,323.00
2073	Natural Resources Richfield (Forestry)	71,519.52
2074	Navajo Trust Fund Administration	132,640.00
2075	Office of Rehabilitation Services	204,156.00
2076	Ogden Court	467,740.00
2077	Ogden Juvenile Probation	211,134.00
2078	Ogden Regional Center	749,366.80
2079	Orem Circuit Court	120,792.00
2080	Orem Public Safety	105,640.00
2081	Orem Region Three Department of Transportation	141,192.00
2082	Provo Court	299,400.00

2083	Provo Juvenile Courts	173,940.00
2084	Provo Regional Center	664,011.00
2085	Public Safety Depot Ogden	34,822.00
2086	Richfield Court	106,535.68
2087	Richfield Dept. of Technology Services Center	39,000.00
2088	Richfield Regional Center	75,499.00
2089	Rio Grande Depot	493,565.00
2090	Salt Lake Court	1,868,160.00
2091	Salt Lake Government Building #1	972,934.00
2092	Salt Lake Regional Center - 1950 West	250,492.00
2093	St. George Courts	515,353.00
2094	St. George DPS	49,572.00
2095	St. George Tax Commission	64,224.00
2096	State Library	183,714.00
2097	State Library State Mail	156,261.00
2098	State Library Visually Impaired	124,027.00
2099	Taylorsville Center for the Deaf	138,681.00
2100	Taylorsville Office Building	185,250.00
2101	Tooele Courts	311,351.00
2102	Unified Lab	883,894.00
2103	Utah Arts Collection	43,900.00
2104	Utah State Office of Education	410,669.00
2105	Utah State Tax Commission	970,200.00
2106	Vernal 8th District Court	248,649.00
2107	Vernal Division of Services for People with Disabilities	31,330.00
2108	Vernal Juvenile Courts	20,256.00
2109	West Jordan Courts	557,835.00
2110	West Valley 3rd District Court	148,350.00
2111	Work Force Services	
2112	DWS/DHS - 1385 South State	308,430.70
2113	DWS Administration	685,930.00
2114	DWS Brigham City	46,304.00
2115	DWS Call Center	200,317.00
2116	DWS Cedar City	78,461.00
2117	DWS Clearfield/Davis County	180,633.00
2118	DWS Logan	110,088.00
2119	DWS Metro Employment Center	252,776.00
2120	DWS Midvale	135,640.00

2121	DWS Ogden	153,748.00
2122	DWS Provo	144,970.00
2123	DWS Richfield	58,072.00
2124	DWS South County Employment Center	176,196.00
2125	DWS St. George	66,452.00
2126	DWS Vernal	73,702.00
2127	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2128	Ogden Radio Shop	16,434.00
2129	DIVISION OF FINANCE	
2130	ISF - Consolidated Budget and Accounting	
2131	Basic Accounting and Transactions (per hour)	40.00
2132	Financial Management (per hour)	73.00
2133	ISF - Purchasing Card	
2134	Purchasing Card	Variable
2135	Contract rebates	
2136	DIVISION OF FLEET OPERATIONS	
2137	ISF - Fuel Network	
2138	Charge (per gallon)	0.075
2139	greater than or equal to 60,000 gal./yr	
2140	Charge at low volume sites (per gallon)	0.105
2141	less than 60,000 gal./yr.	
2142	Percentage of transaction value at all sites	3.0%
2143	Accounts receivable late fee	
2144	Past 30 days	5% of balance
2145	Past 60 days	10% of balance
2146	Past 90 days	15% of balance
2147	CNG Maintenance and Depreciation (per gallon)	1.15
2148	ISF - Motor Pool	
2149	Telematics GPS tracking	Actual cost
2150	Commercial Equipment Rental	Cost plus \$12 Fee
2151	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2152	Service Fee (per 12)	\$12 Service Fee
2153	General MP Info Research Fee (per 12)	\$12 Per Hour
2154	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2155	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2156	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2157	Lease Rate (per month, per vehicle)	See formula
2158	Contract price less salvage value divided by current life cycle.	

2159	Mileage	See formula
2160	Maintenance and repair costs for a particular class of vehicle, divided by	
2161	total miles for that class	
2162	Fuel Pass-through	Actual cost
2163	Equipment rate for Public Safety vehicles	Actual cost
2164	Additional Management	
2165	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2166	Administrative Fee for Overhead	42.00
2167	Management Information System (per month)	3.00
2168	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2169	Vehicle Class Differential Upgrade	Actual cost
2170	Bad Odometer Research	50.00
2171	Operator fault	
2172	Vehicle Detail Cleaning Service	40.00
2173	Excessive Maintenance, Accessory Fee	Variable
2174	Accounts receivable late fee	
2175	Past 30-days	5% of balance
2176	Past 60-days	10% of balance
2177	Past 90-days	15% of balance
2178	Accident deductible rate charged (per accident)	Actual cost
2179	Operator negligence and vehicle abuse	Variable
2180	Statutory Maintenance Non-Compliance	
2181	10 days late (per vehicle per month)	100.00
2182	20 days late (per vehicle per month)	200.00
2183	30+ days late (per vehicle per month)	300.00
2184	Seasonal Use Vehicle Lease	155.02
2185	ISF - Travel Office	
2186	Travel	
2187	Travel Agency Service	
2188	Regular	26.00
2189	Online	16.00
2190	State Agent	21.00
2191	Group	
2192	16-25 people	23.50
2193	26-45 people	21.00
2194	46+ people	18.50
2195	School District Agent	16.00
2196	DIVISION OF PURCHASING AND GENERAL SERVICES	

2197	ISF - Central Mailing	
2198	State Mail	
2199	Courier	
2200	Courier - Zone 1	2.26
2201	Courier - Zone 2	3.88
2202	Courier - Zone 3	8.04
2203	Courier - Zone 4	9.70
2204	Courier - Zone 5	14.35
2205	Courier - Zone 6	17.79
2206	Courier - Zone 7	21.73
2207	Courier - Zone 8	26.42
2208	Courier - Zone 9	28.49
2209	Courier - Zone 10	33.22
2210	Courier - Zone 11	36.02
2211	Courier - Zone 12	39.87
2212	Production	
2213	Incoming OCR Sort	0.103
2214	Business Reply/Postage Due	0.54
2215	Special Handling/Labor (per hour)	85.00
2216	Auto Fold	0.024
2217	Label Generate	0.155
2218	Label Apply	0.15
2219	Auto Tab	0.35
2220	Meter/Seal	0.028
2221	Optical Character Reader	0.028
2222	Additional Insert	0.01
2223	Accountable Mail	1.45
2224	Intelligent Inserting	0.033
2225	ISF - Cooperative Contracting	
2226	Cooperative Contracts Administrative	Up to 1.0%
2227	ISF - Federal Surplus Property	
2228	Surplus	
2229	Federal Shipping and handling charges	See formula
2230	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2231	charges	
2232	Accounts receivable late fees	
2233	Past 30 days	5% of balance
2234	Past 60 days	10% of balance

2235	ISF - Print Services	
2236	Contract Management (per impression)	0.005
2237	Self Service Copy Rates	0.004
2238	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2239	+ copy multiplied impressions results	
2240	ISF - State Surplus Property	
2241	Surplus	
2242	Surcharge for use of a Financial Transaction Card	Up to 3%
2243	Surcharge applies only to the amount charged to a financial transaction	
2244	card	
2245	Online Sales Non-Vehicle	50% of net proceeds
2246	Miscellaneous Property Pick-up Process	
2247	State Agencies	
2248	Total Sales Proceeds	See formula
2249	Less prorated rebate of retained earnings	
2250	Handheld Devices (PDAs and wireless phones)	
2251	Less than 1 year old	75% of actual cost
2252	\$30 minimum	
2253	1 year and older	50% of cost - \$30 minimum
2254	Unique Property Processing	Negotiated % of sales price
2255	Electronic/Hazardous Waste Recycling	Actual cost
2256	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2257	Default Auction Bids	10% of sales price
2258	Labor (per hour)	26.00
2259	Half hour minimum	
2260	Copy Rates (per copy)	0.10
2261	Semi Truck and Trailer Service (per mile)	1.08
2262	Two-ton Flat Bed Service (per mile)	0.61
2263	Forklift Service (per hour)	23.00
2264	4-6000 lbs	
2265	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2266	Storage	
2267	Building (per cubic foot per month)	0.43
2268	Fenced lot (per square foot per month)	0.23
2269	Accounts receivable late fees	
2270	Past 30 days	5% of balance
2271	Past 60 days	10% of balance
2272	RISK MANAGEMENT	

2273	ISF - Risk Management Administration	
2274	Learning Management System	
2275	Learning Management System - Enterprise Rate (per Hour)	55.00
2276	Learning Management System - Garage Rate (per Hour)	55.00
2277	Liability Premiums	
2278	Administrative Services	380,593.00
2279	Agriculture	87,160.00
2280	Alcoholic Beverage Control	85,435.00
2281	Attorney General's Office	217,810.00
2282	Auditor	14,257.00
2283	Board of Pardons	18,894.00
2284	Capitol Preservation Board	11,004.00
2285	Career Service Review Office	708.00
2286	Commerce	90,769.00
2287	Commission on Criminal and Juvenile Justice	26,974.00
2288	Heritage and Arts	40,721.00
2289	Corrections	901,277.00
2290	Courts	327,454.00
2291	Utah Office for Victims of Crime	88,835.00
2292	Education	290,644.00
2293	Deaf and Blind School	15,391.00
2294	Environmental Quality	137,963.00
2295	Fair Park	17,603.00
2296	Financial Institutions	15,872.00
2297	Governor	27,753.00
2298	Governor's Office of Management and Budget	3,900.00
2299	Governor's Office of Economic Development	5,554.00
2300	Health	338,339.00
2301	Heber Valley Railroad	4,274.00
2302	House of Representatives	10,622.00
2303	Human Resource Management	29,765.00
2304	Human Services	698,476.00
2305	Labor Commission	33,365.00
2306	Insurance	118,819.00
2307	Legislative Fiscal Analyst	8,035.00
2308	Legislative Auditor	9,213.00
2309	Legislative Printing	1,829.00
2310	Legislative Research & General Counsel	24,215.00

2311	Medical Education Council	
2312	National Guard	81,348.00
2313	Natural Resources	428,239.00
2314	Navajo Trust Fund	8,548.00
2315	Public Lands	14,047.00
2316	Public Safety	842,995.00
2317	Public Service Commission	8,216.00
2318	School and Institutional Trust Fund	2,018.00
2319	School and Institutional Trust Lands	26,039.00
2320	Senate	6,351.00
2321	Tax Commission	163,495.00
2322	Technology Services	213,748.00
2323	Treasurer	7,891.00
2324	Utah Communications Network	8,497.00
2325	Utah Science and Technology and Research	9,671.00
2326	Veteran's Affairs	11,433.00
2327	Workforce Services	473,568.00
2328	Transportation	3,619,000.00
2329	Board of Regents	90,049.00
2330	Dixie State University	224,792.00
2331	Salt Lake Community College	338,674.00
2332	Snow College	89,366.00
2333	Southern Utah University	196,041.00
2334	Bridgerland Technical College	30,460.00
2335	Davis Technical College	35,465.00
2336	Ogden Weber Technical College	39,165.00
2337	Uintah Basin Technical College	18,511.00
2338	Tooele Technical College	8,829.00
2339	Dixie Technical College	16,597.00
2340	Mountainland Technical College	26,511.00
2341	Southwest Technical College	12,538.00
2342	University of Utah	1,799,906.00
2343	Utah State University	896,445.00
2344	Utah Valley University	575,555.00
2345	Weber State University	374,138.00
2346	School Districts	11,216,466.00
2347	Specialized Lines of Coverage	See Formula
2348	Specialized lines of insurance outside of typical coverage lines. Pass	

2349	through costs direct from insurance provider.	
2350	Property Insurance Rates	
2351	Net Estimated Premium	18,256,256.00
2352	Parametric Earthquake Premiums	330,000.00
2353	Gross Premium for Buildings	
2354	Existing Insured Buildings	
2355	Existing Insured Buildings	See formula
2356	Building value as determined by Risk Mgt. & owner as of Statement of	
2357	Values year end review multiplied by the Marshall & Swift Valuation Service	
2358	rates associated w/ Building Construction Class, Occupancy Type, Building	
2359	Quality, & Fire Protection Code	
2360	Newly Insured Buildings	
2361	Newly Insured Buildings	See formula
2362	Building value as determined by Risk Mgt. & owner as of Statement of	
2363	Values year end review multiplied by the Marshall & Swift Valuation Service	
2364	rates associated w/ Building Construction Class, Occupancy Type, Building	
2365	Quality, & Fire Protection Code	
2366	Building Demographic Discounts	
2367	Fire Suppression Sprinklers	15% discount
2368	Smoke alarm/Fire detectors	5% discount
2369	Flexible water/Gas connectors	1% discount
2370	Surcharges	
2371	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2372	Building built prior to 1950	10% surcharge
2373	Agency Discount1 (REAF)	63.5% discount
2374	Agency Discount2	See formula
2375	Agency specific discount negotiated w/ Risk Mgt	
2376	Gross Premium for Contents	
2377	Existing Insured Buildings	
2378	Existing Insured Buildings	See formula
2379	Content value as determined by Risk Mgt. & owner as of Statement of	
2380	Values year end review multiplied by the Marshall & Swift Valuation Service	
2381	rates associated w/ Building Construction Class, Occupancy Type, Building	
2382	Quality, & Fire Protection Code	
2383	Newly Insured Buildings	
2384	Newly Insured Buildings	See formula
2385	Content value as determined by Risk Mgt. & owner as of Statement of	
2386	Values year end review multiplied by the Marshall & Swift Valuation Service	

2387	rates associated w/ Building Construction Class, Occupancy Type, Building	
2388	Quality, & Fire Protection Code	
2389	Gross Premium Discounts/Penalties	
2390	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2391	Up to 5% penalty for non-compliance with Risk loss control activities,	
2392	namely submitting Risk control meeting minutes on a quarterly basis.	
2393	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2394	Up to 10% penalty for non-compliance with Risk loss control activities,	
2395	namely submitting the annual Self Inspection Survey.	
2396	Course of Construction Premiums	
2397	Rate per \$100 of value	0.053
2398	Charged once per project (unless scope changes)	
2399	Automobile/Physical Damage Premiums	
2400	Administrative Services	95,350.00
2401	Agriculture	31,306.00
2402	Alcoholic Beverage Control	1,879.00
2403	Attorney Generals Office	9,934.00
2404	Auditors Office	413.00
2405	Board of Pardons	1,240.00
2406	Commerce	5,057.00
2407	Corrections	88,674.00
2408	Courts	28,180.00
2409	Education	4,874.00
2410	Environmental Quality	4,229.00
2411	Governor's Office	1,639.00
2412	Governor's Office - Economic Development	2,233.00
2413	Health	13,647.00
2414	Heritage and Arts	9,274.00
2415	Human Services	99,861.00
2416	Insurance	1,905.00
2417	Labor Commission	7,388.00
2418	National Guard	7,511.00
2419	Natural Resources	188,885.00
2420	Navajo Trust Fund	613.00
2421	Public Safety	232,916.00
2422	School and Institutional Trust Lands	3,263.00
2423	School for the Deaf and Blind	12,425.00
2424	Tax Commission	10,807.00

2425	Technology Services	4,059.00
2426	Transportation	178,194.00
2427	Utah Science and Technology Research	205.00
2428	Veteran's Affairs	2,628.00
2429	Workforce Services	23,507.00
2430	Utah Communication Authority	4,585.00
2431	Heber Valley Railroad	815.00
2432	Utah State Fair Park	635.00
2433	Bridgerland Technical College	7,811.00
2434	Davis Technical College	4,730.00
2435	Dixie State University	34,912.00
2436	Dixie Technical College	4,043.00
2437	Mountainland Technical College	2,700.00
2438	Ogden/Weber Technical College	1,698.00
2439	Salt Lake Community College	39,131.00
2440	Snow College	9,155.00
2441	Southern Utah University	18,289.00
2442	Southwest Technical College	3,798.00
2443	Tooele Technical College	1,416.00
2444	Uintah Basin Technical College	5,686.00
2445	University of Utah	1,526.00
2446	USU Eastern	16,712.00
2447	Utah State University	111,688.00
2448	Utah System of Technical Colleges	433.00
2449	Utah Valley University	38,676.00
2450	Weber State University	25,372.00
2451	School Districts	992,748.00
2452	Charter Schools	15,777.00
2453	Standard deductible (per incident)	1,500.00
2454	Up to this amount with discounts available for compliance with	
2455	specifically identified Risk Management loss control activities. (Currently	
2456	only charging \$750.00)	
2457	Charter Schools	
2458	Liability (\$2 million coverage)	
2459	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2460	Charter School Liability (\$1,000 minimum) (per student)	12.77
2461	Property (\$1,000 deductible per occurrence)	
2462	Cost per \$100 in value, \$100 minimum	0.10

2463	ISF - Workers' Compensation	
2464	Workers Compensation Rates	
2465	UDOT	1.25% per \$100 wages
2466	State Agencies	0.58% (except UDOT)
2467	Aviation (per PILOT-YEAR)	\$2,200
2468	DEPARTMENT OF TECHNOLOGY SERVICES	
2469	ENTERPRISE TECHNOLOGY DIVISION	
2470	ISF - Enterprise Technology Division	
2471	Application Services	
2472	Application Services Tier 1 (per Hour)	67.80
2473	Application Services Tier 2 (per Hour)	85.13
2474	Application Services Tier 3 (per Hour)	95.28
2475	Application Services Tier 4 (per Hour)	107.23
2476	Master Engineer/Consultant/Other	SBA
2477	Communication Services	
2478	Telephone Technician Labor (per Hour)	78.06
2479	Universal Telecom Rate (per Line/Month)	32.86
2480	Long Distance (per Minute)	0.06
2481	1-800 Usage (per Minute)	0.041
2482	Jabber (per User/Month)	4.99
2483	Other Voice Services	Direct cost + 10%
2484	International Long Distance	Direct cost + 10%
2485	IP Contact Center (per Core License/Month)	18.90
2486	Call Management Systems	SBA
2487	Desktop Services	
2488	Desktop Support (per Device/Month)	69.21
2489	Mobile Support (per SBA)	SBA
2490	On-Call Support (per Hour)	Actual Cost
2491	Google Enterprise (Includes Email) (per Account/Month)	10.61
2492	Software Resale	Direct cost + 6%
2493	Virtual Applications	SBA
2494	Hosting Services	
2495	Oracle Database Hosting Core Model (per Core/Month)	1,226.06
2496	Oracle Database Hosting Shared Model (per GB/Month)	21.37
2497	SQL Database Hosting Core Model (per Core/Month)	542.23
2498	SQL Database Hosting Shared Model (per GB/Month)	10.74
2499	Database Consulting (per Hour)	85.13
2500	Sytem Administration (per OS/Month (or Cloud instance))	314.56

2501	Cloud/SAAS Implementation (per Hour)	85.13
2502	Processing (CPU) (per CPU/Month)	32.94
2503	Memory (per GB/Month)	4.93
2504	Storage (per GB/Month)	0.069
2505	Back-up & Archive Storage (per GB/Month)	0.1167
2506	File-Share (per GB/month)	0.069
2507	Object Storage (per GB/Month)	0.0198
2508	Shared Application Hosting on Prem (per Instance/Month)	51.92
2509	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2510	Cloud Hosting	Direct Cost + 19%
2511	Other Hosting Services	SBA
2512	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2513	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2514	Mainframe Services	
2515	Mainframe Disk (per MB/Month)	0.0059
2516	Mainframe Tape (per MB/Month)	0.0008
2517	Mainframe Consulting (per Hour)	85.13
2518	Mainframe Computing	SBA
2519	Network Services	
2520	Network Services (per Device/Month)	50.89
2521	Network IoT (per Connection/Month)	9.82
2522	Network Services - 10 GB (per Connection/Month)	203.56
2523	Network Services (other State agencies) (per Device/Month)	55.60
2524	Other Network Services	Direct cost + 10%
2525	Miscellaneous Data Circuits	Direct cost + 10%
2526	Security (per Device/Month)	24.25
2527	Other Security Services	SBA
2528	Security Assessment and Remediation (per Tier)	Table
2529	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2530	Print Services	
2531	High Speed Laser Print (per Image)	0.0459
2532	Other Print Services	Direct cost + 10%
2533	Miscellaneous	
2534	DTS Consulting Charge (per Hour)	85.13
2535	DEPARTMENT OF TECHNOLOGY SERVICES	
2536	INTEGRATED TECHNOLOGY DIVISION	
2537	Automated Geographic Reference Center	
2538	AGRC	

2539	GPS Subscriptions (per Subscription/Year)	600.00
2540	AGRC Plots (AGRC) (per Linear Foot)	6.00
2541	GIT Professional Labor (per Hour)	Table
2542	Application Maintenance Tiered Rate: Tier 1 67.80 Tier 2 85.13 Tier 3	
2543	95.28 Tier 4 107.23	
2544	TRANSPORTATION	
2545	AERONAUTICS	
2546	Airplane Operations	
2547	Aircraft Rental	
2548	Cessna (per hour)	195.00
2549	King Air C90B (per hour)	935.00
2550	King Air B200 (per hour)	1,200.00
2551	DOT NON-BUDGETARY	
2552	XYD DOT MISCELLANEOUS REVENUE	
2553	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2554	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2555	Special Event Application Review (Single Region) (per Event)	250.00
2556	Special Event Application Review (Multi-Region) (per Event)	500.00
2557	Expedited Review Fee (per Event)	600.00
2558	Outdoor Advertising	
2559	New Permit	950.00
2560	Permit Renewal & Admin Services Fee	90.00
2561	Permit Renewal Late Fee (per Sign)	300.00
2562	Sign Alteration Permit (per Sign)	950.00
2563	Transfer of Ownership Permit	250.00
2564	Retroactive Permit Fee Penalty (per Sign)	250.00
2565	Impound and Storage Fees	25.00
2566	OPERATIONS/MAINTENANCE MANAGEMENT	
2567	Region 4	
2568	Lake Powell Ferry Rates	
2569	Foot passengers	10.00
2570	Motorcycles	15.00
2571	Vehicles under 20'	25.00
2572	Vehicles over 20' (per additional foot)	1.50
2573	Traffic Safety/Tramway	
2574	Tramway Registration	
2575	Two-car or Multicar Aerial Passenger Tramway	
2576	Aerial Tramway - 101 Horse Power or over	2,030.00

2577	Aerial Tramway - 100 Horse Power or under	1,010.00
2578	Tramway Surcharge for winter and summer use	15%
2579	This is a surcharge to the registration fee for passenger ropeways that are	
2580	operated year round. 15% will be added to the registration fee for those	
2581	ropeways.	
2582	Chair Lift	
2583	Fixed Grip	
2584	2 passenger	630.00
2585	3 passenger	750.00
2586	4 passenger	875.00
2587	Conveyor, Rope Tow	260.00
2588	Funicular - single or double reversible	2,030.00
2589	Rope Tow, J-bar, T-bar, or platter pull	260.00
2590	Detachable Grip Chair or Gondola	
2591	3 passenger	1,510.00
2592	4 passenger	1,625.00
2593	6 passenger	1,750.00
2594	8 passenger	1,880.00
2595	Gondola - cabin capacity from 5 to 8	1,010.00
2596	Gondola - cabin capacity greater than 8	2,030.00
2597	SUPPORT SERVICES	
2598	Administrative Services	
2599	Express Lane - Administrative Fee	2.50
2600	Tow Truck Driver Certification	200.00
2601	Access Management Application	
2602	Type 1	75.00
2603	Type 2	475.00
2604	Type 3	1,000.00
2605	Type 4	2,300.00
2606	Access Violation Fine (per day)	100.00
2607	Encroachment Permits	
2608	Landscaping	30.00
2609	Manhole Access	30.00
2610	Inspection (per hour)	60.00
2611	Overtime Inspection (per hour)	80.00
2612	Utility Permits	
2613	Low Impact	30.00
2614	Medium Impact	135.00

2615	High Impact	300.00
2616	Excess Impact	500.00
2617	Express Lanes	
2618	Variable priced toll	Between \$0.25 - \$4.00
2619	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2620	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2621	DABC OPERATIONS	
2622	Administration	
2623	Customized Reports Produced by Request (per hour)	50.00
2624	Stock Location Report	25.00
2625	Photocopies	0.15
2626	Returned Check Fee	20.00
2627	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
2628	Research (per hour)	30.00
2629	Video/DVD	25.00
2630	Price Lists	
2631	Master Category	8.00
2632	\$96 Yearly	
2633	Alpha by Product	8.00
2634	\$96 Yearly	
2635	Numeric by Code	8.00
2636	\$96 Yearly	
2637	Military	8.00
2638	\$96 Yearly	
2639	Executive Director	
2640	Compliance Licensee Lists	10.00
2641	Licensee Rules	20.00
2642	Utah Code	30.00
2643	Label Approval Fee	30.00
2644	Training Fee	25.00
2645	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2646	fee for required manager and violation training that will be offered by the	
2647	department starting in 2018. By statute, the fee is to cover the department's	
2648	cost of providing the training program. 32B-5-405(3)(e). The new training	
2649	program is meant to assist licensees to remain in compliance and in business	
2650	as well as provide education to prevent any future violations.	
2651	Warehouse and Distribution	
2652	Restacking Shifted/Collapsed Loads (per load)	100.00

2653	Re-configuring Pallets (per pallet)	50.00
2654	Missed Appointment Without Notice (per appointment)	500.00
2655	Missed Appointment with Less than 24 Hour Notice (per appointment)	200.00
2656	Non-Compliant Labeling (per case)	25.00
2657	DEPARTMENT OF COMMERCE	
2658	COMMERCE GENERAL REGULATION	
2659	Administration	
2660	Commerce Department	
2661	All Divisions	
2662	Booklets	Variable
2663	Administrative Expungement Application	200.00
2664	Priority Processing	75.00
2665	List of Licensees/Business Entities	25.00
2666	Photocopies (per copy)	0.30
2667	Verification of Licensure/Custodian of Record	20.00
2668	Returned Check Charge	20.00
2669	FBI Fingerprint File Search	15.00
2670	BCI Fingerprint File Search	25.00
2671	With \$5 Rapback add on	
2672	Fingerprint Processing for non-department	10.00
2673	Government Records and Management Act Requested Information Booklet	10.00
2674	Duplication Charge CD	12.00
2675	Government Records and Management Act record	
2676	Administration	
2677	Motor Vehicle Franchise Act	
2678	Application	83.00
2679	Renewal	83.00
2680	Powersport Vehicle Franchise Act	
2681	Application	83.00
2682	Renewal	83.00
2683	Application in addition to MVFA	27.00
2684	Renewal in addition to MVFA	27.00
2685	Administration Late Renewal	20.00
2686	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2687	Property Rights Ombudsman	
2688	Filing Request for Advisory Opinion	150.00
2689	Land Use Seminar Continuing Education	25.00
2690	Books	

2691	Citizens Guide to Land Use	
2692	Single copy	15.00
2693	Six or more copies	9.00
2694	Case of 22 books	132.00
2695	Administration	
2696	Home Owner Associations	
2697	HOA Registration	37.00
2698	Change in HOA Registration	10.00
2699	Consumer Protection	
2700	Miscellaneous	
2701	Transcript / Diploma Request	30.00
2702	Residential vocational and life skills registration	500.00
2703	Charitable Solicitation Act	
2704	Charity	75.00
2705	Transportation Network Company	
2706	Transportation network Company Registration	5,000.00
2707	Transportation Network Company License Renewal	5,000.00
2708	Immigration Consultants	
2709	Initial Registration Fee	200.00
2710	License Renewal Fee	200.00
2711	Pawnshop Registry	
2712	Pawnbroker Late Fee	50.00
2713	Charitable Solicitation Act	
2714	Professional Fund Raiser	250.00
2715	Telephone Solicitation	
2716	Telemarketing Registration	500.00
2717	Health Spa	
2718	Health Spa	100.00
2719	Credit Services Organization	
2720	Credit Services Organization	250.00
2721	Debt Management Services Organizations	250.00
2722	Business Opportunity Disclosure Register	
2723	Exempt	100.00
2724	Approved	200.00
2725	Child Protection Register	
2726	Child Protection Registry (per email)	0.005
2727	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2728	thereafter.	

2729	Child Protection Registry	
2730	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2731	Previous fee is \$.005. 3% discount off previous step for each additional	
2732	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2733	20K step thereafter in a calendar month.	
2734	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2735	Pawnshop Registry	
2736	Out of State Pawnshop Database Request	900.00
2737	Pawnshop/2nd hand store Registration	300.00
2738	Law Enforcement Registration	3.00
2739	Proprietary Schools	
2740	Initial Application	500.00
2741	Renewal Application	1% of gross revenue
2742	Registration Review	1% of gross revenue
2743	Miscellaneous Fees	
2744	Late Renewal (per month)	25.00
2745	Miscellaneous	
2746	Microcassette Copying (per tape)	Variable
2747	Proprietary Schools Registration Application	1% of gross revenue
2748	\$500 min; \$2,500 max	
2749	Proprietary Schools	
2750	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2751	Up to \$2,500 or \$1,500 min	
2752	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2753	Corporations and Commercial Code	
2754	Partnerships	
2755	Limited Liability Partnerships	27.00
2756	Since renewal fees are charged the \$5 single sign on portal fee currently	
2757	this will make Registrations and renewals effectively the same price.	
2758	Single-Sign-On	
2759	Single Sign-On-Portal Fee	5.00
2760	Surcharge on Business renewals for Single Sign-On Portal.	
2761	Articles of Incorporation	
2762	Domestic Profit	70.00
2763	Partnerships	
2764	General Partnerships	27.00
2765	5 year renewal	
2766	Other	

2767	Statement Authority	15.00
2768	One time registration or as changes are needed	
2769	Partnerships	
2770	Limited Liability Partnership Articles of Incorporation	70.00
2771	Previously under Limited Partnership, now LLP's Articles of	
2772	Incorporation	
2773	Other	
2774	Pharmacy Benefit Manager	100.00
2775	Articles of Incorporation	
2776	Domestic Nonprofit	30.00
2777	Foreign Profit	70.00
2778	Foreign Nonprofit	30.00
2779	Reinstatement	
2780	Profit	70.00
2781	Requalification/Reinstatement	
2782	Nonprofit	30.00
2783	Changes of Corporate Status	
2784	Amend/Restate/Merge-Profit	37.00
2785	Amend/Restate/Merge-Nonprofit	17.00
2786	Amendment-Foreign	37.00
2787	Pre-authorization of document	25.00
2788	Statement of Correction	12.00
2789	Conversion	37.00
2790	Annual Report	
2791	Profit	15.00
2792	Nonprofit	10.00
2793	Limited Partnership	15.00
2794	Limited Liability Company	15.00
2795	On-line	15.00
2796	Change Form	15.00
2797	Certification	
2798	Corporate Standing	12.00
2799	Corporate Standing-Long Form	20.00
2800	Commercial Registered Agent	
2801	Registration	52.00
2802	Changes	52.00
2803	Terminations	52.00
2804	Corporation Search	

2805	In House	10.00
2806	Limited Partnership	
2807	Certificate/Qualification	70.00
2808	Reinstate	70.00
2809	Amend/Restate/Merge	37.00
2810	Statement of Correction	12.00
2811	Conversion	37.00
2812	DBA	
2813	Registration	27.00
2814	Renewals	22.00
2815	Business/Real Estate Investment Trust	27.00
2816	Trademark/Electronic Trademark	
2817	Initial Application and 1st Class Code	50.00
2818	Each Additional Class Code	25.00
2819	Renewals	50.00
2820	Assignments	25.00
2821	Unincorporated Cooperative Association	
2822	Articles of Incorporation/Qualification	22.00
2823	Annual Report	7.00
2824	Limited Liability Company	
2825	Articles of Organization/Qualification	70.00
2826	Reinstate	70.00
2827	Amend/Merge	37.00
2828	Statement of Correction	12.00
2829	Conversion	37.00
2830	Other	
2831	Late Renewal	10.00
2832	Out of State Motorist Summons	12.00
2833	Collection Agency Bond	32.00
2834	Unregistered Foreign Business	12.00
2835	Foreign Name Registration	22.00
2836	Statement of Certification	12.00
2837	Name Reservation	22.00
2838	Telecopier Transmittal	5.00
2839	Telecopier Transmittal (per page)	1.00
2840	Commercial Code Lien Filing	
2841	UCC I Filings (per page)	12.00
2842	UCC Addendum (per page)	12.00

2843	UCC III Assignment/Amendment	12.00
2844	UCC III Continuation	12.00
2845	UCC III Termination	Variable
2846	CFS-1	12.00
2847	CFS Addendum	12.00
2848	CFS-3	12.00
2849	CFS-2	12.00
2850	CFS Registrant	25.00
2851	Master List	25.00
2852	Lien Search	
2853	Search	12.00
2854	Transactions Through Utah Interactive	
2855	Registered Principal Search	3.00
2856	Business Entity Search Principals	1.00
2857	Certificate of Good Standing	12.00
2858	Subscription	75.00
2859	UCC Searches	12.00
2860	List Compilation Customized	Variable
2861	One Stop Business Registration	Variable
2862	Occupational and Professional Licensing	
2863	Cosmetologist/Barber	
2864	Esthetician / Nail Technician	
2865	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2866	Deception Detection	
2867	Deception Detection Examiner Administrator Application	50.00
2868	Deception Detection Examiner Administrator Renewal	32.00
2869	Commercial Interior Design	
2870	Commercial Interior Design Certification New Application	70.00
2871	Commercial Interior Design Certification Renewal	47.00
2872	Hair Design	
2873	Hair Designer New Application Filing	60.00
2874	Hair Designer License Renewal	52.00
2875	Instructor Certificate	60.00
2876	School New Application Filing and Renewal	110.00
2877	Plumber	
2878	General Plumbing Contractor New Application Filing	175.00
2879	General Plumbing Contractor Renewal	113.00
2880	Residential Plumbing Contractor New Application Filing	175.00

2881	Electrician	
2882	General Electrical Contractor New Application Filing	175.00
2883	Residential Electrical Contractor New Application Filing	175.00
2884	Residential Electrical Contractor Renewal	113.00
2885	General Electrical Contractor Renewal	113.00
2886	Plumber	
2887	Residential Plumbing Contractor Renewal	113.00
2888	Physician and Surgeon	
2889	Restricted Associate Physician New Application Filing	210.00
2890	Restricted Associate Physician Renewal	113.00
2891	Cosmetologist/Barber	
2892	Barber Renewal	52.00
2893	Physical Therapy	
2894	Physical Therapy Compact New / Renewal	47.00
2895	Physical Therapy Assistant Compact Ne / Renewal	47.00
2896	Acupuncturist	
2897	New Application Filing	110.00
2898	Electrician	
2899	Apprentice Electrician tracking per credit hour	0.24
2900	Massage	
2901	Apprentice Renewal	20.00
2902	Plumber	
2903	Plumber CE Course approval	40.00
2904	Plumber CE Course Attendee Tracking / per hour	1.00
2905	Apprentice Plumber CE attendance tracking/ per hour	0.24
2906	Substance Use Disorder Counselor (Licensed)	
2907	Licensed Advanced New Application	85.00
2908	Licensed Advanced Renewal	78.00
2909	Substance Use Disorder Counselor (Certified)	
2910	Certified Advanced Counselor	70.00
2911	Certified Advanced Counselor Intern	70.00
2912	Pharmacy	
2913	Dispensing Medical Practitioner New Application Filing	110.00
2914	Dispensing Medical Practitioner License Renewal	63.00
2915	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2916	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2917	Pharmacy Technician Trainee New / Renewal	50.00
2918	Technician Trainee reduced to same \$47 as technician	

2919	Music Therapy	
2920	Certified Music Therapist New Application	70.00
2921	Certified Music Therapist Application Renewal	47.00
2922	Physical Therapy	
2923	Dry Needle Registration	50.00
2924	Psychologist	
2925	Behavioral Analyst New Application Filing	120.00
2926	Behavioral Analyst License Renewal	93.00
2927	Assistant Behavioral Analyst New Application Filing	120.00
2928	Assistant Behavioral Analyst License Renewal	93.00
2929	Behavioral Specialist License Renewal	78.00
2930	Assistant Behavioral Specialist License Renewal	78.00
2931	Physician and Surgeon	
2932	Physician and Surgeon Compact Existing Licensee Fee	40.00
2933	Interstate Compact New License Application Filing	200.00
2934	Interstate Compact License Renewal	183.00
2935	Acupuncturist	
2936	License Renewal	63.00
2937	Alarm Company	
2938	Company Application Filing	330.00
2939	Company License Renewal	203.00
2940	Agent Application Filing	60.00
2941	Agent License Renewal	42.00
2942	Agent Temporary Permit	20.00
2943	Architect	
2944	New Application Filing	110.00
2945	License Renewals	63.00
2946	Education and Enforcement Surcharge	10.00
2947	Armored Car	
2948	Registration	330.00
2949	Renewal	203.00
2950	Security Officer Registration	60.00
2951	Security Officer Renewal	42.00
2952	Education Approval	300.00
2953	Education Renewal	103.00
2954	Athletic Agents	
2955	New Application Filing	510.00
2956	License Renewal	510.00

2957	Athletic Trainer	
2958	New Application Filing	70.00
2959	License Renewal	47.00
2960	Building Inspector	
2961	New Application Filing	85.00
2962	License Renewal	63.00
2963	Certified Court Reporter	
2964	New Application Filing	45.00
2965	License Renewal	42.00
2966	Certified Dietician	
2967	New Application Filing	60.00
2968	License Renewals	37.00
2969	Certified Nurse Midwife	
2970	New Application Filing	100.00
2971	License Renewal	63.00
2972	Intern-New Application Filing	35.00
2973	Certified Public Accountant	
2974	Individual CPA Application Filing	85.00
2975	Individual License/Certificate Renewal	63.00
2976	CPA Firm Application for Registration	90.00
2977	CPA Firm Registration Renewal	52.00
2978	Chiropractic Physician	
2979	New Application Filing	200.00
2980	License Renewal	103.00
2981	Contractor	
2982	New Application Filing	175.00
2983	License Renewals	113.00
2984	New / Change Qualifier	50.00
2985	Corporation Conversion	35.00
2986	Continuing Education Course Approval	40.00
2987	Continuing Education (per credit hour tracking)	1.00
2988	Controlled Substance	
2989	New Application Filing	100.00
2990	License Renewal	78.00
2991	Controlled Substance Handler	
2992	Facility New Application Filing	90.00
2993	Facility License Renewal	68.00
2994	Individual New Application Filing	90.00

2995	Individual License Renewal	68.00
2996	Controlled Substance Precursor	
2997	Distributor New Application Filing	210.00
2998	License Renewal	113.00
2999	Cosmetologist/Barber	
3000	New Application Filing	60.00
3001	License Renewal	52.00
3002	Instructor Certificate	60.00
3003	School New Application Filing	110.00
3004	School License Renewal	110.00
3005	Barber New Application	60.00
3006	School License Renewal	52.00
3007	Barber Instructor Certificate	60.00
3008	Deception Detection	
3009	Examiner New Application Filing	50.00
3010	Examiner License Renewal	32.00
3011	Intern New Application Filing	35.00
3012	Intern License Renewal	32.00
3013	Dentist	
3014	New Application Filing	110.00
3015	License Renewals	63.00
3016	Anesthesia Upgrade New Application	60.00
3017	Dental Hygienist	
3018	New Application Filing	60.00
3019	License Renewal	37.00
3020	Anesthesia Upgrade New Application	35.00
3021	Direct Entry Midwife	
3022	New Application Filing	100.00
3023	License Renewal	63.00
3024	Electrician	
3025	New Application Filing	110.00
3026	License Renewal	63.00
3027	Continuing Education Course Approval	40.00
3028	Continuing Education (per credit hour tracking)	1.00
3029	Electrologist	
3030	New Application Filing	50.00
3031	License Renewals	32.00
3032	Instructor Certificate	60.00

3033	School New Application Filing	110.00
3034	School License Renewal	110.00
3035	Elevator Mechanic	
3036	New Application Filing	110.00
3037	License Renewal	63.00
3038	Continuing Education Course Approval	40.00
3039	Continuing Education (per credit hour tracking)	1.00
3040	Engineer, Professional	
3041	New Application Filing	110.00
3042	Engineer License Renewal	63.00
3043	Structural Engineer New Application Filing	110.00
3044	Structural Engineer License Renewal	63.00
3045	Engineer	
3046	Education and Enforcement Surcharge	10.00
3047	Environmental Health Scientist	
3048	New Application Filing	60.00
3049	License Renewal	37.00
3050	New Application Filing	60.00
3051	In training	
3052	Esthetician	
3053	New Application Filing	60.00
3054	License Renewals	52.00
3055	Instructor Certificate	60.00
3056	Master Esthetician New Application Filing	85.00
3057	Master Esthetician License Renewal	68.00
3058	School New Application Filing	110.00
3059	School License Renewal	110.00
3060	Factory Built Housing	
3061	Dealer New Application Filing	30.00
3062	Dealer License Renewal	30.00
3063	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3064	Factory Built Housing Education and Enforcement	25.00
3065	Funeral Services	
3066	Director New Application Filing	160.00
3067	Director License Renewal	88.00
3068	Intern New Application Filing	85.00
3069	Establishment New Application Filing	250.00
3070	Establishment License Renewal	250.00

3071	Genetic Counselor	
3072	New Application Filing	150.00
3073	License Renewal	138.00
3074	Geologist	
3075	New Application Filing	150.00
3076	License Renewal	123.00
3077	Education and Enforcement Fund	15.00
3078	Handyman Affirmation	
3079	Handyman Exemption Registration/Renewal	35.00
3080	Health Facility Administrator	
3081	New Application Filing	120.00
3082	License Renewals	83.00
3083	Hearing Instrument Specialist	
3084	New Application Filing	150.00
3085	License Renewal	103.00
3086	Intern New Application Filing	35.00
3087	Hunting Guide	
3088	New Application Filing	75.00
3089	License Renewal	50.00
3090	Landscape Architect	
3091	New Application Filing	110.00
3092	License Renewal	63.00
3093	Examination Record	30.00
3094	Education and Enforcement Fund	10.00
3095	Land Surveyor	
3096	New Application Filing	110.00
3097	License Renewals	63.00
3098	Education and Enforcement Surcharge	10.00
3099	Marriage and Family Therapist	
3100	Therapist New Application Filing	120.00
3101	Therapist License Renewal	93.00
3102	Associate New Application Filing	85.00
3103	Externship New Application Filling	85.00
3104	Massage	
3105	Therapist New Application Filing	60.00
3106	Therapist License Renewal	52.00
3107	Apprentice New Application Filing	35.00
3108	Medical Language Interpreter	

3109	New Application Filing	50.00
3110	Interpreter Renewal	25.00
3111	Nail Technician	
3112	New Application Filing	60.00
3113	License Renewal	52.00
3114	Instructor Certificate	60.00
3115	School New Application Filing	110.00
3116	School License Renewal	110.00
3117	Naturopathic Physician	
3118	New Application Filing	200.00
3119	License Renewals	103.00
3120	Nursing	
3121	Licensed Practical Nurse New Application Filing	60.00
3122	Licensed Practical Nurse License Renewal	58.00
3123	Registered Nurse New Application Filing	60.00
3124	Registered Nurse License Renewal	58.00
3125	Advanced Practice RN New Application Filing	100.00
3126	Advanced Practice RN License Renewal	68.00
3127	Advanced Practice RN-Intern New Application Filing	35.00
3128	Certified Nurse Anesthetist New Application Filing	100.00
3129	Certified Nurse Anesthetist License Renewal	68.00
3130	Educational Program Approval-Initial Visit	500.00
3131	Educational Program Approval-Follow-up	250.00
3132	Medication Aide Certified New Application Filing	50.00
3133	Medication Aide Certified License Renewal	42.00
3134	Occupational Therapist	
3135	Occupational Therapist New Application Filing	70.00
3136	Occupational Therapist License Renewal	47.00
3137	Occupational Therapist Assistant New Application Filing	70.00
3138	Occupational Therapist Assistants License Renewal	47.00
3139	Online Contract Pharmacy	
3140	New Application	200.00
3141	Renewal	103.00
3142	Online Internet Facilitator	
3143	New Application	7,000.00
3144	Renewal	7,000.00
3145	Optometrist	
3146	New Application Filing	140.00

3147	License Renewal	93.00
3148	Osteopathic Physician Online Prescriber	
3149	New Application	200.00
3150	License Renewal	183.00
3151	Outfitter	
3152	New License Filing	150.00
3153	Renewal License	50.00
3154	Osteopathic Physician and Surgeon	
3155	New Application Filing	200.00
3156	License Renewals	183.00
3157	Pharmacy	
3158	Pharmacist New Application Filing	110.00
3159	Pharmacist License Renewal	63.00
3160	Pharmacy Intern New Application Filing	100.00
3161	Pharmacy Technician New Application Filing	60.00
3162	Pharmacy Technician License Renewal	47.00
3163	Class A New Application Filing	200.00
3164	Class A License Renewal	103.00
3165	Class B New Application	200.00
3166	Class B License Renewal	103.00
3167	Class C New Application	200.00
3168	Class C License Renewal	103.00
3169	Class D New Application	200.00
3170	Class D License Renewal	103.00
3171	Class E New Application	200.00
3172	Class E License Renewal	103.00
3173	Physical Therapy	
3174	New Application Filing	70.00
3175	License Renewal	47.00
3176	Physical Therapy Assistant	
3177	New Application Filing	60.00
3178	License Renewal	47.00
3179	Physician/Surgeon	
3180	New Application Filing	200.00
3181	License Renewal	183.00
3182	Physician Assistant	
3183	New Application Filing	180.00
3184	License Renewals	123.00

3185	Physician Online Prescriber	
3186	New Application	200.00
3187	License Renewal	183.00
3188	Plumber	
3189	New Application Filing	110.00
3190	License Renewals	63.00
3191	Podiatric Physician	
3192	New Application Filing	200.00
3193	License Renewal	103.00
3194	Pre-Need Funeral Arrangement	
3195	Sales Agent New Application Filing	85.00
3196	Sales Agent License Renewal	73.00
3197	Private Probation Provider	
3198	New Application Filing	85.00
3199	License Renewal	63.00
3200	Clinical Mental Health Counselor	
3201	New Application Filing	120.00
3202	License Renewals	93.00
3203	Professional Counselor Associate New Application Filing	85.00
3204	Associate Clinical Mental Health Extern New Application	85.00
3205	Psychologist	
3206	New Application Filing	200.00
3207	License Renewal	128.00
3208	Certified Psychology Resident New App Filing	85.00
3209	Radiology	
3210	Radiology Technologist New Application Filing	70.00
3211	Radiology Technologist License Renewal	47.00
3212	Radiology Practical Technologist New Application Filing	70.00
3213	Radiology Practical Technologist License Renewal	47.00
3214	Recreation Therapy	
3215	Master Therapeutic Recreational Specialist New Application Filing	70.00
3216	Master Therapeutic Recreational Specialist License Renewal	47.00
3217	Therapeutic Recreational Specialist New Application Filing	70.00
3218	Therapeutic Recreational Specialist License Renewal	47.00
3219	Therapeutic Recreational Technical New License Application	70.00
3220	Therapeutic Recreational Technician License Renewal	47.00
3221	Residence Lien Recovery Fund	
3222	Registration Processing Fee-Voluntary Registrants	25.00

3223	Post-claim Laborer Assessment	20.00
3224	Beneficiary Claim	120.00
3225	Laborer Beneficiary Claim	15.00
3226	Reinstatement of Lapsed Registration	50.00
3227	Late	20.00
3228	Certificate of Compliance	30.00
3229	Respiratory Care Practitioner	
3230	New Application Filing	60.00
3231	License Renewal	52.00
3232	Security Services	
3233	Contract Security Company Application Filing	330.00
3234	Contract Security Company Renewal	203.00
3235	Replace/Change Qualifier	50.00
3236	Education Program Approval	300.00
3237	Education Program Approval Renewal	103.00
3238	Armed Security Officer New Application Filing	60.00
3239	Armed Security Officer New License Renewal	42.00
3240	Unarmed Security Officer New Application Filing	60.00
3241	Unarmed Security Officer New License Renewal	42.00
3242	Social Worker	
3243	Clinical Social Worker New Application Filing	120.00
3244	Clinical Social Worker License Renewal	93.00
3245	Certified Social Worker New Application Filing	120.00
3246	Certified Social Worker License Renewal	93.00
3247	Certified Social Worker Intern New	85.00
3248	Certified Social Worker Externship	85.00
3249	Social Service Worker New Application Filing	85.00
3250	Social Service Worker License Renewal	78.00
3251	Speech Language Pathologist/Audiologist	
3252	Speech Language Pathologist New Application Filing	70.00
3253	Speech Language Pathologist License Renewal	47.00
3254	Audiologist New Application Filing	70.00
3255	Audiologist License Renewal	47.00
3256	Speech Language Pathologist / Audiologist	
3257	Speech Language Pathologist and Audiologist New Application Filing	70.00
3258	Speech Language Pathologist and Audiologist License Renewal	47.00
3259	Substance Use Disorder Counselor (Licensed)	
3260	New Application Filing	85.00

3261	License Renewal	78.00
3262	Substance Use Disorder Counselor (Certified)	
3263	Certified Substance Counselor	70.00
3264	Certified Counselor Intern	70.00
3265	Certified Substance Extern	70.00
3266	Veterinarian	
3267	New Application Filing	150.00
3268	License Renewal	73.00
3269	Intern New Application Filing	35.00
3270	Vocational Rehab Counselor	
3271	New Application Filing	70.00
3272	License Renewal	47.00
3273	Other	
3274	Inactive/Reactivation/Emeritus License	50.00
3275	Temporary License	50.00
3276	Late Renewal	20.00
3277	License/Registration Reinstatement	50.00
3278	Duplicate License	10.00
3279	Disciplinary File Search (per order document)	12.00
3280	Change Qualifier	50.00
3281	UBC Seminar	Variable
3282	surcharge of 1% of Building Permits in accordance w/	
3283	UCA-15a-1-209-5-a	
3284	UBC Building Permit surcharge	Variable
3285	State Construction Registry	
3286	Online	
3287	Notice of Commencement	7.50
3288	Appended Notice of Commencement online	7.50
3289	Preliminary Notice	1.00
3290	Notice of Completion	7.50
3291	Required Notifications	Variable
3292	Requested Notifications	10.00
3293	Receipt Retrieval	
3294	Within 2 years	1.00
3295	Beyond 2 years	5.00
3296	Public Search	1.00
3297	Annual account set up	
3298	Auto bill to credit card	60.00

3299	Invoice	100.00
3300	Notice of Construction Loan	8.00
3301	Notice of Intent to Complete	8.00
3302	Notice of Retention	1.25
3303	Notice of Remaining to Complete	1.25
3304	Offline	
3305	Notice of Commencement	15.00
3306	Appended Notice of Commencement - On-line	15.00
3307	Preliminary Notice	6.00
3308	Notice of Completion	15.00
3309	Required Notifications	6.00
3310	Requested Notifications	25.00
3311	Receipt Retrieval	
3312	Within 2 years	6.00
3313	Beyond 2 years	12.50
3314	Public Search	Variable
3315	Annual account set up	
3316	Auto bill to credit card	75.00
3317	Invoice	125.00
3318	Notice of Construction Loan	15.00
3319	Notice of Intent to Complete	16.00
3320	Notice of Retention	8.00
3321	Notice of Remaining to Complete	6.00
3322	Notice of Loan Default	Variable
3323	Building Permit	Variable
3324	Filed by city	
3325	Withdrawal of Preliminary Notice	Variable
3326	Construction Ownership	
3327	Ownership Status Report	20.00
3328	Ownership Listing/Change	20.00
3329	Physician Educator	
3330	Physician Educator I new application	200.00
3331	Physician Educator I renewal	183.00
3332	Physician Educator II new application	200.00
3333	Physician Educator I renewal	183.00
3334	Radiologist Assistant	
3335	New Application Filing	70.00
3336	License Renewal	47.00

3337	Real Estate	
3338	Broker/Sales Agent	
3339	Property Management Sales Agent Designation	50.00
3340	Appraisers	
3341	Appraisal Education Special Event Provider Fee	250.00
3342	Appraisal Education Special Event (per day)	150.00
3343	AMC National Registry Fee	25.00
3344	Licensed and Certified	
3345	Application	250.00
3346	Mortgage Broker	
3347	Mortgage Loan Originator New Application	100.00
3348	Mortgage Loan Originator Renewal	30.00
3349	Sales Agent	
3350	New Application (2 year)	100.00
3351	Renewal	48.00
3352	Education	
3353	Real Estate Education Broker	18.00
3354	Continuing Education Registration	10.00
3355	Real Estate Education Agent	12.00
3356	Appraisers	
3357	Licensed and Certified	
3358	Renewal	350.00
3359	National Register	80.00
3360	Certifications	
3361	Real Estate Prelicense School Certification	100.00
3362	Real Estate Prelicense Instructor Certification	75.00
3363	Appraisers	
3364	Temporary Permit	100.00
3365	Appraiser Trainee Registration	100.00
3366	Real Estate Education	
3367	Real Estate Continuing Education Course Certification	75.00
3368	Real Estate Continuing Education Instructor Certification	50.00
3369	Appraisers	
3370	Appraiser expert witness	200.00
3371	Appraiser Trainee Renewal	100.00
3372	Certifications	
3373	Real Estate Branch Schools	100.00
3374	Appraiser Prelicense Course Certification	70.00

3375	Appraisers	
3376	Appraiser Pre-License School Application	100.00
3377	Appraiser Pre-License Instructor Application	75.00
3378	Certifications	
3379	Appraiser CE Instructor Application/Renewal	75.00
3380	Appraisers	
3381	Appraiser CE Course Application/Renewal	75.00
3382	Appraiser Temporary Permit Extension	100.00
3383	One time only	
3384	Appraisal Management Company	
3385	Appraisal Management Company	350.00
3386	Appraisal Management Company Renewal	350.00
3387	Appraisal Management Company Late	50.00
3388	Broker	
3389	New Application	100.00
3390	2 year	
3391	Renewal	48.00
3392	Broker/Sales Agent	
3393	Activation	15.00
3394	New Company	200.00
3395	Company Broker Change	50.00
3396	Company Name Change	100.00
3397	Verification (per copy)	20.00
3398	General Division	
3399	Duplicate License	10.00
3400	Certifications/Computer Histories	20.00
3401	Late Renewal	50.00
3402	Reinstatement	100.00
3403	Branch Office	200.00
3404	No Action Letter	120.00
3405	Trust Account Seminar	5.00
3406	Continuing Education Instructor/Course Late	25.00
3407	Mortgage Broker	
3408	Mortgage Lending Manager	
3409	Application	100.00
3410	Renewal	30.00
3411	Mortgage Lender Entities	
3412	Application	200.00

3413	Renewal	200.00
3414	Mortgage DBA	200.00
3415	Activation	15.00
3416	Subdivided Land	
3417	Exemption	
3418	HUD	100.00
3419	Water Corporation	50.00
3420	Temporary Permit	100.00
3421	Application	500.00
3422	Charge over 30	3.00
3423	Inspection Deposit	300.00
3424	Consolidation	200.00
3425	Charge	3.00
3426	Renewal Report	203.00
3427	Timeshare and Camp Resort	
3428	Salesperson	100.00
3429	New and renewal	
3430	Registration	500.00
3431	Per unit charge over 100	3.00
3432	Inspection Deposit	300.00
3433	Consolidation	200.00
3434	Per unit charge	3.00
3435	Temporary Permit	100.00
3436	Renewal Reports	203.00
3437	Supplementary Filing	
3438	Supplementary Filing	200.00
3439	Mortgage Education	
3440	Individual	36.00
3441	Entity	50.00
3442	Mortgage Prelicense School Certification	100.00
3443	Securities	
3444	Other	
3445	Title III Crowd Funding Timely Notice Filing	100.00
3446	Title III Crowd Funding Notice Filing Late Fee	500.00
3447	Securities Registration	
3448	Qualification Registration	300.00
3449	Covered Securities Notice Filings	
3450	Regulation A timely Securities Filing	100.00

3451	Late Fee Regulation A Filing	500.00
3452	Securities Registration	
3453	Coordinated Registration	300.00
3454	Transactional Exemptions	
3455	Transactional Exemptions	60.00
3456	No-action and Interpretative Opinions	120.00
3457	Licensing	
3458	Agent	60.00
3459	Broker/Dealer	200.00
3460	Investment Advisor	
3461	New and renewal	100.00
3462	Investment Advisor Representative	
3463	New and renewal	50.00
3464	Certified Dealer	
3465	New and Renewal	500.00
3466	Certified Adviser	
3467	New and Renewal	500.00
3468	Covered Securities Notice Filings	
3469	Investment Companies	600.00
3470	All Other Covered Securities	100.00
3471	Late Fee Rule 506 Notice Filing	500.00
3472	Less than 15 days after sale	
3473	Federal Covered Adviser	
3474	New and Renewal	100.00
3475	Securities Exemptions	
3476	Securities Exemptions	60.00
3477	Other	
3478	Late Renewal	20.00
3479	Fairness Hearing	1,500.00
3480	Statute Booklet	Variable
3481	Small Corp. Offering Registration (SCOR)	Variable
3482	Rules and form booklet	Variable
3483	Excluding SCOR	
3484	Postage and Handling	Variable
3485	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3486	ADMINISTRATION	
3487	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3488	Department	

3489	Odd size photocopies (per Page)	Actual Cost
3490	GRAMA fees apply to the entire Department	
3491	8.5 x 11 photocopy (per page)	0.25
3492	GRAMA fees apply to the entire Department	
3493	Document Certification	2.00
3494	GRAMA fees apply to the entire Department	
3495	Local Document Faxing (per page)	0.50
3496	GRAMA fees apply to the entire Department	
3497	Long Distance Document Faxing (per page)	2.00
3498	GRAMA fees apply to the entire Department	
3499	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3500	GRAMA fees apply to the entire Department	
3501	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3502	GRAMA fees apply to the entire Department	
3503	Media Storage Duplication (per Hour)	10.00
3504	GRAMA fees apply to the entire Department	
3505	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3506	From \$1 to \$500 fee applies for the entire Department	
3507	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3508	From \$501 to \$1,000 fee applies for the entire Department	
3509	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3510	From \$1,001 to \$5,000 fee applies for the entire Department	
3511	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3512	From \$5,001 to \$10,000 fee applies for the entire Department	
3513	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3514	Over \$10,000 fee applies for the entire Department	
3515	GOED Participation Fees (per Participant)	Up to \$500 per participant
3516	BUSINESS DEVELOPMENT	
3517	Corporate Recruitment and Business Services	
3518	PTAC Participation Fee (per Participant)	Up to \$60
3519	Market Tax Credit Fee	100,000.00
3520	Annual fee to certify a proposed equity investment or long-term debt	
3521	security as a qualified equity investment.	
3522	OFFICE OF TOURISM	
3523	Operations and Fulfillment	
3524	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3525	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3526	Calendars	

3527	Calendar sales: Individual (purchases of less than 30)	10.00
3528	Calendar sales: Bulk (non state agencies)	8.00
3529	Calendar sales: Bulk (state agencies)	6.00
3530	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3531	These fees may apply to one or more programs within the Office of	
3532	Tourism Line Item.	
3533	Calendar Envelopes	0.50
3534	Posters	
3535	Posters: Framed wall posters	55.00
3536	Posters: Non framed wall posters	2.99
3537	Shirts	
3538	T-shirt sales (cost per shirt)	10.00
3539	Commissions	
3540	Tourism promotional items re-seller commission	12%
3541	UDOT Signage Commissions	54,000.00
3542	PETE SUAZO UTAH ATHLETICS COMMISSION	
3543	Boxing Events	
3544	Boxing Event: <500 Seats	500.00
3545	Boxing Event: 500 - 1,000 Seats	500.00
3546	Boxing Event: 1,000 - 3,000 Seats	750.00
3547	Boxing Event: 3,000 - 5,000 seats	1,500.00
3548	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3549	Boxing Event: >10,000 Seats	1,500.00
3550	Unarmed Combat Event	
3551	Unarmed Combat Event: <500 Seats	500.00
3552	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3553	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3554	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3555	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3556	Unarmed Combat Event: >10,000 Seats	1,500.00
3557	Licenses and Badges	
3558	Promoter (per License)	250.00
3559	Official, Manager, Matchmaker (per License)	50.00
3560	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3561	Contestant, Second (Corner) (per License)	40.00
3562	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3563	ID Badges (per Badge)	10.00
3564	Drug Tests, Fight Fax, Contestant ID Badge	

3565	Additional Inspector	100.00
3566	Event Registration	100.00
3567	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3568	calendar	
3569	Broadcast Revenue	3,000.00
3570	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3571	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3572	television, and motion picture rights for any contest or exhibition thereof	
3573	without any deductions for commissions, brokerage fees, distribution fees,	
3574	advertising, contestants' purses or charges, except in no case shall the fee be	
3575	more than \$25,000, nor less than \$100.	
3576	STEM ACTION CENTER	
3577	STEM BUS - CHARITABLE (per DAY)	500.00
3578	STEM BUS - PRIVATE (per DAY)	1,000.00
3579	FINANCIAL INSTITUTIONS	
3580	FINANCIAL INSTITUTIONS ADMINISTRATION	
3581	Administration	
3582	Photocopies	0.25
3583	DEPARTMENT OF HERITAGE AND ARTS	
3584	ADMINISTRATION	
3585	Administrative Services	
3586	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3587	Fee entitled "Conference" applies for the entire Department of Heritage	
3588	and Arts.	
3589	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3590	Fee entitled "Conference" applies for the entire Department of Heritage	
3591	and Arts.	
3592	Department Merchandise	
3593	General Merchandise - Level 1 (per Item)	5.00
3594	Fee entitled "General Merchandise" applies for the entire Department of	
3595	Heritage and Arts.	
3596	General Merchandise - Level 2 (per Item)	10.00
3597	Fee entitled "General Merchandise" applies for the entire Department of	
3598	Heritage and Arts.	
3599	General Merchandise - Level 3 (per Item)	15.00
3600	Fee entitled "General Merchandise" applies for the entire Department of	
3601	Heritage and Arts.	
3602	General Merchandise - Level 4 (per Item)	20.00

3603	Fee entitled "General Merchandise" applies for the entire Department of	
3604	Heritage and Arts.	
3605	General Merchandise - Level 5 (per Item)	50.00
3606	Fee entitled "General Merchandise" applies for the entire Department of	
3607	Heritage and Arts.	
3608	General Merchandise - Level 6 (per Item)	100.00
3609	Fee entitled "General Merchandise" applies for the entire Department of	
3610	Heritage and Arts.	
3611	Department Conference	
3612	Conference Level 1 - Early Registration (per Person)	20.00
3613	Fee entitled "Conference" applies for the entire Department of Heritage	
3614	and Arts.	
3615	Conference Level 1 - Regular Registration (per Person)	25.00
3616	Fee entitled "Conference" applies for the entire Department of Heritage	
3617	and Arts.	
3618	Conference Level 1 - Late Registration (per Person)	30.00
3619	Fee entitled "Conference" applies for the entire Department of Heritage	
3620	and Arts.	
3621	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3622	Fee entitled "Conference" applies for the entire Department of Heritage	
3623	and Arts.	
3624	Conference Level 2 - Early Registration (per Person)	45.00
3625	Fee entitled "Conference" applies for the entire Department of Heritage	
3626	and Arts.	
3627	Conference Level 2 - Regular Registration (per Person)	50.00
3628	Fee entitled "Conference" applies for the entire Department of Heritage	
3629	and Arts.	
3630	Conference Level 2 - Late Registration (per Person)	55.00
3631	Fee entitled "Conference" applies for the entire Department of Heritage	
3632	and Arts.	
3633	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3634	Fee entitled "Conference" applies for the entire Department of Heritage	
3635	and Arts.	
3636	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3637	Fee entitled "Conference" applies for the entire Department of Heritage	
3638	and Arts.	
3639	Conference Level 3 - Early Registration (per Person)	80.00
3640	Fee entitled "Conference" applies for the entire Department of Heritage	

3641	and Arts.	
3642	Conference Level 3 - Regular Registration (per Person)	95.00
3643	Fee entitled "Conference" applies for the entire Department of Heritage	
3644	and Arts.	
3645	Conference Level 3 - Late Registration (per Person)	100.00
3646	Fee entitled "Conference" applies for the entire Department of Heritage	
3647	and Arts.	
3648	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3649	Fee entitled "Conference" applies for the entire Department of Heritage	
3650	and Arts.	
3651	Conference Sponsorship	
3652	Conference Sponsorship Level 1	350.00
3653	Fee entitled "Conference Sponsorship" applies for the entire Department	
3654	of Heritage and Arts.	
3655	Conference Sponsorship Level 2	500.00
3656	Fee entitled "Conference Sponsorship" applies for the entire Department	
3657	of Heritage and Arts.	
3658	Conference Sponsorship Level 3	650.00
3659	Fee entitled "Conference Sponsorship" applies for the entire Department	
3660	of Heritage and Arts.	
3661	Conference Sponsorship Level 4	1,000.00
3662	Fee entitled "Conference Sponsorship" applies for the entire Department	
3663	of Heritage and Arts.	
3664	Conference Sponsorship Level 5	2,500.00
3665	Fee entitled "Conference Sponsorship" applies for the entire Department	
3666	of Heritage and Arts.	
3667	Conference Sponsorship Level 6	5,000.00
3668	Fee entitled "Conference Sponsorship" applies for the entire Department	
3669	of Heritage and Arts.	
3670	Conference Sponsorship Level 7	10,000.00
3671	Fee entitled "Conference Sponsorship" applies for the entire Department	
3672	of Heritage and Arts.	
3673	General Training and Workshop	
3674	General Training/Workshop Participation - Level 1 (per Person)	5.00
3675	Fee entitled "General Training/Workshop" applies for the entire	
3676	Department of Heritage and Arts.	
3677	General Training/Workshop Participation - Level 2 (per Person)	10.00
3678	Fee entitled "General Training/Workshop" applies for the entire	

3679	Department of Heritage and Arts.	
3680	General Training/Workshop Participation - Level 3 (per Person)	15.00
3681	Fee entitled "General Training/Workshop" applies for the entire	
3682	Department of Heritage and Arts.	
3683	General Training/Workshop Participation - Level 4 (per Person)	25.00
3684	Fee entitled "General Training/Workshop" applies for the entire	
3685	Department of Heritage and Arts.	
3686	General Training/Workshop Participation - Level 5 (per Person)	30.00
3687	Fee entitled "General Training/Workshop" applies for the entire	
3688	Department of Heritage and Arts.	
3689	General Training/Workshop Participation - Level 6 (per Person)	40.00
3690	Fee entitled "General Training/Workshop" applies for the entire	
3691	Department of Heritage and Arts.	
3692	General Training/Workshop Participation - Level 7 (per Person)	50.00
3693	Fee entitled "General Training/Workshop" applies for the entire	
3694	Department of Heritage and Arts.	
3695	General Training/Workshop Participation - Level 8 (per Person)	60.00
3696	Fee entitled "General Training/Workshop" applies for the entire	
3697	Department of Heritage and Arts.	
3698	General Training/Workshop Participation - Level 9 (per Person)	125.00
3699	Fee entitled "General Training/Workshop" applies for the entire	
3700	Department of Heritage and Arts.	
3701	General Training/Workshop Participation - Level 10 (per Person)	300.00
3702	Fee entitled "General Training/Workshop" applies for the entire	
3703	Department of Heritage and Arts.	
3704	General Training/Workshop Materials Fee (per Person)	15.00
3705	Fee entitled "General Training/Workshop" applies for the entire	
3706	Department of Heritage and Arts.	
3707	Government Records Access and Management Act	
3708	Photocopies (per page)	0.25
3709	GRAMA fees apply for the entire Department of Heritage and Arts	
3710	Information Technology	
3711	Preservation Pro (per unit 1-20, depending on usage)	50.00
3712	DIVISION OF ARTS AND MUSEUMS	
3713	Community Arts Outreach	
3714	Change Leader Institute Level 5	500.00
3715	MWAC Registration Level 1	75.00
3716	MWAC Registration Level 2	85.00

3717	MWAC Registration Level 3	95.00
3718	MWAC Registration Level 4	100.00
3719	MWAC Registration Level 5	110.00
3720	MWAC Registration Level 6	125.00
3721	Art Consultation Fee Level 1 (per Hour)	80.00
3722	2 Hour Minimum - consultation, site visits, and curation	
3723	Art Consultation Fee Level 2 (per Hour)	60.00
3724	2 Hour Minimum - condition inspection, reporting, documentation, and	
3725	pulling from and returning to the vault at (this charge would also be incurred	
3726	for yearly site inspections without change to loan)	
3727	Art Consultation Fee Level 3 (per Hour)	45.00
3728	3 Hour Minimum - packing, shipping, and installation	
3729	Change Leader Conference	55.00
3730	This is the fee that will be charged for the annual change leader	
3731	conference.	
3732	Community Outreach	
3733	Traveling Exhibit Fees	125.00
3734	Traveling Exhibit Fees Title I Schools	100.00
3735	Mountain West Arts Conference Registration	
3736	MWAC Governor's Leadership in the Arts Luncheon	60.00
3737	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3738	Community/State Partnership Change Leader Registration	
3739	Change Leader Institute Level 1	100.00
3740	Change Leader Institute Level 2	200.00
3741	Change Leader Institute Level 3	300.00
3742	Change Leader Institute Level 4	400.00
3743	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3744	Office of Museum Services	
3745	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3746	Museum Environmental Monitoring Kit Deposit	150.00
3747	HISTORICAL SOCIETY	
3748	State Historical Society	
3749	Utah Historical Society Annual Membership	
3750	Student/Senior	25.00
3751	Individual	30.00
3752	Business/Sustaining	40.00
3753	Patron	60.00
3754	Sponsor	100.00

3755	Lifetime	500.00
3756	Utah Historical Quarterly (per issue)	7.00
3757	Publication Royalties	1.00
3758	STATE HISTORY	
3759	Historic Preservation and Antiquities	
3760	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3761	Fee is for recovery or analysis and reporting services.	
3762	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3763	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3764	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3765	Literature Search/GIS Search - no show fee (per incident)	60.00
3766	GIS Data Cut and Transfer (per Section)	15.00
3767	Library and Collections	
3768	Surplus Photo 5x7	2.50
3769	Surplus Photo 8x10	4.00
3770	B/W Historic Photo	
3771	4x5 B/W Historic Photo	7.00
3772	5x7 B/W Historic Photo	10.00
3773	8x10 B/W Historic Photo	15.00
3774	Self Serve Photo	0.50
3775	Digital Image 300 dpi>	10.00
3776	Historic Collection Use	10.00
3777	Research Center	
3778	Self Copy 8.5x11	0.10
3779	Self Copy 11x17	0.25
3780	Staff Copy 8.5x11	0.25
3781	Staff Copy 11x17	0.50
3782	Digital Self Scan/Save (per Page)	0.05
3783	Digital Staff Scan/Save (per Page)	0.25
3784	Microfilm Self Copy (per page)	0.25
3785	Microfilm Self Scan/Save (per Page)	0.15
3786	Microfilm Staff Scan/Save or Copy (per page)	1.00
3787	Audio Recording (per item)	10.00
3788	Video Recording (per item)	20.00
3789	Diazo print	
3790	16 mm diazo print (per roll)	12.00
3791	35 mm diazo print (per roll)	14.00
3792	Microfilm Digitization	40.00

3793	Digital Format Conversion	5.00
3794	Surplus Photo 4x5	1.00
3795	Mailing Charges	1.00
3796	STATE LIBRARY	
3797	Blind and Disabled	
3798	Full Library Services to States With Machines	150.00
3799	Basic Braille Services to States	85.00
3800	Full Library Services to States Without Machines	145.00
3801	Braille and Audio Service to LDS Church	2.50
3802	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3803	Library Development	
3804	Bookmobile Services (per Annual)	684,300.00
3805	Average fee of bookmobile services over the seven service areas.	
3806	Library Resources	
3807	Cataloging Services	7,000.00
3808	Catalog Express Utilization	0.58
3809	Catalog Express Overage	1.17
3810	INSURANCE DEPARTMENT	
3811	BAIL BOND PROGRAM	
3812	Restricted Revenue	
3813	Bail Bond Agency	
3814	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3815	Annual license period	
3816	Reinstatement of lapsed license	300.00
3817	Annual license period	
3818	HEALTH INSURANCE ACTUARY	
3819	Restricted Revenue	
3820	Health Insurance Actuarial Review Assessment	
3821	Assessment for Actuary	200,000.00
3822	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3823	Individual & Small Employer Risk Adjustment Enterprise	
3824	Risk Adjustment (per 0.96)	0.96
3825	INSURANCE DEPARTMENT ADMINISTRATION	
3826	Administration	
3827	Global license fees for Admitted Insurers	
3828	Certificate of Authority	
3829	Initial License Application	1,000.00
3830	Independent Review - Initial Application	250.00

3831	Initial individual license (per 35.00)	2,800.00
3832	Renewal individual license (per 35.00)	35.00
3833	Reinstatement individual license (per 60.00)	60.00
3834	Initial agency license (per 40.00)	800.00
3835	Renewal agency license (per 40.00)	40.00
3836	Reinstatement agency license (per 65.00)	65.00
3837	Continuing Care Provider - Initial registration application	6,900.00
3838	Continuing Care Provider - Disclosure Statement	600.00
3839	Continuing Care Provider - Annual Registration Renewal	6,900.00
3840	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3841	Continuing Care Provider - Reinstatement Fee	6,950.00
3842	Non-electronic payment processing fee (per 25.00)	25.00
3843	Insurance removal of public access to administrative actions (per 185.00)	185.00
3844	Renewal	300.00
3845	Late Renewal	350.00
3846	Reinstatement	1,000.00
3847	Amendment	250.00
3848	Orderly Plan of Withdrawal	50,000.00
3849	Form A Filing	2,000.00
3850	Redomestication Filing	2,000.00
3851	Organizational Permit for Mutual Insurer	1,000.00
3852	Insurer Examinations	72.00
3853	Agency cost	
3854	Global Service Fees for Admitted Insurers	
3855	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3856	More than \$0 to less than \$1M premium volume	700.00
3857	\$1M to less than \$3M premium volume	1,100.00
3858	\$3M to less than \$6 M premium volume	1,550.00
3859	\$6M to less than \$11M premium volume	2,100.00
3860	\$11M to less than \$15M premium volume	2,750.00
3861	\$15M to less than \$20M premium volume	3,500.00
3862	\$20M or more in premium volume	4,350.00
3863	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3864	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3865	Initial	1,000.00
3866	Annual	500.00
3867	Late Annual	550.00
3868	Reinstatement	1,000.00

3869	Global license fees for Other Organizations	
3870	Other Organizations	
3871	Initial License Application	250.00
3872	Renewal	200.00
3873	Late Renewal	250.00
3874	Reinstatement	250.00
3875	Annual Service	200.00
3876	Life Settlement Provider	
3877	Initial license application	1,000.00
3878	Renewal	300.00
3879	Late Renewal	350.00
3880	Reinstatement	1,000.00
3881	Annual service	600.00
3882	Global Individual License	
3883	Res/non-res full line producer license or renewal per two-year license period	
3884	Initial, or renewal if renewed prior to renewal deadline	70.00
3885	Reinstatement of Lapsed License	120.00
3886	Res/non-res limited line producer license or renewal per two-year licensing period	
3887	Initial or renewal if renewed prior to renewal deadline	45.00
3888	Reinstatement of lapsed license	95.00
3889	Res/non-res full line producer license or renewal per two-year license period	
3890	Dual Title License Form Filing	25.00
3891	Addition of producer classification or line of authority to individual producer license	25.00
3892	Global Full Line and Limited Line Agency License	
3893	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3894	Reinstatement of lapsed license	125.00
3895	Addition of agency class or line of authority to agency license	25.00
3896	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3897	Resident Title Reinstatement of Lapsed License	150.00
3898	Health Insurance Purchasing Alliance	
3899	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3900	Per annual license period	
3901	Late Renewal	550.00
3902	Reinstatement of lapsed license	550.00
3903	Continuing Education	
3904	CE provider initial or renewal license prior to renewal deadline	250.00
3905	CE provider reinstatement of lapsed license	300.00
3906	CE provider post approval or \$5 per hour, whichever is more	25.00

3907	Other	
3908	Photocopy (per page)	0.50
3909	Copy Complete Annual Statement	40.00
3910	Accepting Service of legal process	10.00
3911	Returned check charge	20.00
3912	Workers' Comp schedule	5.00
3913	Address Correction	35.00
3914	Production of Lists	
3915	Printed (per page)	1.00
3916	Information already in list format	
3917	Electronic	
3918	Base fee	50.00
3919	1 CD and up to 30 minutes of staff time	
3920	Additional fee billed by invoice	50.00
3921	For each additional 30 minutes or fraction thereof	
3922	Additional CD (per CD)	1.00
3923	Restricted Special Revenue Fees	
3924	Title Insurance Recovery, Education, and Research Fund	
3925	Initial Title Agency License	1,000.00
3926	Renewal Title Agency License	
3927	Band A-\$0-\$1 million premium volume	125.00
3928	Band B->\$1-\$10 million premium volume	250.00
3929	Band C->\$10-\$20 million premium volume	375.00
3930	Band D->\$20 million premium volume	500.00
3931	Individual Title Licensee Initial or Renewal License	15.00
3932	Professional Employers Organization	
3933	Standard - Initial/Renewal	2,000.00
3934	Standard - Late Renewal or Reinstatement	2,050.00
3935	Certified by an Assurance Organization - Initial	2,000.00
3936	Certified by an Assurance Organization - Renewal	1,000.00
3937	Certified Late Renewal or Reinstatement	1,050.00
3938	Small Operator	
3939	Small Operator - Initial	2,000.00
3940	Small Operator - Renewal	1,000.00
3941	Small Operator - Late Renewal or Reinstatement	1,050.00
3942	Captive Insurers	
3943	Captive Insurer	
3944	Initial license application	200.00

3945	Captive Cell Initial Application (per 200)	200.00
3946	Captive Cell Initial License (per 1000)	1,000.00
3947	Captive Cell License Renewal (per 1000)	1,000.00
3948	Captive Cell Late Renewal (per 50)	50.00
3949	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
3950	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
3951	Initial license application review	Captive - Actual cost
3952	Initial license issuance	5,000.00
3953	Renewal	5,000.00
3954	Late Renewal	5,050.00
3955	Reinstatement	5,050.00
3956	Captive Insurer Examination Reimbursements	Variable
3957	Criminal Background Checks	
3958	Fingerprinting	
3959	Bureau of Criminal Investigation	15.00
3960	Federal Bureau of Investigation	13.25
3961	Electronic Commerce Fee	
3962	Electronic Commerce Restricted	
3963	E-commerce and internet technology services	
3964	Insurer: admitted, surplus lines	75.00
3965	Captive Insurer	250.00
3966	Other organization and life settlement provider	50.00
3967	CE Provider	20.00
3968	Agency and Health Insurance Purchasing Alliance	10.00
3969	Individual	5.00
3970	Access to rate and form filing database	
3971	Base	45.00
3972	1 DVD and up to 30 minutes access and staff help	
3973	Additional requests	45.00
3974	Each additional 30 minutes or fraction thereof	
3975	Additional DVD (per DVD)	2.00
3976	Electronic Commerce Restricted	
3977	Database access	3.00
3978	Paper filing process	5.00
3979	Paper Application Processing	25.00
3980	GAP Waiver Program	
3981	Restricted Revenue	
3982	Guaranteed Asset Protection Waiver	

3983	Registration/Annual	1,000.00
3984	GAP Waiver Assessment	50.00
3985	Insurance Fraud Program	
3986	Restricted Revenue	
3987	Fraud Investigation Division	
3988	Zero to \$1M premium volume	200.00
3989	>\$1M to less than \$2.5M premium volume	450.00
3990	\$2.5M to less than \$5M premium volume	800.00
3991	\$5M to less than \$10M premium volume	1,600.00
3992	\$10M to less than \$50M premium volume	6,100.00
3993	\$50M or more in premium volume	15,000.00
3994	Fraud Division Investigative Recovery	Variable
3995	Fraud division assessment late fee	50.00
3996	Relative Value Study	
3997	Restricted Revenue	
3998	Relative Value Study	
3999	Relative Value Study Book	10.00
4000	Code Books	57.00
4001	Cost to agency	
4002	Mailing fee for books	3.00
4003	TITLE INSURANCE PROGRAM	
4004	Restricted Revenue	
4005	Title Insurance Regulation Assessment	100,000.00
4006	LABOR COMMISSION	
4007	Administration	
4008	Industrial Accidents Division	
4009	Workers Compensation	
4010	Coverage Waiver	50.00
4011	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4012	Premium Assessment	
4013	Workplace Safety Fund (per premium)	0.25%
4014	Employers Reinsurance Fund (per premium)	3.00%
4015	Uninsured Employers Fund (per premium)	0.25%
4016	Industrial Accidents Restricted Account (per premium)	0.50%
4017	Certificate to Self-Insured	
4018	New Self-Insured Certificate	1,200.00
4019	Self Insured Certificate Renewal	650.00
4020	Boiler, Elevator and Coal Mine Safety Division	

4021	Boiler and Pressure Vessel Inspections	
4022	Owner	
4023	User Inspection Agency Certification	250.00
4024	Certificate of Competency	
4025	Original Exam	25.00
4026	Renewal	20.00
4027	Jacketed Kettles and Hot Water Supply	
4028	Consultation	
4029	Witness special inspection (per hour)	60.00
4030	Boilers	
4031	Existing	
4032	< 250,000 BTU	30.00
4033	> 250,000 BTU but < 4,000,000 BTU	60.00
4034	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4035	> 20,000,000 BTU	300.00
4036	New	
4037	< 250,000 BTU	45.00
4038	> 250,000 BTU but < 4,000,000 BTU	90.00
4039	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4040	> 20,000,000 BTU	450.00
4041	Pressure Vessel	
4042	Existing	30.00
4043	New	45.00
4044	Pressure Vessel Inspection by Owner-user	
4045	25 or less on single statement (per vessel)	5.00
4046	26 through 100 on single statement (per statement)	100.00
4047	101 through 500 on single statement (per statement)	200.00
4048	over 500 on single statement (per statement)	400.00
4049	Elevator Inspections Existing Elevators	
4050	Hydraulic	85.00
4051	Electric	85.00
4052	Handicapped	85.00
4053	Other Elevators	85.00
4054	Elevator Inspections New Elevators	
4055	Hydraulic	300.00
4056	Electric	700.00
4057	Handicapped	200.00
4058	Other Elevators	200.00

4059	Consultation and Review (per hour)	60.00
4060	Escalators/Moving Walks	700.00
4061	Remodeled Electric	500.00
4062	Roped Hydraulic	500.00
4063	Coal Mine Certification	
4064	Mine Foreman	50.00
4065	Temporary Mine Foreman	35.00
4066	Fire Boss	50.00
4067	Surface Foreman	50.00
4068	Temporary Surface Foreman	35.00
4069	Hoistman	50.00
4070	Electrician	
4071	Underground	50.00
4072	Surface	50.00
4073	Certification Retest	
4074	Per section	20.00
4075	Maximum fee charge	50.00
4076	Hydrocarbon Mine Certifications	
4077	Hoistman	50.00
4078	Certification Retest	
4079	Per section	20.00
4080	Maximum fee charge	50.00
4081	Gilsonite	
4082	Mine Examiner	50.00
4083	Shot Firer	50.00
4084	Mine Foreman	
4085	Certificate	50.00
4086	Temporary	35.00
4087	Photocopies, Search, Printing	
4088	Black and White no special handling	0.25
4089	Research, redacting, unstapling, restapling (per hour)	15.00
4090	More than 1 hour (per hour)	20.00
4091	Color Printing (per page)	0.50
4092	Certified Copies (per certification)	2.00
4093	Plus search fees if applicable	
4094	Electronic documents CD or DVD	2.00
4095	Fax, plus telephone costs	0.50
4096	UTAH STATE TAX COMMISSION	

4097	LICENSE PLATES PRODUCTION	
4098	License Plates Production	
4099	Decal Replacement	1.00
4100	Reflectorized Plate	Up to \$7
4101	Plate Mailing Charge (per Plate Set)	4.00
4102	TAX ADMINISTRATION	
4103	Administration Division	
4104	Administration	
4105	Liquor Profit Distribution	6.00
4106	All Divisions	
4107	Certified Document	5.00
4108	Faxed Document Processing (per page)	1.00
4109	Record Research	6.50
4110	Photocopies, over 10 copies (per page)	0.10
4111	Research, special requests (per hour)	20.00
4112	Motor Vehicle Enforcement Division	
4113	Temporary Permit Restricted Fund	
4114	Temporary Permit	Not to exceed 12.00
4115	Sold to dealers in bulk, not to exceed approved fee amount	
4116	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4117	MV Business Regulation	
4118	Dismantler's Retitling Inspection	50.00
4119	Salvage Vehicle Inspection	50.00
4120	Electronic Payment	
4121	Temporary Permit Books (per book)	Not to exceed 4.00
4122	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4123	Salvage Buyer's License (per license)	Not to exceed 3.00
4124	Licenses	
4125	Motor Vehicle Manufacturer License	102.00
4126	Motor Vehicle Remanufacturer License	102.00
4127	New Motor Vehicle Dealer	127.00
4128	Transporter	51.00
4129	Body Shop	112.00
4130	Used Motor Vehicle Dealer	127.00
4131	Dismantler	102.00
4132	Salesperson	31.00
4133	Salesperson's License Transfer Fee	31.00
4134	Salesperson's License Reissue	5.00

4135	Crusher	102.00
4136	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4137	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4138	Representative	26.00
4139	Distributor or Factory Branch and Distributor Branch's	61.00
4140	Additional place of business	
4141	Temporary	26.00
4142	Permanent	Variable
4143	Variable rate - same rate as the original license fee (based on license type)	
4144	License Plates	
4145	Purchase	
4146	Manufacturer	10.00
4147	Dealer	12.00
4148	Dismantler	10.00
4149	Transporter	10.00
4150	Renewal	
4151	Manufacturer	8.50
4152	Dealer	10.50
4153	Dismantler	8.50
4154	Transporter	8.50
4155	In-transit Permit	2.50
4156	Motor Vehicles	
4157	Administration	
4158	All Divisions	
4159	Custom Programming (per hour)	85.00
4160	Aeronautics	
4161	Aircraft Registration	3.00
4162	Administration	
4163	Sample License Plates	5.00
4164	All Divisions	
4165	Data Processing Set-Up	55.00
4166	Parks and Recreation	
4167	Parks & Recreation Decal Replacement	4.00
4168	Motor Vehicle	
4169	Motor Vehicle Information	3.00
4170	Motor Vehicle Information Via Internet	1.00
4171	Motor Vehicle Transaction (per standard unit)	1.56
4172	Motor Carrier	

4173	Cab Card	3.00
4174	Duplicate Registration	3.00
4175	Temporary Permit	
4176	Individual permit	6.00
4177	Electronic Payment	
4178	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4179	License Plates	
4180	Reflectorized Plate	Up to \$7
4181	Special Group Plate Programs	
4182	Inventory ordered before July 1, 2003	
4183	Extra Plate Costs	5.50
4184	Plus \$5 standard plate fee	
4185	New Programs or inventory reorders after July 1, 2003	
4186	Start-up or significant program changes (per program)	3,900.00
4187	Extra Plate Costs (per decal set ordered)	3.50
4188	Plus \$5 standard plate fee	
4189	Extra Handling Cost (per decal set ordered)	2.40
4190	Special Group Logo Decals	Variable
4191	Special Group Slogan Decals	Variable
4192	Motor and Special Fuel	
4193	International Fuel Tax Administration	
4194	Decal (per set)	4.00
4195	Reinstatement	100.00
4196	Tax Payer Services	
4197	Administration	
4198	Lien Subordination	Not to exceed 300.00
4199	Tax Clearance	50.00
4200	Tax Processing Division	
4201	Administration	
4202	All Divisions	
4203	Convenience Fee	Not to exceed 3%
4204	Convenience fee for tax payments and other authorized transactions	
4205	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
4206	SUPPORT PROGRAMS	
4207	Incubation Programs	
4208	Start-up Company Lab Access - Monthly (per month)	350.00
4209	Membership features access to Lab. Includes common areas, all	
4210	specialized equipment and tools, plus use of supplies & materials (at cost).	

4211	Start-up Company Co-working Space - Monthly (per month)	100.00
4212	Membership features access to one Co-working Space. Includes common	
4213	areas.	
4214	Start-up Company Private Office - Monthly (per month)	150.00
4215	Membership features access to one Private Office (approx. 150 sq. ft.).	
4216	Includes common areas.	
4217	Start-up Company Private Suite - Monthly (per month)	350.00
4218	Membership features access to one Private Suite only (approx. 350 sq. ft.).	
4219	Includes common areas.	
4220	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
4221	Membership features access to Lab and one Co-working Space. Includes	
4222	common areas, all specialized equipment and tools, plus use of supplies &	
4223	materials (at cost).	
4224	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
4225	Membership features access to Lab and one Private Office (approx. 150	
4226	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4227	of supplies & materials (at cost).	
4228	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00
4229	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4230	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4231	supplies & materials (at cost).	
4232	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00
4233	Membership features access to Lab (up to 10 members). Includes	
4234	common areas, all specialized equipment and tools, plus use of supplies &	
4235	materials (at cost).	
4236	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
4237	Membership features access to five Co-working Spaces (up to 10	
4238	members) . Includes common areas.	
4239	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
4240	Membership features access to two Private Offices (up to 10 members)	
4241	(approx. 150 sq. ft./each). Includes common areas.	
4242	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
4243	Membership features access to two Private Suites (up to 10 members)	
4244	(approx. 350 sq. ft./each). Includes common areas.	
4245	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4246	Membership features access to Lab and five Co-working Spaces (up to 10	
4247	members). Includes common areas, all specialized equipment and tools, plus	
4248	use of supplies & materials (at cost).	

4249	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4250	Membership features access to Lab and three Private Offices (up to 10	
4251	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4252	equipment and tools, plus use of supplies & materials (at cost).	
4253	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4254	Membership features access to Prototype Lab and two Private Suites (up	
4255	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	
4256	specialized equipment and tools, plus use of supplies & materials (at cost).	
4257	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4258	Membership features access to Lab. Includes common areas, all	
4259	specialized equipment and tools, plus use of supplies & materials (at cost).	
4260	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4261	Membership features access to one Co-working Space. Includes common	
4262	areas.	
4263	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00
4264	Membership features access to one Private Office (approx. 150 sq. ft.).	
4265	Includes common areas.	
4266	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00
4267	Membership features access to one Private Suite only (approx. 350 sq.	
4268	ft.). Includes common areas.	
4269	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4270	Membership features access to Lab and one Co-working Space. Includes	
4271	common areas, all specialized equipment and tools, plus use of supplies &	
4272	materials (at cost).	
4273	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4274	Membership features access to Lab and one Private Office (approx. 150	
4275	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4276	of supplies & materials (at cost).	
4277	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4278	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4279	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4280	supplies & materials (at cost).	
4281	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4282	Membership features access to Lab (up to 10 members). Includes	
4283	common areas, all specialized equipment and tools, plus use of supplies &	
4284	materials (at cost).	
4285	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4286	Membership features access to five Co-working Spaces (up to 10	

4287	members) . Includes common areas.	
4288	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4289	Membership features access to three Private Offices (up to 10 members)	
4290	(approx. 150 sq. ft./each). Includes common areas.	
4291	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4292	Membership features access to two Private Suites (up to 10 members)	
4293	(approx. 350 sq. ft./each). Includes common areas.	
4294	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4295	Membership features access to Lab and five Co-working Spaces (up to 10	
4296	members). Includes common areas, all specialized equipment and tools, plus	
4297	use of supplies & materials (at cost).	
4298	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4299	Membership features access to Lab and five Co-working Spaces (up to 10	
4300	members). Includes common areas, all specialized equipment and tools, plus	
4301	use of supplies & materials (at cost).	
4302	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4303	Membership features access to Lab and two Private Suites (up to 10	
4304	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	
4305	equipment and tools, plus use of supplies & materials (at cost).	
4306	Conference/Training Room Access - Monthly (per month)	200.00
4307	Monthly access to Conference/Training Room (up to 5 days per month)	
4308	Conference/Training Room Access - Hourly (per hour)	25.00
4309	Hourly access to Conference/Training Room.	
4310	Conference/Training Room Access - Daily (per day)	100.00
4311	Daily access to Conference/Training Room.	
4312	Consumables - Object 3D Printer (per gram)	1.50
4313	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4314	Consumables - Object 3D Printer (per gram)	1.57
4315	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4316	Consumables - Object 3D Printer (per gram)	1.50
4317	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	
4318	Consumables - Object 3D Printer (per gram)	1.25
4319	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4320	Consumables - Object 3D Printer (per gram)	1.50
4321	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4322	Consumables - Object 3D Printer (per gram)	1.75
4323	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4324	Consumables - Object 3D Printer (per gram)	1.75

4325	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	
4326	Consumables - Object 3D Printer (per gram)	1.63
4327	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4328	OBJ-04041 (per gram)"	
4329	Consumables - Object 3D Printer (per gram)	0.63
4330	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4331	Consumables - Object 3D Printer (per gram)	0.03
4332	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4333	Consumables - Object 3D Printer (per gram)	0.03
4334	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4335	Consumables - 1200es 3D Printer (per month)	12.42
4336	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4337	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4338	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per	
4339	cubic inch	
4340	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4341	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4342	Consumables - 1200es 3D Printer (per month)	5.20
4343	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4344	Consumables - 1200es 3D Printer (per hour)	0.29
4345	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4346	Consumables - OMAX Waterjet	8.50
4347	OMAX Waterjet - Foam Nozzle Muff	
4348	Consumables - OMAX Waterjet	39.00
4349	OMAX Waterjet - Neoprene Nozzle Muff	
4350	Consumables - OMAX Waterjet	26.00
4351	OMAX Waterjet - Material Support Slat	
4352	Consumables - OMAX Waterjet (per pound)	0.24
4353	OMAX Waterjet - Abrasive (Garnet per lb.)	
4354	Consumables - OMAX Waterjet (per pound)	94.71
4355	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	
4356	Consumables - OMAX Waterjet	20.00
4357	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4358	ea.	
4359	Consumables - OMAX Waterjet	79.29
4360	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4361	Consumables - OMAX Waterjet	78.40
4362	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	

4363	Consumables - OMAX Waterjet	186.30
4364	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4365	Consumables - CNC Lathe	17.56
4366	CNC Lathe - CNMG 432-PM Cutting Inserts	
4367	Consumables - CNC Lathe	21.68
4368	CNC Lathe - DNMG 431 4D Cutting Inserts	
4369	Consumables - CNC Lathe	13.54
4370	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	
4371	Consumables - CNC Lathe	26.20
4372	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4373	Consumables - CNC Lathe	104.80
4374	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4375	Consumables - CNC Lathe	21.68
4376	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4377	Consumables - CNC Lathe	15.12
4378	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4379	Consumables - CNC Lathe	17.30
4380	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	
4381	Consumables - CNC Lathe	2.66
4382	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4383	Consumables - CNC Lathe	8.85
4384	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4385	Consumables - CNC Lathe	10.00
4386	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4387	Consumables - CNC Lathe	10.07
4388	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4389	Consumables - CNC Lathe	17.90
4390	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4391	Consumables - CNC Lathe	49.73
4392	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4393	Consumables - CNC Lathe	7.75
4394	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4395	Consumables - CNC Lathe	20.00
4396	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4397	Consumables - CNC Lathe	15.54
4398	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4399	Consumables - CNC Lathe	28.49
4400	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	

4401	Consumables - CNC Lathe	44.03
4402	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4403	Consumables - CNC Lathe	64.75
4404	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4405	Consumables - CNC Lathe	88.06
4406	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4407	Consumables - CNC Lathe	113.96
4408	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4409	Consumables - CNC Lathe	178.71
4410	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4411	Consumables - CNC Lathe	259.00
4412	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4413	Consumables - CNC Mill	12.05
4414	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4415	Consumables - CNC Mill	8.55
4416	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4417	Consumables - CNC Mill	33.02
4418	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	
4419	Consumables - CNC Mill	31.00
4420	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4421	Consumables - CNC Mill	26.65
4422	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4423	Consumables - CNC Mill	134.00
4424	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4425	Consumables - CNC Mill	51.04
4426	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4427	Consumables - CNC Mill	35.96
4428	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4429	Endmill	
4430	Consumables - CNC Mill	24.96
4431	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	
4432		
4433	Consumables - CNC Mill	16.44
4434	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4435	Uncoated End Mill, .1250	
4436	Consumables - CNC Mill	7.88
4437	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4438	Diameter, End Mill	

4439	Consumables - CNC Mill	303.75
4440	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	
4441	Consumables - CNC Mill	113.80
4442	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4443	Consumables - CNC Mill	64.04
4444	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	
4445	Consumables - CNC Mill	33.04
4446	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4447	Consumables - CNC Mill	17.18
4448	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4449	ENDMILL	
4450	Consumables - CNC Mill	9.45
4451	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4452	Diameter, End Mill	
4453	Consumables - CNC Mill	131.99
4454	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4455	Consumables - CNC Mill	20.00
4456	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4457	Consumables - CNC Mill	121.72
4458	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4459	Consumables - CNC Mill	220.15
4460	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4461	Consumables - CNC Mill	108.78
4462	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4463	Consumables - CNC Mill	270.51
4464	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4465	Consumables - CNC Mill	12.95
4466	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4467	Consumables - CNC Mill	311.19
4468	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4469	Consumables - Laser Cutter	164.00
4470	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4471	(\$144 + \$20 ea. for shipping)	
4472	Consumables - Laser Cutter	88.95
4473	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4474	45.00 per bottle) (\$.074 per sq./in)	
4475	Consumables - Laser Cutter	78.75
4476	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	

4477	bottle) (\$.0875 per sq./in)	
4478	Consumables - Laser Cutter	8.95
4479	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4480	Consumables - Laser Cutter	0.90
4481	"Laser Cutter - Anodized Aluminum Card Size per"	
4482	Consumables - Laser Cutter	0.32
4483	"Laser Cutter - Anodized Aluminum, 7/8"" x 2.5"" Perpetual Labels per"	
4484	Consumables - Laser Cutter	7.50
4485	"Laser Cutter - Black Steel 12"" x 24""	
4486	Consumables - Laser Cutter	7.85
4487	"Laser Cutter - Colored Steel 12"" x 24""	
4488	Consumables - Laser Cutter	7.80
4489	"Laser Cutter - 304 Stainless Steel 12"" x 24"" x .029""	
4490	Consumables - Laser Cutter	6.82
4491	"Laser Cutter - 430L Stainless Steel 12"" x 24"" x .015""	
4492	Consumables - Laser Cutter	15.45
4493	"Laser Cutter - Black Brass 12"" x 24"" x .020""	
4494	Consumables - Laser Cutter	24.00
4495	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4496	Consumables - Laser Cutter	13.99
4497	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4498	Consumables - Laser Cutter	8.00
4499	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/16"" "	
4500	Consumables - Laser Cutter	14.25
4501	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/4"" "	
4502	Consumables - Laser Cutter	23.75
4503	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/2"" "	
4504	Consumables - Laser Cutter	57.00
4505	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1"" "	
4506	Consumables - Wood Shop	90.00
4507	Wood Shop - Blades 8-1/4"	
4508	Consumables - Wood Shop	9.85
4509	Wood Shop - Router Bits (avg. ea.)	
4510	Consumables - Wood Shop	86.00
4511	Wood Shop - Table Saw Blades 10"	
4512	Consumables - Wood Shop	102.45
4513	Wood Shop - Miter Saw Blades 10"	
4514	Consumables - Wood Shop	18.56

4515	Wood Shop - Sanding Belts	
4516	Consumables - Wood Shop	6.63
4517	Wood Shop - Sanding Disc	
4518	Consumables - Wood Shop	10.65
4519	Wood Shop - Buffing Wheels	
4520	Consumables - Wood Shop	82.60
4521	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4522	Consumables - Wood Shop	24.92
4523	Wood Shop - Plywood 1/4" x 4' x 8'	
4524	Consumables - Wood Shop	31.95
4525	Wood Shop - Plywood 1/2" x 4' x 8'	
4526	Consumables - Wood Shop	39.98
4527	Wood Shop - Plywood 3/4" x 4' x 8'	
4528	Consumables - Wood Shop	14.93
4529	Wood Shop - Plywood, Oak 1/2' x 2" x 4"	
4530	Consumables - Wood Shop	16.47
4531	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4532	Consumables - Wood Shop	3.16
4533	Wood Shop - Pine, 2" x 4" x 8'	
4534	Consumables - Wood Shop	10.34
4535	Wood Shop - Pine, 1" x 8" x 8'	
4536	Consumables - Wood Shop	5.92
4537	Wood Shop - Pine, 2" x 6" x 8'	
4538	Consumables - Wood Shop	15.27
4539	Wood Shop - Pine, 2" x 10" x 12'	
4540	Consumables - Wood Shop	11.72
4541	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4542	Consumables - Wood Shop	20.73
4543	Wood Shop - Redwood 2" x 4" x 12'	
4544	Consumables - Wood Shop	9.53
4545	Wood Shop - Pine, 1" x 1"	
4546	Consumables - Wood Shop	9.53
4547	Wood Shop - Pine, 1" x 2"	
4548	Consumables - Wood Shop	11.98
4549	Wood Shop - Oak, 1" x 1"	
4550	Consumables - Wood Shop	11.98
4551	Wood Shop - Oak, 1" x 2"	
4552	Consumables - Wood Shop	5.92

4553	Wood Shop - Pine 2" x 6" x 8'	
4554	Consumables - Wood Shop	15.30
4555	Wood Shop - Douglas Fir 4" x 4" x 8'	
4556	Consumables - Metal Shop	34.08
4557	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4558	Consumables - Metal Shop	849.66
4559	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4560	Consumables - Metal Shop	497.50
4561	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4562	Consumables - Metal Shop	82.00
4563	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4564	Consumables - Metal Shop	194.00
4565	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4566	Consumables - Metal Shop	306.00
4567	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4568	Consumables - Metal Shop	418.00
4569	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4570	Consumables - Metal Shop	530.00
4571	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	
4572	Consumables - Metal Shop	642.00
4573	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4574	Consumables - Metal Shop	152.00
4575	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4576	Consumables - Metal Shop	312.00
4577	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4578	Consumables - Metal Shop	341.00
4579	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4580	Consumables - Metal Shop	682.00
4581	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4582	Consumables - Metal Shop (per foot)	67.00
4583	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	
4584	Consumables - Metal Shop (per foot)	13.00
4585	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4586	Consumables - Metal Shop (per foot)	31.00
4587	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4588	Consumables - Metal Shop (per foot)	59.00
4589	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4590	Consumables - Metal Shop (per foot)	115.00

4591	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4592	Consumables - Metal Shop (per foot)	46.00
4593	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4594	Consumables - Metal Shop (per foot)	83.00
4595	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4596	Consumables - Metal Shop (per foot)	165.00
4597	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4598	Consumables - Metal Shop (per foot)	19.00
4599	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4600	foot)	
4601	Consumables - Metal Shop (per foot)	3.00
4602	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	
4603	Consumables - Metal Shop (per foot)	1.25
4604	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4605	Consumables - Metal Shop (per foot)	3.50
4606	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4607	foot)	
4608	Consumables - Metal Shop	16.60
4609	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20'	
4610	Consumables - Metal Shop	8.00
4611	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4612	Consumables - Metal Shop	51.00
4613	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4614	Consumables - Metal Shop	103.00
4615	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4616	Consumables - Metal Shop	306.00
4617	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4618	Consumables - Metal Shop	12.20
4619	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4620	Consumables - Metal Shop	10.00
4621	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	
4622	Consumables - Metal Shop (per foot)	23.63
4623	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4624	Consumables - Metal Shop (per foot)	17.75
4625	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	
4626	Consumables - Metal Shop (per foot)	12.70
4627	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4628	Consumables - Metal Shop (per foot)	17.80

4629	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	
4630	Consumables - Metal Shop (per foot)	8.90
4631	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4632	Consumables - Metal Shop (per foot)	27.75
4633	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4634	Consumables - Metal Shop (per foot)	62.08
4635	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4636	Consumables - Metal Shop (per foot)	95.00
4637	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4638	Consumables - Metal Shop (per foot)	156.00
4639	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4640	Incubation Program Pro Membership	300.00
4641	Incubation Program Co-Working Membership	150.00
4642	Incubation Program Walk-In Membership	45.00
4643	Regional Outreach	
4644	Lab access - Hourly Rate (per hour)	45.00
4645	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4646	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4647	tools). Includes common areas.	
4648	Lab access - Daily Rate (per day)	100.00
4649	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4650	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4651	tools). Includes common areas.	
4652	Co-working Space (one-seat) - Monthly (per month)	100.00
4653	Monthly access to one co-working space only. Includes common areas.	
4654	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4655	Hourly access to one co-working space only. Includes common areas.	
4656	Co-working Space (one seat) - Daily Rate (per day)	25.00
4657	Daily access to one co-working space only. Includes common areas.	
4658	Conference/Training Room Access - Monthly (per month)	200.00
4659	Monthly access to Conference & Training Rooms (up to 5 days per	
4660	month).	
4661	Conference/Training Room Access - Hourly (per hour)	25.00
4662	Hourly access to Conference & Training Rooms	
4663	Conference/Training Room Access - Daily (per day)	100.00
4664	Daily access to Conference & Training Rooms	
4665	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	2.31
4666	FOCUS 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	

4667	per cubic inch	
4668	Consumables - FOCUS 250MC 3D Printer (per cubic inch/print)	4.46
4669	Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4670	inch	
4671	Consumables - FOCUS 250MC 3D Printer (per fee/print)	1.50
4672	Fortus 250MC 3D printer-Base fee per print (solution, tip replacement,	
4673	bases)	
4674	Regional Outreach Seminar: Outside speakers - all day event	225.00
4675	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4676	Regional Outreach 4-8 hour seminar/workshop	75.00
4677	Regional Outreach 4-8 hour seminar / workshop	50.00
4678	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4679	Regional Outreach 2-4 hour seminar/workshop	25.00
4680	Regional Outreach 1-4 hour seminar/workshop	10.00
4681	SBIR/STTR Assistance Center	
4682	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4683	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4684	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
4685	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4686	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4687	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4688	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4689	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4690	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4691	USTAR ADMINISTRATION	
4692	Project Management & Compliance	
4693	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4694	CommunityGrants App User - State of Utah Executive Branch Agencies	
4695	(per User)	
4696	CommunityGrants App User - Tier 1 (per User)	480.00
4697	CommunityGrants App User - Tier 1 (per User)	
4698	CommunityGrants App User - Tier 2 (per User)	420.00
4699	CommunityGrants App User - Tier 2 (per User)	
4700	CommunityGrants App User - Tier 3 (per User)	360.00
4701	CommunityGrants App User - Tier 3 (per User)	
4702	CommunityGrants App User - Tier 4 (per User)	300.00
4703	CommunityGrants App User - Tier 4 (per User)	
4704	CommunityGrants App User - Tier 5 (per User)	240.00

4705	CommunityGrants App User - Tier 5 (per User)	
4706	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4707	CommunityGrants Customer Portal - 100 Members (per 100)	
4708	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4709	CommunityGrants Customer Community - Minimum - 100 Members (per	
4710	100 Members)	
4711	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4712	CommunityGrants Customer Community - Minimum - 500 Member (per	
4713	100)	
4714	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4715	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4716	100)	
4717	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4718	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4719	100)	
4720	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4721	CommunityGrants Customer Community - Retail - 100 Members (per	
4722	100)	
4723	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4724	CommunityGrants Customer Community - Retail - 500 Members (per	
4725	100)	
4726	SOCIAL SERVICES	
4727	DEPARTMENT OF HEALTH	
4728	CHILDREN'S HEALTH INSURANCE PROGRAM	
4729	Quarterly Premium	
4730	Plan B	30.00
4731	138%-150% of Poverty Level	
4732	Plan C	75.00
4733	150%-200% of Poverty Level	
4734	Late	15.00
4735	DISEASE CONTROL AND PREVENTION	
4736	Clinical and Environmental Lab Certification Programs	
4737	Parameter Category Fees charge for each testing act	
4738	Atomic Absorption/Atomic Emission	300.00
4739	Radiological chemistry - Alpha spectrometry	200.00
4740	Radiological chemistry - Beta	200.00
4741	Calculation of Analytical Results	50.00
4742	Organic Clean Up	100.00

4743	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4744	Radiological chemistry - Gamma	200.00
4745	Gas Chromatography	
4746	Simple	300.00
4747	Complex	600.00
4748	Semivolatile	500.00
4749	Volatile	500.00
4750	Radiological chemistry - Gas Proportional Counter	200.00
4751	Gravimetric	100.00
4752	High Pressure Liquid Chromatography	300.00
4753	Inductively Coupled Plasma Metals Analysis	400.00
4754	Inductively Coupled Plasma Mass Spectrometry	500.00
4755	Ion Chromatography	200.00
4756	Ion Selective Electrode base methods	100.00
4757	Radiological chemistry - Liquid Scintillation	200.00
4758	Metals Digestion	100.00
4759	Simple Microbiological Testing	100.00
4760	Complex Microbiological Testing	300.00
4761	Organic Extraction	100.00
4762	Physical Properties	100.00
4763	Titrimetric	100.00
4764	Spectrometry	200.00
4765	While Effluent Toxicity	600.00
4766	Environmental Laboratory Certification	
4767	Certification Clarification	
4768	Note: Laboratories applying for certification are subject to the annual	
4769	certification fee, plus the fee listed, for each category in which they are to be	
4770	certified.	
4771	Annual certification fee (chemistry and/or microbiology)	
4772	Utah laboratories	825.00
4773	Out-of-state laboratories	5,000.00
4774	Plus reimbursement of all travel expenses	
4775	National Environmental Accreditation Program (NELAP) recognition	825.00
4776	Certification change	100.00
4777	Performance Based Method Review - per method fee	250.00
4778	Primary Method Addition for Recognition Laboratories	1,000.00
4779	Epidemiology	
4780	Utah Statewide Immunization Information System	

4781	Non-Financial Contributing Partners	
4782	Match on Immunization Records in Database (per record)	12.00
4783	File Format Conversion (per hour)	30.00
4784	General Administration	
4785	These fees apply for the entire Division of Disease Control and Prevention	
4786	Laboratory General	
4787	Emergency Waiver	
4788	Under certain conditions of public health import (e.g., disease outbreak,	
4789	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4790	Handling	
4791	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4792	Referral lab's invoice)	
4793	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4794	quality sample (per sample, each reanalysis)	
4795	per sample, per each reanalysis	
4796	Health Promotion	
4797	Baby Your Baby Program	
4798	Health Keepsake books	
4799	Non-adapted version	
4800	Non-adapted Regular Version (per copy)	5.00
4801	Adapted version	
4802	Adapted Customized Version (per copy)	6.50
4803	Utah Public Health Laboratory	
4804	Out of State Newborn Screening	116.00
4805	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4806	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4807	Chemistry	
4808	Metals	
4809	Standard Metals	
4810	Environmental Protection Agency 200.8 - Magnesium	12.00
4811	Environmental Protection Agency 200.8 - Iron	12.00
4812	Environmental Protection Agency 200.8 - Potassium	12.00
4813	Environmental Protection Agency 200.8 - Strontium	12.00
4814	Environmental Protection Agency 200.8 Digestion	22.00
4815	Environmental Protection Agency 200.8 Tin	12.00
4816	Environmental Protection Agency 200.8 Cobalt	12.00
4817	Environmental Protection Agency 200.8 Vanadium	12.00
4818	Environmental Protection Agency Method 200.8 Zirconium	12.00

4819	Mercury 245.1	12.00
4820	may include a digestion fee	
4821	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	32.00
4822	may include a digestion fee	
4823	Environmental Protection Agency 200.8 Aluminum	12.00
4824	Environmental Protection Agency 200.8 Antimony	12.00
4825	Environmental Protection Agency 200.8 Arsenic	12.00
4826	Environmental Protection Agency 200.8 Barium	12.00
4827	Environmental Protection Agency 200.8 Beryllium	12.00
4828	Environmental Protection Agency 200.8 Cadmium	12.00
4829	Environmental Protection Agency 200.8 Chromium	12.00
4830	Environmental Protection Agency 200.8 Copper	12.00
4831	Environmental Protection Agency 200.8 Lead	12.00
4832	EPA 200.8 Manganese	12.00
4833	Environmental Protection Agency 200.8 Molybdenum	12.00
4834	Environmental Protection Agency 200.8 Nickel	12.00
4835	Environmental Protection Agency 200.8 Selenium	12.00
4836	Environmental Protection Agency 200.8 Silver	12.00
4837	Environmental Protection Agency 200.8 Thallium	12.00
4838	Environmental Protection Agency 200.8 Zinc	12.00
4839	Environmental Protection Agency 200.8 Boron	12.00
4840	Environmental Protection Agency 200.8 Calcium	12.00
4841	Environmental Protection Agency Sodium 200.8	12.00
4842	Hardness (Requires Calcium & Magnesium tests)	5.50
4843	Organic Contaminants	
4844	Environmental Protection Agency 524.2 Trihalomethanes	81.75
4845	Haloacetic Acids Method 6251B	163.00
4846	Environmental Protection Agency 524.2	208.00
4847	Trihalomethanes, Maximum Potential	
4848	Inorganics	
4849	Alkalinity (Total) Standard Method 2320B	8.00
4850	Bromate Environmental Protection Agency 300.1	27.50
4851	Chlorate Environmental Protection Agency 300.1	27.50
4852	Chlorite Environmental Protection Agency 300.1	27.50
4853	Chloride Environmental Protection Agency 300.0	17.55
4854	Environmental Protection Agency 300.0 Fluoride	18.50
4855	Environmental Protection Agency 300.1 Sulfate	16.25
4856	Chromium (Hexavalent) EPA 218.7	55.00

4857	Cyanide, Total 335.4	50.00
4858	Environmental Protection Agency 353.2 Nitrate + Nitrite	10.25
4859	Perchlorate 314.0	55.00
4860	pH (Test of acidity or alkalinity) 150.1	10.00
4861	Environmental Protection Agency 375.2 Sulfate	12.50
4862	Environmental Protection Agency 180.1 Turbidity	8.50
4863	Odor, Environmental Protection Agency 140.1	27.50
4864	Organic Constituents, UV-Absorbing Standard Method 5910B	33.00
4865	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4866	Nitrogen, Total Standard Method 4500-N (Lachat)	19.00
4867	Organic Carbon, Total Standard Method 5310B	17.00
4868	Environmental Protection Agency 300.1 Bromide	27.50
4869	Organics	
4870	Anatoxin by Enzyme-Linked Immunosorbent Assay	89.59
4871	Chlorophyll-A by High Performance Liquid Chromatography	100.55
4872	Cyanotoxin Quantitative Polymerase Chain Reaction Method	30.00
4873	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	89.59
4874	Periphyton	24.00
4875	Water Bacteriology	
4876	Legionella Standard Methods 9260J	62.00
4877	Liter of water	
4878	Solids, Total Dissolved Standard Method 2540C	12.75
4879	Environmental Protection Agency 325.2 Chloride	7.00
4880	Standard Method 5210B Carbonatious Biochemical/Soluble Oxygen Demand	33.00
4881	Standard Method 2120B Color	12.00
4882	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	89.59
4883	Water Microbiology (Drinking Water and Surface Water)	
4884	Total Coliforms/Escherichia coli	19.00
4885	(Colilert/Colisure)	
4886	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4887	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4888	Ammonia Environmental Protection Agency 350.1	17.50
4889	Biochemical Oxygen Demand 5 day test Standard Method 5210B	26.00
4890	Chlorophyll A Standard Method 10200H - Chlorophyll-A	17.00
4891	Phosphorus, Total 365.1	15.50
4892	Silica 370.1	15.75
4893	Solids, Total Volatile, Environmental Protection Agency 160.4	16.50
4894	Solids, Total Suspended Standard Method 2540D	12.75

4895	Specific Conductance 120.1	7.75
4896	Environmental Protection Agency 376.2 Sulfide	44.00
4897	Water Microbiology	
4898	Legiolert	33.84
4899	Infectious Disease	
4900	Next Generation Sequencing	
4901	Bacterial Sequencing	107.00
4902	Bacterial Sequencing Analysis	40.00
4903	Bacterial Sequencing Analysis	40.00
4904	Bacterial Sequencing and Identification	108.00
4905	Bacterial Sequencing, Identification, Analysis	122.00
4906	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4907	Microbial Source Tracking (via culture based)	150.00
4908	Immunology	
4909	Hepatitis	
4910	Anti-Hepatitis B Antibody	19.50
4911	Anti-Hepatitis B Antigen	19.50
4912	C (Anti-Hepatitis C Virus) Antibody	23.00
4913	HIV (Human Immunodeficiency Virus)	
4914	1/2 and O, Antigen/Antibody Combo	27.00
4915	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4916	Hantavirus	40.00
4917	Syphilis	
4918	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4919	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4920	QuantiFERON	
4921	QuantiFERON Gold	77.00
4922	Virology	
4923	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4924	Detection and Differentiation by Polymerase Chain Reaction	51.00
4925	Rabies - Not epidemiological indicated or pre-authorized	180.00
4926	Influenza PCR (Polymerase Chain Reaction)	150.00
4927	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4928	Bacteriology	
4929	Mycobacteriology	
4930	Culture	81.00
4931	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4932	Identification and Susceptibility by GeneXpert	126.00

4933 Office of the Medical Examiner

4934	Autopsy	
4935	Non-jurisdictional Case	2,500.00
4936	Plus cost of body transportation	
4937	External Examination, Non-jurisdictional Case	500.00
4938	Plus transportation	
4939	Use of Medical Examiner facilities and assistants	
4940	Autopsies	500.00
4941	External exams	300.00
4942	Reports	
4943	First Copy	No charge
4944	Copy of Autopsy and Toxicology report.	
4945	All other requestors and additional copies	35.00
4946	Miscellaneous Office of Medical Examiner case file papers	
4947	First copy	No charge
4948	No charge to next of kin, treating physicians, and investigative or	
4949	prosecutorial agencies.	
4950	Office of Medical Examiner file copies - All other requestors and additional copies	35.00
4951	Miscellaneous non-Office of Medical Examiner case file papers	
4952	Non-Office of Medical Examiner case file - All requestors cost for copies	50.00
4953	Administration costs to review, prepare and authorize any non-Office of	
4954	Medical Examiner documents to be released to requestor.	
4955	Cremation Authorization	
4956	Review and authorize	200.00
4957	\$10.00 per permit payable to Vital Records for processing.	
4958	Court for Medical Examiner	
4959	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4960	waiting time to improve/provide adequate compensation to State of Utah for services	
4961	provided by State employees	
4962	Criminal cases out of state (per hour)	500.00
4963	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4964	Consultation on non-Medical Examiner cases (per hour)	500.00
4965	Photographic, Slide, and Digital Services	
4966	Glass Slides	20.00
4967	Digital Image	
4968	X-ray from Digital Source - Flat fee per X-ray image	10.00
4969	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4970	Copied from Digital source, per image cost for request over 30 images	1.00

4971	Copied from color slide negatives	5.00
4972	Use of Tissue Harvest Room for Acquisition	
4973	Skin Graft	132.83
4974	Bone	265.65
4975	Heart Valve	69.30
4976	Eye	34.65
4977	Saphenous vein	69.30
4978	Body Storage	
4979	Daily charge for use of Medical Examiner Storage Facilities	30.00
4980	Beginning 24 hours after notification that body is ready for release.	
4981	Biologic samples requests	
4982	Handling and storage of requested samples by outside sources	25.00
4983	EXECUTIVE DIRECTOR'S OPERATIONS	
4984	Adoption Records Access	
4985	Specialized Services	
4986	Birth Parent Information Registration	25.00
4987	Adoption Records Access Fee	25.00
4988	Adoption Records Amendment Fee	10.00
4989	Center for Health Data and Informatics	
4990	Data Access Base Fees	
4991	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
4992	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
4993	This fee is to compensate for staff costs associated with preparation of	
4994	research data sets and data dictionaries for Behavioral Risk Factor	
4995	Surveillance System data. Note: The following discounts apply: Local	
4996	Health Department (100% for any standard annual data set); State Agency,	
4997	Student or Not for Profit Entity (75% for any standard annual data set);	
4998	Researcher (50% for any standard annual data set); For Profit Entities pay full	
4999	amount. Note that entities that have paid to have questions included on the	
5000	Behavioral Risk Factor Surveillance System are excluded from this fee as	
5001	their payment includes receipt of data. Fee will be \$300.00 for initial dataset.	
5002	Each additional year dataset will be an additional \$150.00 (50% discount).	
5003	Healthcare Facilities Data Series	
5004	Fee Discounts - Healthcare Facilities Data Series	Note
5005	Note: (1) The Following Discounts Apply: Healthcare Facility with	
5006	<5,000 discharges (80% for Standard Limited Use Data Set); Healthcare	
5007	Facility with 5,000-35,000 discharges (50% for Standard Limited Use Data	
5008	Set); Prior Years (50% for any data set); Student (75% for any standard data	

5009	set); Public University or Not for Profit Entity (50% for any standard data	
5010	series); Geographic Subset (discount proportional to percent of records	
5011	required from limited use data set); On-time Renewal (15% for any data	
5012	series). (2) Pricing for client-based partnership: The per-client fee is to be	
5013	negotiated with the partner based on the volume and level of data provided to	
5014	each client, but may not exceed 70% of the actual cost of the data used. (3)	
5015	Pricing for redistribution agreements: The distributor shall reimburse the state	
5016	for 70% of the cost of the data covered by the agreement.	
5017	Standard Annual Limited Use Data Set	3,150.00
5018	Standard Annual Research Data set	6,000.00
5019	Quarterly Preliminary Feeds	4,500.00
5020	Federal Annual Database	4,500.00
5021	Enhanced Annual Summary Report	500.00
5022	All Payer Claims Data Standard Limited Use Data Series	
5023	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
5024	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
5025	standard limited use data sets); Student (75% for any standard data set);	
5026	Single Use and Single User License (50% for any standard limited use data	
5027	set); Geographic Subset (discount proportional to percent of records required	
5028	from limited use data set); On-time Renewal (15% for any data series). (2)	
5029	Pricing for client-based partnership: The per-client fee is to be negotiated with	
5030	the partner based on the volume and level of data provided to each client, but	
5031	may not exceed 70% of the actual cost of the data used. (3) Pricing for	
5032	redistribution agreements: The distributor shall reimburse the state for 70% of	
5033	the cost of the data covered by the agreement.	
5034	Single Year	8,000.00
5035	Two Years	12,000.00
5036	Three Years	16,000.00
5037	Additional Years	4,000.00
5038	Sample File	2,000.00
5039	Two-Year Public Use File	4,000.00
5040	All Payer Claims Data Standard Research Data Series	
5041	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5042	Note: (1) The following discounts apply: Student (50% for any standard	
5043	research data set); Single Use and Single User License (50% for any standard	
5044	research data set); On-time Renewal (15% for any data series); (2) Pricing for	
5045	redistribution agreements: The distributor shall reimburse the state for 70% of	
5046	the cost of the data covered by the agreement.	

5047	Single Year	20,000.00
5048	Two Years	30,000.00
5049	Three Years	40,000.00
5050	Additional Years	10,000.00
5051	Special Purpose Series	4,000.00
5052	Other Data Series and Licenses	
5053	Fee Discounts - Other Data Series and Licenses	Note
5054	Note: The following discounts apply: Non-Contributing Carrier (50% for	
5055	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5056	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5057	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5058	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5059	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
5060	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5061	Set or Survey Responses); On-time Renewal (15% for any data series)	
5062	Institutional License	150,000.00
5063	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5064	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5065	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	
5066		2,000.00
5067	Other Fees and Services	
5068	Custom data services (per hour)	88.00
5069	Note: This hourly fee applies to all custom work, including data extraction	
5070	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
5071	management reprocessing; data matching; and creation of samples or subsets.	
5072	Additional Fields to create a custom data set - (cost per field added)	225.00
5073	Individual Information Extract (per person)	100.00
5074	Application Fee (non-refundable)	50.00
5075	Note: application fees are non-refundable but may be credited towards a	
5076	data fee if the application is approved.	
5077	Expedited Shipping Fee	15.00
5078	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
5079	Birth Certificate	
5080	Initial Copy	20.00
5081	Stillbirth	18.00
5082	Affidavit	25.00
5083	Book Copy of Birth Certificate	25.00
5084	Adoption	60.00

5085	Death Certificate	
5086	Initial Copy	30.00
5087	The Legislature intends that for every initial copy of a Utah Death	
5088	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5089	Burial Transit Permit	7.00
5090	Disinterment Permit	25.00
5091	Death Certificate Reprint Fee	3.00
5092	Specialized Services	
5093	Additional Copies	10.00
5094	Paternity Search (one hour minimum) (per hour)	18.00
5095	Delayed Registration	60.00
5096	Marriage and Divorce Abstracts	18.00
5097	Legitimation	60.00
5098	Adoption Registry	25.00
5099	Adoption Expedite Fee	25.00
5100	Death Research (one hour minimum) (per hour)	20.00
5101	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5102	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5103	Death Notification Fee, per matched death	1.00
5104	Court Order Name Changes	25.00
5105	Court Order Paternity	60.00
5106	Utah Plant Extract Registry	200.00
5107	Utah Plant Extract Registration Renewal	50.00
5108	Online Access to Computerized Vital Records (per month)	12.00
5109	Ad-hoc Statistical Requests (per hour)	45.00
5110	Online Convenience Fee	4.00
5111	Online Identity Verification	1.39
5112	Expedite Fee	15.00
5113	Expedited Shipping Fee	15.00
5114	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5115	the event)	50.00
5116	Executive Director	
5117	All the fees in this section apply for the entire Department of Health	
5118	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5119	The Department of Health benchmarks many of its charges in its medical	
5120	and dental clinics to Medicaid reimbursement rates. If the Legislature	
5121	authorizes reimbursement increases during the General Session, then the	
5122	Legislature authorizes a proportional increase in effected clinic fees.	

5123	Conference Registrations	100.00
5124	Non-sufficient Check Collection Fee	20.00
5125	Non-sufficient Check Service Charge	20.00
5126	Testimony	
5127	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5128	Doctor) (per hour)	78.75
5129	Includes preparation, consultation, and appearance on criminal and civil	
5130	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5131	travel costs.	
5132	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5133	Doctor) (per hour)	250.00
5134	Includes preparation, consultation, and appearance on criminal and civil	
5135	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5136	travel costs.	
5137	Government Records Access and Management Act (GRAMA)	
5138	Mailing or shipping cost	Actual cost up to a \$100.00
5139	Staff time for file search and/or information compilation	
5140	Department of Technology Services (per hour)	70.00
5141	For Department of Technology Services or programmer/analyst staff time.	
5142	Department of Health (per hour)	35.00
5143	For Department of Health staff time; first 15 minutes free, additional time.	
5144	Copy	
5145	11 x 8.5 Black and White (per page)	0.15
5146	11x17 or color (per page)	0.40
5147	Information on disk (per kilobyte)	0.02
5148	Administrative Fee, 1-15 copies	25.00
5149	Administrative Fee, each additional copy	1.00
5150	Fax (per page)	0.50
5151	FAMILY HEALTH AND PREPAREDNESS	
5152	Child Development	
5153	Conditional Monitoring Inspections	
5154	Center-based providers (per visit)	253.00
5155	Charge per extra visit begins with the second additional visit required due	
5156	to non-compliance.	
5157	Home-based providers (per visit)	245.00
5158	Charge per extra visit begins with the second additional visit required due	
5159	to non-compliance.	
5160	Annual License	

5161	Annual Licensed Child Care Facility Base	31.00
5162	Plus the appropriate fee as listed below to any new or renewal license	
5163	Change in license or certificate during the license period more than twice a year	31.00
5164	Child Care Center Facilities (per child)	1.75
5165	Late Fee	Variable
5166	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5167	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5168	capacity. For homes, \$15.50.	
5169	New Provider/Change in Ownership	
5170	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5171	A fee will be assessed for services rendered to providers seeking initial	
5172	licensure or change of ownership to cover the cost of processing the	
5173	application, staff consultation, review of facility policies, initial inspection.	
5174	This fee will be due at the time of application.	
5175	Other	
5176	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
5177	Children with Special Health Care Needs	
5178	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5179	Household income less than or equal to 133% of Federal Poverty Level	1.00
5180	Household income 134% to 150% of Federal Poverty Level	20%
5181	Household income 151% to 185% of Federal Poverty Level	40%
5182	Household income greater than 225% of Federal Poverty Level	100%
5183	Evaluation of Speech	
5184	92521 Fluency	150.00
5185	92522 Sound Production	121.00
5186	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5187	Special Otorhinolaryngologic Services	
5188	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5189	Physical Medicine and Rehabilitation Therapeutic Procedures	
5190	97116 Gait training	33.00
5191	97112 Neuromuscular reeducation	38.00
5192	97542 Wheelchair Assessment fitting/training	25.00
5193	97755 Assistive Technology Assessment	43.00
5194	Office Visit, New Patient	
5195	99201 Problem focused, straightforward	65.00
5196	99202 Expanded problem, straightforward	110.00
5197	99203 Detailed, low complexity	160.00
5198	99204 Comprehensive, Moderate complexity	245.00

5199	99205 Comprehensive, high complexity	315.00
5200	Office Visit, Established Patient	
5201	99211 Minimal Service or non-Medical Doctor	30.00
5202	99212 Problem focused, straightforward	65.00
5203	99213 Expanded problem, low complexity	108.00
5204	99214 Detailed, moderate complexity	160.00
5205	99215 Comprehensive, high complexity	220.00
5206	Office Consultation, New or Established Patient	
5207	99241 Problem focused, straightforward	36.00
5208	99242 Expanded problem focused, straightforward	57.00
5209	99243 Detailed exam, low complexity	79.00
5210	99244 Comprehensive, moderate complexity	99.00
5211	99245 Comprehensive, high complexity	426.00
5212	95974 Cranial Neurostimulation evaluation	160.00
5213	99354 Prolonged, face to face	73.00
5214	First hour	
5215	99355 Prolonged, face to face	112.00
5216	Additional 30 minutes	
5217	99358 Prolonged, non face to face	93.00
5218	First hour	
5219	99359 Prolonged, non face to face	51.00
5220	Additional 30 minutes	
5221	T1013 Sign Language oral interview	13.00
5222	Nutrition	
5223	97802 Medical Assessment	22.00
5224	97803 Reassessment	22.00
5225	Psychology	
5226	96101 Testing	136.00
5227	96103 Testing with computer	30.00
5228	96110 Developmental Testing	136.00
5229	96111 Extended Developmental Testing	136.00
5230	90791 Psychiatric Diagnostic Evaluation	140.00
5231	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5232	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5233	90806 Psychotherapy, face to face, 50 minutes	130.00
5234	90846 Family Medical Psychotherapy, 30 minutes	112.00
5235	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5236	90885 Evaluation of hospital records	55.00

5237	90889 Preparation of reports	74.00
5238	Physical and Occupational Therapy	
5239	97001 Physical Therapy Evaluation	90.00
5240	97002 Physical Therapy Re-evaluation	52.00
5241	97003 Occupational Therapy Evaluation	90.00
5242	97004 Occupational Therapy Re-evaluation	52.00
5243	97110 Therapeutic Physical Therapy	33.00
5244	97530 Therapeutic Activity	44.00
5245	97535 Self Care Management	37.00
5246	97760 Orthotic Management	38.00
5247	97762 Orthotic/prosthetic Use Management	38.00
5248	G9012 Wheelchair Measurement/Fitting	312.00
5249	Ophthalmology	
5250	92002 Exam and evaluation, intermediate, new patient	81.00
5251	92012 Exam and evaluation, intermediate, established patient	85.00
5252	92015 Determination of refractive state	51.00
5253	Audiology	
5254	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5255	92551 Audiometry, Pure Tone Screen	13.00
5256	92552 Audiometry, Pure Tone Threshold	20.00
5257	92553 Audiometry, Air and Bone	40.00
5258	92555 Speech Audiometry threshold testing	25.00
5259	92556 Speech Audiometry threshold/speech recognition testing	40.00
5260	92557 Basic Comprehension, Audiometry	36.00
5261	92567 Tympanometry	12.00
5262	92568 Acoustic reflex testing, threshold	17.00
5263	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5264	Acoustic Reflex Decay Testing	
5265	92579 Visual reinforcement audiometry	42.00
5266	92579-52 Visual reinforcement audiometry, limited	21.00
5267	92582 Conditioning Play Audiometry	72.00
5268	92585 Auditory Evoked Potentials testing	144.00
5269	92587 Evoked Otoacoustic emissions testing	24.00
5270	92590 Hearing Aid Exam	60.00
5271	92591 Hearing Aid Exam, Binaural	75.00
5272	92592-52 Hearing aid check, monaural	31.00
5273	92593-52 Hearing aid check, binaural	44.00
5274	92620 Evaluation of Central Auditory Function	90.00

5275	92621 Evaluation of Central Auditory Function	22.00
5276	Each additional 15 minutes	
5277	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5278	V5257 Hearing Aid, Digital Monaural	2,000.00
5279	V5261 Hearing Aid, Digital Binaural	1,100.00
5280	V5264 Ear Mold Insert	75.00
5281	V5266 Hearing Aid battery	1.00
5282	Baby Watch Early Intervention Monthly Participation Fee	
5283	Household income less than or equal to 100% of Federal Poverty Level	
5284	Household income 101% to 186% of Federal Poverty Level	10.00
5285	Household income 187% to 200% of Federal Poverty Level	20.00
5286	Household income 201% to 250% of Federal Poverty Level	30.00
5287	Household income 251% to 300% of Federal Poverty Level	40.00
5288	Household income 301% to 400% of Federal Poverty Level	50.00
5289	Household income 401% to 500% of Federal Poverty Level	60.00
5290	Household income 501% to 600% of Federal Poverty Level	80.00
5291	Household income 601% to 700% of Federal Poverty Level	100.00
5292	Household income 701% to 800% of Federal Poverty Level	120.00
5293	Household income 801% to 900% of Federal Poverty Level	140.00
5294	Household income 901% to 1000% of Federal Poverty Level	160.00
5295	Household income 1001% to 1100% of Federal Poverty Level	180.00
5296	Household income above 1100% of Federal Poverty Level	200.00
5297	Director's Office	
5298	These fees apply for the entire Division of Family Health and Preparedness	
5299	Credit Card Fee	1.00
5300	Convenience fee to cover cost of Utah Interactive processing fee of \$0.75	
5301	per transaction as well as credit card fees.	
5302	Online Processing Fee	0.75
5303	Credit Card online processing fee	
5304	Background Screening Fee - Public Safety	32.00
5305	This fee should be the same as that charged by the Department of Public	
5306	Safety. If the Legislature changes the fee charged by Department of Public	
5307	Safety, then the Legislature also approves the same change for the Department	
5308	of Health. Fees collected by Family Health and Preparedness are passed	
5309	through to Public Safety.	
5310	Fingerprints	12.00
5311	Direct Access Clearance System	
5312	Facility Initial or Change of Ownership (per 100)	100.00

5313	Initial Clearance	18.00
5314	Facility Renewal	200.00
5315	Background Screening Card Replacement	5.00
5316	This fee will be assessed to child care licensing providers requesting a	
5317	replacement background check card.	
5318	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
5319	This fee will be assessed at the Division level for background checks not	
5320	completed through the Direct Access Clearance System. This fee will be	
5321	assessed for initial or annual renewal.	
5322	Emergency Medical Services and Preparedness	
5323	Registration and Licensure	
5324	License/License Renewal Fee	
5325	License Verification	10.00
5326	Critical Care Certification	20.00
5327	Course Coordinator Extension Fee	40.00
5328	Dispatch	
5329	Inspection	
5330	Dispatch	100.00
5331	Quality Assurance and Designation Review	
5332	Stroke Center Designation/Redesignation	150.00
5333	Registration and Licensure	
5334	License/License Renewal Fee	
5335	Quality Assurance Review Fee	
5336	All Levels Except Emergency Medical Dispatcher	30.00
5337	Emergency Medical Dispatcher	25.00
5338	Training Officer Extension Fee	40.00
5339	Quality Assurance Designation Review	
5340	Air Ambulance Quality Assurance Review	5,000.00
5341	Registration and Licensure	
5342	License Fee	
5343	Blood Draw Permit	35.00
5344	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5345	License/License Renewal Fee	
5346	Initial and Reciprocity Quality Assurance for All Levels Except Emergency Medical	
5347	Dispatcher	45.00
5348	Initial, Reciprocity Quality Assurance for Emergency Medical Dispatcher	25.00
5349	Decal for purchase for All Levels	2.00
5350	Patches for purchase for All Levels	5.00

5351	Course Audit Fee	40.00
5352	Instructor Certification Extension Fee	75.00
5353	License Renewal Fee	
5354	Lapsed Certification	30.00
5355	Course Request Fee	
5356	Course for All Levels	300.00
5357	Late Course Request fee per Day	10.00
5358	Ground Ambulance - Emergency Medical Technician	
5359	Inspection	
5360	Quality Assurance Review (per vehicle)	100.00
5361	Advanced (per vehicle)	130.00
5362	Interfacility Transfer Ambulance	
5363	Inspection	
5364	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5365	Advanced (per vehicle)	130.00
5366	Paramedic	
5367	Inspection	
5368	Rescue (per vehicle)	165.00
5369	Tactical Response (per vehicle)	165.00
5370	Ambulance (per vehicle)	170.00
5371	Interfacility Transfer Service (per vehicle)	170.00
5372	Fleet fee (per fleet)	3,200.00
5373	Agency with 20 or more vehicles	
5374	Quick Response Unit	
5375	Inspection	
5376	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5377	Advanced (per vehicle)	100.00
5378	Air Ambulance	
5379	Inspection	
5380	Advanced Air Ambulance (per vehicle)	130.00
5381	Specialized (per vehicle)	165.00
5382	Out of State (per vehicle)	200.00
5383	Emergency Medical Dispatch Center (per center)	65.00
5384	Quality Assurance Designation Review	
5385	Resource Hospital (per hospital)	150.00
5386	Trauma Center Verification/Quality Assurance Review	5,000.00
5387	Trauma Designation Consultation Quality Assurance Review	750.00
5388	Focused Quality Assurance Review	3,000.00

5389	Emergency Patient Receiving Facility Re-designation	150.00
5390	Emergency Patient Receiving Facility Initial Designation	500.00
5391	Quality Assurance Application Reviews	
5392	Newspaper Publications	
5393	Original Air Ambulance License	850.00
5394	Original Ground Ambulance/Paramedic License Non Contested	850.00
5395	Original Ambulance/Paramedic License Contested	Variable
5396	Original Designation	135.00
5397	Renewal Ambulance/Paramedic/Air License	135.00
5398	Renewal Designation	135.00
5399	Upgrade in Ambulance Service Level	125.00
5400	Change in ownership/operator	
5401	Non-contested	850.00
5402	Contested	Up to actual cost
5403	Change in geographic service area	
5404	Non-contested	850.00
5405	Contested	Up to actual cost
5406	Quality Assurance Course Review	
5407	Course Coordinator	
5408	Seminar Registration	50.00
5409	Seminar Registration Late	25.00
5410	Emergency Medical	
5411	Training and Testing Program Designation	135.00
5412	Instructor Seminar	
5413	Registration	150.00
5414	Registration Late	25.00
5415	None	
5416	Conference Sponsor/Vendor	500.00
5417	New Course Coordinator	
5418	Course Coordination Certification	75.00
5419	Course Coordination Registration Late	25.00
5420	New Instructor	
5421	Course Certification	150.00
5422	Course Registration Late	25.00
5423	New Training Officer	
5424	Initial Certification	75.00
5425	Course Registration Late	25.00
5426	Pediatric	

5427	Advanced Life Support Course	170.00
5428	Education for Prehospital Professionals Course	170.00
5429	Training Officer	
5430	Seminar Registration	50.00
5431	Seminar Registration Late	25.00
5432	Training and Seminars	
5433	Additional Lunch	15.00
5434	Trainings and Seminars	
5435	Course Quality Assurance Review Late	25.00
5436	Less than 30 days	
5437	Emergency Vehicle Operations Instructor Course	40.00
5438	Medical Director's Course	50.00
5439	Management/Leadership Seminar	150.00
5440	Prehospital Trauma Life Support Course	175.00
5441	Pediatric Advanced Life Support Course Renewal	85.00
5442	Equipment Delivery	
5443	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5444	Pediatric	
5445	Rental of pediatric course equipment to for-profit agency	150.00
5446	Quality Assurance Course Review	
5447	Pediatric	
5448	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5449	Data	
5450	Pre-hospital	
5451	Non-profits Users	800.00
5452	Academic, non-profit, and other government users	
5453	For-profit Users	1,600.00
5454	Trauma Registry	
5455	Non-profits Users	800.00
5456	Academic, non-profit, and other government users	
5457	For-profit Users	1,600.00
5458	Health Facility Licensing and Certification	
5459	Annual License	
5460	Health Facilities base	260.00
5461	A base fee for health facilities plus the appropriate fee as indicated below	
5462	applies to any new or renewal license.	
5463	Direct Access Clearance System	
5464	Contractor Access	100.00

5465	Annual License	
5466	Abortion Clinics	1,800.00
5467	Two Year Licensing Base	
5468	Plus the appropriate fee as listed below to any new or renewal license	
5469	Health Care Facility	520.00
5470	Every other year	
5471	Health Care Providers	
5472	Change Fee	
5473	Health Care Providers	130.00
5474	Charged to health care providers making changes to their existing license.	
5475	Hospitals	
5476	Hospital Licensed Bed	39.00
5477	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5478	End Stage Renal Disease Centers Licensed Station	182.00
5479	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5480	Birthing Centers (per licensed unit)	520.00
5481	Hospice Agencies	1,495.00
5482	Home Health Agencies	1,495.00
5483	Personal Care Agencies	1,000.00
5484	Mammography Screening Facilities	520.00
5485	Assisted Living Facilities	
5486	Type I (per licensed bed)	26.00
5487	Type II (per licensed bed)	26.00
5488	The fee for each satellite and branch office of current licensed facility	260.00
5489	Late Fee	
5490	Within 1 to 14 days after expiration of license	50% of scheduled fee
5491	Within 15 to 30 days after expiration of license	75% of scheduled fee
5492	New Provider/Change in Ownership	
5493	Applications for health care facilities	747.50
5494	Assessed for services rendered providers seeking initial licensure to or	
5495	change of ownership to cover the cost of processing the application, staff	
5496	consultation, review of facility policies, initial inspection.	
5497	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5498	Applications:	325.00
5499	Assessed for services rendered to providers seeking initial licensure or	
5500	change of ownership to cover the cost of processing the application, staff	
5501	consultation and initial inspection.	
5502	Application Termination or Delay	

5503	If a health care facility application is terminated or delayed during the application process, a	
5504	fee based on services rendered will be retained as follows:	
5505	On-site inspections	90% of total fee
5506	Plan Review and Inspection	
5507	Hospitals	
5508	Number of Beds	
5509	Up to 16	3,445.00
5510	17 to 50	6,890.00
5511	51 to 100	10,335.00
5512	101 to 200	12,870.00
5513	201 to 300	15,470.00
5514	301 to 400	17,192.50
5515	Over 400, base	17,192.50
5516	Over 400, each additional bed	37.50
5517	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5518	with the provider an appropriate plan review fee at the start of the review	
5519	process based on the best estimate of the review time involved and the	
5520	standard hourly review rate.	
5521	Nursing Care Facilities and Small Health Care Facilities	
5522	Number of Beds	
5523	Up to 5	1,118.00
5524	6 to 16	1,716.00
5525	17 to 50	3,900.00
5526	51 to 100	6,890.00
5527	101 to 200	8,580.00
5528	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5529	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5530	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5531	End Stage Renal Disease Facilities (per service unit)	175.50
5532	Assisted Living Type I and Type II	
5533	Number of Beds	
5534	Up to 5	598.00
5535	6 to 16	1,196.00
5536	17 to 50	2,762.50
5537	51 to 100	5,167.50
5538	101 to 200	7,247.50
5539	Each additional inspection required (beyond the two covered by the fees	
5540	listed above) or each additional inspection requested by the facility shall cost	

5541	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5542	and from the site by a Department representative.	
5543	Remodels of Licensed Facilities	
5544	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5545	All others excluding Home Health Agencies (per square foot)	0.25
5546	Each additional required on-site inspection	559.00
5547	Other Plan - Review Fee Policies	Variable
5548	If an existing facility has obtained an exemption from the requirement to	
5549	submit preliminary and working drawings, or other info regarding compliance	
5550	with applicable construction rules, the Department may conduct a detailed	
5551	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5552	per inspection, plus mileage reimbursement at the approved state rate. A	
5553	facility that uses plans and specifications previously reviewed and approved	
5554	by the Department will be charged 60 percent of the scheduled plan review	
5555	fee. Fifty-two cents per square foot will be charged for review of facility	
5556	additions or remodels that house special equipment such as CAT (Computer	
5557	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5558	or delayed during the plan review process, a fee based on services rendered	
5559	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5560	Working drawings and specifications review - 80% of the total fee. If the	
5561	project is delayed beyond 12 months from the date of the State's last review	
5562	the applicant must re-submit plans and pay a new plan review fee in order to	
5563	renew the review action.	
5564	Health Care Facility Licensing Rules	Actual cost
5565	Plus mailing	
5566	Certificate of Authority	
5567	Health Maintenance Organization Review of Application	650.00
5568	MEDICAID AND HEALTH FINANCING	
5569	Contracts	
5570	Provider Enrollment	
5571	Medicaid application fee for prospective or re-enrolling providers	Not to exceed \$600
5572	This fee is set by the federal government (CMS) and is effective on	
5573	January 1 of each year.	
5574	MEDICAID SERVICES	
5575	Other Services	
5576	Health Clinics	
5577	Repair	
5578	Urine Analysis	

5579	85651 Erythrocyte Sedimentation Test	11.00
5580	85652 Sedimentation Rate	11.00
5581	86308 Mononucleosis test	15.00
5582	86318 Helicobacter Pylori test	23.00
5583	86318 Quick Helicobacter Pylori test	23.00
5584	86403 Monospot	18.00
5585	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5586	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5587	99409 Alcohol, substance screening; 30+ minute intervention	
5588	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5589	57160 Fitting and insertion of pessary or other intravaginal support device	
5590	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5591	parasitic, or fungoid disease	55.00
5592	57150 Irrigation of vagina and/or application of medicament for treatment	
5593	of bacterial, parasitic, or fungoid disease	
5594	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5595	G0397 Alcohol, substance screening; 30+ minute intervention	
5596	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5597	G0396 Alcohol, substance screening; 15-30 minute intervention	
5598	G0402 Welcome to Medicare Preventive Physical Exam	169.00
5599	G0438 Annual Wellness Check Medicare New Patient	175.00
5600	G0439 Annual Wellness Check Medicare Established Patient	120.00
5601	Avulsion	
5602	11740 Toenail	26.00
5603	11730 Nail Plate Single	150.00
5604	11731 Nail Second	42.00
5605	11732 Nail Each Additional Nail	30.00
5606	11750 Excision for Nail/Matrix Permanent Removal	296.00
5607	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5608	Repair	
5609	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5610	99408 Alcohol, substance screening; 15-30 minute intervention	
5611	57415 Removal of impacted vaginal foreign body	180.00
5612	57415 Removal of impacted vaginal foreign body	
5613	Simple	
5614	12001 Superficial Wound 2.5 cm or Less	192.00
5615	12002 Wound 2.6-7.5 cm	203.00
5616	12004 Wound 7.6-12.5 cm	133.00

5617	12005 Wound 12.6-20.0 cm	166.00
5618	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5619	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5620	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5621	13120 Complex Scalp/Arms/Legs	146.00
5622	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
5623	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
5624	Destruction	
5625	17000 Any Method Benign First Lesion	100.00
5626	17003 Add-on Benign/Pre-malignant	47.00
5627	17004 Benign Lesion 15 or More	182.00
5628	17110 Flat Wart for Up to 15	165.00
5629	17111 Flat Warts for 15 and More	150.00
5630	Malignant	
5631	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5632	17280 Lesion Face 0.5 cm Less	76.00
5633	17281 Lesion Face 0.6-1	109.00
5634	20520 Foreign Body Removal	120.00
5635	Simple	
5636	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5637	20552 Trigger Point Injection (TPI)	90.00
5638	Arthrocentesis	
5639	20600 Small Joint/Ganglion Fingers/Toes	50.00
5640	20610 Major Joint/Bursa Shoulder/Knee	104.00
5641	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5642	211 Community Service	52.00
5643	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5644	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5645	36415 Venipuncture	8.00
5646	44641 Excision for Malignant Lesion	131.00
5647	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5648	46600 Anoscope	23.00
5649	52000 Cystoscopy	125.00
5650	53670 Catheterization, Urinary, Simple	30.00
5651	Colposcopy	
5652	57421 Biopsy of Vagina/Cervix	156.00
5653	57455 Cervix With Biopsy	156.00
5654	57456 Cervix With Electrocautery conization	146.00

5655	57511 Cryocautery Cervix for Initial or Repeat	83.00
5656	58300 Insertion of Intrauterine Device	160.00
5657	58301 Removal of Intrauterine Device	163.00
5658	60001 Aspiration/Injection Thyroid Gland	81.00
5659	Removal Foreign Body, External	
5660	65025 Eye, Superficial	173.00
5661	65220 Eye, Corneal	215.00
5662	69200 Auditory Canal without General Anesthesia	150.00
5663	69210 Cerumen Removal/One or Both Ears	78.00
5664	80048 Basic Metabolic Profile	6.00
5665	80053 Metabolic Panel Labs	6.00
5666	Comprehensive	
5667	80061 Lipid Panel Labs	6.00
5668	80061 Quick Lipid Panel	29.00
5669	80076 Hepatic Function Panel	6.00
5670	80100 Drug Screen for Multiple Drug Classes	26.00
5671	80101 Drug Screen for Single Drug Class	26.00
5672	80176 Xylocaine 0-55 cc	29.00
5673	Urine Analysis	
5674	81000 with Microscope	10.00
5675	81002	10.00
5676	81003 Automated and without Microscope	10.00
5677	81025 Human Chorionic Gonadotropin	22.00
5678	Urine	
5679	82043 Microalbumin	16.00
5680	82055 Alcohol Screen	21.00
5681	82270 Hemocult	7.00
5682	Feces Screening	
5683	82570 Creatinine	12.00
5684	82728 Ferritin	26.00
5685	82948 Glucose for Blood, Regent Strip	7.00
5686	82962 Glucose for Monitoring Device	6.00
5687	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5688	83540 Iron	31.00
5689	84443 Thyroid Stimulating Hormone Labs	10.00
5690	84460 Alanine Amino Test	15.00
5691	85013 Hematocrit	5.00
5692	85025 Complete Blood Count Labs	5.00

5693	85610 Prothrombin Time	10.00
5694	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5695	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5696	58110 Endometrial sampling in conjunction with colposcopy	65.00
5697	31505 Laryngoscopy	70.00
5698	1000cc normal saline J7030	10.00
5699	IV Monitoring 1st half hour 96360	60.00
5700	Arterial Studies	
5701	93923	182.00
5702	93924	221.00
5703	93922	120.00
5704	A6403 Gauze, 16-48 square inch	2.00
5705	96372 Injection administration	40.00
5706	Wood filler/paste A6261	40.00
5707	Viscous Lidocaine J8499	5.00
5708	Progesterone J2675	4.00
5709	99188 App Topical Fluoride Varnish	20.00
5710	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5711	99386 New patient well exam	185.00
5712	99387 New patient well exam	200.00
5713	Incision and Drainage	
5714	10060 Abscess Simple/Single	168.00
5715	10061 Complicated or Multiple	125.00
5716	10080 Pilonidal Cyst	73.00
5717	Simple	
5718	10120 Incision and Removal Foreign Object-Simple	73.00
5719	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5720	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5721	Debridement	
5722	11000 Infected Skin up to 10%	57.00
5723	11040 Skin Partial Thickness	44.00
5724	11041 Skin Full Thickness	52.00
5725	11042 Skin and Subcutaneous Tissue	110.00
5726	11044 Skin, Tissue, Muscle, Bone	218.00
5727	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5728	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5729	11200 Removal Skin Tags 1-15	125.00
5730	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00

5731	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5732	11305 Shave Excision and Electrocautery	67.00
5733	11310 Surgery by Electrocautery	42.00
5734	Excision	
5735	Benign	
5736	Trunk/Arm/Leg	
5737	11400 Lesion 0.5cm or Less	90.00
5738	11401 Lesion 0.6-1cm	210.00
5739	11402 Lesion 1.1-2.0 cm	237.00
5740	11403 2.1-3.0 cm	142.00
5741	11404 3.1-4.0 cm	160.00
5742	11420 Scalp/Neck/Genital 0.5 or less	90.00
5743	11421 Lesion 0.6-1.0 cm	125.00
5744	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5745	11423 Cyst	150.00
5746	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5747	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5748	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5749	11604 3.1-4.0 cm	166.00
5750	Malignant	
5751	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5752	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5753	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5754	11720 Debridement for Nails 1-5	27.00
5755	11721 Debridement for Nails 6 or More	55.00
5756	36416 Capillary Blood Collection	7.00
5757	99386 Exam age 40-64	238.00
5758	99387 New Patient Preventive Medicine Services Age 65 and Older	170.00
5759	83013 H-Pylori Breath Test	63.00
5760	90670 Pneumovax 13	129.00
5761	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5762	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5763	Consult With Another Physician	
5764	99241 History, Exam, Straightforward	36.00
5765	99242 Expanded History and Exam Straightforward	57.00
5766	99243 Detailed History, Exam	79.00
5767	Low Complexity	
5768	99244 Comprehensive History, Exam	99.00

5769	Moderate Complexity	
5770	99245 Office Consult for New or Established Patient	426.00
5771	99354 Prolonged Services for one Hour	73.00
5772	Repair	
5773	Culture	
5774	87060 Strep	17.00
5775	Bacterial	
5776	87070 Any Other Source	16.00
5777	87077 Incision and Drainage	16.00
5778	87081 Single Organism	14.00
5779	87082 Presumptive, Pathogenic Organism Screen	16.00
5780	87086 Bacterial Urine	12.00
5781	87088 Bacterial Urine Identification and Quantification	12.00
5782	87102 Fungal	16.00
5783	87106 Yeast	8.00
5784	87110 Chlamydia	16.00
5785	87220 Potassium Hydroxide for Wet Prep	10.00
5786	99361 Medical Conference by Physicians	52.00
5787	Check	
5788	99381 New Patient Under 1	140.00
5789	99382 New Patient Age 1-4	165.00
5790	99383 New Patient Age 5-11	160.00
5791	99384 Age 12-17	190.00
5792	99385 Age 18-20	188.00
5793	99391 Under 1	125.00
5794	99392 Age 1-4	130.00
5795	99393 Age 5-11	130.00
5796	99394 Age 12-17	166.00
5797	99395 Age 18-20	150.00
5798	99396 Medical Evaluation for Adult 40-64	180.00
5799	Repair	
5800	87804 Influenza A	23.00
5801	Quick Test	
5802	87880 Strep	26.00
5803	Quick Test	
5804	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5805	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5806	88164 Cytopathology, Slides, Cervical or Vagina	26.00

5807	90471 Immunization Administration for One Vaccine	30.00
5808	90472 Immunization Administration for Additional Vaccine	21.00
5809	90620 Supplemental Security Income Exam Initial Consult	133.00
5810	Immunization	
5811	Hepatitis	
5812	90632 A for 19+ Years	90.00
5813	90634 A for Pediatric-Adolescent	42.00
5814	90636 A and B Adult	95.00
5815	90645 Haemophilus Influenza B	47.00
5816	90649 Gardasil Human Papillomavirus Vaccine	281.00
5817	90658 Influenza Virus Vaccine	25.00
5818	90669 Pneumococcal > 5 years old Only	104.00
5819	90701 Diphtheria Tetanus Pertussis	42.00
5820	90702 Diphtheria Tetanus	14.00
5821	90703 Tetanus	26.00
5822	90707 Measles Mumps Rubella	75.00
5823	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5824	90716 Varicella	166.00
5825	90732 Pneumovax Shot	129.00
5826	90734 Meningitis	136.00
5827	90744 Hepatitis B/Newborn-18 Years	73.00
5828	90746 Hepatitis B 19+ Years	88.00
5829	Adult	
5830	90772 Injection	18.00
5831	Therapeutic, Diagnosis	
5832	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5833	92552 Audiometry	30.00
5834	93000 Electrocardiogram	36.00
5835	93015 Cardiovascular Stress Test	130.00
5836	Treadmill	
5837	99397 Medical Evaluation for 65 Years and Over	210.00
5838	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5839	99432 Newborn Normal Care - In Office	42.00
5840	A4460 Ace Wrap (per roll)	7.00
5841	A4550 Surgical Tray	42.00
5842	A4565 Sling	21.00
5843	A4570 Splint	23.00
5844	Complete Blood Count	5.00

5845	Complete Metabolic Panel	6.00
5846	Cornell Well Child Check Visits	36.00
5847	Form 21	73.00
5848	Disability Exam	
5849	Federal Aviation Administration Exam	52.00
5850	G0008 Flu Shot Administration for Medicare	30.00
5851	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5852	G0010 Hepatitis B Vaccine Administration	5.00
5853	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5854	Medicare	
5855	G0107 Hemocult	10.00
5856	G0179 Physician Re-certification for Home Health	83.00
5857	G0180 Physician Certification for Home Health	83.00
5858	J0170 Injection for Epinephrine	10.00
5859	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5860	J0540 Bicillin 1.2 million units	38.00
5861	J0696 Rocephin 250 mg	47.00
5862	J0702 Injection for Celestone 3 mg	12.00
5863	J0704 Injection for Celestone 4 mg	12.00
5864	J0780 Compazine up to 10 mg	16.00
5865	J0810 Solu Medrol 150 mg	21.00
5866	J1000 Estradiol	12.00
5867	J1055 Depo-Provera	88.00
5868	J1200 Benadryl up to 50 mg	10.00
5869	93926 Duplex Scan Limited Study	130.00
5870	93965 Doppler of Extremity	132.00
5871	J1390 Estrogen	31.00
5872	J1470 Gamma Globulin 2 cc	21.00
5873	94010 Spirometry	70.00
5874	94060 Spirometry with Bronchodilators	64.00
5875	J1820 Insulin up to 100 units	10.00
5876	J1885 Toradol 15 mg	21.00
5877	94200 Peak Flow	21.00
5878	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5879	J2000 Xylocaine 0-55 cc	5.00
5880	J2550 Phenergan up to 50 mg	10.00
5881	94760 Pulse Oximetry - Oxygen Saturation	10.00
5882	95115 Injections for Allergy Only 1	15.00

5883	J3130 Testosterone	31.00
5884	J3301 Kenalog-10 Per 10 mg	31.00
5885	95117 Injections for Allergy 2 or More	16.00
5886	95860 Electromyogram 1	81.00
5887	J3401 Vistaril 25 mg	12.00
5888	J3420 Injection B-12	10.00
5889	95861 Electromyogram 2	139.00
5890	95900 Nerve Conduction Velocity Motor	42.00
5891	J7300 Intrauterine copper contraceptive	600.00
5892	contraception	
5893	95904 Nerve Conduction Velocity Sensory	35.00
5894	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5895	97035 Ultrasound	16.00
5896	J7320 Hyalgan, Synvisc	281.00
5897	Knee Injection	
5898	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5899	97110 Therapy	24.00
5900	97124 Massage	13.00
5901	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5902	L3908 Wrist Splint	50.00
5903	97260 Manipulate for Spinal 1 Area	16.00
5904	99050 After Hours	24.00
5905	Liver Function Test	6.00
5906	Lipid	17.00
5907	99058 Emergency Visit	36.00
5908	99070 Supplies for Above and Beyond Customary	19.00
5909	PSATE0000 Prostate Specific Antigen Test	42.00
5910	Residual Functional Capacity Questionnaire	52.00
5911	99080 Form 20	88.00
5912	Disability Exam	
5913	S0020 Marcaine up to 30 ml	18.00
5914	99173 Visual Acuity Screening Test	10.00
5915	New Patient	
5916	99201 Brief	65.00
5917	99201N Brief Night	65.00
5918	99202 Limited	110.00
5919	99202N Limited Night	110.00
5920	99203 Intermediate	160.00

5921	99203N Intermediate Night	160.00
5922	99204 Extended	245.00
5923	99204N Extended Night	245.00
5924	99205 Comprehensive	315.00
5925	99205N Comprehensive Night	315.00
5926	S9981 Medical Records Copying Fee, Administration	21.00
5927	Supplemental Security Insurance Exam	113.00
5928	Thin Prep	140.00
5929	Thyroid Stimulating Hormone	19.00
5930	Y4600 Injection for Pediatric Immunization Only	11.00
5931	10040 Acne Surgery	48.00
5932	Y9051 Records Sent to Case Worker	16.00
5933	Artificial Insemination 58321	250.00
5934	Malignant lesion removal 0.5 cm or less 11600	120.00
5935	Typhoid 90691	75.00
5936	IV Monitoring each additional hour 96361	20.00
5937	Established Patient	
5938	99211 Brief	30.00
5939	99211N Brief Night	30.00
5940	99212 Limited	65.00
5941	99212N Limited Night	65.00
5942	99213 Intermediate	108.00
5943	99213N Intermediate Night	108.00
5944	99214 Extended	160.00
5945	99214N Extended Night	160.00
5946	99215 Comprehensive	220.00
5947	99215N Comprehensive Night	220.00
5948	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5949	10006 Same Day Cancellation, Established Patient	35.00
5950	10007 No Show Fee, Established Patient	35.00
5951	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5952	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5953	International Normalized Ratio home testing review G0250	8.00
5954	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5955	A6402 Gauze, less than 16 square inch	1.00
5956	Family Dental Plan	
5957	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5958	D2940 Protective Restoration	50.00

5959	D2952 Post and Core in Addition to Crown	190.00
5960	D6930 Recement a Three Unit Bridge	65.00
5961	D7530 Surgical Incision	240.00
5962	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5963	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5964	D9440 After Hours Office Visit	66.00
5965	D9910 Application of Desensitizing Medicament	20.00
5966	D9930 Treatment of Complications	65.00
5967	Preventive	
5968	D1110 Prophylaxis-adult	61.00
5969	D1120 Prophylaxis-child	42.00
5970	D1203 Topical application of fluoride excluding prophy	20.00
5971	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5972	D1208 Topical Application of Fluoride	23.00
5973	D1351 Sealant (per tooth)	34.00
5974	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5975	Bounded Teeth Spaces, per Quadrant	188.00
5976	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5977	D4355 Full mouth debridement	121.00
5978	D4910 Periodontal Maintenance	115.00
5979	D4921 - Gingival Irrigation/Per Quadrant	5.00
5980	Oral Evaluation	
5981	D0120 Periodic	40.00
5982	D0140 Limited	50.00
5983	D0150 Comprehensive	52.00
5984	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5985	D0180 Comprehensive Periodontal Evaluation	44.00
5986	D0190 Screening of Patient	13.00
5987	D0191 Assessment of Patient	13.00
5988	D0210 Intraoral - complete series including Bitewings	88.00
5989	D0220 Intraoral periapical	17.00
5990	First film	
5991	D0230 Intraoral periapical	13.00
5992	Additional film	
5993	D0240 Intraoral Occlusal Radiographic Image	14.00
5994	D0270 Bitewing	17.00
5995	Cost of single film	
5996	D0272 Bitewing	28.00

5997	Cost of two film	
5998	D0273 Bitewings - Three Films	32.00
5999	D0274 Bitewing	40.00
6000	Cost of four film	
6001	D0330 Panoramic Film	77.00
6002	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
6003	Space Maintainer	
6004	D1510 Fixed unilateral	204.00
6005	D1515 Fixed bilateral	269.00
6006	D1520 Removable unilateral	245.00
6007	D1525 Removable bilateral	346.00
6008	D1550 Recement	46.00
6009	Amalgam	
6010	D2140 One surface	78.00
6011	D2150 Two surface	102.00
6012	D2160 Three surface	121.00
6013	D2161 4 or more surface	146.00
6014	Resin	
6015	D2330 One surface, anterior	97.00
6016	D2331 Two surface, anterior	121.00
6017	D2332 Three surface, anterior	144.00
6018	D2335 4 or more surface-can be incisal angle, anterior	172.00
6019	D2390 Resin-Based Composite Crown, Anterior	224.00
6020	D2391 One surface, posterior	108.00
6021	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
6022	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
6023	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
6024	Root Canal Therapy	
6025	D3310 Anterior	586.00
6026	D3320 Bicuspid	685.00
6027	D3330 1st molar	841.00
6028	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
6029	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
6030	D3220 Therapeutic pulpotomy	98.00
6031	D3221 Open and Medicate	109.00
6032	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
6033	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
6034	Apicoectomy/periradicular surgery	

6035	D3410 - bicuspid	478.00
6036	D3421 - bicuspid (1st root)	502.00
6037	D3425 - molar (1st root)	600.00
6038	D3426 - (Each additional root)	192.00
6039	D3430 Retrograde filling	145.00
6040	2700 Fee, Dental - Crown, Rush Procedure	60.00
6041	D2740 Crown, Porcelain/Ceramic Substrate	850.00
6042	D2750 Crown, Porcelain fused to High Noble Metal	850.00
6043	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
6044	D2752 Crown, Porcelain fused to Noble Metal	850.00
6045	D2751 Crown-porcelain fused to majority base metal	650.00
6046	D2980 Crown Repair, By Report	120.00
6047	D2920 Recement Crown	59.00
6048	D2930 Refabricated stainless steel crown-primary	160.00
6049	D2931 Refabricated stainless steel crown-permanent	181.00
6050	D2950 Core build-up	152.00
6051	D2951 Pin retention (per tooth)	35.00
6052	D2954 Prefabricated post and core	193.00
6053	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
6054	D6245 Pontic, Porcelain/Ceramic	850.00
6055	D6740 Crown, Porcelain/Ceramic	850.00
6056	D6242 Pontic, Porcelain fused to Noble Metal	850.00
6057	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
6058	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
6059	D6752 Pontic, Porcelain fused to Noble Metal	850.00
6060	D6930 Recement Bridge	78.00
6061	Surgical Procedure	
6062	D4210 Gingivectomy or Gingivoplasty	360.00
6063	D7111 Coronal Remnants	74.00
6064	D7140 Single tooth extraction	94.00
6065	D7210 Surgical removal erupted tooth	167.00
6066	D7270 Tooth re-implantation with stabilization	187.00
6067	D7286 Biopsy of oral tissue	125.00
6068	D7410 Excision of benign tumor	218.00
6069	D7510 Incision and drainage of abscess	126.00
6070	D7960 Frenulectomy	178.00
6071	D9230 Nitrous sedation/inhalation	55.00
6072	D9248 Non-intravenous Conscious Sedation	120.00

6073	Denture	
6074	D5110 Complete upper	884.00
6075	D5120 Complete lower	884.00
6076	D5130 Immediate upper	951.00
6077	D5140 Immediate lower	951.00
6078	D5211 Upper partial-resin base	771.00
6079	D5212 Lower partial-resin base	870.00
6080	D5213 Upper partial-cast metal frame with resin base	961.00
6081	D5214 Lower partial-cast metal frame with resin base	961.00
6082	D5410 Adjust complete upper	66.00
6083	D5411 Adjust complete lower	66.00
6084	D5421 Adjust partial upper	66.00
6085	D5422 Adjust partial lower	66.00
6086	D5510 Repair broken complete base	224.00
6087	D5520 Replace missing/broken teeth complete	125.00
6088	D5610 Repair resin base-partial	156.00
6089	D5620 Repair cast framework	180.00
6090	D5650 Add tooth to existing partial	144.00
6091	D5630 Repair or replace broken clasp	168.00
6092	D5640 Replace broken teeth (per tooth)	89.00
6093	D5750 Reline complete upper	270.00
6094	D5751 Reline complete lower	270.00
6095	D5760 Reline upper partial	269.00
6096	D5761 Reline lower partial	269.00
6097	D5850 Tissue Conditioning Maxillary	120.00
6098	D5851 Tissue Conditioning Mandibular	120.00
6099	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
6100	D5660 Add Clasp to Existing Partial Denture	153.00
6101	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
6102	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
6103	Mobile Dental Equipment Fees	
6104	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
6105	Mobile Dental Equipment Fees, Plus Mileage	
6106	Additional dental operator (per Week)	187.00
6107	Dental Operator in addition to Mobile Dental Equipment Fees	
6108	DEPARTMENT OF HUMAN SERVICES	
6109	DIVISION OF CHILD AND FAMILY SERVICES	
6110	Service Delivery	

6111	Live Scan Testing	10.00
6112	EXECUTIVE DIRECTOR OPERATIONS	
6113	Executive Director's Office	
6114	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6115	for the entire Department of Human Services	
6116	Paper (per side of sheet)	0.25
6117	Audio tape (per tape)	5.00
6118	Video tape (per tape)	15.00
6119	Compiling and Reporting	
6120	In another format (per hour)	25.00
6121	If programmer/analyst assistance is required (per hour)	50.00
6122	Mailing	Actual cost
6123	Office of Licensing	
6124	Licensing	
6125	Initial license	900.00
6126	Any new Human Service license excluding recovery residences, outdoor	
6127	youth program, and child placing.	
6128	Online Background Check Application Fee	5.00
6129	Recovery Residences	
6130	Initial license fee	1,295.00
6131	Renewal fee	500.00
6132	Child Placing Adoption	750.00
6133	Child Placing Foster	250.00
6134	Initial license fee and renewal fee.	
6135	Day Treatment	450.00
6136	Outpatient Treatment	300.00
6137	Residential Support	300.00
6138	Adult Day Care	
6139	0-50 consumers per program	300.00
6140	More than 50 consumers per program	600.00
6141	Per licensed capacity	9.00
6142	Residential Treatment	
6143	Basic	600.00
6144	Per licensed capacity	9.00
6145	Social Detoxification	600.00
6146	Life Safety Pre-inspection	600.00
6147	One time initial fee to verify life/fire safety	
6148	Outdoor Youth Program	

6149	Basic	1,408.00
6150	Initial license fee and renewal fee.	
6151	Intermediate Secure Treatment	
6152	Basic	750.00
6153	Per licensed capacity	9.00
6154	Therapeutic School Program	
6155	Basic	600.00
6156	Per licensed capacity	9.00
6157	OFFICE OF RECOVERY SERVICES	
6158	Child Support Services	
6159	Automated Credit Card Convenience Fee	2.00
6160	Fee for self-serve payments made online or through the automated phone	
6161	system (IVR).	
6162	Collections Processing	12.00
6163	6 percent of payment disbursed up to a maximum of \$12 per month.	
6164	Assisted Credit Card Convenience Fee	6.00
6165	Fee for phone payments made with the assistance of an accounting	
6166	worker.	
6167	Federal Offset	25.00
6168	Annual Collection Fee	35.00
6169	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6170	Physical Disabilities Waiver	
6171	Graduated	630.00
6172	Critical Support Services for People with Disabilities who are	
6173	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6174	Gross Family Income.	
6175	Utah State Developmental Center	
6176	USDC Theater Rental	
6177	Full Day (per square foot)	0.10
6178	Theater Technician (per hour)	20.00
6179	Hourly (per square foot)	0.0175
6180	Half Day (per square foot)	0.07
6181	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6182	State Hospital	
6183	Photo Shoots (per 2 hours)	20.00
6184	Use of USH Facilities	
6185	Groups up to 50 people (per day)	75.00
6186	Groups over 50 people (per day)	150.00

6187	State Substance Abuse Services	
6188	Alcoholic Beverage Server	
6189	On Premise and Off Premise Sales	3.50
6190	DEPARTMENT OF WORKFORCE SERVICES	
6191	ADMINISTRATION	
6192	Executive Director's Office	
6193	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6194	for the entire Department of Workforce Services	
6195	Photocopies (for all copies after the first 10)	0.10
6196	Fax Pages Local, All Pages	2.00
6197	Fax Pages Long Distance, All Pages	2.00
6198	Research (per hour)	20.00
6199	HOUSING AND COMMUNITY DEVELOPMENT	
6200	Community Development	
6201	Private Activity Bond	
6202	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6203	Original application: under \$3 million	1,500.00
6204	Original application: \$3-\$5 million	2,000.00
6205	Original application: over \$5 million	3,000.00
6206	Private Activity Bond Re-application	
6207	Re-application: under \$3 million	750.00
6208	Re-application: \$3 - \$5 million	1,000.00
6209	Re-application: over \$5 million	1,500.00
6210	Private Activity Bond Extension	
6211	Second 90 Day Extension	2,000.00
6212	Third 90 Day Extension	4,000.00
6213	Each Additional 90 Day Extension	4,000.00
6214	Homeless Committee	
6215	State Community Services Office Homeless Summit	35.00
6216	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
6217	Weatherization Laboratory (per day)	250.00
6218	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
6219	Insulation Laboratory (per day)	250.00
6220	Weatherization Classroom (per day)	50.00
6221	Demonstration House (per day)	250.00
6222	Consumer/Small Contractor (per hour)	10.00
6223	Materials (per person)	300.00
6224	Trainers Basic	50.00

6225	Trainers Advanced	100.00
6226	OPERATIONS AND POLICY	
6227	Workforce Development	
6228	Career Ladder Course (per Course)	16.00
6229	STATE OFFICE OF REHABILITATION	
6230	Blind and Visually Impaired	
6231	Low Vision Store	Actual Cost
6232	Deaf and Hard of Hearing	
6233	Interpreter	
6234	Standard Late Fee (per Assessment)	80.00
6235	Annual Maintenance/Recognition (per Individual)	70.00
6236	Interpreter Certification	
6237	Knowledge Exam (per Exam)	60.00
6238	Novice Exam (per Exam)	150.00
6239	Professional Exam (per Exam)	150.00
6240	Professional Re-test, per component (per Test)	30.00
6241	Temporary Permit (per Permit)	150.00
6242	Student Permit (per Permit)	15.00
6243	Out-of-State Interpreter Certification	
6244	Utah Novice Level Certificate	300.00
6245	Utah Professional Level Re-test, per component	60.00
6246	Utah Professional Level Certificate	300.00
6247	Knowledge Exam	120.00
6248	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6249	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6250	This is a variable fee and the department may charge at a rate that is less	
6251	than or equal to 4% of the loan amount based on participation & risk level.	
6252	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6253	This is a variable fee and the department may charge at a rate that is less	
6254	than or equal to 4% of the loan amount based on participation & risk level.	
6255	UNEMPLOYMENT INSURANCE	
6256	Unemployment Insurance Administration	
6257	Debt Collection Information Disclosure Fee (per Report)	15.00
6258	Fee for employment information research and report for creditors	
6259	providing a court order for employment information of a specific debtor.	
6260	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6261	DEPARTMENT OF AGRICULTURE AND FOOD	
6262	ADMINISTRATION	

6263	Chemistry Laboratory	
6264	Chemistry Laboratory	
6265	Alcohol Content Testing	25.00
6266	Cannabis Component Testing	175.00
6267	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6268	Anatoxin-a ELISA Test - First Sample	116.00
6269	Anatoxin-a ELISA Test - Additional Samples	12.00
6270	Microcystin ELISA Test - First Sample	113.00
6271	Microcystin ELISA Test - Additional Samples	10.00
6272	Cylindropermopsin ELISA Test - First Sample	113.00
6273	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6274	E. coli Enumeration in Water	7.00
6275	Seed, Feed, and Meat	
6276	Moisture	20.00
6277	Fat	35.00
6278	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6279	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6280	Proximate analysis (moisture, protein, fiber)	60.00
6281	Protein	32.00
6282	NPN (Non-Protein Nitrogen)	25.00
6283	Ash	20.00
6284	Water Activity	30.00
6285	Salt	30.00
6286	Fertilizer	
6287	Nitrogen	32.00
6288	Available Phosphorous	35.00
6289	Potash	30.00
6290	Inorganics	
6291	Digested	
6292	Testing	Variable
6293	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6294	Pb, S, Se, V, Zn	
6295	Prep and First Analyte	35.00
6296	Additional Analytes	22.00
6297	pH	20.00
6298	Water Test I	250.00
6299	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6300	S, Se, Zn	

6301	Water Test II	180.00
6302	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6303	Water Quality	180.00
6304	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6305	Herbicides - Water	185.00
6306	Insecticides/Fungicides - Water	205.00
6307	Herbicides - Soil/Plants	305.00
6308	Insecticides - Soil/Plants	265.00
6309	Pesticide	
6310	Water	
6311	Single Test	205.00
6312	Multiresidue Test	275.00
6313	Non-water	
6314	Single Test	305.00
6315	Multiresidue Test	400.00
6316	Formulation	305.00
6317	Inorganics	
6318	Undigested	
6319	Testing	Variable
6320	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6321	Pb, S, Se, V, Zn	
6322	Prep and First Analyte	25.00
6323	Additional Analytes	12.00
6324	Vitamin A	60.00
6325	Mercury Analysis	85.00
6326	Certification	
6327	Milk Laboratory Evaluation Program	
6328	Basic Lab	50.00
6329	Number of Certified Analyst	30.00
6330	3 x \$10.00	
6331	Number of Approved Test	30.00
6332	3 x \$10.00	
6333	Total Yearly Assessed	90.00
6334	Standard Plate Count	10.00
6335	Coliform Count	15.00
6336	Antibiotics Test	5.00
6337	Phosphatase Test	15.00
6338	Wisconsin Mastitis Test (WMT) Screening Test	5.00

6339	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6340	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6341	Coliform Confirmation	5.00
6342	Container Rinse Test	10.00
6343	H2O Coliform Confirmation Test	5.00
6344	H2O Coliform Total Count	18.00
6345	Butterfat %	10.00
6346	Babcock method	
6347	Added H2O in Raw Milk	5.00
6348	Reactivated Phosphatase Confirmation	15.00
6349	Antibiotics Confirmation Test	10.00
6350	Salmonella Screen	40.00
6351	E-Coli Screen (per Test)	40.00
6352	E. coli confirmatory testing (per Test)	40.00
6353	Salmonella confirmatory testing (per Test)	40.00
6354	STEC confirmatory testing (per Test)	40.00
6355	Listeria confirmatory testing (per Test)	40.00
6356	Listeria Screen	30.00
6357	All Other Services, per hour	40.00
6358	The lab performs a variety of tests for other government agencies. The	
6359	charges for these tests is determined according to the number of tests, and	
6360	based on cost to the Laboratory and therefore may be different than the fee	
6361	schedule. Because of changing needs, the Laboratory may receive requests	
6362	for test that are impossible to anticipate and list fully in a standard fee	
6363	schedule. Charges for these tests are authorized and are to be based on costs.	
6364	Campylobacter Screen	40.00
6365	Charges for other tests performed for other government agencies are	
6366	authorized and are to be based on cost recovery.	
6367	General Administration	
6368	General Administration	
6369	Produce Dealers	
6370	Produce Dealers	25.00
6371	Dealer's Agent	10.00
6372	Broker/Agent	25.00
6373	Produce Broker	25.00
6374	Livestock Dealer (per dealer)	250.00
6375	Livestock Dealer/Agent (per Agent)	75.00
6376	Registered Farms Recording	10.00

6377	Citations, Maximum per Violation	500.00
6378	All Agriculture Divisions	
6379	Certified document	25.00
6380	Copies of files	
6381	Per hour	10.00
6382	Per copy	0.25
6383	Duplicate	15.00
6384	Internet Access	1.50
6385	Late	25.00
6386	Returned check	15.00
6387	Mileage	Variable
6388	State rate	
6389	Brand Inspection	
6390	Livestock	
6391	Livestock Auction Market (per Market)	100.00
6392	Auction Weigh Person (per Weigh Person)	25.00
6393	Utah Horse Commission	
6394	Utah Horse Commission (fees are not to exceed the amounts identified)	
6395	Owner/Trainer	100.00
6396	Owner	75.00
6397	Organization	75.00
6398	Trainer	75.00
6399	Assistant trainer	75.00
6400	Jockey	75.00
6401	Jockey Agent	75.00
6402	Veterinarian	75.00
6403	Racing Official	75.00
6404	Racing Organization Manager or Official	75.00
6405	Authorized Agent	75.00
6406	Farrier	75.00
6407	Assistant to the Racing Manager or Official	75.00
6408	Video Operator	75.00
6409	Photo Finish Operator	75.00
6410	Valet	50.00
6411	Jockey Room Attendant or Custodian	50.00
6412	Colors Attendant	50.00
6413	Paddock Attendant	50.00
6414	Pony Rider	50.00

6415	Groom	50.00
6416	Security Guard	50.00
6417	Stable Gate Man	50.00
6418	Security Investigator	50.00
6419	Concessionaire	50.00
6420	Application Processing	25.00
6421	ANIMAL HEALTH	
6422	Animal Health	
6423	Inspection Service	39.00
6424	Commercial Aquaculture Facility	150.00
6425	Commercial Fishing Facility	30.00
6426	Citation	
6427	Per violation	200.00
6428	Per head	2.00
6429	If not paid within 15 days, two times the citation fee; if not paid within 30	
6430	days, four times the citation fee.	
6431	Hatchery Operation (Poultry)	25.00
6432	Poultry Dealer License (per dealer)	25.00
6433	Health Certificate Book	50.00
6434	Trichomoniasis Report Book	8.00
6435	Auction Veterinary	
6436	Cattle (per day)	200.00
6437	Sheep (per day)	90.00
6438	Service Fee for Veterinarians	
6439	Per day	250.00
6440	Dog food and brine shrimp, misc.	
6441	Per mile	0.55
6442	Dog food and brine shrimp, misc.	
6443	Trichomoniasis Ear Tags	2.00
6444	Brand Inspection	
6445	Brand Inspection	
6446	Farm Custom Slaughter	100.00
6447	Estray Animals	Variable
6448	Beef Promotion (per head)	1.50
6449	Cattle only	
6450	Citation (per violation)	200.00
6451	Citation (per head)	2.00
6452	If not paid within 15 days, two times citation fee. If not paid within 30	

6453	days, four times citation fee.	
6454	Brand Inspection	
6455	Special Sales	250.00
6456	Cattle (per head)	1.00
6457	Horse (per head)	2.00
6458	Sheep (per head)	0.05
6459	Brand Book	25.00
6460	Show and Seasonal Permits	
6461	Horse (per per head)	25.00
6462	Cattle (per per head)	25.00
6463	Horse Permit	
6464	Lifetime (per first horse)	55.00
6465	Lifetime (per horses after first)	35.00
6466	Duplicate Lifetime	10.00
6467	Lifetime Transfer	10.00
6468	Brand Recording	75.00
6469	Certified copy of Recording (new brand card)	5.00
6470	Minimum Charge (per inspection stop)	20.00
6471	Brand Transfer	175.00
6472	Brand Renewal and Registration	175.00
6473	Brand registration is on a 5 year cycle.	
6474	Elk Farming	
6475	Elk Inspection New License	300.00
6476	Brand Inspection (per elk)	5.00
6477	Service Charge (per stop, per owner)	15.00
6478	Elk Hunting Permit	100.00
6479	Elk License	
6480	Renewal	300.00
6481	Late	50.00
6482	Meat Inspection	
6483	Meat Inspection	
6484	Inspection Service	39.00
6485	Meat Packing	
6486	Meat Packing Plant	150.00
6487	Custom Exempt	150.00
6488	T/A (Talmage-Aiken) Official	150.00
6489	Packing/Processing Official	150.00
6490	MARKETING AND DEVELOPMENT	

6491	Marketing/Utah's Own	
6492	Utah's Own Supporter	1,000.00
6493	Utah's Own Year One Membership	25.00
6494	Utah's Own Annual Membership	50.00
6495	PLANT INDUSTRY	
6496	Grain Inspection	
6497	Grain Inspection	
6498	Regular hourly rate (per hour)	28.00
6499	Overtime hourly rate (per hour)	42.00
6500	Official Inspection Services (includes sampling, except where indicated)	
6501	Railcar (per car)	20.50
6502	Truck or trailer (per carrier)	10.50
6503	Container Inspection	21.50
6504	Submitted sample (per sample)	7.50
6505	Re-inspection	
6506	Based on new sample (per truck)	10.50
6507	Basis file sample	7.50
6508	Based on new sample rail	20.50
6509	Protein test	
6510	Original or file sample retest	8.00
6511	Oil and starch	8.00
6512	Basis new sample	5.50
6513	Plus sample hourly	
6514	Factor only determination (per factor)	3.00
6515	Plus samplers hourly rate, if applicable	
6516	Stowage examination services (per certificate)	10.00
6517	A fee for applicant requested certification of specific factors (per request)	3.00
6518	Malting barley analysis of non-malting class barley, HVAC or DHV	
6519	percentage determination in durum or hard spring wheats, etc.	
6520	Extra copies of certificates (per copy)	1.00
6521	Insect damaged kernel, determination (weevil, bore)	2.75
6522	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6523	Mailing sample handling charge	3.00
6524	Plus actual cost	
6525	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6526	Request for services not covered by the above fees will be performed at	
6527	the applicable hourly rate stated herein, plus mileage and travel time, if	
6528	applicable. Actual travel time will be assessed outside of a 50 mile radius of	

6529	Ogden.	
6530	Falling number inspection, per sample (per Sample)	12.00
6531	Class X Weighing inspection (per Inspection)	6.00
6532	Non-Official Services	
6533	Safflower Grading	13.00
6534	Class II weighing (per carrier)	6.00
6535	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6536	Determination of hard kernel percentage in soft white wheat	4.00
6537	Dry Hay Feed Analysis	14.00
6538	Silages (corn or hay) Analysis	20.00
6539	Feed grain Analysis	14.00
6540	Black Light (Alfatoxin)	3.00
6541	Aflatoxin Test	20.00
6542	Strip quick test	
6543	Grain grading instructions (per hour, per person)	20.00
6544	Set of check Samples	25.00
6545	Proteins-moisture, Set of 5	
6546	Other Requests (per hour)	Variable
6547	Agricultural Inspection	
6548	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6549	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6550	Holidays, plus regular fees (per hour) (per hour)	60.00
6551	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6552	All inspections shall include mileage which will be charged according to the current mileage	
6553	rate of the State of Utah	Variable
6554	Organic Certification	
6555	Organic, Transitional, and Grass Fed Certification	300.00
6556	Annual registration late fee (per Registration)	100.00
6557	Fee for inspection (per hour)	65.00
6558	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6559	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6560	Gross Sales	
6561	\$0 to \$5,000: Exempt	Variable
6562	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6563	Fees	
6564	\$5,001 to \$10,000	100.00
6565	\$10,001 to \$15,000	180.00
6566	\$15,001 to \$20,000	240.00

6567	\$20,001 to \$25,000	300.00
6568	\$25,001 to \$30,000	360.00
6569	\$30,001 to \$35,000	420.00
6570	\$35,001 to \$50,000	600.00
6571	\$50,001 to \$75,000	900.00
6572	\$75,001 to \$100,000	1,200.00
6573	\$100,001 to \$150,000	1,800.00
6574	\$150,001 to \$280,000	2,240.00
6575	\$280,001 to \$375,000	3,000.00
6576	\$375,001 to \$500,000	4,000.00
6577	\$500,001 and up	5,000.00
6578	Cannabis	
6579	Industrial Hemp Grower Licensing Fee	500.00
6580	Industrial Hemp Processor Licensing Fee	2,000.00
6581	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6582	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives	
6583	from Cannabis Seed	100.00
6584	Product Registration Service Fee for Cannabis	60.00
6585	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	25.00
6586	Shipping Point	
6587	Fruit	
6588	Bulk load (per hundredweight)	0.10
6589	Vegetables	
6590	Potatoes (per hundredweight)	0.10
6591	Onions (per hundredweight)	0.10
6592	Cucurbita (per hundredweight)	0.10
6593	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6594	and winter), pumpkin, gourd and others.	
6595	Phytosanitary Inspection (per inspection)	100.00
6596	Phytosanitary Inspection with grade certification (per inspection)	50.00
6597	One commodity (per certificate)	30.00
6598	Except regular rate at continuous grading facilities	
6599	Mixed loads (per commodity)	30.00
6600	<=\$45.00 per mixed load	
6601	Export Compliance Agreements	50.00
6602	Nursery	
6603	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6604	Fees)	

6605	\$0 to \$5,000	40.00
6606	\$5,001 to \$100,000	80.00
6607	\$100,001 to \$250,000	120.00
6608	\$250,001 to \$500,000	160.00
6609	\$500,001 and up	200.00
6610	Nursery Agency	50.00
6611	Feed	
6612	Commercial Feed	25.00
6613	Processing	35.00
6614	Custom Formula Permit	75.00
6615	Pesticide	
6616	Commercial Applicator Certification	
6617	4 or less Commercial Pesticide Applicators	75.00
6618	5-9 Commercial Pesticide Applicators	150.00
6619	10 or more Commercial Pesticide Applicators	300.00
6620	Triennial (3 year) Certification and License	45.00
6621	Replacement of lost or stolen certificate/license	15.00
6622	Triennial (3 year) examination and educational materials	20.00
6623	Product Registration	60.00
6624	Processing Service	135.00
6625	Dealer License	
6626	Triennial	100.00
6627	Fertilizer	
6628	Blenders License	75.00
6629	Assessment (per ton)	0.35
6630	Minimum Semiannual Assessment (per Assessment)	20.00
6631	Fertilizer Registration	25.00
6632	Processing	35.00
6633	Beekeepers	
6634	Insect Identification	10.00
6635	License	
6636	0 to 20 hives	10.00
6637	21 to 100 hives	25.00
6638	101 to 500 hives	50.00
6639	Inspection (per hour)	28.00
6640	Salvage Wax Registration	10.00
6641	Control Atmosphere	10.00
6642	Seed Purity	

6643	Flowers	24.00
6644	Grains	16.00
6645	Grasses	34.00
6646	Legumes	16.00
6647	Trees and Shrubs	25.00
6648	Vegetables	16.00
6649	Seed Germination	
6650	Flowers	24.00
6651	Grains	16.00
6652	Grasses	25.00
6653	Legumes	16.00
6654	Trees and Shrubs	25.00
6655	Vegetables	16.00
6656	Seed Tetrazolium Test	
6657	Flowers	44.00
6658	Grains	28.00
6659	Grasses	44.00
6660	Legumes	34.00
6661	Trees and Shrubs	44.00
6662	Vegetables	28.00
6663	Embryo Analysis (Loose Smut Test)	25.00
6664	Cut Test	16.00
6665	Mill Check (per hour)	Variable
6666	Moisture Test	24.00
6667	Canada Standards	20.00
6668	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6669	Examination for Noxious Weeds Only (per hour)	Variable
6670	Identification	No charge
6671	Additional Copies of Analysis Reports	1.00
6672	Emergency service for single component only (per sample)	42.00
6673	Hay and Straw Weed Free Certification	
6674	Bulk loads of hay up to 10 loads	30.00
6675	Charge for each hay tag	0.10
6676	Citations, maximum per violation	500.00
6677	REGULATORY SERVICES	
6678	Regulatory Services	
6679	Bedding/Upholstered Furniture	
6680	Manufacturers of Bedding and/or Upholstered Furniture	65.00

6681	Wholesale Dealer	65.00
6682	Supply Dealer	65.00
6683	Manufacturers of Quilted Clothing	65.00
6684	Upholsterer with employees	50.00
6685	Upholsterer without employees	25.00
6686	Processing /All Bedding Upholstery Licenses	40.00
6687	Sterilization Fee	65.00
6688	Dairy	
6689	Test milk for payment	40.00
6690	Operate milk manufacturing plant (per Plant)	85.00
6691	Make butter (per Operation)	40.00
6692	Haul farm bulk milk (per Operation)	40.00
6693	Make cheese (per Operation)	40.00
6694	Operate a pasteurizer (per Operator)	40.00
6695	Operate a milk processing plant (per Plant)	85.00
6696	Dairy Products Distributor (per Distributor)	85.00
6697	Base Food Inspection	
6698	Small	50.00
6699	Less than 1,000 sq. ft. / 4 or fewer employees	
6700	Medium	150.00
6701	1,000-5,000 sq. ft., with limited food processing	
6702	Large	250.00
6703	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6704	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6705	Super	400.00
6706	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6707	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6708	Plan Review	
6709	Plan Review Fee - Small (per Each)	50.00
6710	Plan Review Fee - Medium (per Each)	150.00
6711	Plan Review Fee - Large (per Each)	250.00
6712	Plan Review Fee - Super (per Each)	400.00
6713	Special Inspection	
6714	Food and Dairy Inspection	
6715	Per hour	30.00
6716	Overtime rate	40.00
6717	Citations, maximum per violation	500.00
6718	Weights and Measures	

6719	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6720	Metrology services (per hour)	50.00
6721	Base Weights and Measures	
6722	Small	50.00
6723	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6724	Medium	150.00
6725	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6726	scanners	
6727	Large	250.00
6728	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6729	scanners	
6730	Super	400.00
6731	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6732	scanners	
6733	Special Scale Inspections	
6734	Large Capacity Truck (Man Hour) (per hour)	25.00
6735	Large Capacity Truck (per mile)	2.00
6736	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6737	Equipment use	
6738	Pickup Truck (per hour)	25.00
6739	Pickup Truck (per mile)	1.00
6740	Pickup Truck (per hour)	20.00
6741	Equipment use	
6742	Overnight Trip (per diem)	Variable
6743	Plus cost of hotel	
6744	Petroleum Refinery	
6745	Gasoline	
6746	Octane Rating	132.00
6747	Benzene Level	88.00
6748	Pensky-Martens Flash Point	22.00
6749	Overtime charges (per hour)	33.00
6750	Gravity	11.00
6751	Distillation	28.00
6752	Sulfur, X-ray	39.00
6753	Reid Vapor Pressure (RVP)	28.00
6754	Aromatics	55.00
6755	Leads	22.00
6756	Diesel	

6757	Gravity	28.00
6758	Distillation	28.00
6759	Sulfur, X-ray	22.00
6760	Cloud Point	22.00
6761	Conductivity	28.00
6762	Cetane	22.00
6763	Citations, maximum per violation	500.00
6764	Certificate of Free Sale	
6765	Single Certificate	30.00
6766	More than 3 pages	55.00
6767	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6768	AIR QUALITY	
6769	Emission Inventory Workshop	15.00
6770	Attendance	
6771	Air Emissions (per ton)	82.75
6772	Major and Minor Source Compliance Inspection (per hour)	100.00
6773	Annual Aggregate Compliance	
6774	20 or less tons per year (per year)	180.00
6775	21-79 tons per year (per year)	360.00
6776	80-99 tons per year (per year)	900.00
6777	100 or more tons per year (per year)	1,260.00
6778	Asbestos and Lead-Based Paint (LBP) Abatement	
6779	Course Accreditation Fee (per hour)	100.00
6780	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6781	LBP Renovation Firm Certification Application (per year)	110.00
6782	Asbestos Individual Certification Application	137.50
6783	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6784	Provider)	33.00
6785	LBP Abatement Worker Certification Application (per year)	110.00
6786	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6787	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6788	LBP Renovator Certification Application (per year)	110.00
6789	Lost Certification Card Replacement	33.00
6790	Annual Asbestos Notification	550.00
6791	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6792	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6793	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6794	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	

6795	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6796	waived	
6797	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6798	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6799	abatement fees will be waived	
6800	Demolition Notification Base	27.50
6801	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6802	Alternative Work Practice Review Application	
6803	<10 day training provider/Private Residence Non-National Emission Standards for	
6804	Hazardous Air Pollutants (NESHAP) Requests	110.00
6805	NESHAP Structures and Any Other Requests	275.00
6806	Permit Category	
6807	Filing Fees	
6808	Name Changes	100.00
6809	Small Sources Exemptions and Soil Remediation	250.00
6810	New non-PSD sources, minor & major modifications to existing sources	500.00
6811	Any unpermitted sources at an existing facility	1,500.00
6812	New major prevention of significant deterioration (PSD) sources	5,000.00
6813	Monitoring plan review and site visit	
6814	Application Review Fees	
6815	New major source or modifications to major source in nonattainment area	45,000.00
6816	Up to 450 hours	
6817	New major source or modifications to major source in attainment area	30,000.00
6818	Up to 300 hours	
6819	New minor source or modifications to minor source	2,000.00
6820	Up to 20 hours	
6821	Generic permit for minor source or modifications of minor sources	800.00
6822	Up to 8 hours (sources for which engineering review/BACT standardized)	
6823	Temporary Relocations	700.00
6824	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6825	Up to 5 hours	
6826	Permitting cost for additional hours (per hour)	100.00
6827	Technical review of and assistance given (per hour)	100.00
6828	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6829	remediations, experimental approvals, impact analyses, etc.	
6830	Air Quality Training	Actual Cost
6831	DRINKING WATER	
6832	Special Surveys	Actual cost

	Actual cost	
6833	File Searches	
6834	Well Sealing Inspection (per hour)	100.00
6835	Special Consulting/Technical Assistance (per hour)	100.00
6836	Operator Certification Program	
6837	Examination: online	120.00
6838	Any level	
6839	Examination: paper	200.00
6840	Any level	
6841	Renewal of certification	150.00
6842	Every 3 years if applied for during designated period	
6843	Reinstatement of lapsed certificate	300.00
6844	Certificate of reciprocity with another state	150.00
6845	Cross Connection Control Program	
6846	Certification and Renewal	
6847	Program Administrator: online testing	175.00
6848	Program Administrator: paper testing	225.00
6849	Program Administrator: renewal	125.00
6850	Assembly Tester and Class III; initial certification and renewal	225.00
6851	Certificate of reciprocity with another state	225.00
6852	Replacement Certificate	25.00
6853	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6854	Drinking Water Loan Origination	1.0% of Loan Amount
6855	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6856	Professional and Technical services or assistance (per hour)	100.00
6857	Including but not limited to EPCRA Technical Assistance, PST Claim	
6858	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6859	Compliance follow-up Inspection, apportionment of Liability requested by	
6860	responsible parties, prepare, administer or conduct administrative process,	
6861	environmental covenants.	
6862	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6863	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6864	Annual Underground Storage Tank	
6865	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6866	Tanks not on PST Fund	220.00
6867	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6868	requirements	300.00
6869	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6870	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00

6871	(Non-PST Participants)	
6872	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6873	(with no Mechanism changes)	
6874	Certification or Certification Renewal for UST Consultants	
6875	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6876	& testers	225.00
6877	Consultant Recertification Class	150.00
6878	Clandestine Drug Lab Decontamination Specialist Certification	
6879	Certification and Recertification	225.00
6880	Retest of Certification Exam	100.00
6881	Enforceable Written Assurance Letters	
6882	Written letter	500.00
6883	Flat fee to cover costs up to \$500	
6884	Additional charge for any costs above \$500 (per hour)	100.00
6885	Environmental Response and Remediation Program Training	Actual cost
6886	UST Operators Registration	50.00
6887	UST Red Tag Replacement	500.00
6888	Applied only when a Red Tag is removed without authorization	
6889	UST Installation Base Fee	500.00
6890	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6891	EXECUTIVE DIRECTOR'S OFFICE	
6892	All Divisions	
6893	Request for copies over 10 pages (per page)	0.25
6894	Copies made by the requestor-over 10 pages (per page)	0.05
6895	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6896	Charged at rate of lowest paid staff employee who has necessary	
6897	skill/training to perform the request.	
6898	Special computer data requests (per hour)	100.00
6899	CDs (per disk)	10.00
6900	DVDs (per disk)	8.00
6901	Contract Services	Actual Cost
6902	To be charged in order to efficiently utilize department resources, protect	
6903	dept permitting processes, address extraordinary or unanticipated requests on	
6904	the permitting processes, or make use of specialized expertise. In providing	
6905	these services, department may not provide service in a manner that impairs	
6906	any other person's service from the department.	
6907	WASTE MANAGEMENT AND RADIATION CONTROL	
6908	Resource Conservation and Recovery Act (RCRA) Facility List	5.00

6909	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6910	Recycling Programs)	
6911	Professional (per hour)	100.00
6912	This fee includes but is not limited to: Review of Site Investigation and	
6913	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6914	and Permit Renewals; Review and Oversight of Administrative Consent	
6915	Orders and Consent Agreements, Judicial Orders, and related compliance	
6916	activities; Review and Oversight of Construction Activities; Review and	
6917	Oversight of Corrective Action Activities; and Review and Oversight of	
6918	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6919	Hazardous Waste Permit Filing	
6920	Hazardous Waste Operation Plan Renewal	1,000.00
6921	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6922	Distircts seeking review from the Division)	
6923	New Comm. Facility	
6924	Class V and Class VI Landfills	1,000.00
6925	New Non-Commercial Facility	750.00
6926	New Incinerator	
6927	Commercial	5,000.00
6928	Industrial or Private	1,000.00
6929	Plan Renewals and Plan Modifications	100.00
6930	Variance Requests	500.00
6931	Enforceable Written Assurance Letter	
6932	Flat fee for up to 8 hours to complete letter	500.00
6933	Additional per hour charge if over the original 8 hours	100.00
6934	Solid Waste Facility Fee	
6935	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly, w
6936	Treatment (thermal, physical or chemical) and Disposal facilities	
6937	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6938	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6939	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6940	subject to a permit or plan of operation shall pay the following fees quarterly.	
6941	The fees shall be paid by the 15th of the month following the quarter in which	
6942	the fees accrued using the form prescribed by the department.	
6943	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly, w
6944	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6945	transferring of nonhazardous solid waste subject to a permit or plan of	
6946	operation shall pay the following fees quarterly. The fees shall be paid by the	

6947	15th of the month following the quarter in which the fees accrued using the	
6948	form prescribed by the department.	
6949	Waste Tire Recycling	
6950	Registration	
6951	Recycler (per year)	100.00
6952	Transporter (per year)	100.00
6953	Fees for registration applications received during the year will be prorated	
6954	at \$8.30/month over the # of months remaining in the year.	
6955	Used Oil	
6956	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6957	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6958	Burner	100.00
6959	Plan Review Filing Fee	100.00
6960	Permit Modification Filing Fee	100.00
6961	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6962	Burner, & Land Application (per year)	100.00
6963	Marketer	
6964	Registration (per year)	50.00
6965	Permit Filing	50.00
6966	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6967	Mercury Switch Removal and Collection Plan Filing	100.00
6968	Non-Hazardous Solid Waste	
6969	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6970	Or fraction of a ton	
6971	Hazardous Waste Flat Fee (per year)	2,444,800.00
6972	Provides for implementation of waste management programs and	
6973	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6974	Machine-Generated Radiation	
6975	Annual Registration Fee	
6976	Per control unit including first tube, plus annual fee for each additional tube connected to	
6977	the control unit	
6978	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6979	Industrial Facility with	
6980	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6981	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6982	Other	35.00
6983	Division Conducted Inspection, Per Tube	
6984	Hospital/Therapy, Medical, Chiropractic	105.00

6985	Podiatry/Veterinary	75.00
6986	Dental	
6987	First tube on a single control unit	45.00
6988	Additional tubes on a control unit (per Tube)	12.50
6989	Industrial Facilities with	
6990	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6991	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6992	Other	
6993	Annual or Biennial Inspection (per Tube)	105.00
6994	Five year Inspection, per tube	75.00
6995	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6996	Experts	
6997	Inspection report (per Tube)	15.00
6998	Radioactive Material	
6999	Special Nuclear Material	
7000	New License or Renewal License for:	
7001	Possession and use in sealed sources contained in devices used in industrial	
7002	measuring systems,	440.00
7003	including X-ray fluorescence analyzers and neutron generators	
7004	Possession and use of less than 15 grams in usealed form for research and	
7005	development	730.00
7006	Use as calibration and reference sources	180.00
7007	All other licenses	1,150.00
7008	Annual Fee	
7009	Possession and use in sealed sources contained in devices used in industrial	
7010	measuring systems,	740.00
7011	including X-ray fluorescence analyzers and neutron generators	
7012	Possession and use of less than 15 grams in usealed form for research and	
7013	development	740.00
7014	Use as calibration and reference sources	240.00
7015	All other licenses	1,600.00
7016	Source Material	
7017	New License or License Renewal	
7018	Licenses for concentrations of uranium from other areas for the production of	
7019	uranium yellow cake	5,510.00
7020	Regulation of source and byproduct material at uranium mills or commercial waste	
7021	facilities	
7022	Uranium mills or commercial sites disposing of or reprocessing byproduct	

7023	material (per month)	10,760.00
7024	Uranium mills the Director has determined that are on standby status	10,760.00
7025	Licenses for possession and use of source material for shielding	230.00
7026	All other source material licenses	1,000.00
7027	Annual Fee	
7028	Licenses for concentrations of uranium from other areas for the production of	
7029	uranium yellow cake	4,810.00
7030	Licenses for possession and use of source material for shielding	365.00
7031	All other source material licenses	1,275.00
7032	Radioactive Material other than Source Material and Special Nuclear Material	
7033	New License or License Renewal for possession and use of radioactive material for:	
7034	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7035	Others for processing or manufacturing for commercial distribution	1,670.00
7036	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7037	reagent kits, or sources or devices containing radioactive material	2,320.00
7038	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7039	sources or devices not involving processing of radioactive material	860.00
7040	Industrial radioagraphy operations	1,670.00
7041	Sealed sources for irradiation of matierals in which the source is not removed for its	
7042	shield (self-shielded units)	700.00
7043	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7044	materials in which the source is exposed for irradiation purposes	1,670.00
7045	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7046	materials in which the source is exposed for irradiation purposes	3,340.00
7047	Broad scope for research and development that do not authorize commercial	
7048	distribution	2,320.00
7049	Research and development that do not authorize commercial distribution	700.00
7050	All other radioactive material	440.00
7051	New License or License Renewal for:	
7052	Licenses that authorize services for other licensees, except licenses that authorize	
7053	leak testing or waste disposal services subject to the fees specified for the listed	
7054	services	320.00
7055	Licenses that authorize services for leak testing only	150.00
7056	New License or License Renewal to distribute items containing radioactive material:	
7057	To persons exempt from licensing requirements of R313-19, except specific licenses	
7058	authorizing redistribution of items authorized for distribution to persons exempt from	
7059	the licensing requirements of R313-19	700.00
7060	To persons generally licensed under R313-21, except specific licenses authorizing	

7061	redistribution of items authorized for distribution to persons generally licensed under	
7062	R313-21	700.00
7063	Annual license fee for possession and use of radioactive material for:	
7064	Broad scope for processing or manufacturing for commercial distribution	2,960.00
7065	Others for processing or manufacturing for commercial distribution	2,040.00
7066	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7067	reagent kits, or sources or devices containing radioactive material	2,960.00
7068	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7069	sources or devices not involving processing of radioactive material	1,000.00
7070	Industrial radioagraphy operations	2,560.00
7071	Sealed sources for irradiation of matierals in which the source is not removed from its	
7072	shield (self-shielded units)	940.00
7073	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7074	materials in which the source is exposed for irradiation purposes	1,740.00
7075	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7076	materials in which the source is exposed for irradiation purposes	3,480.00
7077	Broad scope for research and development that do not authorize commercial	
7078	distribution	2,960.00
7079	Research and development that do not authorize commercial distribution	940.00
7080	All other radioactive material	520.00
7081	Annual fee for:	
7082	Licenses that authorize services for other licensees, except licenses that authorize	
7083	leak testing or waste disposal services subject to the fees specified for the listed	
7084	services	420.00
7085	Licenses that authorize services for leak testing only	160.00
7086	Annual fee to distribute items containing radioactive material:	
7087	To persons exempt from licensing requirements of R313-19, except specific licenses	
7088	authorizing redistribution of items authorized for distribution to persons exempt from	
7089	the licensing requirements of R313-19	580.00
7090	To persons generally licensed under R313-21, except specific licenses authorizing	
7091	redistribution of items authorized for distribution to persons generally licensed under	
7092	R313-21	580.00
7093	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7094	material from other persons for the purpose of commercial disposal by land by the licensee)	
7095	Annual	1,724,200.00
7096	New Application	
7097	Siting application	Actual costs up to \$250,000
7098	License application	Actual costs up to \$1,000,000

7099	Renewal	Actual costs up to \$1,000,000
7100	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7101	waste facilities (per hour)	100.00
7102	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7103	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7104	a contractor in support of the efforts of Division staff	Actual cost
7105	Generator Site Access Permits	
7106	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7107	Brokers (waste collectors or processors) (per year)	7,500.00
7108	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7109	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7110	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7111	the material	
7112	The licensee will dispose of the materials by transfer to another person authorized to receive	
7113	or dispose of the material	
7114	New License/Renewal	3,190.00
7115	Annual	2,760.00
7116	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7117	The licensee will dispose of the materials by transfer to another person authorized to receive	
7118	or dispose of the material	
7119	New License/Renewal	700.00
7120	Annual	1,100.00
7121	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7122	licensee does not take possession of waste material	
7123	New License/Renewal	440.00
7124	Annual	520.00
7125	Well Logging, Well Surveys, and Tracer Studies Licenses	
7126	for the possession and use of radioactive material for well logging, well surveys and tracer	
7127	studies other than field flooding tracer studies	
7128	New License/Renewal	1,670.00
7129	Annual	2,100.00
7130	Licenses for possession and use of radioactive material for field flooding tracer studies	
7131	New License/Renewal	Actual cost
7132	Annual	4,000.00
7133	Nuclear Laundries	
7134	Licenses for commercial collection and laundry of items contaminated with radioactive	
7135	material	
7136	New License/Renewal	1,670.00

7137	Annual	2,380.00
7138	Human Use of Radioactive Material	
7139	License for human use of radioactive materials in sealed sources contained in gamma	
7140	stereotactic radiosurgery or teletherapy devices	
7141	New License/Renewal	1,090.00
7142	Annual	1,280.00
7143	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7144	research and development	
7145	including human use of radioactive material, except for licenses for radioactive material in	
7146	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7147	New License/Renewal	2,320.00
7148	Annual	2,960.00
7149	Other licenses issued for human use of radioactive material	
7150	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7151	radiosurgery or teletherapy devices	
7152	New License/Renewal	700.00
7153	Annual	1,100.00
7154	Civil Defense	
7155	Licenses for possession and use of radioactive material for civil defense activities	
7156	New License/Renewal	700.00
7157	Annual	380.00
7158	Power Source	
7159	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7160	the decay energy of the material is used as a source for power	
7161	New License/Renewal	5,510.00
7162	Annual	2,520.00
7163	Plan Reviews	
7164	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7165	pursuant to R313-15-1002, or site restoration activities	400.00
7166	Plus added cost above 8 hours (per hour)	100.00
7167	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7168	applicable	Actual cost
7169	General License	
7170	Initial registration/renewal for first year	
7171	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7172	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7173	containing no more than 10 millicuries used for producing light or an ionized	
7174	atmosphere	

7175	In Vitro testing	20.00
7176	Depleted Uranium	20.00
7177	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7178	R313-19-30	20.00
7179	Annual fee after initial license/renewal	
7180	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7181	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7182	more than other than 10 millicuries used for producing light or an ionized	
7183	atmosphere	
7184	In Vitro testing	20.00
7185	Depleted Uranium	20.00
7186	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7187	R313-19-30 (per type of license category)	Full annual fee
7188	Publication costs for making public notice of required actions	Actual cost
7189	Expedited application review (per hour)	100.00
7190	Applicable when, by mutual consent of the applicant and staff, an	
7191	application request is taken out of date order and processed by staff.	
7192	Management and oversight of impounded radioactive material	Actual cost
7193	License amendment, for greater than three applications in a calendar year	200.00
7194	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7195	WATER QUALITY	
7196	Operator Certification	
7197	Certification Examination	50.00
7198	Renewal of Certificate	25.00
7199	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7200	\$75 maximum	
7201	Duplicate Certificate	25.00
7202	New Certificate change in status	25.00
7203	Certification by reciprocity with another state	50.00
7204	Grandfather Certificate	20.00
7205	Underground Wastewater Disposal Systems	
7206	New Systems	25.00
7207	Certificate Issuance	25.00
7208	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7209	Cement Manufacturing	
7210	Major	871.00
7211	Minor	218.00
7212	Coal Mining and Preparation	

7213	General Permit	436.00
7214	Individual Major	1,307.00
7215	Individual Minor	871.00
7216	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7217	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7218	Dairy Products	
7219	Major	871.00
7220	Minor	436.00
7221	Electric	
7222	Major	1,089.00
7223	Minor	436.00
7224	Fish Hatcheries General Permit	121.00
7225	Food and Kindred Products	
7226	Major	1,089.00
7227	Minor	436.00
7228	Hazardous Waste Clean-up Sites	2,614.00
7229	Geothermal	
7230	Major	871.00
7231	Minor	436.00
7232	Inorganic Chemicals	
7233	Major	1,307.00
7234	Minor	653.00
7235	Iron and Steel Manufacturing	
7236	Major	2,614.00
7237	Minor	653.00
7238	Leaking Underground Storage Tank (LUST) Cleanup	
7239	General Permit	436.00
7240	LUST Cleanup Individual Permit	871.00
7241	Meat Products	
7242	Major	1,307.00
7243	Minor	436.00
7244	Metal Finishing and Products	
7245	Major	1,307.00
7246	Minor	653.00
7247	Mineral Mining and Processing	
7248	Sand and Gravel	242.00
7249	Salt Extraction	242.00
7250	Other	

7251	Other Majors	871.00
7252	Other Minors	436.00
7253	Manufacturing	
7254	Major	1,742.00
7255	Minor	653.00
7256	Oil and Gas Extraction	
7257	flow rate <=0.5 million gallons per day (MGD)	436.00
7258	flow rate > 0.5 MGD	653.00
7259	Ore Mining	
7260	Major	1,307.00
7261	Minor	653.00
7262	Major w/ concentration process	10,000.00
7263	Organic Chemicals Manufacturing	
7264	Major	2,178.00
7265	Minor	653.00
7266	Petroleum Refining	
7267	Major	1,742.00
7268	Minor	653.00
7269	Pharmaceutical Preparations	
7270	Major	1,742.00
7271	Minor	653.00
7272	Rubber and Plastic Products	
7273	Major	1,089.00
7274	Minor	653.00
7275	Space Propulsion	
7276	Major	2,420.00
7277	Minor	653.00
7278	Steam and/or Power Electric Plants	
7279	Major	871.00
7280	Minor	436.00
7281	Water Treatment Plants (Except Political Subdivisions)	
7282	General Permit	121.00
7283	Annual UPDES Publically Owned Treatment Works (POTW)	
7284	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7285	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7286	Small <3mgd but >1 mgd (per year)	1,100.00
7287	Very Small <1 mgd (per year)	550.00
7288	Annual UPDES Pesticide Applicator Fee	

7289	Small Applicator	200.00
7290	Medium Applicator	500.00
7291	Large Applicator	1,650.00
7292	Groundwater Remediation Treatment Plant	5,500.00
7293	Biosolids Annual Fee (Domestic Sludge)	
7294	Small Systems (per year)	385.00
7295	1-4,000 connections	
7296	Medium Systems (per year)	1,117.00
7297	4,001 to 15,000 connections	
7298	Large Systems (per year)	1,623.00
7299	greater than 15,000 connections	
7300	Non-contact Cooling Water	
7301	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7302	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7303	\$500 up to \$1000	
7304	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7305	\$1000 up to \$2000	
7306	Flow Rate > 1.0 mgd (per year)	660.00
7307	Fee amount is prorated based on flow rate	
7308	Stormwater Permits	
7309	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7310	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7311	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7312	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per	
7313	project)	100.00
7314	Municipal Storm Water	
7315	0-5,000 Population (per year)	750.00
7316	5,001 - 10,000 Population (per year)	1,250.00
7317	10,001 - 50,000 Population (per year)	1,750.00
7318	50,001 - 125,000 Population (per year)	3,000.00
7319	> 125,000 Population (per year)	4,000.00
7320	Registered Stormwater Inspection (RSI) Certifications	
7321	Certification Course and Examination (per year)	200.00
7322	Certification Renewal (per year)	50.00
7323	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration)	
7324	(per year)	100.00
7325	Registered SWPPP Writer RSI) Certification	
7326	Certification Course and Examination (per year)	300.00

7327	Annual Ground Water Permit Administration Fee	
7328	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7329	0-1 Acre	385.00
7330	>1-15 Acres	770.00
7331	>15-50 Acres	1,540.00
7332	>50-300 Acres	2,310.00
7333	>300-500 Acres	6,140.00
7334	>500 Acres	12,280.00
7335	Non-discharging municipal and commercial treatment facilities	350.00
7336	Underground Injection Control Permit Application Fee	
7337	Class I Hazardous Waste Disposal	25,000.00
7338	One time fee	
7339	Class I Non-Hazardous Waste Disposal	9,000.00
7340	One time fee	
7341	Class III Solution Mining	7,200.00
7342	One time fee	
7343	Class V Aquifer Storage and Recovery	5,400.00
7344	One time fee	
7345	All Other Permits	
7346	Base (per facility)	770.00
7347	Each additional regulated facility (per facility)	770.00
7348	Multi-celled pond system or grouping of facilities with common	
7349	compliance point is considered one facility	
7350	UPDES, ground water, underground injection control, & construction permits not listed	
7351	above & permit modifications, except projects of political subdivisions funded by the	
7352	Division of Water Quality (per hour)	100.00
7353	Complex facilities where the anticipated permit issuance costs will exceed the above	
7354	categorical fees by 25% (per hour)	100.00
7355	Permittee to be notified upon receipt of application	
7356	Water Quality Cleanup Activities	
7357	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7358	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7359	hour)	100.00
7360	Actual cost for sample analytical lab work	actual cost
7361	Technical Review of and assistance given (per hour)	100.00
7362	401 Certification reviews and issuance and compliance: permit appeals;	
7363	and sales and use tax exemptions	
7364	Water Quality Loan Origination	1.0% of Loan Amount

7365	GOVERNOR'S OFFICE	
7366	OFFICE OF ENERGY DEVELOPMENT	
7367	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7368	Production Tax Credit	150.00
7369	Alternative Energy Development Tax Credit	150.00
7370	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7371	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7372	C-PACE 3rd Party Administrator	3.0%
7373	DEPARTMENT OF NATURAL RESOURCES	
7374	FORESTRY, FIRE AND STATE LANDS	
7375	Division Administration	
7376	Administrative	
7377	Application	
7378	Mineral Lease	40.00
7379	Special Lease Agreement	40.00
7380	Mineral Unit/Communitization Agreement	40.00
7381	Special Use Lease Agreement (SULA)	300.00
7382	Grazing Permit	50.00
7383	Materials Permit	200.00
7384	Easement	150.00
7385	Right of Entry	50.00
7386	Exchange of Land	1,000.00
7387	Sovereign Land General Permit	
7388	Private	50.00
7389	Public	
7390	Assignment	
7391	Mineral Lease	
7392	Total Assignment	50.00
7393	Interest Assignment	50.00
7394	Operating Right Assignment	50.00
7395	Overriding Royalty Assignment	50.00
7396	Partial Assignment	50.00
7397	Collateral Assignment	50.00
7398	Special Use Lease Agreement (SULA)	50.00
7399	Grazing Permit per AUM (Animal Unit Month)	2.00
7400	Grazing Sublease per AUM (Animal Unit Month)	2.00
7401	Materials Permits	50.00
7402	Easement	50.00

7403	Right of Entry (ROE)	50.00
7404	Sovereign Land General Permit	50.00
7405	Grazing Non-use (per lease)	10%
7406	Special Use Lease Agreement (SULA) non-use	10%
7407	ROE, Easement, Grazing amendment	50.00
7408	SULA, general permit, mineral lease, materials permit amendment	125.00
7409	Reinstatement	150.00
7410	Surface leases & permits per reinstatement/per lease or permit	
7411	Bioprospecting - Registration	50.00
7412	Oral Auction Administration	Actual cost
7413	Affidavit of Lost Document (per document)	25.00
7414	Certified Document (per document)	10.00
7415	Research on Leases or Title Records (per hour)	50.00
7416	Reproduction of Records	
7417	Self service (per copy)	0.10
7418	By staff (per copy)	0.40
7419	Change on Name of Division Records (per occurrence)	20.00
7420	Fax copy (per page)	1.00
7421	Send only	
7422	Late Fee	6% or \$30
7423	Returned check charge	30.00
7424	Sovereign Lands	
7425	Rights of Entry	
7426	Seismic Survey Fees	
7427	Primacord (per mile)	200.00
7428	Surface Vibrators (per mile)	200.00
7429	Shothole >50 ft (per hole)	50.00
7430	Shothole <50 ft (per mile)	200.00
7431	Pattern Shotholes (per pattern)	200.00
7432	Commercial	200.00
7433	Commercial Recreation Event (per person over 150 people)	2.00
7434	Minimum ROE of \$200 plus per person royalty	
7435	Data Processing	
7436	Production Time (per hour)	55.00
7437	Programming Time (per hour)	75.00
7438	Geographic Information System	
7439	Processing Time (per hour)	55.00
7440	Personnel Time (per hour)	50.00

7441	Sovereign Lands	
7442	Easements	
7443	Minimum Easement	225.00
7444	Canal	
7445	Existing	
7446	<=33' wide (per rod)	15.00
7447	>33' but <= 66' wide (per rod)	30.00
7448	>66' but <=100' wide (per rod)	45.00
7449	>100' wide (per rod)	60.00
7450	New	
7451	<=33' wide (per rod)	30.00
7452	>33' but <=66' wide (per rod)	45.00
7453	>66' but <=100' wide (per rod)	60.00
7454	>100' wide (per rod)	75.00
7455	Roads	
7456	Existing	
7457	<=33' wide (per rod)	5.50
7458	>33' but <=66' wide (per rod)	11.00
7459	>66' but <=100' wide (per rod)	16.50
7460	>100' wide (per rod)	22.00
7461	New	
7462	<=33' wide (per rod)	8.50
7463	>33' but <=66' wide (per rod)	17.00
7464	>66' but <=100' wide (per rod)	25.50
7465	>100' wide (per rod)	34.00
7466	Power lines, Telephone Cables, Retaining walls and jetties	
7467	<=30' wide (per rod)	14.00
7468	>30 but <=60' wide (per rod)	20.00
7469	>60' but <=100' wide (per rod)	26.00
7470	>100' but <=200' wide (per rod)	32.00
7471	>200' but <=300' wide (per rod)	42.00
7472	>300' wide (per rod)	52.00
7473	Pipelines	
7474	<=2" (per rod)	7.00
7475	>2" but <=13" (per rod)	14.00
7476	>13" but <=25" (per rod)	20.00
7477	>25" but <=37" (per rod)	26.00
7478	>37" (per rod) (per rod)	52.00

7479	Special Use Lease Agreements (SULA)	
7480	SULA Lease Rate	450.00
7481	Minimum \$450 or market rate per R652-30-400	
7482	Grazing Permits	3.00
7483	Annual rate per AUM (Animal Unit Month)	
7484	Special Use Lease Agreements	Market rate
7485	General Permits	
7486	Mooring Bouys: 3 yr max term	50.00
7487	Renewal - Mooring Bouys; 3 yr max term	50.00
7488	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7489	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7490	Boat Ramp, Temporary, Metal; 3 year max	250.00
7491	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7492	Irrigation Pump - Pump Head Only; 15 year max	50.00
7493	Irrigation Pump - Structure; 15 year max	150.00
7494	Storm Water Outfall, Drain; 10 year max	150.00
7495	Other	450.00
7496	Minimum \$450 or market rate per R652-30-400	
7497	Mineral Lease	
7498	Rental Rate 1st ten years (per acre)	1.10
7499	Rental Rate Renewals (per acre)	2.20
7500	OIL, GAS AND MINING	
7501	Administration	
7502	New Coal Mine Permit Application	5.00
7503	Copy	
7504	Bid Specifications	20.00
7505	Telefax of material (per page)	0.25
7506	Staff Copy (per page)	0.25
7507	Self Copy (per page)	0.10
7508	Color	
7509	Staff Copy (per page)	0.50
7510	Self Copy (per page)	0.25
7511	Prints from Microfilm	
7512	Staff Copy (per paper-foot)	0.55
7513	Self Copy (per paper-foot)	0.40
7514	Print of Microfiche	
7515	Staff Copy (per page)	0.25
7516	Self Copy (per page)	0.10

7517	CD	
7518	Mailed	23.00
7519	Picked up	20.00
7520	Well Logs	
7521	Staff Copy (per paper-foot)	0.75
7522	Self Copy (per paper-foot)	0.50
7523	Print of computer screen (per screen)	0.50
7524	Compiling or Photocopying Records	
7525	Actual time spent compiling or copying	Current personnel rate
7526	Actual time spent on data entry or records segregation	Current personnel rate
7527	Third Party Services	
7528	Copying maps or charts	Actual cost
7529	Copying odd sized documents	Actual cost
7530	Specific Reports	
7531	Monthly Notice of Intent to Drill/Well Completion Report	
7532	Picked Up	0.50
7533	Mailed	1.00
7534	Annual Subscription	6.00
7535	Mailed Notice of Board Hearings List (per year)	20.00
7536	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7537	copy is free)	
7538	Picked up	10.00
7539	Mailed	13.00
7540	Custom-tailored data reports	
7541	Diskettes/Tapes	Current personnel rate
7542	Custom Maps	
7543	(per linear foot) (per variable)	Variable
7544	Minimum Charges	
7545	Color Plot	25.00
7546	Laser Print	5.00
7547	Minerals Reclamation	
7548	Mineral Program	
7549	Exploration Permit	150.00
7550	Annual Permit	
7551	Small Mining Operations	150.00
7552	Large Mining Operations	
7553	10 to 50 acres	500.00
7554	over 50 acres	1,000.00

7555	PARKS AND RECREATION	
7556	Park Operation Management	
7557	Boat Dealer Number and Registration Fee	25.00
7558	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7559	amounts stated in the division's fee schedule.	
7560	Golf Course Fees RENTALS	
7561	Motorized cart, per 9 holes	16.00
7562	Driving Range	9.00
7563	Golf Course Fees GREENS FEES	
7564	9 holes	18.00
7565	Reservation Fee	10.65
7566	Camping Extra Vehicle Fees	15.00
7567	Camping Fees	40.00
7568	Group Camping Fees	400.00
7569	Boating Fees	
7570	Boat Mooring	
7571	In/Off Season with or without Utilities (per foot)	7.00
7572	Boat and RV Storage	200.00
7573	Dry Storage	
7574	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7575	Promotional Pass	1,100.00
7576	Entrance Fees	
7577	Motor Vehicles	
7578	Day Use Annual Pass	75.00
7579	Group Site Day-Use Fees	250.00
7580	Commercial Groups - per person	3.00
7581	Parking Fee	5.00
7582	Entrance Fees	25.00
7583	Application Fees	250.00
7584	Easement, Grazing permit, Construction/Maintenance, Special Use	
7585	Permit, Waiting List, Events	
7586	Assessment and Assignment Fees	
7587	Repository Fees	
7588	Curation (per storage unit)	700.00
7589	Annual Repository Agreement (per storage unit)	80.00
7590	Annual Agreement Fee	50.00
7591	Fee collection, return checks, and duplicate document	30.00
7592	Staff or researcher time per hour	50.00

7593	Equipment and building rental per hour	100.00
7594	OHV and Boating Program Fees	
7595	OHV Program Fee	
7596	Statewide OHV Registration Fee	72.00
7597	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7598	OHV Education Fee	
7599	Division's Off-highway Vehicle Program Safety Certificate	30.00
7600	Boating Section Fees	
7601	Commercial Dealer Demo Pass	200.00
7602	Statewide Boat Registration Fee	40.00
7603	Carrying Passengers for Hire Fee	200.00
7604	Boat Livery Registration Fee	100.00
7605	Boating Education Fee	
7606	Division's Personal Watercraft Course	12.00
7607	State Issued and Replacement Boating Education and OHV Certificate	5.00
7608	new rule passed by board, will take effect in July	
7609	Lodging Fees	
7610	Lodging	120.00
7611	UTAH GEOLOGICAL SURVEY	
7612	Administration	
7613	Sample Library	
7614	Cutting Thin Section Blanks	10.00
7615	Core Plug < 1 inch (per plug)	10.00
7616	Core Plugs > 1 inch diameter	25.00
7617	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7618	Binocular/Petrographic Microscopes (per day)	25.00
7619	Workshop Fee - Building Use (per day)	250.00
7620	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7621	Research Fee (per hour)	50.00
7622	XRF High Resolution Scanning (per Hour)	15.00
7623	XRF Analysis - Discreet Sample (per Sample)	10.00
7624	Core Slabbing	
7625	1.8" Diameter or Smaller (per foot)	10.00
7626	1.8"-3.5" Diameter (per foot)	14.00
7627	Core Photographing	
7628	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7629	Geologic Hazards	
7630	School Site Reviews	

7631	Preliminary Screening or Review of Geologic Hazards Report for School Site	
7632	School Site Review	575.00
7633	Plus travel	
7634	Paleontology	
7635	File Search Requests	
7636	Paleontology File Search Fee	30.00
7637	Up to 30 minutes	
7638	Miscellaneous	
7639	Copies, Self-Serve (per copy)	0.10
7640	Copies, Staff (per copy)	0.25
7641	Research and Professional Services (per hour)	50.00
7642	WATER RESOURCES	
7643	Administration	
7644	Color Plots	
7645	Existing (per linear foot)	2.00
7646	Custom Orders	Current staff rate
7647	Plans and Specifications	
7648	Small Set	10.00
7649	Average Size Set	25.00
7650	Large Set	35.00
7651	Cloud Seeding License	Variable
7652	Copies, Staff (per hour)	Current staff rate
7653	WATER RIGHTS	
7654	Administration	
7655	Applications	
7656	Appropriation	Variable see below
7657	For any application that proposes to appropriate or recharge by both direct	
7658	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7659	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7660	Flow - cubic feet per second (cfs)	
7661	More than 0, not to exceed 0.1	150.00
7662	More than 0.1, not to exceed 0.5	200.00
7663	More than 0.5, not to exceed 1.0	250.00
7664	More than 1.0, not to exceed 2.0	300.00
7665	More than 2.0, not to exceed 3.0	350.00
7666	More than 3.0, not to exceed 4.0	400.00
7667	More than 4.0, not to exceed 5.0	430.00
7668	More than 5.0, not to exceed 6.0	460.00

7669	More than 6.0, not to exceed 7.0	490.00
7670	More than 7.0, not to exceed 8.0	520.00
7671	More than 8.0, not to exceed 9.0	550.00
7672	More than 9.0, not to exceed 10.0	580.00
7673	More than 10.0, not to exceed 11.0	610.00
7674	More than 11.0, not to exceed 12.0	640.00
7675	More than 12.0, not to exceed 13.0	670.00
7676	More than 13.0, not to exceed 14.0	700.00
7677	More than 14.0, not to exceed 15.0	730.00
7678	More than 15.0, not to exceed 16.0	760.00
7679	More than 16.0, not to exceed 17.0	790.00
7680	More than 17.0, not to exceed 18.0	820.00
7681	More than 18.0, not to exceed 19.0	850.00
7682	More than 19.0, not to exceed 20.0	880.00
7683	More than 20.0, not to exceed 21.0	910.00
7684	More than 21.0, not to exceed 22.0	940.00
7685	More than 22.0, not to exceed 23.0	970.00
7686	More than 23.0	1,000.00
7687	Volume - acre-feet (af)	
7688	More than 0, not to exceed 20	150.00
7689	More than 20, not to exceed 100	200.00
7690	More than 100, not to exceed 500	250.00
7691	More than 500, not to exceed 1,000	300.00
7692	More than 1,000, not to exceed 1,500	350.00
7693	More than 1,500, not to exceed 2,000	400.00
7694	More than 2,000, not to exceed 2,500	430.00
7695	More than 2,500, not to exceed 3,000	460.00
7696	More than 3,000, not to exceed 3,500	490.00
7697	More than 3,500, not to exceed 4,000	520.00
7698	More than 4,000, not to exceed 4,500	550.00
7699	More than 4,500, not to exceed 5,000	580.00
7700	More than 5,000, not to exceed 5,500	610.00
7701	More than 5,500, not to exceed 6,000	640.00
7702	More than 6,000, not to exceed 6,500	670.00
7703	More than 6,500, not to exceed 7,000	700.00
7704	More than 7,000, not to exceed 7,500	730.00
7705	More than 7,500, not to exceed 8,000	760.00
7706	More than 8,000, not to exceed 8,500	790.00

7707	More than 8,500, not to exceed 9,000	820.00
7708	More than 9,000, not to exceed 9,500	850.00
7709	More than 9,500, not to exceed 10,000	880.00
7710	More than 10,000, not to exceed 10,500	910.00
7711	More than 10,500, not to exceed 11,000	940.00
7712	More than 11,000, not to exceed 11,500	970.00
7713	More than 11,500	1,000.00
7714	Extension Requests for Submitting a Proof of Appropriation	
7715	Less than 14 years after the date of approval of the application	50.00
7716	14 years or more after the date of approval of the application	150.00
7717	Fixed time periods	150.00
7718	For each certification of copies	10.00
7719	A reasonable charge for preparing copies of any and all documents	Variable
7720	Application to segregate a water right	50.00
7721	Groundwater Recovery Permit	2,500.00
7722	Fee Changed from Recharge to Recovery	
7723	Notification for the use of sewage effluent or to change the point of discharge	750.00
7724	Diligence claim investigation	500.00
7725	Report of Water Right Conveyance Submission	40.00
7726	Protest Filings	15.00
7727	Livestock Watering Certificate	150.00
7728	Well Driller	
7729	Permit	
7730	Initial	350.00
7731	Renewal (Annual) (per year)	100.00
7732	Late renewal (Annual) (per year)	50.00
7733	Drill Rig Operator Registration	
7734	Initial	100.00
7735	Renewal (Annual) (per year)	50.00
7736	Late Renewal (Annual) (per year)	50.00
7737	Pump Installer License	
7738	Initial	200.00
7739	Renewal (Annual) (per year)	75.00
7740	Late renewal (Annual) (per year)	50.00
7741	Pump Rig Operator Registration	
7742	Initial	75.00
7743	Renewal (Annual) (per year)	25.00
7744	Late renewal (Annual) (per year)	25.00

7745	Stream Alteration	
7746	Commercial	2,000.00
7747	Government	500.00
7748	Non-Commercial	100.00
7749	WATERSHED	
7750	Sage Grouse Mitigation Application Fee	100.00
7751	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7752	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7753	WILDLIFE RESOURCES	
7754	Director's Office	
7755	Fishing Licenses	
7756	Resident	
7757	Youth Fishing (12-13)	5.00
7758	Resident Hunting License Disabled Veteran (365 Day)	25.50
7759	Resident Combination License Disabled Veteran (365 Day)	28.50
7760	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7761	Resident Fishing Ages 18-64 (365 day)	34.00
7762	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7763	Age 65 Or Older (365 day)	25.00
7764	Disabled Veteran (365 day)	12.00
7765	Resident Fishing 3 day any age	16.00
7766	7-Day (Any Age)	20.00
7767	Nonresident	
7768	Youth Fishing (12-13)	5.00
7769	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7770	Nonresident Fishing age 18 Or Older (365 day)	75.00
7771	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7772	Nonresident Fishing 3 day any age	24.00
7773	7-Day (Any Age)	40.00
7774	Set Line Fishing License	20.00
7775	Season Fishing Licenses not Combinations	Up to 20% discount
7776	Stamps	
7777	Wyoming Flaming Gorge	10.00
7778	Arizona Lake Powell	8.00
7779	Game Licenses	
7780	Introductory Hunting License	4.00
7781	Upon successful completion of Hunter Education - add to registration fee	
7782	Resident Introductory Combination license (hunter's ed completion)	6.00

7783	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7784	Resident	
7785	Hunting License (up to 13)	11.00
7786	Resident Hunting License Ages 14-17	16.00
7787	Resident Hunting License Ages 18-64	34.00
7788	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7789	Resident Hunting License Ages 65 Or Older	25.00
7790	Resident Youth Combination License Ages 14-17	20.00
7791	Resident Combination license Ages 18-64	38.00
7792	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7793	Resident Combination Ages 65 or Older	29.00
7794	Dedicated Hunter Certificate of Registration (COR)	
7795	1 yr. (12-17)	40.00
7796	1 Yr. (18+)	65.00
7797	3 Yr. (12-17)	120.00
7798	3 Yr. (18+)	195.00
7799	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7800	1 Yr. (12-17)	12.50
7801	1 Yr. (18+)	25.00
7802	3 Yr. (12-17)	37.50
7803	3 Yr. (18+)	75.00
7804	Nonresident	
7805	Nonresident Youth Hunting License Ages 17 and Under	25.00
7806	Nonresident Hunting License Age 18 or Older (365 day)	65.00
7807	Nonresident Multi Year Hunting License	64.00
7808	(Up to 5 Years)	
7809	Nonresident Youth Combination license Ages 17 and under	29.00
7810	Nonresident Combination license Ages 18 Or Older	85.00
7811	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7812	\$84/year.	
7813	Small Game - 3 Day	32.00
7814	Falconry Meet	15.00
7815	Dedicated Hunter Certificate of Registration (COR)	
7816	1 Yr. (14-17)	268.00
7817	Includes season fishing license	
7818	1 Yr. (18+)	349.00
7819	Includes season fishing license	
7820	3 Yr. (12-17)	814.00

7821	Includes season fishing license	
7822	3 Yr. (18+)	1,047.00
7823	Includes season fishing license	
7824	General Season Permits	
7825	Resident	
7826	Youth General Season Turkey	25.00
7827	Turkey	35.00
7828	General Season Deer	40.00
7829	Antlerless Deer	30.00
7830	Two Doe Antlerless	45.00
7831	Depredation - Antlerless	30.00
7832	Archery Bull Elk	50.00
7833	General Bull Elk	50.00
7834	Multi Season General Bull Elk	150.00
7835	Antlerless Elk	50.00
7836	Control Antlerless Elk	30.00
7837	Resident Two Cow Elk permit	80.00
7838	Resident Landowner Mitigation	
7839	Deer - Antlerless	30.00
7840	Elk - Antlerless	30.00
7841	Pronghorn - Doe	30.00
7842	Nonresident	
7843	Turkey	100.00
7844	General Season Deer	268.00
7845	Includes season fishing license	
7846	Depredation - Antlerless	93.00
7847	Antlerless Deer	93.00
7848	Two Doe Antlerless	171.00
7849	Archery Bull Elk	393.00
7850	Includes season fishing license	
7851	General Bull	393.00
7852	Includes season fishing license	
7853	Multi Season General Bull Elk	700.00
7854	Antlerless Elk	218.00
7855	Control Antlerless Elk	93.00
7856	Nonresident Two Cow Elk permit	350.00
7857	Nonresident Landowner Mitigation	
7858	Deer - Antlerless	93.00

7859	Elk - Antlerless	218.00
7860	Pronghorn - Doe	93.00
7861	Limited Entry Game Permits	
7862	Deer	
7863	Resident	
7864	Limited Entry	80.00
7865	Multi Season Limited Entry Buck	145.00
7866	Premium Limited Entry	168.00
7867	Multi Season Premium Limited Entry Buck	305.00
7868	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7869	Buck	40.00
7870	Limited Entry	80.00
7871	Premium Limited Entry	168.00
7872	Antlerless	30.00
7873	Two Doe Antlerless	45.00
7874	Nonresident	
7875	Limited Entry	468.00
7876	Includes season fishing license	
7877	Multi Season Limited Entry Buck	845.00
7878	Premium Limited Entry	568.00
7879	Includes season fishing license	
7880	Multi Season Premium Limited Entry Buck	1,025.00
7881	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7882	Buck	268.00
7883	Includes season fishing license	
7884	Limited Entry	468.00
7885	Includes season fishing license	
7886	Premium Limited Entry	568.00
7887	Includes season fishing license	
7888	Antlerless	93.00
7889	Two Doe Antlerless	171.00
7890	Elk	
7891	Resident	
7892	Limited Entry Bull	285.00
7893	Multi Season Limited Entry Bull	513.00
7894	Depredation	50.00
7895	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7896	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00

7897	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7898	Any Bull	285.00
7899	Antlerless	50.00
7900	Nonresident	
7901	Limited Entry Bull	800.00
7902	Includes season fishing license	
7903	Multi Season Limited Entry Bull	1,505.00
7904	Includes fishing license	
7905	Depredation - Antlerless	218.00
7906	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7907	Any Bull	800.00
7908	Includes fishing license	
7909	Antlerless	218.00
7910	Pronghorn	
7911	Resident	
7912	Limited Buck	55.00
7913	Limited Doe	30.00
7914	Limited Two Doe	45.00
7915	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7916	Buck	55.00
7917	Doe	30.00
7918	Depredation Doe	30.00
7919	Archery Buck	55.00
7920	Nonresident	
7921	Limited Buck	293.00
7922	Includes season fishing license	
7923	Limited Doe	93.00
7924	Limited Two Doe	171.00
7925	Archery Buck	293.00
7926	Includes season fishing license	
7927	Depredation Doe	93.00
7928	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7929	Buck	293.00
7930	Includes season fishing license	
7931	Doe	93.00
7932	Moose	
7933	Resident	
7934	Bull	413.00

7935	Antlerless	213.00
7936	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7937	Bull	413.00
7938	Antlerless	213.00
7939	Nonresident	
7940	Bull	1,518.00
7941	Includes season fishing license	
7942	Antlerless	713.00
7943	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7944	Bull	1,518.00
7945	Includes season fishing license	
7946	Antlerless	713.00
7947	Bison	
7948	Resident	413.00
7949	Resident Antelope Island	1,110.00
7950	Nonresident	1,518.00
7951	Includes season fishing license	
7952	Nonresident Antelope Island	2,615.00
7953	Includes season fishing license	
7954	Bighorn Sheep	
7955	Resident	
7956	Desert	513.00
7957	Rocky Mountain	513.00
7958	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7959	Nonresident	
7960	Desert	1,518.00
7961	Includes season fishing license	
7962	Rocky Mountain	1,518.00
7963	Includes season fishing license	
7964	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7965	Goats	
7966	Resident Mountain	413.00
7967	Nonresident Mountain	1,518.00
7968	Includes season fishing license	
7969	Cougar/Bear	
7970	Resident	
7971	Cougar	58.00
7972	Bear	83.00

7973	Premium Bear	166.00
7974	Bear Archery	83.00
7975	Cougar Pursuit	30.00
7976	Bear Pursuit	30.00
7977	Nonresident	
7978	Cougar	258.00
7979	Bear	308.00
7980	Premium Bear	475.00
7981	Cougar Pursuit	135.00
7982	Bear Pursuit	135.00
7983	Wolf	
7984	Resident	20.00
7985	Nonresident	80.00
7986	Cougar/Bear	
7987	Cougar or Bear Damage	30.00
7988	Wild Turkey	
7989	Resident Limited Entry	35.00
7990	Nonresident Limited Entry	100.00
7991	Waterfowl	
7992	Swan	
7993	Resident	15.00
7994	Nonresident	15.00
7995	Sandhill Crane	
7996	Resident	15.00
7997	Nonresident	15.00
7998	Sportsman Permits	
7999	Resident	
8000	Bull Moose	413.00
8001	Hunter's Choice Bison	413.00
8002	Desert Bighorn Ram	513.00
8003	Bull Elk	513.00
8004	Buck Deer	168.00
8005	Buck Pronghorn	55.00
8006	Bear	83.00
8007	Cougar	58.00
8008	Mountain Goat	413.00
8009	Rocky Mountain Sheep	513.00
8010	Turkey	35.00

8011	Other	
8012	Falconry Permits	
8013	Resident	
8014	Capture	
8015	Apprentice Class	30.00
8016	General Class	50.00
8017	Master Class	50.00
8018	Nonresident	
8019	Capture	
8020	Apprentice Class	115.00
8021	General Class	115.00
8022	Master Class	115.00
8023	Handling	10.00
8024	Includes licenses, Certificate of Registration, and exchanges	
8025	Drawing Application	10.00
8026	Landowner Association Application	150.00
8027	Nonrefundable	
8028	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8029	Bird Bands	0.25
8030	Furbearer/Trap Registration	
8031	Resident Furbearer	29.00
8032	Any age	
8033	Nonresident Furbearer	154.00
8034	Any age	
8035	Resident Bobcat Temporary Possession	15.00
8036	Nonresident Bobcat Temporary Possession	45.00
8037	Resident Trap Registration	10.00
8038	Nonresident Trap Registration	10.00
8039	Duplicate Licenses, Permits and Tags	
8040	Hunter Education cards	10.00
8041	Furharvester Education cards	10.00
8042	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8043	Refund of Hunting Draw License	25.00
8044	Application Amendment	25.00
8045	Late Harvest Reporting	50.00
8046	Exchange	10.00
8047	Wildlife Management Area Access (without a valid license)	10.00
8048	Division Programs Participation fee	Variable

8049	Fees shall be determined by the division using the estimated costs of	
8050	materials and supplies needed for participation in the event.	
8051	Wood Products on Division Land	
8052	Firewood (2 Cords)	10.00
8053	Christmas Tree	5.00
8054	Ornamentals	
8055	Conifers (per tree)	5.00
8056	Maximum \$60.00 per permit	
8057	Deciduous (per tree)	3.00
8058	Maximum \$60.00 per permit	
8059	Posts	0.40
8060	Maximum \$60.00 per permit	
8061	Hunter Education	
8062	Hunter Education Training	6.00
8063	Hunter Education Home Study	6.00
8064	Furharvester Education Training	6.00
8065	Bowhunter Education Class	6.00
8066	Long Distance Verification	2.00
8067	Becoming an Outdoors Woman	150.00
8068	Special Needs Rates Available	
8069	Hunter Education Range	
8070	Adult	5.00
8071	Market price up to \$10.	
8072	Youth	2.00
8073	Ages 15 and under. Market price up to \$5.	
8074	Group for organized groups and not for special passes	50% discount
8075	Spotting Scope Rental	2.00
8076	Trap, Skeet or Riverside Skeet (per round)	5.00
8077	Market price up to \$10	
8078	Five Stand - Multi-Station Birds	7.00
8079	Market price up to \$10	
8080	Ten Punch Pass	
8081	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8082	Market price up to \$45.00	
8083	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8084	Market price up to \$95.00	
8085	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8086	Market price up to \$95.00	

8087	Sportsmen Club Meetings	20.00
8088	Shooting Center RV Camping	\$10.00 to \$50.00
8089	Reproduction of Records	
8090	Self Service (per copy)	0.10
8091	Staff Service (per copy)	0.25
8092	Geographic Information System	
8093	Personnel Time (per hour)	50.00
8094	Processing (per hour)	55.00
8095	Data Processing	
8096	Programming Time (per hour)	75.00
8097	Production (per hour)	55.00
8098	License Agency	
8099	Application	20.00
8100	Other Services to be reimbursed at actual time and materials	
8101	Postage	Current rate
8102	Lost license paper by license agents (per page)	10.00
8103	Return check charge	20.00
8104	Hardware Ranch Sleigh Ride	
8105	Adult	5.00
8106	Age 4-8	3.00
8107	Age 0-3	No charge
8108	Education Groups (per person)	1.00
8109	Easement and Leases Schedule	
8110	Application for Leases	
8111	Leases	250.00
8112	Nonrefundable	
8113	Easements	
8114	Rights-of-way	750.00
8115	Nonrefundable	
8116	Rights-of-entry	50.00
8117	Nonrefundable	
8118	Easements Oil and Gas Pipelines	250.00
8119	Amendment to lease, easement, right-of-way	400.00
8120	Nonrefundable	
8121	Amendment to right of entry	50.00
8122	Certified document	5.00
8123	Nonrefundable	
8124	Research on leases or title records (per hour)	50.00

8125	Rights-of-Way	
8126	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8127	Fees shall be determined on a case-by-case basis by the division, using the	
8128	estimated fair market value of the property, or other legislatively established	
8129	fees, whichever is greater, plus the cost of administering the lease,	
8130	right-of-way, or easement. Fair market value shall be determined by	
8131	customary market valuation practices.	
8132	Special Use Permits for non-depleting land uses of < 1 year	Variable
8133	A nonrefundable application of \$50 shall be assessed for any commercial	
8134	use. Fees for approved special uses will be based on the fair market value of	
8135	the use, determined by customary practices which may include: an assessment	
8136	of comparable values for similar properties, comparable fees for similar land	
8137	uses, or fee schedules. If more than one fee determination applies, the highest	
8138	fee will be selected.	
8139	Width of Easement	
8140	0' - 30' Initial	12.00
8141	0' - 30' Renewal	8.00
8142	31' - 60' Initial	18.00
8143	31' - 60' Renewal	12.00
8144	61' - 100' Initial	24.00
8145	61' - 100' Renewal	16.00
8146	101' - 200' Initial	30.00
8147	101' - 200' Renewal	20.00
8148	201' - 300' Initial	40.00
8149	201' - 300' Renewal	28.00
8150	>300' Initial	50.00
8151	>300' Renewal	34.00
8152	Outside Diameter of Pipe	
8153	<2.0" Initial	9.40
8154	<2.0" Renewal	4.00
8155	2.0" - 13" Initial	19.00
8156	2.0" - 13" Renewal	8.00
8157	13.1"-37" Initial	38.00
8158	13.1" - 25" Renewal	12.00
8159	25.1" - 37" Renewal	16.00
8160	>37" Initial	75.00
8161	>37" Renewal	32.00
8162	Roads, Canals	

8163	Permanent loss of habitat plus high maintenance disturbance	18.00
8164	1' - 33' New Construction	
8165	Permanent loss of habitat plus high maintenance disturbance	12.00
8166	1' - 33' Existing	
8167	Permanent loss of habitat plus high maintenance disturbance	24.00
8168	33.1' - 66' New Construction	
8169	Permanent loss of habitat plus high maintenance disturbance	18.00
8170	33.1' - 66' Existing	
8171	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8172	Certificates of Registration	
8173	Initial - Personal Use	75.00
8174	Initial - Commercial	150.00
8175	TYPE I	
8176	Certificate of Registration (COR) Fishing Contest	
8177	Small, Under 50	20.00
8178	Medium, 50 to 100	100.00
8179	Large, over 200	250.00
8180	Amendment	10.00
8181	Certificate of Registration (COR) Handling	10.00
8182	Renewal	30.00
8183	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8184	of fee.	Variable
8185	Required Inspections	100.00
8186	Failure to Submit Required Annual Activity Report When Due	10.00
8187	Request for Species Reclassification	200.00
8188	Request for Variance	200.00
8189	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8190	Dealer in Live/Dead Bait	75.00
8191	Helper Cards - Live/Dead Bait	15.00
8192	Commercial Seiner	1,000.00
8193	Helper Cards - Commercial Seiner	100.00
8194	Commercial Brine Shrimper	15,000.00
8195	Helper Cards - Commercial Brine Shrimper	1,500.00
8196	Upland Game Cooperative Wildlife Management Units	
8197	New Application	250.00
8198	Annual	150.00
8199	Big Game Cooperative Wildlife Management Unit	
8200	New Application	250.00

8201	Annual	150.00
8202	Falconry	
8203	Three year	45.00
8204	Five Year	75.00
8205	Commercial Hunting Areas	
8206	New Application	150.00
8207	Renewal Application	150.00
8208	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8209	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8210	Administration	
8211	Research on leases or title by staff (per hour)	75.00
8212	Reproduction of Records	
8213	Copies Made By Staff (per copy)	0.40
8214	Copies - Self-service (per copy)	0.10
8215	Name change on Administrative Records	
8216	Name Change on Admin. Records - Surface Document	15.00
8217	Name Change on Admin. Records - Lease (per lease)	15.00
8218	Late fee	6% or \$30, whichever is greater
8219	Fax send only including cover (per page)	1.00
8220	Certified Copies (per document)	10.00
8221	Affidavit of Lost Document (per document)	25.00
8222	Surface	
8223	Easements	
8224	Amendment	400.00
8225	Application	750.00
8226	Assignment Fees	250.00
8227	Collateral	250.00
8228	Reinstatement	400.00
8229	Exchange	
8230	Application	1,000.00
8231	Grazing Permit	
8232	Amendment	75.00
8233	Application	75.00
8234	Assignment Fees	30.00
8235	Collateral	50.00
8236	Reinstatement	100.00
8237	Non-Use	20.00
8238	Modified	

8239	Amendment	50.00
8240	Application	250.00
8241	Assignment Fees	250.00
8242	Collateral	50.00
8243	Reinstatement	30.00
8244	Letter of Intent	
8245	Application	100.00
8246	Right of Entry	
8247	Amendment	50.00
8248	Application	50.00
8249	Assignment	250.00
8250	Extension of Time	100.00
8251	Processing	50.00
8252	Right of Entry Trailing Permit	
8253	Application plus AUM (Animal Unit Month) fees	50.00
8254	Sales/Certificates	
8255	Application	250.00
8256	Assignment	250.00
8257	Partial Conveyance	250.00
8258	Patent Reissue	50.00
8259	Processing	500.00
8260	Special Use Agreements	
8261	Amendment	400.00
8262	Application	250.00
8263	Assignment Fees	250.00
8264	Collateral	250.00
8265	Processing	700.00
8266	Reinstatement	400.00
8267	Timber Agreement	
8268	Application	100.00
8269	6 months or less	
8270	Assignment	250.00
8271	6 months or less	
8272	Application	500.00
8273	longer than 6 months	
8274	Assignment	250.00
8275	longer than 6 months	
8276	Extension of Time	250.00

8277	longer than 6 months	
8278	Mineral	
8279	Application	
8280	Materials Permit (Sand and Gravel)	250.00
8281	Mineral Materials Permit	100.00
8282	Mineral Lease	30.00
8283	Rockhounding Permit	
8284	Association	200.00
8285	Individual/Family	25.00
8286	Collateral	75.00
8287	Materials Permit (Sand and Gravel)	200.00
8288	Operating Rights	75.00
8289	Overriding Royalty	50.00
8290	Record Title	75.00
8291	Segregation	150.00
8292	Processing	
8293	Materials Permit (Sand/Gravel)	700.00
8294	Transfer Active Oil and Gas Lease to Current Form	50.00
8295	Cash Equivalent	3.00
8296	Bank Charge (per incident)	3 percent
8297	PUBLIC EDUCATION	
8298	STATE BOARD OF EDUCATION	
8299	STATE ADMINISTRATIVE OFFICE	
8300	Board and Administration	
8301	Unauthorized parking fee	30.00
8302	Indirect Cost Pool	
8303	Indirect Cost Pool	
8304	Restricted Funds	
8305	USBE percentage of personal service costs	up to 10.9%
8306	Unrestricted Funds	
8307	USBE percentage of personal service costs	up to 24.6%
8308	Student Advocacy Services	
8309	Conference or Professional Development Registration (per Day)	50.00
8310	These fees apply to the entire department.	
8311	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8312	Educational Services	
8313	Instruction	
8314	Teachers Aide	12.53

8315	Student Education Services Aide	29.79
8316		
8317	Educator	61.32
8318	After-School Program	30.00
8319	Pre-School Monthly Tuition	75.00
8320	Out-of-State Tuition	50,600.00
8321	Support Services	
8322	Study Abroad Fee	500.00
8323	Support Services	
8324	Educator	62.85
8325	Instruction	
8326	Educational Interpreter	46.83
8327	Support Services	
8328	Conference Attendance	
8329	Educator - Conference Attendance Fee	100.00
8330	Parent - Conference Attendance Fee	25.00
8331	Adult Lunch Tickets	2.25
8332	Copy and Fax Machine	
8333	Copy Machine	
8334	Color	1.00
8335	Black/White	0.10
8336	Athletic (per sport)	100.00
8337	Room Rental	
8338	Dormitory	50.00
8339	Conference	100.00
8340	Multipurpose	200.00
8341	RETIREMENT AND INDEPENDENT ENTITIES	
8342	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8343	Statewide Management Liability Training	
8344	Certified Public Manager Course Fee (per student)	750.00
8345	Per Course	
8346	Other Training Fee (per hour)	25.00
8347	\$25 per training hour - materials not included.	
8348	HUMAN RESOURCES INTERNAL SERVICE FUND	
8349	ISF - Core HR Services	
8350	Core HR (per FTE)	12.00
8351	ISF - Field Services	
8352	HR Services (per FTE)	740.00

8353	Consulting Services (Non-Customer) (per Hour)	50.00
8354	Billing for DHRM consultation with agencies who do not use DHRM HR	
8355	services.	
8356	ISF - Payroll Field Services	
8357	Payroll Services (per FTE)	54.00
8358	Per UCA 67-19-13.5, the following agencies are not required to use	
8359	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8360	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8361	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8362	EXECUTIVE APPROPRIATIONS	
8363	CAPITOL PRESERVATION BOARD	
8364	Capitol Hill Grounds	
8365	Commercial Production Grounds/per event (per day)	2,500.00
8366	Commercial Production White Chapel/per event	1,000.00
8367	Commercial filming/photography Capitol building-2 hour increments	500.00
8368	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8369	A-South Lawn	
8370	A-South Lawn/per event	2,000.00
8371	A-South Lawn/per hour	400.00
8372	D-West Lawn	
8373	D-West Lawn/per event	500.00
8374	D-West Lawn/per hour	150.00
8375	South Steps	
8376	South Steps/per event (per event)	500.00
8377	South Steps/per hour (per hour)	125.00
8378	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8379	a person may use a facility.	
8380	Parking Lot	
8381	Parking Space (per stall per day)	7.00
8382	For events only	
8383	Rotunda	
8384	Commercial Production Rotunda/per event (per day)	5,000.00
8385	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8386	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8387	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
8388	Hall of Governors	
8389	Hall of Governors	1,300.00
8390	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	

8391	a.m.-5:30 p.m.)	No charge
8392	Plaza	
8393	Plaza/per event	1,300.00
8394	Plaza/per hour	200.00
8395	Room 105	
8396	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8397	Room #105/per hour	50.00
8398	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8399	hours/week)	No charge
8400	Room 170	
8401	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8402	Room #170/per hour	50.00
8403	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8404	hours/week)	No charge
8405	Room 210	
8406	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8407	Room #210/per hour	50.00
8408	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8409	hours/week)	No charge
8410	State Room	
8411	State Room/per event	1,000.00
8412	State Room/per hour	125.00
8413	Centennial Room	
8414	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8415	Centennial Room #130/per hour	50.00
8416	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8417	than 8 hours/week)	No charge
8418	Board Room	
8419	General Public, Commercial, & Private Groups	
8420	Board Room/per hour	150.00
8421	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8422	Board Room/per hour	75.00
8423	Olmsted Room	
8424	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8425	Olmsted Room/per hour	50.00
8426	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8427	hours/week)	No charge
8428	Kletting Room	

8429	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8430	Kletting Room/per hour	50.00
8431	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8432	hours/week)	No charge
8433	Elk Room	
8434	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8435	Elk Room/per hour	50.00
8436	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8437	hours/week)	No charge
8438	Seagull Room	
8439	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8440	Seagull Room/per hour	50.00
8441	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8442	hours/week)	No charge
8443	Beehive Room	
8444	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8445	Beehive Room/per hour	50.00
8446	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8447	hours/week)	No charge
8448	Copper Room	
8449	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8450	Copper Room/per hour	50.00
8451	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8452	hours/week)	No charge
8453	Aspen Room	
8454	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8455	Aspen Room/per hour	50.00
8456	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8457	hours/week)	No charge
8458	State Office Building - The State Capitol Preservation Board may establish the maximum	
8459	amount of time a person may use a facility.	
8460	Auditorium	
8461	General Public, Commercial, & Private Groups	
8462	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8463	preferred caterer	No charge
8464	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8465	Auditorium/per hour	75.00
8466	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	

8467	Session (per hour)	75.00
8468	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8469	caterer	No charge
8470	Room 1112	
8471	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8472	Room #1112/per hour	50.00
8473	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8474	hours/week)	No charge
8475	Room B110	
8476	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8477	Room #B110/per hour	50.00
8478	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8479	hours/week)	No charge
8480	White Community Memorial Chapel	
8481	Per day of event	500.00
8482	Noon-midnight rehearsal	250.00
8483	Miscellaneous Other	
8484	Access Badges	25.00
8485	Additional Labor (per person, per 1/2 hr)	25.00
8486	Additional Personnel (per person, per 1/2 hr)	25.00
8487	Adjustment (per person, per 1/2 hr)	25.00
8488	Administrative Fee	10.00
8489	Baby Grand Piano	200.00
8490	Chairs (per chair)	1.50
8491	Change in set-up fee (per person, per 1/2 hr)	25.00
8492	Easel	10.00
8493	Event/Dance Floor 30x30	1,000.00
8494	Event/Dance Floor 21x21	600.00
8495	Event/Dance Floor 15x15	450.00
8496	Event/Dance Floor 12x12	250.00
8497	Event/Dance Floor 6x6	125.00
8498	Extension Cords	5.00
8499	Flags	No charge
8500	Free Speech Public Space Usage	No charge
8501	Garbage Can	No charge
8502	Gold Formal Chair (per chair)	5.00
8503	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8504	Locker Rentals (per year)	40.00

8505	PA System (Podium & Microphone) with one speaker	50.00
8506	Additional speakers available at a cost of \$15.00 each.	
8507	Podium	
8508	With Microphone	35.00
8509	Without Microphone	25.00
8510	POLYCOM Phone Rental	10.00
8511	Projector Cart	25.00
8512	Risers (per section)	25.00
8513	Security (per officer, per hour)	50.00
8514	Stanchion	10.00
8515	Standing Microphone	15.00
8516	Table (per table)	7.00
8517	Table Pedestal Round 20" (per table)	10.00
8518	Table Pedestal Round 42" (per table)	10.00
8519	Upright Piano	50.00
8520	Wood Folding Chair (per chair)	2.50
8521	UTAH NATIONAL GUARD	
8522	Operations and Maintenance	
8523	Armory Rental	
8524	Armory Rental (per hour)	25.00
8525	Armory rental fee of \$25/hour is charged to pay for the additional	
8526	operations and maintenance costs to the National Guard when an armory is	
8527	rented to a group outside of the National Guard.	
8528	Security Attendant (per hour)	15.00
8529	Utah National Guard requires a security attendant to accompany an	
8530	armory rental outside of business hours to ensure the security of facilities and	
8531	equipment.	
8532	Refundable Cleaning Deposit	100.00
8533	This refundable fee is required to mitigate the liability of damage or	
8534	additional cleaning requirement for National Guard armories during or after	
8535	rental.	
8536	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8537	Cemetery	
8538	Veterans' Burial	796.00
8539	Spouse/Dependent Burial	796.00
8540	Saturday Burial Surcharge	700.00
8541	Lawn Vase	65.00
8542	Disinterment	

8543	Single Depth Disinterment	600.00
8544	Double Depth Disinterment	900.00
8545	Cremaains Disinterment	150.00
8546	Chapel Rental	150.00
8547	Fee for renting the on-site chapel for funerals, memorials or other events.	
8548	Section 3. Effective Date.	
8549	This bill takes effect on July 1, 2019.	
8550		