

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

3 2020 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Jefferson Moss**

6 Senate Sponsor: Don L. Ipson

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations otherwise provided for the support and
11 operation of state government for the fiscal year beginning July 1, 2020 and ending June 30, 2021.

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$5,624,400 in operating and capital budgets for fiscal year 2021,
22 including:

- 23 ▶ \$1,823,000 from the General Fund;
- 24 ▶ \$2,214,100 from the Education Fund; and
- 25 ▶ \$1,587,300 from various sources as detailed in this bill.

26 This bill appropriates \$438,000 in expendable funds and accounts for fiscal year 2021.

27 This bill appropriates \$700 in business-like activities for fiscal year 2021.

28 This bill appropriates \$0 in restricted fund and account transfers for fiscal year 2021,
29 including:

- 30 ▶ \$2,600 from the General Fund; and
- 31 ▶ (\$2,600) from various sources as detailed in this bill.

32 This bill appropriates \$21,000 in fiduciary funds for fiscal year 2021.

33 **Other Special Clauses:**

34 This bill takes effect on July 1, 2020.

35 **Utah Code Sections Affected:**

36 ENACTS UNCODIFIED MATERIAL

37

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

39 Section 1. **FY 2021 Appropriations.** The following sums of money are appropriated for the
40 fiscal year beginning July 1, 2020 and ending June 30, 2021.

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

45 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

46 ATTORNEY GENERAL

47	ITEM 1	To Attorney General	
48		From General Fund	9,400
49		From Federal Funds	(800)
50		From Dedicated Credits Revenue	(1,500)
51		From Revenue Transfers	(300)

52 Schedule of Programs:

53		Administration	10,200
54		Child Protection	2,300
55		Criminal Prosecution	(5,700)

56 BOARD OF PARDONS AND PAROLE

57	ITEM 2	To Board of Pardons and Parole	
58		From General Fund	14,900
59		Schedule of Programs:	
60		Board of Pardons and Parole	14,900

61 UTAH DEPARTMENT OF CORRECTIONS

62	ITEM 3	To Utah Department of Corrections - Programs and Operations	
63		From General Fund	192,700
64		From Federal Funds	(12,900)
65		From Dedicated Credits Revenue	(5,000)
66		From Revenue Transfers	400

67 Schedule of Programs:

68		Adult Probation and Parole Administration	155,900
69		Adult Probation and Parole Programs	25,800
70		Department Administrative Services	122,900
71		Department Executive Director	(24,600)

72	Department Training	500
73	Prison Operations Administration	(104,700)
74	Prison Operations Central Utah/Gunnison	23,000
75	Prison Operations Draper Facility	(25,600)
76	Prison Operations Inmate Placement	800
77	Programming Administration	(100)
78	Programming Skill Enhancement	1,000
79	Programming Treatment	300
80	ITEM 4 To Utah Department of Corrections - Department Medical	
81	Services	
82	From General Fund	11,900
83	From Dedicated Credits Revenue	200
84	Schedule of Programs:	
85	Medical Services	12,100
86	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
87	ITEM 5 To Judicial Council/State Court Administrator - Administration	
88	From General Fund	(70,700)
89	From Dedicated Credits Revenue	(2,800)
90	From General Fund Restricted - Children's Legal Defense	(500)
91	From General Fund Restricted - Court Trust Interest	(2,300)
92	From General Fund Restricted - Dispute Resolution Account	(200)
93	From General Fund Rest. - Justice Court Tech., Security & Training	(700)
94	From General Fund Restricted - Nonjudicial Adjustment Account	(400)
95	From General Fund Restricted - State Court Complex Account	(100)
96	From General Fund Restricted - Substance Abuse Prevention	(200)
97	Schedule of Programs:	
98	Administrative Office	(52,100)
99	Data Processing	(100)
100	District Courts	(9,100)
101	Juvenile Courts	(16,600)
102	ITEM 6 To Judicial Council/State Court Administrator - Contracts and	
103	Leases	
104	From General Fund	94,200
105	From Dedicated Credits Revenue	1,400
106	From General Fund Restricted - State Court Complex Account	24,400
107	Schedule of Programs:	
108	Contracts and Leases	120,000
109	ITEM 7 To Judicial Council/State Court Administrator - Guardian ad Litem	

110	From General Fund	(800)
111	From General Fund Restricted - Children's Legal Defense	(100)
112	Schedule of Programs:	
113	Guardian ad Litem	(900)
114	GOVERNOR'S OFFICE	
115	ITEM 8 To Governor's Office - Commission on Criminal and Juvenile	
116	Justice	
117	From General Fund	700
118	From Federal Funds	2,200
119	From Dedicated Credits Revenue	200
120	From Crime Victim Reparations Fund	2,300
121	Schedule of Programs:	
122	CCJJ Commission	(200)
123	Extraditions	700
124	Judicial Performance Evaluation Commission	200
125	Utah Office for Victims of Crime	4,700
126	ITEM 9 To Governor's Office	
127	From General Fund	97,100
128	From Dedicated Credits Revenue	(5,300)
129	Schedule of Programs:	
130	Administration	107,200
131	Governor's Residence	200
132	Lt. Governor's Office	(15,600)
133	ITEM 10 To Governor's Office - Governor's Office of Management and	
134	Budget	
135	From General Fund	(10,800)
136	Schedule of Programs:	
137	Administration	(10,500)
138	Operational Excellence	(400)
139	Planning and Budget Analysis	100
140	ITEM 11 To Governor's Office - Indigent Defense Commission	
141	From General Fund Restricted - Indigent Defense Resources	2,600
142	Schedule of Programs:	
143	Indigent Defense Commission	2,600
144	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
145	ITEM 12 To Department of Human Services - Division of Juvenile Justice	
146	Services - Programs and Operations	
147	From General Fund	93,800

148	From Federal Funds	9,600
149	From Dedicated Credits Revenue	100
150	Schedule of Programs:	
151	Administration	98,000
152	Community Programs	200
153	Correctional Facilities	1,400
154	Early Intervention Services	2,700
155	Rural Programs	1,800
156	Youth Parole Authority	100
157	Case Management	(700)
158	OFFICE OF THE STATE AUDITOR	
159	ITEM 13 To Office of the State Auditor - State Auditor	
160	From General Fund	3,600
161	From Dedicated Credits Revenue	2,900
162	Schedule of Programs:	
163	State Auditor	6,500
164	DEPARTMENT OF PUBLIC SAFETY	
165	ITEM 14 To Department of Public Safety - Driver License	
166	From General Fund	600
167	From Federal Funds	(200)
168	From Department of Public Safety Restricted Account	99,500
169	From Public Safety Motorcycle Education Fund	(1,200)
170	From Pass-through	200
171	Schedule of Programs:	
172	DL Federal Grants	(200)
173	Driver Records	34,700
174	Driver Services	65,600
175	Motorcycle Safety	(1,200)
176	ITEM 15 To Department of Public Safety - Emergency Management	
177	From General Fund	2,000
178	From Dedicated Credits Revenue	700
179	Schedule of Programs:	
180	Emergency Management	2,700
181	ITEM 16 To Department of Public Safety - Highway Safety	
182	From Federal Funds	100
183	Schedule of Programs:	
184	Highway Safety	100
185	ITEM 17 To Department of Public Safety - Peace Officers' Standards and	

186	Training		
187	From General Fund		11,900
188	From Dedicated Credits Revenue		4,900
189	Schedule of Programs:		
190	Basic Training	7,800	
191	POST Administration	9,800	
192	Regional/Inservice Training	(800)	
193	ITEM 18 To Department of Public Safety - Programs & Operations		
194	From General Fund		306,500
195	From Federal Funds		500
196	From Dedicated Credits Revenue		9,000
197	From Department of Public Safety Restricted Account		600
198	From General Fund Restricted - Fire Academy Support		(4,800)
199	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.		12,100
200	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter		
201	Protection Account		(100)
202	From Revenue Transfers		600
203	From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau		(500)
204	Schedule of Programs:		
205	Aero Bureau	(2,200)	
206	CITS Administration	(1,600)	
207	CITS Communications	5,200	
208	CITS State Bureau of Investigation	18,900	
209	CITS State Crime Labs	1,400	
210	Department Commissioner's Office	67,800	
211	Department Fleet Management	100	
212	Department Grants	1,500	
213	Department Intelligence Center	20,500	
214	Fire Marshall - Fire Fighter Training	(1,900)	
215	Fire Marshall - Fire Operations	(4,300)	
216	Highway Patrol - Administration	1,200	
217	Highway Patrol - Commercial Vehicle	(62,100)	
218	Highway Patrol - Federal/State Projects	100	
219	Highway Patrol - Field Operations	230,300	
220	Highway Patrol - Protective Services	12,600	
221	Highway Patrol - Safety Inspections	(12,000)	
222	Highway Patrol - Special Enforcement	(1,500)	
223	Highway Patrol - Technology Services	(1,200)	

224	Information Management - Operations	51,100	
225	ITEM 19 To Department of Public Safety - Bureau of Criminal		
226	Identification		
227	From General Fund		1,100
228	From Dedicated Credits Revenue		23,700
229	From General Fund Restricted - Concealed Weapons Account		13,900
230	From Revenue Transfers		100
231	Schedule of Programs:		
232	Non-Government/Other Services	38,800	
233	STATE TREASURER		
234	ITEM 20 To State Treasurer		
235	From General Fund		(500)
236	From Dedicated Credits Revenue		(200)
237	From Land Trusts Protection and Advocacy Account		(800)
238	From Unclaimed Property Trust		1,800
239	Schedule of Programs:		
240	Advocacy Office	(800)	
241	Money Management Council	(200)	
242	Treasury and Investment	(500)	
243	Unclaimed Property	1,800	
244	INFRASTRUCTURE AND GENERAL GOVERNMENT		
245	DEPARTMENT OF ADMINISTRATIVE SERVICES		
246	ITEM 21 To Department of Administrative Services - Administrative Rules		
247	From General Fund		2,400
248	Schedule of Programs:		
249	DAR Administration	2,400	
250	ITEM 22 To Department of Administrative Services - Building Board		
251	Program		
252	From Capital Projects Fund		1,100
253	Schedule of Programs:		
254	Building Board Program	1,100	
255	ITEM 23 To Department of Administrative Services - DFCM		
256	Administration		
257	From General Fund		(2,300)
258	From Education Fund		(6,600)
259	From Dedicated Credits Revenue		(8,500)
260	From Capital Projects Fund		(22,900)
261	Schedule of Programs:		

262	DFCM Administration	(65,600)
263	Energy Program	300
264	Governor's Residence	25,000
265	ITEM 24 To Department of Administrative Services - Executive Director	
266	From General Fund	(15,900)
267	Schedule of Programs:	
268	Executive Director	(15,900)
269	ITEM 25 To Department of Administrative Services - Finance	
270	Administration	
271	From General Fund	(2,300)
272	From Dedicated Credits Revenue	1,400
273	From Gen. Fund Rest. - Internal Service Fund Overhead	(5,300)
274	Schedule of Programs:	
275	Finance Director's Office	5,600
276	Financial Information Systems	(15,600)
277	Financial Reporting	1,300
278	Payables/Disbursing	7,700
279	Payroll	(4,000)
280	Technical Services	(1,200)
281	ITEM 26 To Department of Administrative Services - Inspector General of	
282	Medicaid Services	
283	From General Fund	8,200
284	From Medicaid Expansion Fund	200
285	From Revenue Transfers	16,200
286	Schedule of Programs:	
287	Inspector General of Medicaid Services	24,600
288	ITEM 27 To Department of Administrative Services - Judicial Conduct	
289	Commission	
290	From General Fund	1,400
291	Schedule of Programs:	
292	Judicial Conduct Commission	1,400
293	ITEM 28 To Department of Administrative Services - Purchasing	
294	From General Fund	4,900
295	Schedule of Programs:	
296	Purchasing and General Services	4,900
297	ITEM 29 To Department of Administrative Services - State Archives	
298	From General Fund	25,200
299	Schedule of Programs:	

300	Archives Administration	24,900
301	Open Records	100
302	Records Services	200
303	CAPITAL BUDGET	
304	ITEM 30 To Capital Budget - Capital Improvements	
305	From Education Fund	900
306	Schedule of Programs:	
307	Capital Improvements	900
308	DEPARTMENT OF TECHNOLOGY SERVICES	
309	ITEM 31 To Department of Technology Services - Chief Information	
310	Officer	
311	From General Fund	8,300
312	Schedule of Programs:	
313	Chief Information Officer	8,300
314	ITEM 32 To Department of Technology Services - Integrated Technology	
315	Division	
316	From General Fund	1,300
317	From Federal Funds	500
318	From Dedicated Credits Revenue	1,200
319	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	300
320	Schedule of Programs:	
321	Automated Geographic Reference Center	3,300
322	TRANSPORTATION	
323	ITEM 33 To Transportation - Aeronautics	
324	From Aeronautics Restricted Account	100
325	Schedule of Programs:	
326	Administration	100
327	ITEM 34 To Transportation - Construction Management	
328	From Transportation Fund	(1,300)
329	Schedule of Programs:	
330	Federal Construction	(1,300)
331	ITEM 35 To Transportation - Engineering Services	
332	From Transportation Fund	400
333	From Federal Funds	(100)
334	Schedule of Programs:	
335	Construction Management	100
336	Engineering Services	100
337	Materials Lab	100

338	Preconstruction Admin	100
339	Program Development	(200)
340	Right-of-Way	100
341	ITEM 36 To Transportation - Operations/Maintenance Management	
342	From Transportation Fund	(884,000)
343	From Federal Funds	100
344	From Tollway Special Revenue Fund	(2,900)
345	Schedule of Programs:	
346	Field Crews	300
347	Maintenance Administration	(963,400)
348	Maintenance Planning	100
349	Region 1	400
350	Region 2	400
351	Region 3	400
352	Region 4	1,000
353	Shops	71,900
354	Traffic Operations Center	2,000
355	Traffic Safety/Tramway	100
356	ITEM 37 To Transportation - Region Management	
357	From Transportation Fund	1,200
358	Schedule of Programs:	
359	Region 1	300
360	Region 2	400
361	Region 3	200
362	Region 4	300
363	ITEM 38 To Transportation - Support Services	
364	From General Fund	600
365	From Transportation Fund	463,100
366	From Federal Funds	300
367	Schedule of Programs:	
368	Administrative Services	36,500
369	Comptroller	200
370	Data Processing	227,700
371	Ports of Entry	900
372	Procurement	100
373	Risk Management	198,600
374	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
375	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	

376	ITEM 39	To Department of Alcoholic Beverage Control - DABC Operations	
377		From Liquor Control Fund	71,100
378		Schedule of Programs:	
379		Administration	35,300
380		Executive Director	(4,900)
381		Operations	36,600
382		Stores and Agencies	1,600
383		Warehouse and Distribution	2,500
384		DEPARTMENT OF COMMERCE	
385	ITEM 40	To Department of Commerce - Commerce General Regulation	
386		From Federal Funds	500
387		From Dedicated Credits Revenue	200
388		From General Fund Restricted - Commerce Service Account	300
389		From General Fund Restricted - Public Utility Restricted Acct.	9,100
390		Schedule of Programs:	
391		Administration	(500)
392		Corporations and Commercial Code	200
393		Occupational and Professional Licensing	500
394		Office of Consumer Services	4,000
395		Public Utilities	5,700
396		Real Estate	200
397		GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
398	ITEM 41	To Governor's Office of Economic Development - Administration	
399		From General Fund	8,300
400		Schedule of Programs:	
401		Administration	8,300
402	ITEM 42	To Governor's Office of Economic Development - Business	
403		Development	
404		From General Fund	(600)
405		From Federal Funds	100
406		Schedule of Programs:	
407		Corporate Recruitment and Business Services	1,000
408		Outreach and International Trade	(1,500)
409	ITEM 43	To Governor's Office of Economic Development - Office of	
410		Tourism	
411		From General Fund	2,200
412		From Dedicated Credits Revenue	100
413		From General Fund Rest. - Motion Picture Incentive Acct.	200

414	Schedule of Programs:	
415	Administration	1,300
416	Film Commission	300
417	Operations and Fulfillment	900
418	ITEM 44 To Governor's Office of Economic Development - Pete Suazo	
419	Utah Athletics Commission	
420	From General Fund	200
421	From Dedicated Credits Revenue	100
422	Schedule of Programs:	
423	Pete Suazo Utah Athletics Commission	300
424	ITEM 45 To Governor's Office of Economic Development - Talent Ready	
425	Utah Center	
426	From General Fund	100
427	Schedule of Programs:	
428	Talent Ready Utah Center	100
429	FINANCIAL INSTITUTIONS	
430	ITEM 46 To Financial Institutions - Financial Institutions Administration	
431	From General Fund Restricted - Financial Institutions	2,000
432	Schedule of Programs:	
433	Administration	2,000
434	DEPARTMENT OF HERITAGE AND ARTS	
435	ITEM 47 To Department of Heritage and Arts - Administration	
436	From General Fund	49,400
437	From Dedicated Credits Revenue	2,000
438	Schedule of Programs:	
439	Administrative Services	25,300
440	Information Technology	26,100
441	ITEM 48 To Department of Heritage and Arts - Division of Arts and	
442	Museums	
443	From General Fund	(10,200)
444	From Dedicated Credits Revenue	200
445	Schedule of Programs:	
446	Administration	(13,100)
447	Community Arts Outreach	3,100
448	ITEM 49 To Department of Heritage and Arts - Historical Society	
449	From Dedicated Credits Revenue	200
450	Schedule of Programs:	
451	State Historical Society	200

452	ITEM 50	To Department of Heritage and Arts - State History	
453		From General Fund	7,100
454		From Federal Funds	100
455		Schedule of Programs:	
456		Administration	6,800
457		Historic Preservation and Antiquities	200
458		Library and Collections	200
459	ITEM 51	To Department of Heritage and Arts - State Library	
460		From General Fund	(2,300)
461		From Dedicated Credits Revenue	(2,800)
462		Schedule of Programs:	
463		Administration	(2,200)
464		Blind and Disabled	600
465		Bookmobile	(3,500)
466		INSURANCE DEPARTMENT	
467	ITEM 52	To Insurance Department - Insurance Department Administration	
468		From General Fund	(100)
469		From Federal Funds	(3,300)
470		From Dedicated Credits Revenue	100
471		From General Fund Restricted - Captive Insurance	800
472		From General Fund Restricted - Insurance Department Acct.	(120,300)
473		From General Fund Rest. - Insurance Fraud Investigation Acct.	17,200
474		From General Fund Restricted - Technology Development	800
475		Schedule of Programs:	
476		Administration	(124,100)
477		Captive Insurers	800
478		Electronic Commerce Fee	800
479		Insurance Fraud Program	17,700
480		LABOR COMMISSION	
481	ITEM 53	To Labor Commission	
482		From General Fund	71,000
483		From Federal Funds	700
484		From Employers' Reinsurance Fund	500
485		From General Fund Restricted - Industrial Accident Account	2,700
486		From General Fund Restricted - Workplace Safety Account	100
487		Schedule of Programs:	
488		Adjudication	1,300
489		Administration	72,100

490	Antidiscrimination and Labor	1,700
491	Boiler, Elevator and Coal Mine Safety Division	(2,000)
492	Industrial Accidents	1,400
493	Utah Occupational Safety and Health	500
494	PUBLIC SERVICE COMMISSION	
495	ITEM 54 To Public Service Commission	
496	From General Fund Restricted - Public Utility Restricted Acct.	(1,300)
497	Schedule of Programs:	
498	Administration	(1,300)
499	UTAH STATE TAX COMMISSION	
500	ITEM 55 To Utah State Tax Commission - Tax Administration	
501	From General Fund	67,500
502	From Education Fund	59,600
503	From Federal Funds	900
504	From Dedicated Credits Revenue	200
505	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
506	Account	(12,300)
507	From General Fund Rest. - Sales and Use Tax Admin Fees	25,600
508	From Revenue Transfers	300
509	Schedule of Programs:	
510	Administration Division	7,300
511	Auditing Division	21,800
512	Motor Vehicle Enforcement Division	(12,700)
513	Motor Vehicles	700
514	Property Tax Division	7,700
515	Tax Payer Services	5,300
516	Tax Processing Division	200
517	Technology Management	111,500
518	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
519	ITEM 56 To Utah Science Technology and Research Governing Authority -	
520	Support Programs	
521	From General Fund	400
522	Schedule of Programs:	
523	Incubation Programs	200
524	SBIR/STTR Assistance Center	200
525	ITEM 57 To Utah Science Technology and Research Governing Authority -	
526	USTAR Administration	
527	From General Fund	(9,100)

528	From Dedicated Credits Revenue	200
529	Schedule of Programs:	
530	Administration	(9,900)
531	Project Management & Compliance	1,000
532	SOCIAL SERVICES	
533	DEPARTMENT OF HEALTH	
534	ITEM 58 To Department of Health - Children's Health Insurance Program	
535	From General Fund	(700)
536	From Federal Funds	(2,100)
537	Schedule of Programs:	
538	Children's Health Insurance Program	(2,800)
539	ITEM 59 To Department of Health - Disease Control and Prevention	
540	From General Fund	5,100
541	From Federal Funds	16,000
542	From Expendable Receipts	100
543	From Expendable Receipts - Rebates	2,200
544	From Gen. Fund Rest. - State Lab Drug Testing Account	(100)
545	From Revenue Transfers	1,100
546	Schedule of Programs:	
547	Clinical and Environmental Lab Certification Programs	200
548	Epidemiology	19,100
549	General Administration	300
550	Health Promotion	4,100
551	Utah Public Health Laboratory	(1,300)
552	Office of the Medical Examiner	2,000
553	ITEM 60 To Department of Health - Executive Director's Operations	
554	From General Fund	32,000
555	From Federal Funds	30,700
556	From Dedicated Credits Revenue	4,900
557	From Revenue Transfers	9,200
558	Schedule of Programs:	
559	Adoption Records Access	(100)
560	Center for Health Data and Informatics	11,700
561	Executive Director	35,200
562	Office of Internal Audit	200
563	Program Operations	29,800
564	ITEM 61 To Department of Health - Family Health and Preparedness	
565	From General Fund	1,400

566	From Federal Funds	(300)
567	From Dedicated Credits Revenue	600
568	From Revenue Transfers	400
569	Schedule of Programs:	
570	Children with Special Health Care Needs	1,700
571	Director's Office	(200)
572	Emergency Medical Services and Preparedness	500
573	Health Facility Licensing and Certification	1,100
574	Maternal and Child Health	(2,400)
575	Primary Care	600
576	Public Health and Health Care Preparedness	800
577	ITEM 62 To Department of Health - Medicaid and Health Financing	
578	From General Fund	10,100
579	From Federal Funds	97,600
580	From Expendable Receipts	13,200
581	From Medicaid Expansion Fund	1,900
582	From Nursing Care Facilities Provider Assessment Fund	2,200
583	From Revenue Transfers	5,600
584	Schedule of Programs:	
585	Authorization and Community Based Services	1,500
586	Contracts	500
587	Coverage and Reimbursement Policy	900
588	Director's Office	(400)
589	Eligibility Policy	900
590	Financial Services	126,400
591	Managed Health Care	2,400
592	Medicaid Operations	(1,600)
593	ITEM 63 To Department of Health - Medicaid Services	
594	From General Fund	2,000
595	From Federal Funds	10,400
596	Schedule of Programs:	
597	Other Services	2,000
598	Provider Reimbursement Information System for Medicaid	10,400
599	DEPARTMENT OF HUMAN SERVICES	
600	ITEM 64 To Department of Human Services - Division of Aging and Adult	
601	Services	
602	From General Fund	2,300
603	From Federal Funds	500

604	Schedule of Programs:	
605	Administration - DAAS	1,000
606	Adult Protective Services	1,600
607	Aging Waiver Services	200
608	ITEM 65 To Department of Human Services - Division of Child and Family	
609	Services	
610	From General Fund	77,400
611	From Federal Funds	48,400
612	Schedule of Programs:	
613	Administration - DCFS	4,600
614	Child Welfare Management Information System	74,600
615	Domestic Violence	100
616	Facility-Based Services	(700)
617	Minor Grants	200
618	Service Delivery	47,000
619	ITEM 66 To Department of Human Services - Executive Director	
620	Operations	
621	From General Fund	5,000
622	From Federal Funds	17,800
623	From Dedicated Credits Revenue	500
624	From Revenue Transfers	9,800
625	Schedule of Programs:	
626	Executive Director's Office	10,800
627	Fiscal Operations	2,400
628	Information Technology	45,900
629	Legal Affairs	(31,100)
630	Office of Licensing	3,500
631	Office of Quality and Design	1,400
632	Utah Developmental Disabilities Council	200
633	ITEM 67 To Department of Human Services - Office of Public Guardian	
634	From General Fund	100
635	From Revenue Transfers	100
636	Schedule of Programs:	
637	Office of Public Guardian	200
638	ITEM 68 To Department of Human Services - Office of Recovery Services	
639	From General Fund	32,300
640	From Federal Funds	63,100
641	From Dedicated Credits Revenue	2,100

642	From Revenue Transfers	6,300
643	Schedule of Programs:	
644	Administration - ORS	(100)
645	Attorney General Contract	100
646	Child Support Services	6,700
647	Electronic Technology	97,000
648	Financial Services	600
649	Medical Collections	(500)
650	ITEM 69 To Department of Human Services - Division of Services for	
651	People with Disabilities	
652	From General Fund	149,500
653	From Federal Funds	900
654	From Dedicated Credits Revenue	17,100
655	From Revenue Transfers	286,100
656	Schedule of Programs:	
657	Administration - DSPD	44,800
658	Service Delivery	2,600
659	Utah State Developmental Center	406,200
660	ITEM 70 To Department of Human Services - Division of Substance Abuse	
661	and Mental Health	
662	From General Fund	84,300
663	From Federal Funds	4,300
664	From Dedicated Credits Revenue	4,800
665	From Revenue Transfers	23,800
666	Schedule of Programs:	
667	Administration - DSAMH	6,900
668	Community Mental Health Services	5,000
669	State Hospital	104,500
670	State Substance Abuse Services	800
671	DEPARTMENT OF WORKFORCE SERVICES	
672	ITEM 71 To Department of Workforce Services - Administration	
673	From General Fund	7,700
674	From Federal Funds	14,200
675	From Dedicated Credits Revenue	200
676	From Permanent Community Impact Loan Fund	400
677	From Revenue Transfers	4,200
678	Schedule of Programs:	
679	Administrative Support	27,000

680	Executive Director's Office	(300)
681	ITEM 72 To Department of Workforce Services - Housing and Community	
682	Development	
683	From General Fund	700
684	From Federal Funds	2,600
685	From Dedicated Credits Revenue	200
686	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
687		200
688	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	100
689	From Housing Opportunities for Low Income Households	200
690	From Olene Walker Housing Loan Fund	200
691	From OWHT-Fed Home	200
692	From OWHTF-Low Income Housing	200
693	From Permanent Community Impact Loan Fund	100
694	Schedule of Programs:	
695	Community Development	2,100
696	Community Development Administration	(600)
697	HEAT	100
698	Homeless Committee	600
699	Housing Development	2,500
700	ITEM 73 To Department of Workforce Services - Operations and Policy	
701	From General Fund	55,800
702	From Federal Funds	227,700
703	From Dedicated Credits Revenue	9,600
704	From Expendable Receipts	4,300
705	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	400
706	From Medicaid Expansion Fund	(1,300)
707	From OWHT-Fed Home Income	100
708	From OWHT-Low Income Housing-PI	100
709	From Permanent Community Impact Loan Fund	2,600
710	From General Fund Restricted - School Readiness Account	(300)
711	From Revenue Transfers	140,600
712	Schedule of Programs:	
713	Eligibility Services	(26,200)
714	Facilities and Pass-Through	74,700
715	Information Technology	399,300
716	Workforce Development	(8,300)
717	Workforce Research and Analysis	100

718	ITEM 74	To Department of Workforce Services - State Office of	
719		Rehabilitation	
720		From General Fund	1,100
721		From Federal Funds	2,200
722		From Expendable Receipts	(400)
723		Schedule of Programs:	
724		Blind and Visually Impaired	2,900
725		Deaf and Hard of Hearing	(2,700)
726		Disability Determination	800
727		Executive Director	3,100
728		Rehabilitation Services	(1,200)
729	ITEM 75	To Department of Workforce Services - Unemployment Insurance	
730		From General Fund	400
731		From Federal Funds	3,300
732		From Revenue Transfers	100
733		Schedule of Programs:	
734		Adjudication	1,900
735		Unemployment Insurance Administration	1,900
736		HIGHER EDUCATION	
737		UNIVERSITY OF UTAH	
738	ITEM 76	To University of Utah - Education and General	
739		From Education Fund	1,049,200
740		From Dedicated Credits Revenue	349,700
741		Schedule of Programs:	
742		Education and General	1,398,900
743		UTAH STATE UNIVERSITY	
744	ITEM 77	To Utah State University - Education and General	
745		From Education Fund	294,700
746		From Dedicated Credits Revenue	98,100
747		Schedule of Programs:	
748		Education and General	392,800
749	ITEM 78	To Utah State University - USU - Eastern Education and General	
750		From Education Fund	(3,800)
751		From Dedicated Credits Revenue	(1,300)
752		Schedule of Programs:	
753		USU - Eastern Education and General	(5,100)
754		WEBER STATE UNIVERSITY	
755	ITEM 79	To Weber State University - Education and General	

756	From Education Fund	198,200
757	From Dedicated Credits Revenue	66,100
758	Schedule of Programs:	
759	Education and General	264,300
760	SOUTHERN UTAH UNIVERSITY	
761	ITEM 80 To Southern Utah University - Education and General	
762	From Education Fund	76,100
763	From Dedicated Credits Revenue	25,300
764	Schedule of Programs:	
765	Education and General	101,400
766	UTAH VALLEY UNIVERSITY	
767	ITEM 81 To Utah Valley University - Education and General	
768	From Education Fund	131,800
769	From Dedicated Credits Revenue	44,000
770	Schedule of Programs:	
771	Education and General	175,800
772	SNOW COLLEGE	
773	ITEM 82 To Snow College - Education and General	
774	From Education Fund	26,100
775	From Dedicated Credits Revenue	8,700
776	Schedule of Programs:	
777	Education and General	34,800
778	DIXIE STATE UNIVERSITY	
779	ITEM 83 To Dixie State University - Education and General	
780	From Education Fund	78,500
781	From Dedicated Credits Revenue	26,200
782	Schedule of Programs:	
783	Education and General	104,700
784	SALT LAKE COMMUNITY COLLEGE	
785	ITEM 84 To Salt Lake Community College - Education and General	
786	From Education Fund	122,100
787	From Dedicated Credits Revenue	40,800
788	Schedule of Programs:	
789	Education and General	162,900
790	STATE BOARD OF REGENTS	
791	ITEM 85 To State Board of Regents - Administration	
792	From Education Fund	11,500
793	Schedule of Programs:	

794	Administration	11,500
795	UTAH SYSTEM OF TECHNICAL COLLEGES	
796	ITEM 86 To Utah System of Technical Colleges - Bridgerland Technical	
797	College	
798	From Education Fund	19,600
799	From Dedicated Credits Revenue	1,800
800	Schedule of Programs:	
801	Bridgerland Technical College	21,400
802	ITEM 87 To Utah System of Technical Colleges - Davis Technical College	
803	From Education Fund	16,100
804	From Dedicated Credits Revenue	1,700
805	Schedule of Programs:	
806	Davis Technical College	17,800
807	ITEM 88 To Utah System of Technical Colleges - Dixie Technical College	
808	From Education Fund	41,700
809	From Dedicated Credits Revenue	1,700
810	Schedule of Programs:	
811	Dixie Technical College	43,400
812	ITEM 89 To Utah System of Technical Colleges - Mountainland Technical	
813	College	
814	From Education Fund	16,000
815	From Dedicated Credits Revenue	1,300
816	Schedule of Programs:	
817	Mountainland Technical College	17,300
818	ITEM 90 To Utah System of Technical Colleges - Ogden-Weber Technical	
819	College	
820	From Education Fund	16,700
821	From Dedicated Credits Revenue	1,700
822	Schedule of Programs:	
823	Ogden-Weber Technical College	18,400
824	ITEM 91 To Utah System of Technical Colleges - Southwest Technical	
825	College	
826	From General Fund	(100)
827	From Education Fund	6,700
828	From Dedicated Credits Revenue	700
829	Schedule of Programs:	
830	Southwest Technical College	7,300
831	ITEM 92 To Utah System of Technical Colleges - Tooele Technical College	

832	From Education Fund	6,300
833	From Dedicated Credits Revenue	400
834	Schedule of Programs:	
835	Tooele Technical College	6,700
836	ITEM 93 To Utah System of Technical Colleges - Uintah Basin Technical	
837	College	
838	From Education Fund	10,600
839	From Dedicated Credits Revenue	500
840	Schedule of Programs:	
841	Uintah Basin Technical College	11,100
842	ITEM 94 To Utah System of Technical Colleges - USTC Administration	
843	From Education Fund	21,500
844	Schedule of Programs:	
845	Administration	21,500
846	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
847	DEPARTMENT OF AGRICULTURE AND FOOD	
848	ITEM 95 To Department of Agriculture and Food - Administration	
849	From General Fund	11,200
850	From Federal Funds	2,200
851	From Dedicated Credits Revenue	2,800
852	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
853	Restricted Account	100
854	From Revenue Transfers	200
855	Schedule of Programs:	
856	Chemistry Laboratory	800
857	General Administration	15,700
858	ITEM 96 To Department of Agriculture and Food - Animal Health	
859	From General Fund	2,200
860	From Federal Funds	(900)
861	From Dedicated Credits Revenue	300
862	From General Fund Restricted - Livestock Brand	(5,000)
863	Schedule of Programs:	
864	Animal Health	7,100
865	Brand Inspection	(6,900)
866	Meat Inspection	(3,600)
867	ITEM 97 To Department of Agriculture and Food - Invasive Species	
868	Mitigation	
869	From General Fund Restricted - Invasive Species Mitigation Account	100

870	Schedule of Programs:	
871	Invasive Species Mitigation	100
872	ITEM 98 To Department of Agriculture and Food - Marketing and	
873	Development	
874	From General Fund	(600)
875	Schedule of Programs:	
876	Marketing and Development	(600)
877	ITEM 99 To Department of Agriculture and Food - Plant Industry	
878	From General Fund	100
879	From Federal Funds	2,800
880	From Dedicated Credits Revenue	1,800
881	From Revenue Transfers	100
882	Schedule of Programs:	
883	Grain Inspection	100
884	Insect Infestation	4,600
885	Plant Industry	100
886	ITEM 100 To Department of Agriculture and Food - Predatory Animal	
887	Control	
888	From General Fund	(7,000)
889	From Revenue Transfers	(4,800)
890	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	(4,500)
891	Schedule of Programs:	
892	Predatory Animal Control	(16,300)
893	ITEM 101 To Department of Agriculture and Food - Regulatory Services	
894	From General Fund	700
895	From Federal Funds	300
896	From Dedicated Credits Revenue	600
897	Schedule of Programs:	
898	Regulatory Services	1,600
899	ITEM 102 To Department of Agriculture and Food - Resource Conservation	
900	From General Fund	(100)
901	From Federal Funds	(100)
902	Schedule of Programs:	
903	Resource Conservation	(400)
904	Resource Conservation Administration	200
905	DEPARTMENT OF ENVIRONMENTAL QUALITY	
906	ITEM 103 To Department of Environmental Quality - Air Quality	
907	From General Fund	10,500

908	From Federal Funds	10,400
909	From Dedicated Credits Revenue	8,100
910	From Clean Fuel Conversion Fund	200
911	Schedule of Programs:	
912	Air Quality	29,200
913	ITEM 104 To Department of Environmental Quality - Drinking Water	
914	From General Fund	3,700
915	From Federal Funds	11,000
916	From Dedicated Credits Revenue	900
917	From Water Dev. Security Fund - Drinking Water Loan Prog.	2,800
918	From Water Dev. Security Fund - Drinking Water Orig. Fee	600
919	Schedule of Programs:	
920	Drinking Water	19,000
921	ITEM 105 To Department of Environmental Quality - Environmental	
922	Response and Remediation	
923	From General Fund	500
924	From Federal Funds	3,200
925	From Dedicated Credits Revenue	400
926	From General Fund Restricted - Petroleum Storage Tank	100
927	From Petroleum Storage Tank Cleanup Fund	400
928	From Petroleum Storage Tank Trust Fund	1,200
929	From General Fund Restricted - Voluntary Cleanup	400
930	Schedule of Programs:	
931	Environmental Response and Remediation	6,200
932	ITEM 106 To Department of Environmental Quality - Executive Director's	
933	Office	
934	From General Fund	23,800
935	From Federal Funds	2,800
936	From General Fund Restricted - Environmental Quality	8,800
937	Schedule of Programs:	
938	Executive Director's Office	35,400
939	ITEM 107 To Department of Environmental Quality - Waste Management	
940	and Radiation Control	
941	From General Fund	1,000
942	From Federal Funds	1,700
943	From Dedicated Credits Revenue	3,100
944	From General Fund Restricted - Environmental Quality	7,200
945	From Gen. Fund Rest. - Used Oil Collection Administration	900

946	From Waste Tire Recycling Fund	100
947	Schedule of Programs:	
948	Waste Management and Radiation Control	14,000
949	ITEM 108 To Department of Environmental Quality - Water Quality	
950	From General Fund	5,200
951	From Federal Funds	7,400
952	From Dedicated Credits Revenue	2,900
953	From Revenue Transfers	400
954	From Gen. Fund Rest. - Underground Wastewater System	100
955	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	2,300
956	From Water Dev. Security Fund - Water Quality Orig. Fee	200
957	Schedule of Programs:	
958	Water Quality	18,500
959	GOVERNOR'S OFFICE	
960	ITEM 109 To Governor's Office - Office of Energy Development	
961	From General Fund	2,200
962	From Federal Funds	1,200
963	From Dedicated Credits Revenue	300
964	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	300
965	Schedule of Programs:	
966	Office of Energy Development	4,000
967	DEPARTMENT OF NATURAL RESOURCES	
968	ITEM 110 To Department of Natural Resources - Administration	
969	From General Fund	251,900
970	Schedule of Programs:	
971	Administrative Services	(300)
972	Executive Director	251,900
973	Law Enforcement	300
974	ITEM 111 To Department of Natural Resources - Forestry, Fire and State	
975	Lands	
976	From General Fund	28,600
977	From Federal Funds	2,000
978	From Dedicated Credits Revenue	2,600
979	From General Fund Restricted - Sovereign Lands Management	46,300
980	Schedule of Programs:	
981	Division Administration	73,600
982	Fire Management	500
983	Fire Suppression Emergencies	400

984	Forest Management	200
985	Lands Management	(600)
986	Lone Peak Center	2,100
987	Program Delivery	3,300
988	ITEM 112 To Department of Natural Resources - Oil, Gas and Mining	
989	From General Fund	5,900
990	From Federal Funds	900
991	From Dedicated Credits Revenue	100
992	From Gen. Fund Rest. - Oil & Gas Conservation Account	18,600
993	Schedule of Programs:	
994	Administration	6,800
995	Coal Program	(3,000)
996	Oil and Gas Program	21,700
997	ITEM 113 To Department of Natural Resources - Parks and Recreation	
998	From General Fund	(6,400)
999	From Federal Funds	4,600
1000	From Dedicated Credits Revenue	(5,900)
1001	From General Fund Restricted - Boating	(29,700)
1002	From General Fund Restricted - Off-highway Vehicle	(41,000)
1003	From General Fund Restricted - State Park Fees	(67,600)
1004	Schedule of Programs:	
1005	Executive Management	300
1006	Park Operation Management	2,100
1007	Planning and Design	(500)
1008	Recreation Services	6,700
1009	Support Services	(154,600)
1010	ITEM 114 To Department of Natural Resources - Species Protection	
1011	From General Fund Restricted - Species Protection	300
1012	Schedule of Programs:	
1013	Species Protection	300
1014	ITEM 115 To Department of Natural Resources - Utah Geological Survey	
1015	From General Fund	3,800
1016	From Federal Funds	100
1017	From Dedicated Credits Revenue	400
1018	From General Fund Restricted - Mineral Lease	600
1019	Schedule of Programs:	
1020	Administration	500
1021	Geologic Information and Outreach	4,000

1022	Geologic Mapping	400	
1023	ITEM 116 To Department of Natural Resources - Water Resources		
1024	From General Fund		1,900
1025	From Federal Funds		300
1026	From Water Resources Conservation and Development Fund		1,300
1027	Schedule of Programs:		
1028	Administration	500	
1029	Construction	1,200	
1030	Interstate Streams	100	
1031	Planning	1,700	
1032	ITEM 117 To Department of Natural Resources - Water Rights		
1033	From General Fund		17,700
1034	From Dedicated Credits Revenue		(4,900)
1035	Schedule of Programs:		
1036	Adjudication	(9,600)	
1037	Administration	1,000	
1038	Applications and Records	2,300	
1039	Canal Safety	100	
1040	Dam Safety	400	
1041	Field Services	(100)	
1042	Technical Services	18,700	
1043	ITEM 118 To Department of Natural Resources - Wildlife Resources		
1044	From General Fund		3,300
1045	From Federal Funds		13,700
1046	From Dedicated Credits Revenue		(500)
1047	From General Fund Restricted - Boating		400
1048	From General Fund Restricted - Predator Control Account		200
1049	From Revenue Transfers		(500)
1050	From General Fund Restricted - Wildlife Resources		85,500
1051	Schedule of Programs:		
1052	Administrative Services	86,700	
1053	Aquatic Section	7,400	
1054	Conservation Outreach	3,400	
1055	Director's Office	(10,400)	
1056	Habitat Section	5,600	
1057	Law Enforcement	3,600	
1058	Wildlife Section	5,800	
1059	PUBLIC LANDS POLICY COORDINATING OFFICE		

1060	ITEM 119	To Public Lands Policy Coordinating Office	
1061		From General Fund	(42,400)
1062		From General Fund Restricted - Constitutional Defense	(17,600)
1063		Schedule of Programs:	
1064		Public Lands Policy Coordinating Office	(60,000)
1065		SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1066	ITEM 120	To School and Institutional Trust Lands Administration	
1067		From Land Grant Management Fund	(2,400)
1068		Schedule of Programs:	
1069		Administration	(4,500)
1070		Development - Operating	(100)
1071		Grazing and Forestry	(2,400)
1072		Information Technology Group	2,800
1073		Legal/Contracts	(300)
1074		Oil and Gas	(300)
1075		Surface	2,400
1076		PUBLIC EDUCATION	
1077		STATE BOARD OF EDUCATION	
1078	ITEM 121	To State Board of Education - Child Nutrition	
1079		From Education Fund	(100)
1080		From Federal Funds	(300)
1081		Schedule of Programs:	
1082		Child Nutrition	(400)
1083	ITEM 122	To State Board of Education - State Administrative Office	
1084		From Education Fund	16,400
1085		From General Fund Restricted - Mineral Lease	2,300
1086		From Revenue Transfers	3,900
1087		Schedule of Programs:	
1088		Board and Administration	18,700
1089		Indirect Cost Pool	3,900
1090	ITEM 123	To State Board of Education - State Charter School Board	
1091		From Education Fund	500
1092		Schedule of Programs:	
1093		State Charter School Board	500
1094	ITEM 124	To State Board of Education - Utah Schools for the Deaf and the	
1095		Blind	
1096		From Education Fund	3,700
1097		From Dedicated Credits Revenue	1,100

H.B. 8**01-27-20 03:58 PM**

1098	From Revenue Transfers	3,200
1099	Schedule of Programs:	
1100	Support Services	15,000
1101	Administration	(7,000)
1102	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1103	ITEM 125 To School and Institutional Trust Fund Office	
1104	From School and Institutional Trust Fund Management Acct.	1,800
1105	Schedule of Programs:	
1106	School and Institutional Trust Fund Office	1,800
1107	RETIREMENT AND INDEPENDENT ENTITIES	
1108	CAREER SERVICE REVIEW OFFICE	
1109	ITEM 126 To Career Service Review Office	
1110	From General Fund	(400)
1111	Schedule of Programs:	
1112	Career Service Review Office	(400)
1113	UTAH EDUCATION AND TELEHEALTH NETWORK	
1114	ITEM 127 To Utah Education and Telehealth Network	
1115	From Education Fund	100
1116	From Federal Funds	100
1117	Schedule of Programs:	
1118	Administration	200
1119	EXECUTIVE APPROPRIATIONS	
1120	LEGISLATURE	
1121	ITEM 128 To Legislature - Senate	
1122	From General Fund	800
1123	Schedule of Programs:	
1124	Administration	800
1125	ITEM 129 To Legislature - House of Representatives	
1126	From General Fund	2,800
1127	Schedule of Programs:	
1128	Administration	2,800
1129	ITEM 130 To Legislature - Office of Legislative Research and General	
1130	Counsel	
1131	From General Fund	900
1132	Schedule of Programs:	
1133	Administration	900
1134	ITEM 131 To Legislature - Office of the Legislative Fiscal Analyst	
1135	From General Fund	(900)

1136	Schedule of Programs:	
1137	Administration and Research	(900)
1138	ITEM 132 To Legislature - Office of the Legislative Auditor General	
1139	From General Fund	200
1140	Schedule of Programs:	
1141	Administration	200
1142	ITEM 133 To Legislature - Legislative Services	
1143	From General Fund	2,500
1144	From Dedicated Credits Revenue	1,000
1145	Schedule of Programs:	
1146	Legislative Printing	3,500
1147	UTAH NATIONAL GUARD	
1148	ITEM 134 To Utah National Guard	
1149	From General Fund	57,400
1150	From Dedicated Credits Revenue	500
1151	Schedule of Programs:	
1152	Administration	500
1153	Operations and Maintenance	57,400
1154	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1155	ITEM 135 To Department of Veterans and Military Affairs - Veterans and	
1156	Military Affairs	
1157	From General Fund	2,300
1158	From Federal Funds	1,200
1159	From Dedicated Credits Revenue	200
1160	Schedule of Programs:	
1161	Administration	400
1162	Cemetery	1,900
1163	Military Affairs	100
1164	Outreach Services	1,100
1165	State Approving Agency	200
1166	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1167	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1168	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1169	accounts to which the money is transferred may be made without further legislative action, in	
1170	accordance with statutory provisions relating to the funds or accounts.	
1171	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1172	DEPARTMENT OF PUBLIC SAFETY	
1173	ITEM 136 To Department of Public Safety - Alcoholic Beverage Control Act	

1174	Enforcement Fund	
1175	From Dedicated Credits Revenue	7,100
1176	Schedule of Programs:	
1177	Alcoholic Beverage Control Act Enforcement Fund	7,100
1178	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1179	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1180	ITEM 137 To Department of Administrative Services - State Debt Collection	
1181	Fund	
1182	From Dedicated Credits Revenue	100,800
1183	Schedule of Programs:	
1184	State Debt Collection Fund	100,800
1185	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1186	DEPARTMENT OF COMMERCE	
1187	ITEM 138 To Department of Commerce - Consumer Protection Education	
1188	and Training Fund	
1189	From Licenses/Fees	500
1190	Schedule of Programs:	
1191	Consumer Protection Education and Training Fund	500
1192	ITEM 139 To Department of Commerce - Real Estate Education, Research,	
1193	and Recovery Fund	
1194	From Dedicated Credits Revenue	100
1195	Schedule of Programs:	
1196	Real Estate Education, Research, and Recovery Fund	100
1197	ITEM 140 To Department of Commerce - Securities Investor	
1198	Education/Training/Enforcement Fund	
1199	From Licenses/Fees	(100)
1200	Schedule of Programs:	
1201	Securities Investor Education/Training/Enforcement Fund	(100)
1202	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1203	ITEM 141 To Governor's Office of Economic Development - Outdoor	
1204	Recreation Infrastructure Account	
1205	From Dedicated Credits Revenue	100
1206	Schedule of Programs:	
1207	Outdoor Recreation Infrastructure Account	100
1208	EXECUTIVE APPROPRIATIONS	
1209	CAPITOL PRESERVATION BOARD	
1210	ITEM 142 To Capitol Preservation Board - State Capitol Fund	
1211	From Dedicated Credits Revenue	279,600

1212	Schedule of Programs:	
1213	State Capitol Fund	279,600
1214	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1215	ITEM 143 To Department of Veterans and Military Affairs - Utah Veterans	
1216	Nursing Home Fund	
1217	From Federal Funds	49,700
1218	From Dedicated Credits Revenue	200
1219	Schedule of Programs:	
1220	Veterans Nursing Home Fund	49,900
1221	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1222	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1223	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1224	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1225	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1226	amounts between funds and accounts as indicated.	
1227	SOCIAL SERVICES	
1228	DEPARTMENT OF HEALTH	
1229	ITEM 144 To Department of Health - Qualified Patient Enterprise Fund	
1230	From Dedicated Credits Revenue	700
1231	Schedule of Programs:	
1232	Qualified Patient Enterprise Fund	700
1233	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1234	the State Division of Finance to transfer the following amounts between the following funds or	
1235	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1236	must be authorized by an appropriation.	
1237	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1238	ITEM 145 To General Fund Restricted - Indigent Defense Resources Account	
1239	From General Fund	2,600
1240	From Revenue Transfers	(2,600)
1241	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1242	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1243	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1244	LABOR COMMISSION	
1245	ITEM 146 To Labor Commission - Uninsured Employers Fund	
1246	From Dedicated Credits Revenue	16,300
1247	From Interest Income	300
1248	From Trust and Agency Funds	4,400
1249	Schedule of Programs:	

1250	Uninsured Employers Fund	21,000
1251	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1252	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1253	the government of the State of Utah for the Fiscal Year beginning July 1, 2020 and ending June 30,	
1254	2021.	
1255	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1256	ATTORNEY GENERAL	
1257	Administration	
1258	Government Records Access and Management Act	
1259	Document certification	2.00
1260	CD Duplication (per CD)	5.00
1261	Plus actual staff costs	
1262	DVD Duplication (per DVD)	10.00
1263	Plus actual staff costs	
1264	Photocopies	
1265	Non-color (per page)	0.25
1266	Color (per page)	0.40
1267	11 x 17 (per page)	1.00
1268	Odd size	Actual cost
1269	Document faxing (per page)	1.00
1270	Long distance faxing for over 10 pages	1.00
1271	Record preparation	Actual cost
1272	Record preparation	2.00
1273	Plus actual postage costs	
1274	Other media	Actual cost
1275	Other services	Actual cost
1276	CHILDREN'S JUSTICE CENTERS	
1277	CJC Conference Registrations (per Registration)	
1278	This represents the fee charged for the Children's Justice Center's annual	
1279	conference.	
1280	ISF - ATTORNEY GENERAL	
1281	Hourly Attorney Rate in CSRO Disputes	97.00
1282	Civil Attorney V - Office Rate	125.00
1283	Civil Attorney III - IV - Office Rate	100.00
1284	Civil Attorney I - II - Office Rate	80.00
1285	Civil Paralegal - Office Rate	58.00
1286	Civil Attorney V - Co-Located Rate	121.00
1287	Civil Attorney III - IV - Co-Located Rate	97.00

1288	Civil Attorney I - II - Co-Located Rate	77.00
1289	Civil Paralegal - Co-Located Rate	56.00
1290	Civil Attorney V - Litigation Rate	134.00
1291	Civil Attorney III-IV - Litigation Rate	110.00
1292	Civil Attorney I-II - Litigation Rate	91.00
1293	Civil Paralegal - Litigation Rate	57.00
1294	Child Protection Attorney V - Office Rate	125.00
1295	Child Protection Attorney III-IV - Office Rate	100.00
1296	Child Protection Attorney I-II - Office Rate	80.00
1297	Child Protection Paralegal - Office Rate	58.00
1298	Child Protection Attorney V - Co-located Rate	121.00
1299	Child Protection Attorney III-IV - Co-Located Rate	97.00
1300	Child Protection Attorney I-II - Co-Located Rate	77.00
1301	Child Protection Paralegal - Co-Located Rate	56.00
1302	PROSECUTION COUNCIL	
1303	UPC Training Registrations Public Attorneys	125.00
1304	This fee covers expenses incurred by the Utah Prosecution Council for	
1305	trainings provided many times per year.	
1306	UPC Training Registrations Private Attorney	350.00
1307	This fee covers expenses incurred by the Utah Prosecution Council for	
1308	trainings provided throughout the year.	
1309	BOARD OF PARDONS AND PAROLE	
1310	Records Copies (per page)	0.25
1311	Government Records Access and Management Act Response	Actual cost
1312	Copies over 100 pages	
1313	Digital Media	10.00
1314	UTAH DEPARTMENT OF CORRECTIONS	
1315	PROGRAMS AND OPERATIONS	
1316	Department Executive Director	
1317	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1318	entire Department of Corrections)	
1319	Odd size photocopies (per page)	Actual cost
1320	Fee entitled "Odd size photocopies" applies to the entire Department of	
1321	Corrections.	
1322	Document Certification	2.00
1323	Fee entitled "Document Certification" applies to the entire Department of	
1324	Corrections.	
1325	Local document faxing (per page)	0.50

1326	Fee entitled "Local Document Faxing" applies to the entire Department of	
1327	Corrections.	
1328	Long distance document faxing (per page)	2.00
1329	Fee entitled "Long Distance Document Faxing" applies to the entire	
1330	Department Of Corrections.	
1331	Staff time to search, compile, and otherwise prepare record	Actual cost
1332	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1333	applies to the entire Department of Corrections.	
1334	Mail and ship preparation, plus actual postage costs	Actual cost
1335	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1336	to the entire Department of Corrections.	
1337	CD Duplication (per CD)	5.00
1338	Fee entitled "CD Duplication" applies to the entire Department of	
1339	Corrections.	
1340	DVD Duplication (per DVD)	10.00
1341	Fee entitled "DVD Duplication" applies to the entire Department of	
1342	Corrections.	
1343	Other media	Actual cost
1344	Fee entitled "Other Media" applies to the entire Department of	
1345	Corrections.	
1346	Other services	Actual cost
1347	Fee entitled "Other Services" applies to the entire Department of	
1348	Corrections.	
1349	8.5 x 11 photocopy (per page)	0.25
1350	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1351	Corrections.	
1352	Parole/Probation Supervision	
1353	OSDC Supervision Collection	30.00
1354	Fee entitled "OSDC Supervision Collection" applies for the entire	
1355	Department of Corrections.	
1356	Resident Support	6.00
1357	Fee entitled "Resident Support" applies for the entire Department of	
1358	Corrections.	
1359	Department Wide	
1360	Restitution for Prisoner Damages	Actual cost
1361	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1362	Department of Corrections.	
1363	False Information Fines	Range: \$1 - \$84,200

1364	Fee entitled "False Information Fines" applies for the entire Department of	
1365	Corrections.	
1366	Sale of Services	Actual cost
1367	Fee entitled "Sale of Services" applies for the entire Department of	
1368	Corrections.	
1369	Inmate Leases & Concessions	11.00
1370	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1371	Department of Corrections.	
1372	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1373	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1374	entire Department of Corrections.	
1375	Sale of Goods and Materials	Actual cost
1376	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1377	of Corrections.	
1378	Buildings Rental	Contractual
1379	Fee entitled "Building Rental" applies for the entire Department of	
1380	Corrections.	
1381	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1382	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1383	Department of Corrections.	
1384	Sundry Revenue Collection	Miscellaneous collections
1385	Fee entitled "Sundry Revenue Collection" applies for the entire	
1386	Department of Corrections.	
1387	Offender Tuition	
1388	Offender Tuition Payments	Actual cost
1389	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1390	of Corrections.	
1391	DEPARTMENT MEDICAL SERVICES	
1392	Medical Services	
1393	Medical	
1394	Prisoner Various Prostheses Co-pay	1/2 cost
1395	Inmate Support Collections	Actual cost
1396	UTAH CORRECTIONAL INDUSTRIES	
1397	UCi	
1398	Sale of Goods and Materials	Cost plus profit
1399	Sale of Services	Cost plus profit
1400	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1401	ADMINISTRATION	

1402	Administrative Office	
1403	Email	
1404	Email Up to 10 pages	5.00
1405	Email Up to 10 pages	5.00
1406	Audio tape	10.00
1407	Video tape	15.00
1408	CD	10.00
1409	Reporter Text (per half day)	25.00
1410	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1411	Electronic copy of Court Proceeding (per half day)	10.00
1412	Court Records Online	
1413	Subscription	
1414	Over 200 records (per search)	0.10
1415	200 records (per month)	30.00
1416	Online Services Setup	25.00
1417	Fax	
1418	Up to 10 pages	5.00
1419	After 10 pages (per page)	0.50
1420	Mailings	Actual cost
1421	Preprinted Forms	Cost based on number and size
1422	State Court Administrator	
1423	Copies (per page)	0.25
1424	Microfiche (per card)	1.00
1425	GOVERNOR'S OFFICE	
1426	CCJJ - CHILD WELFARE PARENTAL DEFENSE	
1427	Child Welfare Parental Defense	
1428	Continuing Legal Education (CLE) Fee (per CLE Hour)	25.00
1429	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1430	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1431	Extraditions	
1432	Extraditions Services-Restitution	Court Ordered
1433	Utah Office for Victims of Crime	
1434	Utah Crime Victims Conference	150.00
1435	Utah Victim Assistance Academy	500.00
1436	Administration	
1437	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1438	Office	
1439	Staff time to search, compile, and otherwise prepare record	Actual Cost

	Actual Cost
1440 Mailing	
1441 Paper (per side of sheet)	0.25
1442 Audio recording	5.00
1443 Video Recording	15.00
1444 Document faxing (per page)	0.50
1445 Long distance faxing over 10 pages	1.00
1446 Lt. Governor's Office	
1447 Lobbyist	
1448 Lobbyist Badge Replacement	10.00
1449 Election Information	
1450 Copy of Election Results	35.00
1451 Copy of Complete Voter Information Database	1,050.00
1452 Notary	
1453 Notary Commission	95.00
1454 Notary Test Retake Within 30 Days	40.00
1455 Remote Notary Application	50.00
1456 Certifications	
1457 Apostille	20.00
1458 Apostille for Adoption	10.00
1459 Certificate of Authentication	20.00
1460 Certificate of Authentication for Adoption	10.00
1461 Special Certificate	10.00
1462 Photocopies (per page)	0.25
1463 International Postage	10.00
1464 Expedited Processing	
1465 Within two hours if presented before 3:00 p.m.	75.00
1466 End of next business day	35.00
1467 Local Government and Limited Purpose Entity Registry	
1468 Local Government and Limited Purpose Entity New Registration	50.00
1469 Local Government and Limited Purpose Entity Registration Renewal	25.00
1470 GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1471 Operational Excellence	
1472 Conference Registration (per unit / day)	Varies by Type
1473 DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1474 PROGRAMS AND OPERATIONS	
1475 Administration	
1476 Government Records Access and Management Act	
1477 Paper (per side of sheet)	0.25

1478	Audio tape (per tape)	5.00
1479	Video tape (per tape)	15.00
1480	Mailing	Actual cost
1481	Compiling and reporting in another format (per hour)	25.00
1482	Programmer/analyst assistance required (per hour)	50.00
1483	Correctional Facilities	
1484	Vocational Projects	5,000.00
1485	OFFICE OF THE STATE AUDITOR	
1486	STATE AUDITOR	
1487	Training (per hour)	20.00
1488	This fee is for an individual to take one hour of training provided either	
1489	online or in person at the Office of the State Auditor.	
1490	Event Training (per Hour)	150.00
1491	This fee is for an individual to train for one hour at a location other than	
1492	online or in the Office of the State Auditor.	
1493	Professional Services	Actual Cost
1494	This fee is to reimburse the State Auditor for the actual costs of audit	
1495	services provided.	
1496	Record Access Fee	Actual Cost
1497	This fee is to reimburse the Office of the State Auditor for the actual costs	
1498	of providing records under the Government Records Access and Management	
1499	Act (GRAMA).	
1500	Utah Public Finance Website Large Data Download (per Download)	1.00
1501	Revenue kept by Utah Interactive up to \$10,000. \$1 per download.	
1502	Financial Transparency Database Subscription Fee	Actual Cost
1503	This fee is to reimburse the Office of the State Auditor for actual costs of	
1504	accessing large amounts of transparency database information.	
1505	DEPARTMENT OF PUBLIC SAFETY	
1506	DRIVER LICENSE	
1507	Driver License Administration	
1508	Commercial Driver School	
1509	License	
1510	Original	100.00
1511	Annual Renewal	100.00
1512	Duplicate	10.00
1513	Instructor	30.00
1514	Annual Instructor Renewal	20.00
1515	Duplicate Instructor	6.00

1516	Branch Office Original	30.00
1517	Branch Office Annual Renewal	30.00
1518	Branch Office Reinstatement	75.00
1519	Instructor/Operation Reinstatement	75.00
1520	School Reinstatement	75.00
1521	Commercial Driver License Intra-state Medical Waiver	25.00
1522	Certified Record	
1523	first 15 pages	10.75
1524	Includes Motor Vehicle Record	
1525	16 to 30 pages	15.75
1526	Includes Motor Vehicle Record	
1527	31 to 45 pages	20.75
1528	Includes Motor Vehicle Record	
1529	46 or more pages	25.75
1530	Includes Motor Vehicle Record	
1531	Copy of Full Driver History	7.00
1532	Copies of any other record	5.00
1533	Includes tape recording, letter, medical copy, arrests	
1534	Verification	
1535	Driver Address Record Verification	3.00
1536	Validate Service	0.75
1537	Pedestrian Vehicle Permit	13.00
1538	Citation Monitoring Verification	0.06
1539	Ignition Interlock System	
1540	License	
1541	Provider	
1542	Original	100.00
1543	Annual Renewal	100.00
1544	Duplicate	10.00
1545	Provider Branch Office Inspection	30.00
1546	Provider Branch Office Annual Inspection	30.00
1547	Installer	
1548	Original	30.00
1549	Annual Renewal	30.00
1550	Duplicate	6.00
1551	Provider	
1552	Reinstatement	75.00
1553	Installer	75.00

1554	Driver Records	
1555	Online services	3.00
1556	Utah Interactive Convenience Fee	
1557	Driver Services	
1558	Commercial Driver License third party testing	
1559	License	
1560	Original Tester	100.00
1561	Annual Tester Renewal	100.00
1562	Duplicate Tester	10.00
1563	Original Examiner	30.00
1564	Annual Examiner Renewal	20.00
1565	Duplicate Examiner	6.00
1566	Examiner Reinstatement	75.00
1567	Tester Reinstatement	75.00
1568	EMERGENCY MANAGEMENT	
1569	PIO Conference Registration Fees	225.00
1570	PIO Conference Late Registration Fee	250.00
1571	PIO Half Conference Registration Fee	100.00
1572	PIO Conference Guest Fee	200.00
1573	Utah Expo Registration Fee	5.00
1574	Utah Certified Emergency Manager (per Application)	100.00
1575	Mobile Command Vehicle (per Hour)	65.00
1576	Mobile Command Operator (per Hour)	40.00
1577	PEACE OFFICERS' STANDARDS AND TRAINING	
1578	Basic Training	
1579	Satellite Academy Technology Fee	25.00
1580	Dorm Room	10.00
1581	K-9 Training (out of state agencies)	2,175.00
1582	Duplicate POST Certification	5.00
1583	Duplicate Certificate, Wallet Card	5.00
1584	Duplicate Radar or Intox Card	2.00
1585	Law Enforcement Officials and Judges Firearms Course	1,000.00
1586	Cadet Application	
1587	Online Application Processing Fee	35.00
1588	Rental	
1589	Pursuit Interventions Technique Training Vehicles	100.00
1590	Firing Range	300.00
1591	Shoot House	150.00

1592	Camp William Firing Range	200.00
1593	Peace Officers' Standards and Training (POST)	
1594	Reactivation/Waiver	75.00
1595	Supervisor Class	50.00
1596	PROGRAMS & OPERATIONS	
1597	CITS State Crime Labs	
1598	Additional DNA Casework per sample - full analysis	894.00
1599	DNA Casework per sample - Quantitation only	459.00
1600	Drugs - controlled substances per item of evidence	355.00
1601	Fingerprints per item of evidence	345.00
1602	Serology/Biology per item of evidence	335.00
1603	Training Course Materials Reimbursement (per Person)	250.00
1604	Training Course Materials Reimbursement	
1605	Department Commissioner's Office	
1606	Fees Applicable to All Divisions In Department of Public Safety	
1607	Courier Delivery	Actual cost
1608	Fax (per page)	1.00
1609	Audio/Video/Photos (per CD)	25.00
1610	Developed photo negatives (per photo)	1.00
1611	Printed Digital Photos (per paper)	2.00
1612	1, 2, or 4 photos per sheet (8x11) based on request	
1613	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1614	Bulk/E-Data Transaction (per Record)	0.10
1615	Copies	
1616	Mailing	Actual cost
1617	Color (per page)	1.00
1618	Over 50 pages (per page)	0.50
1619	1-10 pages	5.00
1620	11-50 pages	25.00
1621	Department Sponsored Conferences	
1622	Registration (per registrant)	275.00
1623	Late Registration (per registrant)	300.00
1624	Vendor Fee (per Vendor)	700.00
1625	Fire Marshall - Fire Operations	
1626	Annual license for display operator, special effects operator, or flame effects operator (per	
1627	License)	40.00
1628	Fire and Life Safety Review (per Square Foot)	0.022
1629	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00

1630	Inspection For Fire Clearance	
1631	Re-Inspection Fee (per Re-Inspection)	250.00
1632	Liquid Petroleum Gas	
1633	License	
1634	Class I	450.00
1635	Class II	450.00
1636	Class III	105.00
1637	Class IV	150.00
1638	Branch Office	338.00
1639	Duplicate	30.00
1640	Examination	30.00
1641	Re-examination	30.00
1642	Five Year Examination	30.00
1643	Certificate	40.00
1644	Dispenser Operator B	20.00
1645	Plan Reviews	
1646	More than 5000 gallons	150.00
1647	5000 water gallons or less	75.00
1648	Special inspections (per hour)	50.00
1649	Re-inspection	250.00
1650	3rd inspection or more	
1651	Private Container Inspection	
1652	More than one container	150.00
1653	One container	75.00
1654	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1655	License	300.00
1656	Combination	150.00
1657	Branch Office License	150.00
1658	Certificate of Registration	40.00
1659	Duplicate Certificate of Registration	40.00
1660	License Transfer	50.00
1661	Application for exemption	150.00
1662	Examination	30.00
1663	Re-examination	30.00
1664	Five year examination	30.00
1665	Automatic Fire Sprinkler Inspection and Testing	
1666	Certificate of Registration	30.00
1667	Examination	20.00

1668	Re-examination	20.00
1669	Three year extension	20.00
1670	Fire Alarm Inspection and Testing	
1671	Certificate of Registration	40.00
1672	Examination	30.00
1673	Re-examination	30.00
1674	Three year extension	30.00
1675	Highway Patrol - Administration	
1676	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1677	UHP Conference Registration Fee	250.00
1678	Photogramatry	100.00
1679	Cessna (per hour)	155.00
1680	Plus meals and lodging	
1681	Helicopter (per hour)	1,350.00
1682	Plus meals and lodging	
1683	Court order requesting blood samples be sent to outside agency	40.00
1684	Highway Patrol - Federal/State Projects	
1685	Transportation and Security Details (per hour)	100.00
1686	Plus mileage	
1687	Highway Patrol - Safety Inspections	
1688	Safety Inspection Program	
1689	Safety Inspection Manual	5.50
1690	Stickers (book of 25)	4.50
1691	Sticker reports (book of 25)	3.00
1692	Inspection certificates for passenger/light truck (book of 50)	3.00
1693	Inspection certificates for ATV (book of 25)	3.00
1694	Inspection Station	
1695	Permit application fee	100.00
1696	Station physical address change	100.00
1697	Replacement of lost permit	2.25
1698	Inspector	
1699	Certificate application fee	7.00
1700	Valid for 5 years	
1701	Certificate renewal fee	4.50
1702	Replacement of lost certificate	1.00
1703	BUREAU OF CRIMINAL IDENTIFICATION	
1704	Law Enforcement/Criminal Justice Services	
1705	TAC Conference Registration	100.00

1706 Non-Government/Other Services

1707	Replication Fee for Rap Back Enrollment (per Request)	10.00
1708	Vacatur Expungement Order Processing Fee	65.00
1709	Record Challenge Fee (per Request)	15.00
1710	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1711	Right of Access (per Request)	15.00
1712	AFIS Retain (per Request)	5.00
1713	Applicant Fingerprint Card (WIN) (per Request)	15.00
1714	Firearm Transaction (Brady Check)	7.50
1715	Name/DOB Applicant Background Check	15.00
1716	Concealed Firearm Permit Instructor Registration	35.00
1717	Board of Pardons Expungement Processing	65.00
1718	Fingerprint Services	15.00
1719	Print Other State Agency Cards	5.00
1720	State Agency ID set up	50.00
1721	Child ID Kits	1.00
1722	Extra Copies Rap Sheet	15.00
1723	Extra Fingerprint Cards	5.00
1724	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1725	Photos	15.00
1726	Application for Removal From White Collar Crime Registry	120.00
1727	Private Investigator	
1728	Original agency license application and license	215.00
1729	Renewal of an agency license	115.00
1730	Original registrant or apprentice license application and license	115.00
1731	Renewal of a registrant or apprentice license	65.00
1732	Late Fee Renewal - Agency	65.00
1733	Late Fee Renewal - Registrant/Apprentice	45.00
1734	Reinstatement of any license	65.00
1735	Duplicate identification card	25.00
1736	Bail Enforcement	
1737	Original bail enforcement agent license application and license	250.00
1738	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1739	Original bail recovery agent license application and license	150.00
1740	Renewal of each bail recovery agent license	100.00
1741	Original bail recovery apprentice license application and license	150.00
1742	Renewal of each bail recovery apprentice license	100.00
1743	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00

1744	Late Fee Renewal - Recovery Agent		30.00
1745	Late Fee Renewal - Recovery Apprentice		30.00
1746	Reinstatement of a bail enforcement agent or bail bond recovery agency license		50.00
1747	Duplicate identification card		10.00
1748	Reinstatement of an identification card		10.00
1749	Sex Offender Kidnap Registry		
1750	Application for removal from registry		168.00
1751	Eligibility Certificate for removal from registry		25.00
1752	Expungements		
1753	Special certificates of eligibility.		65.00
1754	Application		65.00
1755	Certificate of Eligibility		65.00
1756	INFRASTRUCTURE AND GENERAL GOVERNMENT		
1757	DEPARTMENT OF ADMINISTRATIVE SERVICES		
1758	DFCM ADMINISTRATION		
1759	Program Management		
1760	Non-state Funded Project Fees		
1761	Projects < \$100K (per Project)		3.5%
1762	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1763	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1764	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	
1765	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000	
1766	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1767	EXECUTIVE DIRECTOR		
1768	Government Records Access and Management Act		
1769	Photocopies, black & white (per Copy)		0.10
1770	Photocopies, color (per Copy)		0.25
1771	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1772	Certified copy of a document (per certification)		4.00
1773	Long distance fax within US (per fax number)		2.00
1774	Electronic Documents on any physical media (per USB (GB))		Actual Cost
1775	Mail within US (per address)		2.00
1776	Mail outside US (per address)		5.00
1777	Research or services		Actual cost
1778	FINANCE - MANDATED - PARENTAL DEFENSE		
1779	Parental Defense		
1780	Continuing Legal Education (CLE) fee (per CLE Hour)		25.00
1781	Parental Defense Fund - Parental Defense Conference Fee (per Person)		150.00

1782	FINANCE ADMINISTRATION	
1783	Financial Information Systems	
1784	FINET Interface Implementation (per Hour)	65.44
1785	FINET Interface Document Clean Up (per Hour)	45.90
1786	Custom Report and Dashboard Development and Maintenance	Actual Costs
1787	Credit Card Payments	Variable
1788	Contract rebates	
1789	Financial Reporting	
1790	Loan Servicing	125.00
1791	ISF Accounting Services	Actual cost
1792	Cash Mgt Improvement Act Interest Calculation	Actual cost
1793	Single Audit Billing to State Auditor's Office	Actual Cost
1794	Payables/Disbursing	
1795	Disbursements	
1796	Tax Garnishment (3rd Party)	10.00
1797	Single Garnishment	
1798	Collection Service	15.00
1799	IRS Collection Service	25.00
1800	STATE ARCHIVES	
1801	Archives Administration	
1802	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1803	Patron Services	
1804	Copy - Paper to PDF (copier use by patron)	0.05
1805	Digital Collection Setup Host fee	300.00
1806	Local Commercial License	10.00
1807	National Commercial License	50.00
1808	Copy - Paper to PDF (copier use by staff)	0.25
1809	General	
1810	Certified Copy of a Document	4.00
1811	Photo Reproductions	
1812	Digital Imaging 300 dpi or higher	10.00
1813	Mailing and Fax Charges	
1814	Within USA	
1815	Mailing in USA - 1 to 10 Pages	3.00
1816	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1817	Mailing in USA - Each additional Microfilm Reel	1.00
1818	Mailing in USA - CD/DVD/USB	4.00
1819	Mailing in USA - Add Postage for each 10 pages	1.00

1820	International	
1821	Mailing International - 1 to 10 pages	5.00
1822	Mailing International - Each additional 10 pages	1.00
1823	Mailing International - Microfilm 1 to 2 Reels	6.00
1824	Mailing International - Each additional Microfilm Reel	2.00
1825	Mailing International - CD/DVD/ USB	6.00
1826	Copy Charges	
1827	Audio	
1828	Copy Charges - Audio Recordings	10.00
1829	Price excludes cost of medium	
1830	Documents	
1831	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1832	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1833	8.5x11	
1834	Copy - 8.5 x 11 by staff, limit 50	0.25
1835	Copy - 8.5 x 11 by patron	0.10
1836	Microfilm/Microfiche	
1837	Digital	
1838	Copy - Digital by staff, limit 25	1.00
1839	Copy - Digital by patron	0.15
1840	Paper	
1841	Copy Microfilm - Paper by staff, limit 25	1.00
1842	Copy Microfilm - Paper by patron	0.25
1843	Video	
1844	Copy Video - Video Recording (excludes cost of medium)	20.00
1845	Price excludes cost of medium	
1846	Other	
1847	Archivist Handling fee (per hr.) (per hour)	At Cost
1848	Special Request	At Cost
1849	Supplies	
1850	Supplies - USB Flash Drive (per gigabyte)	5.00
1851	Supplies - CD (per disk)	0.30
1852	Supplies - DVD (per disk)	0.40
1853	Electronic File on-line (per File)	2.50
1854	Preservation Services	
1855	Work Setup Fee (WSF)	17.00
1856	Microfiche production fee per image plus (WSF) (per image)	0.045
1857	General	

1858	16mm master film	13.00
1859	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1860	35mm master film	35.00
1861	16mm silver duplicate copy	30.00
1862	35mm silver duplicate copy	24.00
1863	Frames filmed (Standard)	0.05
1864	Frames filmed (Custom)	0.08
1865	Books filmed (per Page)	0.15
1866	Electronic image to microfilm (per Reel)	45.00
1867	Microfilm to CD/DVD/USB (per reel)	40.00
1868	Microfilm Lab Processing Setup Fee	5.00
1869	Microfilm to digital PDF conversion	5.00
1870	STATE DEBT COLLECTION FUND	
1871	Office of State Debt Collection	
1872	Attorney / Legal fee (per Hour)	\$100 per hour
1873	Corrections Tuition Fee	10% of tuition account balance
1874	Collection Penalty	6.0%
1875	Collection Interest	Prime + 2%
1876	Post Judgment Interest	Variable
1877	Labor Commission Wage Claims	Variable
1878	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1879	full payments	
1880	Administrative Collection	15.5%
1881	15.5% of amount collected (18.34% effective rate)	
1882	Non sufficient Check Service Charge	20.00
1883	Garnishment Request	Actual cost
1884	Legal Document Service	Actual Cost
1885	Greater of \$20 or Actual	
1886	Credit card processing fee charged to collection vendors	1.75%
1887	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1888	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1889	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1890	New Provo Courts/Terrace	1,320,997.88
1891	DEQ Building	62,788.63
1892	Garage-Groundskeeper I	25.00
1893	Unified Lab #2	865,836.54
1894	Cedar City DNR	62,790.16
1895	Ivins VA Nursing Home	83,064.39

1896	Spanish Fork Veterinary Lab	50,716.03
1897	Payson VA Nursing Home	99,105.70
1898	Vernal Drivers License	34,615.00
1899	Ogden VA Nursing Home	52,945.37
1900	Garage-Journey Boiler Operator	61.00
1901		
1902	Garage-Journey Carpenter	58.00
1903	Garage-Journey Plumber	60.00
1904		
1905	Utah State Developmental Center	2,648,357.00
1906	Lone Peak Forestry & Fire	45,820.65
1907	Alcoholic Beverage Control Stores	1,879,749.50
1908	Price Public Safety	90,897.00
1909	Ogden Juvenile Court	444,038.00
1910	Garage-Administrative Staff	49.00
1911	Garage-Apprentice Maintenance	49.00
1912		
1913	Garage-Electronics Resource Group	53.00
1914		
1915	Garage-Facilities Manager / Coord II	69.00
1916		
1917	Garage-Groundskeeper II	44.00
1918		
1919	Garage-Grounds Manager	49.00
1920		
1921	Garage-Grounds Supervisor	45.00
1922		
1923	Garage-Journey Electrician	62.00
1924	Garage-Journey HVAC	59.00
1925		
1926	Garage-Journey Maintenance	54.00
1927		
1928	Garage-Maintenance Supervisor	55.00
1929		
1930	Garage-Mechanic	46.00
1931		
1932	Garage-Office Specialist	45.00
1933		

1934	Garage-Temp Groundskeeper	22.00
1935	Wasatch Courts	9,577.00
1936	Chase Home	17,428.00
1937	Vernal DNR Regional	80,394.00
1938	Clearfield Warehouse C6 - Archives	152,535.84
1939	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1940	Cedar City A P & P	28,444.00
1941	N UT Fire Dispatch Center	30,438.66
1942	Veteran's Memorial Cemetery	24,464.00
1943	Alcoholic Beverage Control Administration	805,415.00
1944	Juab County Court	76,798.00
1945	Agriculture	356,706.00
1946	Adult Probation and Parole Freemont Office Building	192,375.00
1947	Archive Building	121,335.00
1948	Brigham City Court	169,400.00
1949	Brigham City Regional Center	573,808.00
1950	Calvin Rampton Complex	1,602,863.00
1951	Cannon Health	860,515.00
1952	Capitol Hill Complex	3,809,700.00
1953	Cedar City Courts	103,520.00
1954	Cedar City Regional Center	92,008.00
1955	Department of Administrative Services Surplus Property	59,747.00
1956	Department of Public Safety	
1957	DPS Crime Lab	42,000.00
1958	DPS Drivers License	185,577.00
1959	DPS Farmington Public Safety	68,425.00
1960	Fairpark Driver's License Division	61,571.00
1961	Dixie Drivers License	62,928.00
1962	Driver License West Valley	98,880.00
1963	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1964	Farmington 2nd District Courts	537,465.00
1965	Glendinning Fine Arts Center	45,000.00
1966	Governor's Residence	177,156.00
1967	Heber M. Wells	936,679.00
1968	Highland Regional Center	331,766.40
1969	Human Services	
1970	DHS Clearfield East	127,306.00
1971	DHS Ogden - Academy Square	299,834.00

1972	DHS - Vernal	74,117.00
1973	Layton Court	105,896.00
1974	Logan 1st District Court	379,267.00
1975	Medical Drive - Family Health	260,640.00
1976	Moab Regional Center	112,533.00
1977	Murray Highway Patrol	141,738.00
1978	Natural Resources	745,072.00
1979	Natural Resources Price	124,323.00
1980	Natural Resources Richfield (Forestry)	104,508.14
1981	Navajo Trust Fund Administration	157,640.00
1982	Office of Rehabilitation Services	204,156.00
1983	Ogden Court	562,740.00
1984	Ogden Juvenile Probation	211,134.00
1985	Ogden Regional Center	749,356.42
1986	DCFS - OREM	120,792.00
1987	Orem Public Safety	105,640.00
1988	Orem Region Three Department of Transportation	141,192.00
1989	Provo Juvenile Work Crew	16,164.77
1990	Provo Regional Center	664,011.00
1991	Public Safety Depot Ogden	34,822.00
1992	Richfield Court	106,535.68
1993	Richfield Dept. of Technology Services Center	39,000.00
1994	Richfield Regional Center	75,499.00
1995	Rio Grande Depot	493,565.00
1996	Salt Lake Court	1,868,160.00
1997	Salt Lake Government Building #1	972,934.00
1998	Salt Lake Regional Center - 1950 West	250,492.00
1999	St. George Courts	515,353.00
2000	St. George DPS	49,572.00
2001	St. George Tax Commission	64,224.00
2002	State Library	183,714.00
2003	State Library State Mail	156,261.00
2004	State Library Visually Impaired	124,027.00
2005	Taylorsville Center for the Deaf	138,681.00
2006	Taylorsville BCI	185,250.00
2007	Tooele Courts	311,351.00
2008	Unified Lab	883,894.00
2009	Utah Arts Collection	43,900.00

2010	Utah State Office of Education	410,669.00
2011	Utah State Tax Commission	970,200.00
2012	Vernal 8th District Court	248,649.00
2013	Vernal Division of Services for People with Disabilities	31,330.00
2014	Vernal Juvenile Courts	20,256.00
2015	West Jordan Courts	557,835.00
2016	West Valley 3rd District Court	148,350.00
2017	Work Force Services	
2018	DWS/DHS - 1385 South State	408,430.70
2019	DWS Administration	685,930.00
2020	DWS Brigham City	46,304.00
2021	DWS Call Center	200,317.00
2022	DWS Cedar City	93,461.00
2023	DWS Clearfield/Davis County	180,633.00
2024	DWS Logan	140,088.00
2025	DWS Metro Employment Center	252,776.00
2026	DWS Midvale	135,640.00
2027	DWS Ogden	153,748.00
2028	DWS Provo	144,970.00
2029	DWS Richfield	58,072.00
2030	DWS South County Employment Center	176,196.00
2031	DWS St. George	66,452.00
2032	DWS Vernal	73,702.00
2033	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2034	Ogden Radio Shop	16,434.00
2035	DIVISION OF FINANCE	
2036	ISF - Purchasing Card	
2037	Purchasing Card	Variable
2038	Contract rebates	
2039	DIVISION OF FLEET OPERATIONS	
2040	ISF - Fuel Network	
2041	State-Owned Sites Markup on Fuel (per gallon)	0.23
2042	Retail Sites Markup on Fuel (per gallon)	0.12
2043	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2044	Accounts receivable late fee	
2045	Past 30 days	5% of balance
2046	Past 60 days	10% of balance
2047	Past 90 days	15% of balance

2048	CNG Maintenance and Depreciation (per gallon)	1.15
2049	ISF - Motor Pool	
2050	Telematics GPS tracking	Actual cost
2051	Commercial Equipment Rental	Cost plus \$12 Fee
2052	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2053	Service Fee (per 12)	\$12 Service Fee
2054	General MP Info Research Fee (per 12)	\$12 Per Hour
2055	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2056	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2057	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2058	Lease Rate (per month, per vehicle)	See formula
2059	Contract price less salvage value divided by current life cycle.	
2060	Mileage	See formula
2061	Maintenance and repair costs for a particular vehicle/use type, divided by	
2062	total miles for that vehicle/use type	
2063	Fuel Pass-through	Actual cost
2064	Equipment rate for Public Safety vehicles	Actual cost
2065	Additional Management	
2066	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2067	Administrative Fee for Overhead	42.00
2068	Management Information System (per month)	3.00
2069	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2070	Vehicle Class Differential Upgrade	Actual cost
2071	Bad Odometer Research	50.00
2072	Operator fault	
2073	Vehicle Detail Cleaning Service	40.00
2074	Excessive Maintenance, Accessory Fee	Variable
2075	Accounts receivable late fee	
2076	Past 30-days	5% of balance
2077	Past 60-days	10% of balance
2078	Past 90-days	15% of balance
2079	Accident deductible rate charged (per accident)	
2080	Operator negligence and vehicle abuse	Variable
2081	Statutory Maintenance Non-Compliance	
2082	10 days late (per vehicle per month)	100.00
2083	20 days late (per vehicle per month)	200.00
2084	30+ days late (per vehicle per month)	300.00
2085	Seasonal Use Vehicle Lease	155.02

2086	ISF - Travel Office	
2087	Car and/or Hotel Only	8.00
2088	Travel	
2089	Travel Agency Service	
2090	Regular	26.00
2091	Online	16.00
2092	State Agent	21.00
2093	Group	
2094	16-25 people	23.50
2095	26-45 people	21.00
2096	46+ people	18.50
2097	School District Agent	16.00
2098	Transactions Group	
2099	Transactions Rate (per hour)	46.00
2100	DIVISION OF PURCHASING AND GENERAL SERVICES	
2101	ISF - Central Mailing	
2102	State Mail	
2103	Courier	
2104	Courier - Zone 1	2.26
2105	Courier - Zone 2	3.88
2106	Courier - Zone 3	8.04
2107	Courier - Zone 4	9.70
2108	Courier - Zone 5	14.35
2109	Courier - Zone 6	17.79
2110	Courier - Zone 7	21.73
2111	Courier - Zone 8	26.42
2112	Courier - Zone 9	28.49
2113	Courier - Zone 10	33.22
2114	Courier - Zone 11	36.02
2115	Courier - Zone 12	39.87
2116	Production	
2117	Incoming OCR Sort	0.103
2118	Business Reply/Postage Due	0.54
2119	Special Handling/Labor (per hour)	85.00
2120	Auto Fold	0.024
2121	Label Generate	0.155
2122	Label Apply	0.15
2123	Auto Tab	0.35

2124	Meter/Seal	0.028
2125	Optical Character Reader	0.028
2126	Additional Insert	0.01
2127	Accountable Mail	1.45
2128	Intelligent Inserting	0.033
2129	ISF - Cooperative Contracting	
2130	Cooperative Contracts Administrative	Up to 1.0%
2131	ISF - Federal Surplus Property	
2132	Surplus	
2133	Federal Shipping and handling charges	See formula
2134	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2135	charges	
2136	Accounts receivable late fees	
2137	Past 30 days	5% of balance
2138	Past 60 days	10% of balance
2139	ISF - Print Services	
2140	Contract Management (per impression)	0.005
2141	Self Service Copy Rates	0.004
2142	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2143	+ copy multiplied impressions results	
2144	ISF - State Surplus Property	
2145	Surplus	
2146	Surcharge for use of a Financial Transaction Card	Up to 3%
2147	Surcharge applies only to the amount charged to a financial transaction	
2148	card	
2149	Online Sales Non-Vehicle	50% of net proceeds
2150	Miscellaneous Property Pick-up Process	
2151	State Agencies	
2152	Total Sales Proceeds	See formula
2153	Less prorated rebate of retained earnings	
2154	Handheld Devices (PDAs and wireless phones)	
2155	Less than 1 year old	75% of actual cost
2156	\$30 minimum	
2157	1 year and older	50% of cost - \$30 minimum
2158	Unique Property Processing	Negotiated % of sales price
2159	Electronic/Hazardous Waste Recycling	Actual cost
2160	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2161	Default Auction Bids	10% of sales price

2162	Labor (per hour)	26.00
2163	Half hour minimum	
2164	Copy Rates (per copy)	0.10
2165	Semi Truck and Trailer Service (per mile)	1.08
2166	Two-ton Flat Bed Service (per mile)	0.61
2167	Forklift Service (per hour)	23.00
2168	4-6000 lbs	
2169	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2170	Storage	
2171	Building (per cubic foot per month)	0.43
2172	Fenced lot (per square foot per month)	0.23
2173	Accounts receivable late fees	
2174	Past 30 days	5% of balance
2175	Past 60 days	10% of balance
2176	RISK MANAGEMENT	
2177	ISF - Risk Management Administration	
2178	Learning Management System	
2179	Learning Management System - Enterprise Rate (per Hour)	55.00
2180	Learning Management System - Garage Rate (per Hour)	55.00
2181	Estimated Liability Premiums	
2182	Administrative Services	360,602.00
2183	Agriculture	72,138.00
2184	Alcoholic Beverage Control	96,916.00
2185	Attorney General's Office	196,062.00
2186	Auditor	12,522.00
2187	Capitol Preservation Board	9,642.00
2188	Career Service Review Office	500.00
2189	Commerce	60,954.00
2190	Commission on Criminal and Juvenile Justice	41,928.00
2191	Heritage and Arts	58,226.00
2192	Corrections	912,822.00
2193	Courts	257,246.00
2194	Utah Office for Victims of Crime	138,082.00
2195	Education	303,855.00
2196	Environmental Quality	122,032.00
2197	Fair Park	13,550.00
2198	Financial Institutions	13,492.00
2199	Governor	43,138.00

2200	Governor's Office of Management and Budget	6,062.00
2201	Governor's Office of Economic Development	8,633.00
2202	Health	307,569.00
2203	Heber Valley Railroad	3,853.00
2204	House of Representatives	9,112.00
2205	Human Resource Management	27,926.00
2206	Human Services	641,124.00
2207	Labor Commission	25,662.00
2208	Insurance	23,414.00
2209	Legislative Fiscal Analyst	7,006.00
2210	Legislative Auditor	8,207.00
2211	Legislative Printing	1,573.00
2212	Legislative Research & General Counsel	21,737.00
2213	Legislative Services	7,267.00
2214	National Guard	102,126.00
2215	Natural Resources	535,484.00
2216	Navajo Trust Fund	2,229.00
2217	Public Lands	7,563.00
2218	Public Safety	689,743.00
2219	Public Service Commission	4,510.00
2220	School and Institutional Trust Fund	2,133.00
2221	School and Institutional Trust Lands	18,970.00
2222	Senate	5,520.00
2223	Tax Commission	164,549.00
2224	Technology Services	184,282.00
2225	Treasurer	7,394.00
2226	Utah Communications Network	36,138.00
2227	Utah Science and Technology and Research	8,332.00
2228	Veteran's Affairs	11,433.00
2229	Workforce Services	492,189.00
2230	Transportation	3,810,000.00
2231	Board of Regents	94,039.00
2232	Bridgerland Technical College	45,471.00
2233	Davis Technical College	51,822.00
2234	Ogden-Weber Technical College	61,526.00
2235	Uintah Basin Technical College	27,670.00
2236	Tooele Technical College	14,493.00
2237	Dixie Technical College	55,105.00

2238	Mountainland Technical College	40,195.00
2239	Southwest Technical College	18,204.00
2240	Utah System of Technical Colleges	19,652.00
2241	Dixie State University	349,635.00
2242	Salt Lake Community College	483,321.00
2243	Snow College	116,843.00
2244	Southern Utah University	299,727.00
2245	University of Utah	2,305,930.00
2246	Utah State University	1,275,026.00
2247	Utah Valley University	726,319.00
2248	Weber State University	547,902.00
2249	School Districts	10,543,840.00
2250	Charter Schools	12.77
2251	\$12.77 per Student, \$1,000 minimum	
2252	Liability Premiums	
2253	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2254	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2255	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2256	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2257	Failure to complete Self-Inspection Survey - up to 10% Penalty.	
2258	Non-Compliance Penalty (K-12) Cheerleader Safety Training	10% Penalty
2259	Failure to attend annual cheer clinic - up to 3% Penalty. Non-compliance	
2260	penalties in total not to exceed 15% per entity.	
2261	Specialized Lines of Coverage	1.00
2262	Specialized lines of insurance outside of typical coverage lines. Pass	
2263	through costs direct from insurance provider.	
2264	Estimated Property Insurance Rates	
2265	Utah Office of Administrative Rules	107.00
2266	Utah Division of Archives and Records Service	29,072.00
2267	Office of State Debt Collection	174.00
2268	Utah Department of Administrative Services	137.00
2269	Utah Division of Facilities Construction and Management	894,182.00
2270	Utah Division of Finance	1,414.00
2271	Utah Division of Fleet Operations	308.00
2272	Utah Division of Purchasing and General Services	11,877.00
2273	Utah Division of Risk Management	458.00
2274	Utah Department of Agriculture and Food	5,486.00
2275	Utah Department of Alcoholic Beverage Control	50,343.00

2276	Utah Office of the Attorney General	2,881.00
2277	Office of the State Auditor	697.00
2278	Utah State Capitol Preservation Board	418,701.00
2279	Career Service Review Board	45.00
2280	Utah Department of Commerce	2,987.00
2281	Utah Department of Corrections	406,132.00
2282	Utah State Courts	39,222.00
2283	Utah State Board of Education	11,728.00
2284	Utah Department of Environmental Quality	10,480.00
2285	Utah Department of Financial Institutions	416.00
2286	Utah Governor's Office	6,082.00
2287	Utah Commission on Criminal and Juvenile Justice	899.00
2288	Utah Governor's Office of Economic Development	1,186.00
2289	Utah Governor's Office of Management and Budget	1,245.00
2290	Utah Office for Victims of Crime	754.00
2291	Utah Department of Health	12,954.00
2292	Utah Department of Heritage and Arts	469.00
2293	Utah Division of Arts & Museums	13,042.00
2294	Utah State Library Division	7,545.00
2295	Utah Division of State History	69,896.00
2296	Utah House of Representatives	1,430.00
2297	Utah Department of Human Resource Management	499.00
2298	Juvenile Justice Services	127,772.00
2299	Utah State Hospital	88,130.00
2300	Utah Department of Human Services	21,210.00
2301	Utah State Developmental Center	59,172.00
2302	Utah Insurance Department	871.00
2303	Judicial Conduct Commission	38.00
2304	Utah Labor Commission	2,175.00
2305	Office of the Legislative Auditor General	438.00
2306	Office of the Legislative Fiscal Analyst	189.00
2307	Legislative Printing Office	816.00
2308	Office of Legislative Research and General Counsel	756.00
2309	Utah Medical Education Council (UMEC)	34.00
2310	Utah National Guard	296,006.00
2311	Utah Division of Forestry, Fire and State Lands	7,305.00
2312	Utah Division of Oil, Gas and Mining	1,325.00
2313	Utah Division of State Parks and Recreation	159,194.00

2314	Utah Geological Survey	1,673.00
2315	Utah Division of Water Resources	1,277.00
2316	Utah Division of Water Rights	1,288.00
2317	Utah Division of Wildlife Resources	81,866.00
2318	Department of Natural Resources	19,828.00
2319	Utah Navajo Trust Fund	2,475.00
2320	Board of Pardons and Parole	849.00
2321	Utah's Public Lands Policy Coordination Office	363.00
2322	State Fire Marshal Office	401.00
2323	Utah Department of Public Safety	35,958.00
2324	Driver License Division	6,538.00
2325	Division of Emergency Services	12.00
2326	Public Service Commission	915.00
2327	Utah State Board of Regents	14,559.00
2328	Utah Schools for the Deaf and Blind	48,019.00
2329	Utah State Senate	704.00
2330	Utah State Tax Commission	9,285.00
2331	Department of Technology Services	62,584.00
2332	Utah Department of Transportation	314,641.00
2333	UDOT Division of Aeronautics	2,351.00
2334	Equipment Management Division	8,445.00
2335	Utah State Treasurer	700.00
2336	School & Institutional Trust Lands Office	3,451.00
2337	State School and Institutional Trust Funds	46.00
2338	Utah Department of Veterans' and Military Affairs	105,038.00
2339	Department of Workforce Services	27,525.00
2340	Heber Valley Railroad	2,525.00
2341	Utah Communications Authority	44,401.00
2342	Utah State Fairpark	42,812.00
2343	Bridgerland Technical College	47,400.00
2344	Davis Technical College	70,300.00
2345	Dixie Technical College	27,300.00
2346	Mountainland Technical College	28,000.00
2347	Ogden-Weber Technical College	75,300.00
2348	Southwest Technical College	16,300.00
2349	Tooele Technical College	8,100.00
2350	Uintah Basin Technical College	37,000.00
2351	Dixie State University	193,500.00

2352	Salt Lake Community College	381,700.00
2353	Snow College	175,400.00
2354	Southern Utah University	305,900.00
2355	University of Utah	3,575,400.00
2356	Utah State University	1,219,600.00
2357	Utah State University Eastern	107,900.00
2358	Utah System Of Technical Colleges	100.00
2359	Utah Valley University	512,300.00
2360	Weber State University	435,800.00
2361	School Districts	7,777,847.00
2362	Charter Schools	269,026.00
2363	Property Premiums	
2364	Premium for Existing Insured Building and Contents	See formula
2365	The value from prior year is multiplied by the Marshall & Swift Valuation	
2366	Service rates associated w/ Building Construction Class, Occupancy Type,	
2367	Building Quality, & Fire Protection Code. Self-reported values may also be	
2368	accepted. Building value and loss history provided to actuary, who proposes	
2369	rates net of property discounts and surcharges listed below.	
2370	Premium for newly Insured Buildings	
2371	Buildings valued in excess of \$25 million reported to broker, who obtains	
2372	rate from excess insurance carrier. Initial premium cost is passed through to	
2373	covered entity.	
2374	Property Discounts	
2375	Fire Suppression Sprinklers	15% discount
2376	Smoke alarm/Fire detectors	5% discount
2377	Flexible water/Gas connectors	1% discount
2378	Property Surcharges	
2379	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2380	Building built prior to 1950	10% surcharge
2381	Property Penalties	
2382	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2383	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2384	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2385	Failure to complete Self-Inspection Survey - up to 10% Penalty .	
2386	Premium for Course of Construction	
2387	Rate per \$100 of value	0.053
2388	Charged once per project (unless scope changes)	
2389	Automobile/Physical Damage Premiums	

2390	Utah Division of Purchasing and General Services	214.00
2391	Utah Division of Risk Management	937.00
2392	Utah Division of Facilities Construction and Management	22,335.00
2393	Utah Division of Fleet Operations	28,667.00
2394	Agriculture	32,062.00
2395	Alcoholic Beverage Control	1,908.00
2396	Attorney Generals Office	11,236.00
2397	Auditors Office	374.00
2398	Board of Pardons	1,136.00
2399	Commerce	5,217.00
2400	Utah Department of Corrections	146,063.00
2401	Approp Codes: MCC - \$8,627 MCG - \$59,830 MBA - \$73,731	
2402	Utah State Courts	27,843.00
2403	Utah State Board of Education	26,773.00
2404	Environmental Quality	5,200.00
2405	Governor's Office	934.00
2406	Governor's Office - Economic Development	2,955.00
2407	Utah Commission on Criminal and Juvenile Justice	188.00
2408	Utah Governor's Office of Energy Development	374.00
2409	Health	10,522.00
2410	Heritage and Arts	1,778.00
2411	Utah State Library Division	3,814.00
2412	Utah Department of Human Services	105,725.00
2413	Insurance	3,314.00
2414	Labor Commission	7,186.00
2415	National Guard	9,183.00
2416	Natural Resources	160,313.00
2417	Utah Division of Forestry, Fire and State Lands	188.00
2418	Utah Division of Wildlife Resources	560.00
2419	Utah Division of Oil, Gas and Mining	2,670.00
2420	Utah Division of State Parks and Recreation	33,729.00
2421	Navajo Trust Fund	560.00
2422	Utah Department of Public Safety	425,335.00
2423	Division of Emergency Services	653.00
2424	Public Lands Policy Coordination Office	760.00
2425	School and Institutional Trust Lands	4,021.00
2426	State Treasurer	467.00
2427	Tax Commission	10,924.00

2428	Technology Services	4,364.00
2429	Transportation	193,204.00
2430	Utah Science and Technology Research	188.00
2431	Veteran's Affairs	3,527.00
2432	Workforce Services	28,729.00
2433	Utah Communication Authority	3,356.00
2434	Heber Valley Railroad	621.00
2435	Utah State Fair Park	1,188.00
2436	Bridgerland Technical College	5,846.00
2437	Davis Technical College	2,082.00
2438	Dixie State University	9,700.00
2439	Dixie Technical College	3,074.00
2440	Mountainland Technical College	2,750.00
2441	Ogden-Weber Technical College	1,307.00
2442	Salt Lake Community College	21,900.00
2443	Snow College	4,644.00
2444	Southern Utah University	13,600.00
2445	Southwest Technical College	2,321.00
2446	Tooele Technical College	1,113.00
2447	Uintah Basin Technical College	3,538.00
2448	Utah State University-Eastern	9,874.00
2449	Utah State University	86,883.00
2450	Utah System of Technical Colleges	225.00
2451	Utah Valley University	22,998.00
2452	Weber State University	22,140.00
2453	School Districts	1,048,855.00
2454	Charter Schools	18,989.00
2455	Auto Deductible	
2456	Standard Deductible (per incident)	1,500.00
2457	(Currently applying a \$1,000.00 deductible)	
2458	ISF - Workers' Compensation	
2459	Workers Compensation Rates	
2460	UDOT	1.25% per \$100 wages
2461	State Agencies	0.58% (except UDOT)
2462	Aviation (per PILOT-YEAR)	\$2,200
2463	DEPARTMENT OF TECHNOLOGY SERVICES	
2464	ENTERPRISE TECHNOLOGY DIVISION	
2465	ISF - Enterprise Technology Division	

2466	Application Services	
2467	Tier 1A (per Hour)	64.29
2468	Tier 1B (per Hour)	75.41
2469	Tier 2A (per Hour)	79.49
2470	Tier 2B (per Hour)	91.28
2471	Tier 3A (per Hour)	93.70
2472	Tier 3B (per Hour)	102.85
2473	Tier 4A (per Hour)	106.38
2474	Tier 4B (per Hour)	115.12
2475	Master Engineer/Consultant/Specialized Skillset	SBA
2476	Communication Services	
2477	Mobile Technician Labor (per Hour)	79.87
2478	Universal Telecom Rate (per Line/Month)	33.21
2479	Long Distance (per Minute)	0.0603
2480	1-800 Usage (per Minute)	0.0369
2481	Persistent Chat (per User/Month)	5.27
2482	Other Voice Services	Direct cost + 10%
2483	International Long Distance	Direct cost + 10%
2484	IP Contact Center (per Core License/Month)	20.70
2485	Call Management Systems	SBA
2486	Desktop Services	
2487	Desktop Support (per Device/Month)	69.52
2488	Adobe Pro/Sign (per Device/Month)	1.50
2489	Mobile Support	SBA
2490	On-Call Support (per Hour)	Actual cost
2491	Google Enterprise (Includes Email) (per Account/Month)	10.65
2492	Software Resale	Direct cost + 6%
2493	Virtual Applications	SBA
2494	Hosting Services	
2495	Oracle Database Hosting Core Model (per Core/Month)	1,041.19
2496	Oracle Database Hosting Shared Model (per GB/Month)	15.74
2497	SQL Database Hosting Core Model (per Core/Month)	554.56
2498	SQL Database Hosting Shared Model (per GB/Month)	10.99
2499	Database Consulting (per Hour)	93.70
2500	System Administration (per OS/Month (or Cloud instance))	322.80
2501	Processing (CPU) (per CPU/Month)	33.27
2502	Memory (per GB/Month)	4.99
2503	Storage (per GB/Month)	0.0704

2504	Back-up & Archive Storage (per GB/Month)	0.0962
2505	File-Share (per GB/month)	0.0704
2506	Object Storage (per GB/Month)	0.0168
2507	Shared Application Hosting on Prem (per Instance/Month)	51.92
2508	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2509	Cloud Hosting	Direct cost + 25%
2510	Other Hosting Services	SBA
2511	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2512	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2513	Mainframe Services	
2514	Mainframe Disk (per MB/Month)	0.0064
2515	Mainframe Tape (per MB/Month)	0.001
2516	Mainframe Consulting (per Hour)	93.70
2517	Mainframe Computing	SBA
2518	Network Services	
2519	Network Services (per Device/Month)	52.93
2520	Network IoT (per Connection/Month)	9.82
2521	Network Services - 10 GB (per Connection/Month)	211.72
2522	Network Services (other State agencies) (per Device/Month)	57.66
2523	Other Network Services	Direct cost + 10%
2524	Miscellaneous Data Circuits	Direct cost + 10%
2525	Security (per Device/Month)	24.65
2526	Other Security Services	SBA
2527	Security Assessment and Remediation (per Tier)	Table
2528	Server Count: 0-3 \$12,500 4-31 \$25,000 32-84 \$50,000 >84 \$100,000	
2529	Print Services	
2530	High Speed Laser Print (per Image)	0.0465
2531	Other Print Services	Direct cost + 10%
2532	Miscellaneous	
2533	DTS Consulting Charge (per Hour)	93.70
2534	SaaS/Cloud Hourly (per Hour)	96.78
2535	Consultant Services	Direct cost + 3%
2536	DEPARTMENT OF TECHNOLOGY SERVICES	
2537	INTEGRATED TECHNOLOGY DIVISION	
2538	Automated Geographic Reference Center	
2539	AGRC	
2540	GPS Subscriptions (per Subscription/Year)	600.00
2541	AGRC Plots (per Linear Foot)	6.00

2542	GIT Professional Labor (per Hour)	Table
2543	Application Maintenance Tiered Rate: Tier 1A 64.29 Tier 1B 75.41 Tier	
2544	2A 79.49 Tier 2B 91.28 Tier 3A 93.70 Tier 3B 102.85 Tier 4A 106.38 Tier	
2545	4B 115.12 Master Engineer/Consultant/Specialized Skillset SBA	
2546	TRANSPORTATION	
2547	AERONAUTICS	
2548	Airplane Operations	
2549	Aircraft Rental	
2550	Cessna (per hour)	195.00
2551	King Air C90B (per hour)	935.00
2552	King Air B200 (per hour)	1,200.00
2553	DOT NON-BUDGETARY	
2554	XYD DOT MISCELLANEOUS REVENUE	
2555	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2556	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2557	Special Event Application Review (Single Region) (per Event)	250.00
2558	Special Event Application Review (Multi-Region) (per Event)	500.00
2559	Expedited Review Fee (per Event)	600.00
2560	Outdoor Advertising	
2561	New Permit	950.00
2562	Permit Renewal & Admin Services Fee	90.00
2563	Permit Renewal Late Fee (per Sign)	300.00
2564	Sign Alteration Permit (per Sign)	950.00
2565	Transfer of Ownership Permit	250.00
2566	Retroactive Permit Fee Penalty (per Sign)	250.00
2567	Impound and Storage Fees	25.00
2568	OPERATIONS/MAINTENANCE MANAGEMENT	
2569	Region 4	
2570	Lake Powell Ferry Rates	
2571	Foot passengers	10.00
2572	Motorcycles	15.00
2573	Vehicles under 20'	25.00
2574	Vehicles over 20' (per additional foot)	1.50
2575	Traffic Safety/Tramway	
2576	Tramway Registration	
2577	Two-car or Multicar Aerial Passenger Tramway	
2578	Aerial Tramway - 101 Horse Power or over	2,030.00
2579	Aerial Tramway - 100 Horse Power or under	1,010.00

2580	Tramway Surcharge for winter and summer use	15%
2581	This is a surcharge to the registration fee for passenger ropeways that are	
2582	operated year round. 15% will be added to the registration fee for those	
2583	ropeways.	
2584	Chair Lift	
2585	Fixed Grip	
2586	2 passenger	630.00
2587	3 passenger	750.00
2588	4 passenger	875.00
2589	Conveyor, Rope Tow	260.00
2590	Funicular - single or double reversible	2,030.00
2591	Rope Tow, J-bar, T-bar, or platter pull	260.00
2592	Detachable Grip Chair or Gondola	
2593	3 passenger	1,510.00
2594	4 passenger	1,625.00
2595	6 passenger	1,750.00
2596	8 passenger	1,880.00
2597	Gondola - cabin capacity from 5 to 8	1,010.00
2598	Gondola - cabin capacity greater than 8	2,030.00
2599	SUPPORT SERVICES	
2600	Administrative Services	
2601	Express Lane - Administrative Fee	2.50
2602	Tow Truck Driver Certification	200.00
2603	Access Management Application	
2604	Type 1	75.00
2605	Type 2	475.00
2606	Type 3	1,000.00
2607	Type 4	2,300.00
2608	Access Violation Fine (per day)	100.00
2609	Encroachment Permits	
2610	Landscaping	30.00
2611	Manhole Access	30.00
2612	Inspection (per hour)	60.00
2613	Overtime Inspection (per hour)	80.00
2614	Utility Permits	
2615	Low Impact	30.00
2616	Medium Impact	135.00
2617	High Impact	300.00

2618	Excess Impact	500.00
2619	Express Lanes	
2620	Variable priced toll	Between \$0.25 - \$4.00
2621	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2622	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2623	DABC OPERATIONS	
2624	Administration	
2625	Customized Reports Produced by Request (per hour)	50.00
2626	Stock Location Report	25.00
2627	Photocopies	0.15
2628	Returned Check Fee	20.00
2629	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2630	Research (per hour)	30.00
2631	Video/DVD	25.00
2632	Price Lists	
2633	Master Category	8.00
2634	\$96 Yearly	
2635	Alpha by Product	8.00
2636	\$96 Yearly	
2637	Numeric by Code	8.00
2638	\$96 Yearly	
2639	Military	8.00
2640	\$96 Yearly	
2641	Executive Director	
2642	Compliance Licensee Lists	10.00
2643	Licensee Rules	20.00
2644	Utah Code	30.00
2645	Label Approval Fee	30.00
2646	Training Fee	25.00
2647	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2648	fee for required manager and violation training that will be offered by the	
2649	department starting in 2018. By statute, the fee is to cover the department's	
2650	cost of providing the training program. 32B-5-405(3)(e). The new training	
2651	program is meant to assist licensees to remain in compliance and in business	
2652	as well as provide education to prevent any future violations.	
2653	Warehouse and Distribution	
2654	Restacking Shifted/Collapsed Loads (per load)	250.00
2655	Re-configuring Pallets (per pallet)	250.00

2656	Missed Appointment Without Notice (per appointment)	1,000.00
2657	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
2658	Non-Compliant Labeling (per case)	25.00
2659	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
2660	Vendors are required to notify us in advance if they make changes to our	
2661	PO. Many vendors are making changes without notifying us which takes a lot	
2662	of time to research and update the receiving paperwork.	
2663	Product Disposal (per pallet)	500.00
2664	This fee is for the cost of taking disposed products to the landfill when	
2665	vendors do not pickup items that were shipped to the DABC by mistake.	
2666	DEPARTMENT OF COMMERCE	
2667	COMMERCE GENERAL REGULATION	
2668	Administration	
2669	Commerce Department	
2670	All Divisions	
2671	Booklets	Variable
2672	Administrative Expungement Application	200.00
2673	Administration	
2674	All Divisions	
2675	Regulatory Sandbox Registration	500.00
2676	Commerce Department	
2677	All Divisions	
2678	Priority Processing	75.00
2679	List of Licensees/Business Entities	25.00
2680	Photocopies (per copy)	0.30
2681	Verification of Licensure/Custodian of Record	20.00
2682	Returned Check Charge	20.00
2683	FBI Fingerprint File Search	10.00
2684	BCI Fingerprint File Search	20.00
2685	(\$25 With \$5 Rapback included)	
2686	Fingerprint Processing for non-department	10.00
2687	Government Records and Management Act Staff time to search, compile and otherwise	
2688	prepare record	Actual Amount
2689	GRAMA Electronic Record	Actual Cost
2690	Administration	
2691	Motor Vehicle Franchise Act	
2692	Application	83.00
2693	Renewal	83.00

2694	Powersport Vehicle Franchise Act	
2695	Application	83.00
2696	Renewal	83.00
2697	Application in addition to MVFA	27.00
2698	Renewal in addition to MVFA	27.00
2699	Administration Late Renewal	20.00
2700	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2701	Property Rights Ombudsman	
2702	Filing Request for Advisory Opinion	150.00
2703	Land Use Seminar Continuing Education	25.00
2704	Books	
2705	Citizens Guide to Land Use	
2706	Single copy	15.00
2707	Six or more copies	9.00
2708	Case of 22 books	132.00
2709	Administration	
2710	Home Owner Associations	
2711	HOA Registration	37.00
2712	Change in HOA Registration	10.00
2713	Consumer Protection	
2714	Miscellaneous	
2715	Transcript / Diploma Request	30.00
2716	Residential vocational and life skills registration	500.00
2717	Charitable Solicitation Act	
2718	Charity	75.00
2719	Transportation Network Company	
2720	Transportation network Company Registration	5,000.00
2721	Transportation Network Company License Renewal	5,000.00
2722	Immigration Consultants	
2723	Initial Registration Fee	200.00
2724	License Renewal Fee	200.00
2725	Pawnshop Registry	
2726	Pawnbroker Late Fee	50.00
2727	Charitable Solicitation Act	
2728	Professional Fund Raiser	250.00
2729	Telephone Solicitation	
2730	Telemarketing Registration	500.00
2731	Health Spa	

2732	Health Spa	100.00
2733	Credit Services Organization	
2734	Credit Services Organization	250.00
2735	Debt Management Services Organizations	250.00
2736	Business Opportunity Disclosure Register	
2737	Exempt	100.00
2738	Approved	200.00
2739	Child Protection Register	
2740	Child Protection Registry (per email)	0.005
2741	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2742	thereafter.	
2743	Child Protection Registry	
2744	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2745	Previous fee is \$.005. 3% discount off previous step for each additional	
2746	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2747	20K step thereafter in a calendar month.	
2748	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2749	Pawnshop Registry	
2750	Out of State Pawnshop Database Request	900.00
2751	Pawnshop/2nd hand store Registration	300.00
2752	Law Enforcement Registration	3.00
2753	Proprietary Schools	
2754	Initial Application	500.00
2755	Renewal Application	1% of gross revenue
2756	Registration Review	1% of gross revenue
2757	Miscellaneous Fees	
2758	Late Renewal (per month)	25.00
2759	Miscellaneous	
2760	Microcassette Copying (per tape)	Variable
2761	Proprietary Schools Registration Application	1% of gross revenue
2762	\$500 min; \$2,500 max	
2763	Proprietary Schools	
2764	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2765	Up to \$2,500 or \$1,500 min	
2766	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2767	Corporations and Commercial Code	
2768	Partnerships	
2769	Limited Liability Partnerships	27.00

2770	Since renewal fees are charged the \$5 single sign on portal fee currently	
2771	this will make Registrations and renewals effectively the same price.	
2772	Single-Sign-On	
2773	Single Sign-On-Portal Fee	5.00
2774	Surcharge on Business renewals for Single Sign-On Portal.	
2775	Articles of Incorporation	
2776	Domestic Profit	70.00
2777	Partnerships	
2778	General Partnerships	27.00
2779	5 year renewal	
2780	Other	
2781	Statement Authority	15.00
2782	One time registration or as changes are needed	
2783	Partnerships	
2784	Limited Liability Partnership Articles of Incorporation	70.00
2785	Previously under Limited Partnership, now LLP's Articles of	
2786	Incorporation	
2787	Other	
2788	Pharmacy Benefit Manager	100.00
2789	Articles of Incorporation	
2790	Domestic Nonprofit	30.00
2791	Foreign Profit	70.00
2792	Foreign Nonprofit	30.00
2793	Reinstatement	
2794	Profit	70.00
2795	Requalification/Reinstatement	
2796	Nonprofit	30.00
2797	Changes of Corporate Status	
2798	Amend/Restate/Merge-Profit	37.00
2799	Amend/Restate/Merge-Nonprofit	17.00
2800	Amendment-Foreign	37.00
2801	Pre-authorization of document	25.00
2802	Statement of Correction	12.00
2803	Conversion	37.00
2804	Annual Report	
2805	Profit	15.00
2806	Nonprofit	10.00
2807	Limited Partnership	15.00

2808	Limited Liability Company	15.00
2809	On-line	15.00
2810	Change Form	15.00
2811	Certification	
2812	Corporate Standing	12.00
2813	Corporate Standing-Long Form	20.00
2814	Commercial Registered Agent	
2815	Registration	52.00
2816	Changes	52.00
2817	Terminations	52.00
2818	Corporation Search	
2819	In House	10.00
2820	Limited Partnership	
2821	Certificate/Qualification	70.00
2822	Reinstate	70.00
2823	Amend/Restate/Merge	37.00
2824	Statement of Correction	12.00
2825	Conversion	37.00
2826	DBA	
2827	Registration	27.00
2828	Renewals	22.00
2829	Business/Real Estate Investment Trust	27.00
2830	Trademark/Electronic Trademark	
2831	Initial Application and 1st Class Code	50.00
2832	Each Additional Class Code	25.00
2833	Renewals	50.00
2834	Assignments	25.00
2835	Unincorporated Cooperative Association	
2836	Articles of Incorporation/Qualification	22.00
2837	Annual Report	7.00
2838	Limited Liability Company	
2839	Articles of Organization/Qualification	70.00
2840	Reinstate	70.00
2841	Amend/Merge	37.00
2842	Statement of Correction	12.00
2843	Conversion	37.00
2844	Other	
2845	Late Renewal	10.00

2846	Out of State Motorist Summons	12.00
2847	Collection Agency Bond	32.00
2848	Unregistered Foreign Business	12.00
2849	Foreign Name Registration	22.00
2850	Statement of Certification	12.00
2851	Name Reservation	22.00
2852	Telecopier Transmittal	5.00
2853	Telecopier Transmittal (per page)	1.00
2854	Commercial Code Lien Filing	
2855	UCC I Filings (per page)	12.00
2856	UCC Addendum (per page)	12.00
2857	UCC III Assignment/Amendment	12.00
2858	UCC III Continuation	12.00
2859	UCC III Termination	Variable
2860	CFS-1	12.00
2861	CFS Addendum	12.00
2862	CFS-3	12.00
2863	CFS-2	12.00
2864	CFS Registrant	25.00
2865	Master List	25.00
2866	Lien Search	
2867	Search	12.00
2868	Transactions Through Utah Interactive	
2869	Registered Principal Search	3.00
2870	Business Entity Search Principals	1.00
2871	Certificate of Good Standing	12.00
2872	Subscription	75.00
2873	UCC Searches	12.00
2874	List Compilation Customized	Variable
2875	One Stop Business Registration	Variable
2876	Occupational and Professional Licensing	
2877	Cosmetologist/Barber	
2878	Esthetician / Nail Technician	
2879	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2880	Deception Detection	
2881	Deception Detection Examiner Administrator Application	50.00
2882	Deception Detection Examiner Administrator Renewal	32.00
2883	Commercial Interior Design	

2884	Commercial Interior Design Certification New Application	70.00
2885	Commercial Interior Design Certification Renewal	47.00
2886	Hair Design	
2887	Hair Designer New Application Filing	60.00
2888	Hair Designer License Renewal	52.00
2889	Instructor Certificate	60.00
2890	School New Application Filing and Renewal	110.00
2891	Plumber	
2892	General Plumbing Contractor New Application Filing	175.00
2893	General Plumbing Contractor Renewal	113.00
2894	Residential Plumbing Contractor New Application Filing	175.00
2895	Electrician	
2896	General Electrical Contractor New Application Filing	175.00
2897	Residential Electrical Contractor New Application Filing	175.00
2898	Residential Electrical Contractor Renewal	113.00
2899	General Electrical Contractor Renewal	113.00
2900	Plumber	
2901	Residential Plumbing Contractor Renewal	113.00
2902	Physician and Surgeon	
2903	Restricted Associate Physician New Application Filing	210.00
2904	Restricted Associate Physician Renewal	123.00
2905	Cosmetologist/Barber	
2906	Barber Renewal	52.00
2907	Physical Therapy	
2908	Physical Therapy Compact New / Renewal	47.00
2909	Physical Therapy Assistant Compact Ne / Renewal	47.00
2910	Physician and Surgeon	
2911	Physician Compact Interstate Commission service fee	Variable
2912	State Construction Registry	
2913	Online	
2914	State Construction Registry Intent To Finance	8.00
2915	State Construction Registry Final Lien Waiver	
2916		
2917	Electrician	
2918	Contractor Surcharge Education Fund (Electricians)	5.00
2919	Plumber	
2920	Contractor Surcharge Education Fund (Plumbers)	5.00
2921	Other	

2922	Pre-License Conviction Administrative Review	50.00
2923	Physician and Surgeon	
2924	Qualified Medical Provider Cannabis Fee	100.00
2925	Acupuncturist	
2926	New Application Filing	110.00
2927	Electrician	
2928	Apprentice Electrician tracking per credit hour	0.24
2929	Massage	
2930	Apprentice Renewal	20.00
2931	Plumber	
2932	Plumber CE Course approval	40.00
2933	Plumber CE Course Attendee Tracking / per hour	1.00
2934	Apprentice Plumber CE attendance tracking/ per hour	0.24
2935	Substance Use Disorder Counselor (Licensed)	
2936	Licensed Advanced New Application	85.00
2937	Licensed Advanced Renewal	78.00
2938	Substance Use Disorder Counselor (Certified)	
2939	Certified Advanced Counselor	70.00
2940	Certified Advanced Counselor Intern	70.00
2941	Pharmacy	
2942	Dispensing Medical Practitioner New Application Filing	110.00
2943	Dispensing Medical Practitioner License Renewal	73.00
2944	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2945	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
2946	Pharmacy Technician Trainee New / Renewal	50.00
2947	Technician Trainee reduced to same \$47 as technician	
2948	Music Therapy	
2949	Certified Music Therapist New Application	70.00
2950	Certified Music Therapist Application Renewal	47.00
2951	Physical Therapy	
2952	Dry Needle Registration	50.00
2953	Psychologist	
2954	Behavioral Analyst New Application Filing	120.00
2955	Behavioral Analyst License Renewal	93.00
2956	Assistant Behavioral Analyst New Application Filing	120.00
2957	Assistant Behavioral Analyst License Renewal	93.00
2958	Behavioral Specialist License Renewal	78.00
2959	Assistant Behavioral Specialist License Renewal	78.00

2960	Physician and Surgeon	
2961	Physician and Surgeon Compact Existing Licensee Fee	40.00
2962	Interstate Compact New License Application Filing	200.00
2963	Interstate Compact License Renewal	183.00
2964	Acupuncturist	
2965	License Renewal	63.00
2966	Alarm Company	
2967	Company Application Filing	330.00
2968	Company License Renewal	203.00
2969	Agent Application Filing	60.00
2970	Agent License Renewal	42.00
2971	Agent Temporary Permit	20.00
2972	Architect	
2973	New Application Filing	110.00
2974	License Renewals	63.00
2975	Education and Enforcement Surcharge	10.00
2976	Armored Car	
2977	Registration	330.00
2978	Renewal	203.00
2979	Security Officer Registration	60.00
2980	Security Officer Renewal	42.00
2981	Education Approval	300.00
2982	Athletic Agents	
2983	New Application Filing	510.00
2984	License Renewal	510.00
2985	Athletic Trainer	
2986	New Application Filing	70.00
2987	License Renewal	47.00
2988	Building Inspector	
2989	New Application Filing	85.00
2990	License Renewal	63.00
2991	Certified Court Reporter	
2992	New Application Filing	45.00
2993	License Renewal	42.00
2994	Certified Dietician	
2995	New Application Filing	60.00
2996	License Renewals	37.00
2997	Certified Nurse Midwife	

2998	New Application Filing	100.00
2999	License Renewal	73.00
3000	Intern-New Application Filing	35.00
3001	Certified Public Accountant	
3002	Individual CPA Application Filing	85.00
3003	Individual License/Certificate Renewal	63.00
3004	CPA Firm Application for Registration	90.00
3005	CPA Firm Registration Renewal	52.00
3006	Chiropractic Physician	
3007	New Application Filing	200.00
3008	License Renewal	103.00
3009	Contractor	
3010	New Application Filing	175.00
3011	License Renewals	113.00
3012	New / Change Qualifier	50.00
3013	Corporation Conversion	35.00
3014	Continuing Education Course Approval	40.00
3015	Continuing Education (per credit hour tracking)	1.00
3016	Controlled Substance	
3017	New Application Filing	100.00
3018	License Renewal	78.00
3019	Controlled Substance Handler	
3020	Facility New Application Filing	90.00
3021	Facility License Renewal	68.00
3022	Individual New Application Filing	90.00
3023	Individual License Renewal	68.00
3024	Controlled Substance Precursor	
3025	Distributor New Application Filing	210.00
3026	License Renewal	113.00
3027	Cosmetologist/Barber	
3028	New Application Filing	60.00
3029	License Renewal	52.00
3030	Instructor Certificate	60.00
3031	School New Application Filing	110.00
3032	School License Renewal	110.00
3033	Barber New Application	60.00
3034	School License Renewal	52.00
3035	Barber Instructor Certificate	60.00

3036	Deception Detection	
3037	Examiner New Application Filing	50.00
3038	Examiner License Renewal	32.00
3039	Intern New Application Filing	35.00
3040	Intern License Renewal	32.00
3041	Dentist	
3042	New Application Filing	110.00
3043	License Renewals	73.00
3044	Anesthesia Upgrade New Application	60.00
3045	Dental Hygienist	
3046	New Application Filing	60.00
3047	License Renewal	47.00
3048	Anesthesia Upgrade New Application	35.00
3049	Direct Entry Midwife	
3050	New Application Filing	100.00
3051	License Renewal	73.00
3052	Electrician	
3053	New Application Filing	110.00
3054	License Renewal	63.00
3055	Continuing Education Course Approval	40.00
3056	Continuing Education (per credit hour tracking)	1.00
3057	Electrologist	
3058	New Application Filing	50.00
3059	License Renewals	32.00
3060	Instructor Certificate	60.00
3061	School New Application Filing	110.00
3062	School License Renewal	110.00
3063	Elevator Mechanic	
3064	New Application Filing	110.00
3065	License Renewal	63.00
3066	Continuing Education Course Approval	40.00
3067	Continuing Education (per credit hour tracking)	1.00
3068	Engineer, Professional	
3069	New Application Filing	110.00
3070	Engineer License Renewal	63.00
3071	Structural Engineer New Application Filing	110.00
3072	Structural Engineer License Renewal	63.00
3073	Engineer	

3074	Education and Enforcement Surcharge	10.00
3075	Environmental Health Scientist	
3076	New Application Filing	60.00
3077	License Renewal	37.00
3078	New Application Filing	60.00
3079	In training	
3080	Esthetician	
3081	New Application Filing	60.00
3082	License Renewals	52.00
3083	Instructor Certificate	60.00
3084	Master Esthetician New Application Filing	85.00
3085	Master Esthetician License Renewal	68.00
3086	School New Application Filing	110.00
3087	School License Renewal	110.00
3088	Factory Built Housing	
3089	Dealer New Application Filing	30.00
3090	Dealer License Renewal	30.00
3091	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3092	Factory Built Housing Education and Enforcement	25.00
3093	Funeral Services	
3094	Director New Application Filing	160.00
3095	Director License Renewal	88.00
3096	Intern New Application Filing	85.00
3097	Establishment New Application Filing	250.00
3098	Establishment License Renewal	250.00
3099	Genetic Counselor	
3100	New Application Filing	150.00
3101	License Renewal	138.00
3102	Geologist	
3103	New Application Filing	150.00
3104	License Renewal	123.00
3105	Education and Enforcement Fund	15.00
3106	Handyman Affirmation	
3107	Handyman Exemption Registration/Renewal	35.00
3108	Health Facility Administrator	
3109	New Application Filing	120.00
3110	License Renewals	83.00
3111	Hearing Instrument Specialist	

3112	New Application Filing	150.00
3113	License Renewal	103.00
3114	Intern New Application Filing	35.00
3115	Hunting Guide	
3116	New Application Filing	75.00
3117	License Renewal	50.00
3118	Landscape Architect	
3119	New Application Filing	110.00
3120	License Renewal	63.00
3121	Examination Record	30.00
3122	Education and Enforcement Fund	10.00
3123	Land Surveyor	
3124	New Application Filing	110.00
3125	License Renewals	63.00
3126	Education and Enforcement Surcharge	10.00
3127	Marriage and Family Therapist	
3128	Therapist New Application Filing	120.00
3129	Therapist License Renewal	93.00
3130	Associate New Application Filing	85.00
3131	Externship New Application Filling	85.00
3132	Massage	
3133	Therapist New Application Filing	60.00
3134	Therapist License Renewal	52.00
3135	Apprentice New Application Filing	35.00
3136	Medical Language Interpreter	
3137	New Application Filing	50.00
3138	Interpreter Renewal	25.00
3139	Nail Technician	
3140	New Application Filing	60.00
3141	License Renewal	52.00
3142	Instructor Certificate	60.00
3143	School New Application Filing	110.00
3144	School License Renewal	110.00
3145	Naturopathic Physician	
3146	New Application Filing	200.00
3147	License Renewals	113.00
3148	Nursing	
3149	Licensed Practical Nurse New Application Filing	60.00

3150	Licensed Practical Nurse License Renewal	68.00
3151	Registered Nurse New Application Filing	60.00
3152	Registered Nurse License Renewal	68.00
3153	Advanced Practice RN New Application Filing	100.00
3154	Advanced Practice RN License Renewal	78.00
3155	Advanced Practice RN-Intern New Application Filing	35.00
3156	Certified Nurse Anesthetist New Application Filing	100.00
3157	Certified Nurse Anesthetist License Renewal	78.00
3158	Educational Program Approval-Initial Visit	500.00
3159	Educational Program Approval-Follow-up	250.00
3160	Medication Aide Certified New Application Filing	50.00
3161	Medication Aide Certified License Renewal	42.00
3162	Occupational Therapist	
3163	Occupational Therapist New Application Filing	70.00
3164	Occupational Therapist License Renewal	47.00
3165	Occupational Therapist Assistant New Application Filing	70.00
3166	Occupational Therapist Assistants License Renewal	47.00
3167	Online Contract Pharmacy	
3168	New Application	200.00
3169	Renewal	103.00
3170	Online Internet Facilitator	
3171	New Application	7,000.00
3172	Renewal	7,000.00
3173	Optometrist	
3174	New Application Filing	140.00
3175	License Renewal	93.00
3176	Osteopathic Physician Online Prescriber	
3177	New Application	200.00
3178	License Renewal	193.00
3179	Outfitter	
3180	New License Filing	150.00
3181	Renewal License	50.00
3182	Osteopathic Physician and Surgeon	
3183	New Application Filing	200.00
3184	License Renewals	193.00
3185	Pharmacy	
3186	Pharmacist New Application Filing	110.00
3187	Pharmacist License Renewal	73.00

3188	Pharmacy Intern New Application Filing	100.00
3189	Pharmacy Technician New Application Filing	60.00
3190	Pharmacy Technician License Renewal	57.00
3191	Class A New Application Filing	200.00
3192	Class A License Renewal	103.00
3193	Class B New Application	200.00
3194	Class B License Renewal	103.00
3195	Class C New Application	200.00
3196	Class C License Renewal	103.00
3197	Class D New Application	200.00
3198	Class D License Renewal	103.00
3199	Class E New Application	200.00
3200	Class E License Renewal	103.00
3201	Physical Therapy	
3202	New Application Filing	70.00
3203	License Renewal	47.00
3204	Physical Therapy Assistant	
3205	New Application Filing	60.00
3206	License Renewal	47.00
3207	Physician/Surgeon	
3208	New Application Filing	200.00
3209	License Renewal	193.00
3210	Physician Assistant	
3211	New Application Filing	180.00
3212	License Renewals	133.00
3213	Physician Online Prescriber	
3214	New Application	200.00
3215	License Renewal	193.00
3216	Plumber	
3217	New Application Filing	110.00
3218	License Renewals	63.00
3219	Podiatric Physician	
3220	New Application Filing	200.00
3221	License Renewal	113.00
3222	Pre-Need Funeral Arrangement	
3223	Sales Agent New Application Filing	85.00
3224	Sales Agent License Renewal	73.00
3225	Private Probation Provider	

3226	New Application Filing	85.00
3227	License Renewal	63.00
3228	Clinical Mental Health Counselor	
3229	New Application Filing	120.00
3230	License Renewals	93.00
3231	Professional Counselor Associate New Application Filing	85.00
3232	Associate Clinical Mental Health Extern New Application	85.00
3233	Psychologist	
3234	New Application Filing	200.00
3235	License Renewal	128.00
3236	Certified Psychology Resident New App Filing	85.00
3237	Radiology	
3238	Radiology Technologist New Application Filing	70.00
3239	Radiology Technologist License Renewal	47.00
3240	Radiology Practical Technologist New Application Filing	70.00
3241	Radiology Practical Technologist License Renewal	47.00
3242	Recreation Therapy	
3243	Master Therapeutic Recreational Specialist New Application Filing	70.00
3244	Master Therapeutic Recreational Specialist License Renewal	47.00
3245	Therapeutic Recreational Specialist New Application Filing	70.00
3246	Therapeutic Recreational Specialist License Renewal	47.00
3247	Therapeutic Recreational Technical New License Application	70.00
3248	Therapeutic Recreational Technician License Renewal	47.00
3249	Residence Lien Recovery Fund	
3250	Registration Processing Fee-Voluntary Registrants	25.00
3251	Post-claim Laborer Assessment	20.00
3252	Beneficiary Claim	120.00
3253	Laborer Beneficiary Claim	15.00
3254	Reinstatement of Lapsed Registration	50.00
3255	Late	20.00
3256	Certificate of Compliance	30.00
3257	Respiratory Care Practitioner	
3258	New Application Filing	60.00
3259	License Renewal	52.00
3260	Security Services	
3261	Contract Security Company Application Filing	330.00
3262	Contract Security Company Renewal	203.00
3263	Replace/Change Qualifier	50.00

3264	Education Program Approval	300.00
3265	Education Program Approval Renewal	103.00
3266	Armed Security Officer New Application Filing	60.00
3267	Armed Security Officer New License Renewal	42.00
3268	Unarmed Security Officer New Application Filing	60.00
3269	Unarmed Security Officer New License Renewal	42.00
3270	Social Worker	
3271	Clinical Social Worker New Application Filing	120.00
3272	Clinical Social Worker License Renewal	93.00
3273	Certified Social Worker New Application Filing	120.00
3274	Certified Social Worker License Renewal	93.00
3275	Certified Social Worker Intern New	85.00
3276	Certified Social Worker Externship	85.00
3277	Social Service Worker New Application Filing	85.00
3278	Social Service Worker License Renewal	78.00
3279	Speech Language Pathologist/Audiologist	
3280	Speech Language Pathologist New Application Filing	70.00
3281	Speech Language Pathologist License Renewal	47.00
3282	Audiologist New Application Filing	70.00
3283	Audiologist License Renewal	47.00
3284	Speech Language Pathologist / Audiologist	
3285	Speech Language Pathologist and Audiologist New Application Filing	70.00
3286	Speech Language Pathologist and Audiologist License Renewal	47.00
3287	Substance Use Disorder Counselor (Licensed)	
3288	New Application Filing	85.00
3289	License Renewal	78.00
3290	Substance Use Disorder Counselor (Certified)	
3291	Certified Substance Counselor	70.00
3292	Certified Counselor Intern	70.00
3293	Certified Substance Extern	70.00
3294	Veterinarian	
3295	New Application Filing	150.00
3296	License Renewal	83.00
3297	Intern New Application Filing	35.00
3298	Vocational Rehab Counselor	
3299	New Application Filing	70.00
3300	License Renewal	47.00
3301	Other	

3302	Inactive/Reactivation/Emeritus License	50.00
3303	Temporary License	50.00
3304	Late Renewal	20.00
3305	License/Registration Reinstatement	50.00
3306	Duplicate License	10.00
3307	Disciplinary File Search (per order document)	12.00
3308	Change Qualifier	50.00
3309	UBC Seminar	Variable
3310	surcharge of 1% of Building Permits in accordance w/	
3311	UCA-15a-1-209-5-a	
3312	UBC Building Permit surcharge	Variable
3313	State Construction Registry	
3314	Online	
3315	Notice of Commencement	7.50
3316	Appended Notice of Commencement online	7.50
3317	Preliminary Notice	1.25
3318	Notice of Completion	7.50
3319	Required Notifications	Variable
3320	Requested Notifications	
3321	No Charge	
3322	Receipt Retrieval	
3323	Within 2 years	1.00
3324	Beyond 2 years	5.00
3325	Public Search	1.00
3326	Annual account set up	
3327	Auto bill to credit card	60.00
3328	Invoice	100.00
3329	Notice of Construction Loan	8.00
3330	Notice of Intent to Complete	8.00
3331	Notice of Retention	1.25
3332	Notice of Remaining to Complete	1.25
3333	Offline	
3334	Notice of Commencement	15.00
3335	Appended Notice of Commencement - On-line	15.00
3336	Preliminary Notice	6.00
3337	Notice of Completion	15.00
3338	Required Notifications	6.00
3339	Requested Notifications	25.00

3340	Receipt Retrieval	
3341	Within 2 years	6.00
3342	Beyond 2 years	12.50
3343	Public Search	Variable
3344	Annual account set up	
3345	Auto bill to credit card	75.00
3346	Invoice	125.00
3347	Notice of Construction Loan	15.00
3348	Notice of Intent to Complete	16.00
3349	Notice of Retention	8.00
3350	Notice of Remaining to Complete	6.00
3351	Notice of Loan Default	Variable
3352	Building Permit	Variable
3353	Filed by city	
3354	Withdrawal of Preliminary Notice	Variable
3355	Construction Ownership	
3356	Ownership Status Report	20.00
3357	Ownership Listing/Change	20.00
3358	Physician Educator	
3359	Physician Educator I new application	200.00
3360	Physician Educator I renewal	183.00
3361	Physician Educator II new application	200.00
3362	Physician Educator I renewal	183.00
3363	Radiologist Assistant	
3364	New Application Filing	70.00
3365	License Renewal	47.00
3366	Real Estate	
3367	Broker/Sales Agent	
3368	Property Management Sales Agent Designation	50.00
3369	Appraisers	
3370	Appraisal Education Special Event Provider Fee	250.00
3371	Appraisal Education Special Event (per day)	150.00
3372	AMC National Registry Fee	25.00
3373	Timeshare and Camp Resort	
3374	Late Fee	100.00
3375	Appraisers	
3376	Licensed and Certified	
3377	Application	250.00

3378	Mortgage Broker	
3379	Mortgage Loan Originator New Application	100.00
3380	Mortgage Loan Originator Renewal	30.00
3381	Sales Agent	
3382	New Application (2 year)	100.00
3383	Renewal	48.00
3384	Education	
3385	Real Estate Education Broker	18.00
3386	Continuing Education Registration	10.00
3387	Real Estate Education Agent	12.00
3388	Appraisers	
3389	Licensed and Certified	
3390	Renewal	350.00
3391	National Register	80.00
3392	Certifications	
3393	Real Estate Prelicense School Certification	100.00
3394	Real Estate Prelicense Instructor Certification	75.00
3395	Appraisers	
3396	Temporary Permit	100.00
3397	Appraiser Trainee Registration	100.00
3398	Real Estate Education	
3399	Real Estate Continuing Education Course Certification	75.00
3400	Real Estate Continuing Education Instructor Certification	50.00
3401	Appraisers	
3402	Appraiser expert witness	200.00
3403	Appraiser Trainee Renewal	100.00
3404	Certifications	
3405	Real Estate Branch Schools	100.00
3406	Appraiser Prelicense Course Certification	70.00
3407	Appraisers	
3408	Appraiser Pre-License School Application	100.00
3409	Appraiser Pre-License Instructor Application	75.00
3410	Certifications	
3411	Appraiser CE Instructor Application/Renewal	75.00
3412	Appraisers	
3413	Appraiser CE Course Application/Renewal	75.00
3414	Appraiser Temporary Permit Extension	100.00
3415	One time only	

3416	Appraisal Management Company	
3417	Appraisal Management Company	350.00
3418	Appraisal Management Company Renewal	350.00
3419	Appraisal Management Company Late	50.00
3420	Broker	
3421	New Application	100.00
3422	2 year	
3423	Renewal	48.00
3424	Broker/Sales Agent	
3425	Activation	15.00
3426	New Company	200.00
3427	Company Broker Change	50.00
3428	Company Name Change	100.00
3429	Verification (per copy)	20.00
3430	General Division	
3431	Duplicate License	10.00
3432	Certifications/Computer Histories	20.00
3433	Late Renewal	50.00
3434	Reinstatement	100.00
3435	Branch Office	200.00
3436	No Action Letter	120.00
3437	Trust Account Seminar	5.00
3438	Continuing Education Instructor/Course Late	25.00
3439	Mortgage Broker	
3440	Mortgage Lending Manager	
3441	Application	100.00
3442	Renewal	30.00
3443	Mortgage Lender Entities	
3444	Application	200.00
3445	Renewal	200.00
3446	Mortgage DBA	200.00
3447	Activation	15.00
3448	Subdivided Land	
3449	Exemption	
3450	HUD	100.00
3451	Water Corporation	50.00
3452	Temporary Permit	100.00
3453	Application	500.00

3454	Charge over 30	3.00
3455	Inspection Deposit	300.00
3456	Consolidation	200.00
3457	Charge	3.00
3458	Renewal Report	203.00
3459	Timeshare and Camp Resort	
3460	Salesperson	100.00
3461	New and renewal	
3462	Registration	500.00
3463	Per unit charge over 100	3.00
3464	Inspection Deposit	300.00
3465	Consolidation	200.00
3466	Per unit charge	3.00
3467	Temporary Permit	100.00
3468	Renewal Reports	203.00
3469	Supplementary Filing	
3470	Supplementary Filing	200.00
3471	Mortgage Education	
3472	Individual	36.00
3473	Entity	50.00
3474	Mortgage Prelicense School Certification	100.00
3475	Mortgage Prelicense Instructor Certification/Renewal	75.00
3476	Mortgage Branch Schools	100.00
3477	Mortgage Continuing Education Course Certification Application Renewal	75.00
3478	Mortgage Continuing Education Instructor Certification	50.00
3479	Mortgage Out of State Records Inspection	500.00
3480	Securities	
3481	Other	
3482	Title III Crowd Funding Timely Notice Filing	100.00
3483	Title III Crowd Funding Notice Filing Late Fee	500.00
3484	Securities Registration	
3485	Qualification Registration	300.00
3486	Covered Securities Notice Filings	
3487	Regulation A timely Securities Filing	100.00
3488	Late Fee Regulation A Filing	500.00
3489	Securities Registration	
3490	Coordinated Registration	300.00
3491	Transactional Exemptions	

3492	Transactional Exemptions	60.00
3493	No-action and Interpretative Opinions	120.00
3494	Licensing	
3495	Agent	60.00
3496	Broker/Dealer	200.00
3497	Investment Advisor	
3498	New and renewal	100.00
3499	Investment Advisor Representative	
3500	New and renewal	50.00
3501	Certified Dealer	
3502	New and Renewal	500.00
3503	Certified Adviser	
3504	New and Renewal	500.00
3505	Covered Securities Notice Filings	
3506	Investment Companies	600.00
3507	All Other Covered Securities	100.00
3508	Late Fee Rule 506 Notice Filing	500.00
3509	Less than 15 days after sale	
3510	Federal Covered Adviser	
3511	New and Renewal	100.00
3512	Securities Exemptions	
3513	Securities Exemptions	60.00
3514	Other	
3515	Late Renewal	20.00
3516	Fairness Hearing	1,500.00
3517	Statute Booklet	Variable
3518	Small Corp. Offering Registration (SCOR)	Variable
3519	Rules and form booklet	Variable
3520	Excluding SCOR	
3521	Postage and Handling	Variable
3522	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3523	ADMINISTRATION	
3524	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3525	Department	
3526	Odd size photocopies (per Page)	Actual Cost
3527	GRAMA fees apply to the entire Department	
3528	8.5 x 11 photocopy (per page)	0.25
3529	GRAMA fees apply to the entire Department	

3530	Document Certification	2.00
3531	GRAMA fees apply to the entire Department	
3532	Local Document Faxing (per page)	0.50
3533	GRAMA fees apply to the entire Department	
3534	Long Distance Document Faxing (per page)	2.00
3535	GRAMA fees apply to the entire Department	
3536	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3537	GRAMA fees apply to the entire Department	
3538	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3539	GRAMA fees apply to the entire Department	
3540	Media Storage Duplication (per Hour)	10.00
3541	GRAMA fees apply to the entire Department	
3542	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3543	From \$1 to \$500 fee applies for the entire Department	
3544	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3545	From \$501 to \$1,000 fee applies for the entire Department	
3546	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3547	From \$1,001 to \$5,000 fee applies for the entire Department	
3548	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3549	From \$5,001 to \$10,000 fee applies for the entire Department	
3550	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3551	Over \$10,000 fee applies for the entire Department	
3552	GOED Participation Fees (per Participant)	Up to \$500 per participant
3553	BUSINESS DEVELOPMENT	
3554	Corporate Recruitment and Business Services	
3555	PTAC Participation Fee (per Participant)	Up to \$60
3556	Market Tax Credit Fee	100,000.00
3557	Annual fee to certify a proposed equity investment or long-term debt	
3558	security as a qualified equity investment.	
3559	Outreach and International Trade	
3560	Community Reinvestment Agency Database	
3561	Community Reinvestment Agency Database Fee	Actual Amount
3562	Actual costs to administer the Community Reinvestment Agency	
3563	Database.	
3564	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3565	SBIR/STTR Assistance Center (SSAC) Search Fee (per User)	75.00
3566	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop (per User)	75.00
3567	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00

3568	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3569	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop (per User)	25.00
3570	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop (per User)	10.00
3571	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (per User)	225.00
3572	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird) (per	
3573	User)	150.00
3574	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client) (per	
3575	User)	100.00
3576	CommunityGrants App	
3577	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3578	CommunityGrants App User - State of Utah Executive Branch Agencies	
3579	(per User)	
3580	CommunityGrants App User - Tier 1 (per User)	480.00
3581	CommunityGrants App User - Tier 1 (per User)	
3582	CommunityGrants App User - Tier 2 (per User)	420.00
3583	CommunityGrants App User - Tier 2 (per User)	
3584	CommunityGrants App User - Tier 3 (per User)	360.00
3585	CommunityGrants App User - Tier 3 (per User)	
3586	CommunityGrants App User - Tier 4 (per User)	300.00
3587	CommunityGrants App User - Tier 4 (per User)	
3588	CommunityGrants App User - Tier 5 (per User)	240.00
3589	CommunityGrants App User - Tier 5 (per User)	
3590	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3591	CommunityGrants Customer Portal - 100 Members (per 100)	
3592	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3593	CommunityGrants Customer Community - Minimum - 100 Members (per	
3594	100 Members)	
3595	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3596	CommunityGrants Customer Community - Minimum - 500 Members (per	
3597	100)	
3598	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3599	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3600	100)	
3601	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3602	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3603	100)	
3604	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3605	CommunityGrants Customer Community - Retail - 100 Members (per	

3606	100)		
3607	CommunityGrants Customer Community - Retail - 500 Members (per User)		3,720.00
3608	CommunityGrants Customer Community - Retail - 500 Members (per		
3609	100)		
3610	OFFICE OF TOURISM		
3611	Operations and Fulfillment		
3612	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000	
3613	Gift Store Fee (per Net Revenue)	3% of Net Revenue	
3614	Calendars		
3615	Calendar sales: Individual (purchases of less than 30)		10.00
3616	Calendar sales: Bulk (non state agencies)		8.00
3617	Calendar sales: Bulk (state agencies)		6.00
3618	Calendar sales: Office of Tourism, Film, and Global Branding employees		5.00
3619	These fees may apply to one or more programs within the Office of		
3620	Tourism Line Item.		
3621	Calendar Envelopes		0.50
3622	Posters		
3623	Posters: Framed wall posters		55.00
3624	Posters: Non framed wall posters		2.99
3625	Shirts		
3626	T-shirt sales (cost per shirt)		10.00
3627	Commissions		
3628	Tourism promotional items re-seller commission		12%
3629	UDOT Signage Commissions		54,000.00
3630	PETE SUAZO UTAH ATHLETICS COMMISSION		
3631	Boxing Events		
3632	Boxing Event: <500 Seats		500.00
3633	Boxing Event: 500 - 1,000 Seats		500.00
3634	Boxing Event: 1,000 - 3,000 Seats		750.00
3635	Boxing Event: 3,000 - 5,000 seats		1,500.00
3636	Boxing Event: 5,000 - 10,000 Seats		1,500.00
3637	Boxing Event: >10,000 Seats		1,500.00
3638	Unarmed Combat Event		
3639	Unarmed Combat Event: <500 Seats		500.00
3640	Unarmed Combat Event: 500 - 1,000 Seats		500.00
3641	Unarmed Combat Event: 1,000 - 3,000 Seats		750.00
3642	Unarmed Combat Event: 3,000 - 5,000 seats		1,500.00
3643	Unarmed Combat Event: 5,000 - 10,000 Seats		1,500.00

3644	Unarmed Combat Event: >10,000 Seats	1,500.00
3645	Licenses and Badges	
3646	Promoter (per License)	250.00
3647	Official, Manager, Matchmaker (per License)	50.00
3648	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3649	Contestant, Second (Corner) (per License)	40.00
3650	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3651	ID Badges (per Badge)	10.00
3652	Drug Tests, Fight Fax, Contestant ID Badge	
3653	Additional Inspector	100.00
3654	Event Registration	100.00
3655	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3656	calendar	
3657	Broadcast Revenue	3,000.00
3658	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3659	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3660	television, and motion picture rights for any contest or exhibition thereof	
3661	without any deductions for commissions, brokerage fees, distribution fees,	
3662	advertising, contestants' purses or charges, except in no case shall the fee be	
3663	more than \$25,000, nor less than \$100.	
3664	FINANCIAL INSTITUTIONS	
3665	FINANCIAL INSTITUTIONS ADMINISTRATION	
3666	Administration	
3667	Photocopies	0.25
3668	DEPARTMENT OF HERITAGE AND ARTS	
3669	ADMINISTRATION	
3670	Administrative Services	
3671	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3672	Fee entitled "Conference" applies for the entire Department of Heritage	
3673	and Arts.	
3674	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3675	Fee entitled "Conference" applies for the entire Department of Heritage	
3676	and Arts.	
3677	Department Merchandise	
3678	General Merchandise - Level 1 (per Item)	5.00
3679	Fee entitled "General Merchandise" applies for the entire Department of	
3680	Heritage and Arts.	
3681	General Merchandise - Level 2 (per Item)	10.00

3682	Fee entitled "General Merchandise" applies for the entire Department of	
3683	Heritage and Arts.	
3684	General Merchandise - Level 3 (per Item)	15.00
3685	Fee entitled "General Merchandise" applies for the entire Department of	
3686	Heritage and Arts.	
3687	General Merchandise - Level 4 (per Item)	20.00
3688	Fee entitled "General Merchandise" applies for the entire Department of	
3689	Heritage and Arts.	
3690	General Merchandise - Level 5 (per Item)	50.00
3691	Fee entitled "General Merchandise" applies for the entire Department of	
3692	Heritage and Arts.	
3693	General Merchandise - Level 6 (per Item)	100.00
3694	Fee entitled "General Merchandise" applies for the entire Department of	
3695	Heritage and Arts.	
3696	Department Conference	
3697	Conference Level 1 - Early Registration (per Person)	20.00
3698	Fee entitled "Conference" applies for the entire Department of Heritage	
3699	and Arts.	
3700	Conference Level 1 - Regular Registration (per Person)	25.00
3701	Fee entitled "Conference" applies for the entire Department of Heritage	
3702	and Arts.	
3703	Conference Level 1 - Late Registration (per Person)	30.00
3704	Fee entitled "Conference" applies for the entire Department of Heritage	
3705	and Arts.	
3706	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3707	Fee entitled "Conference" applies for the entire Department of Heritage	
3708	and Arts.	
3709	Conference Level 2 - Early Registration (per Person)	45.00
3710	Fee entitled "Conference" applies for the entire Department of Heritage	
3711	and Arts.	
3712	Conference Level 2 - Regular Registration (per Person)	50.00
3713	Fee entitled "Conference" applies for the entire Department of Heritage	
3714	and Arts.	
3715	Conference Level 2 - Late Registration (per Person)	55.00
3716	Fee entitled "Conference" applies for the entire Department of Heritage	
3717	and Arts.	
3718	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3719	Fee entitled "Conference" applies for the entire Department of Heritage	

3720	and Arts.	
3721	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3722	Fee entitled "Conference" applies for the entire Department of Heritage	
3723	and Arts.	
3724	Conference Level 3 - Early Registration (per Person)	80.00
3725	Fee entitled "Conference" applies for the entire Department of Heritage	
3726	and Arts.	
3727	Conference Level 3 - Regular Registration (per Person)	95.00
3728	Fee entitled "Conference" applies for the entire Department of Heritage	
3729	and Arts.	
3730	Conference Level 3 - Late Registration (per Person)	100.00
3731	Fee entitled "Conference" applies for the entire Department of Heritage	
3732	and Arts.	
3733	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3734	Fee entitled "Conference" applies for the entire Department of Heritage	
3735	and Arts.	
3736	Conference Sponsorship	
3737	Conference Sponsorship Level 1	350.00
3738	Fee entitled "Conference Sponsorship" applies for the entire Department	
3739	of Heritage and Arts.	
3740	Conference Sponsorship Level 2	500.00
3741	Fee entitled "Conference Sponsorship" applies for the entire Department	
3742	of Heritage and Arts.	
3743	Conference Sponsorship Level 3	650.00
3744	Fee entitled "Conference Sponsorship" applies for the entire Department	
3745	of Heritage and Arts.	
3746	Conference Sponsorship Level 4	1,000.00
3747	Fee entitled "Conference Sponsorship" applies for the entire Department	
3748	of Heritage and Arts.	
3749	Conference Sponsorship Level 5	2,500.00
3750	Fee entitled "Conference Sponsorship" applies for the entire Department	
3751	of Heritage and Arts.	
3752	Conference Sponsorship Level 6	5,000.00
3753	Fee entitled "Conference Sponsorship" applies for the entire Department	
3754	of Heritage and Arts.	
3755	Conference Sponsorship Level 7	10,000.00
3756	Fee entitled "Conference Sponsorship" applies for the entire Department	
3757	of Heritage and Arts.	

3758	General Training and Workshop	
3759	General Training/Workshop Participation - Level 1 (per Person)	5.00
3760	Fee entitled "General Training/Workshop" applies for the entire	
3761	Department of Heritage and Arts.	
3762	General Training/Workshop Participation - Level 2 (per Person)	10.00
3763	Fee entitled "General Training/Workshop" applies for the entire	
3764	Department of Heritage and Arts.	
3765	General Training/Workshop Participation - Level 3 (per Person)	15.00
3766	Fee entitled "General Training/Workshop" applies for the entire	
3767	Department of Heritage and Arts.	
3768	General Training/Workshop Participation - Level 4 (per Person)	25.00
3769	Fee entitled "General Training/Workshop" applies for the entire	
3770	Department of Heritage and Arts.	
3771	General Training/Workshop Participation - Level 5 (per Person)	30.00
3772	Fee entitled "General Training/Workshop" applies for the entire	
3773	Department of Heritage and Arts.	
3774	General Training/Workshop Participation - Level 6 (per Person)	40.00
3775	Fee entitled "General Training/Workshop" applies for the entire	
3776	Department of Heritage and Arts.	
3777	General Training/Workshop Participation - Level 7 (per Person)	50.00
3778	Fee entitled "General Training/Workshop" applies for the entire	
3779	Department of Heritage and Arts.	
3780	General Training/Workshop Participation - Level 8 (per Person)	60.00
3781	Fee entitled "General Training/Workshop" applies for the entire	
3782	Department of Heritage and Arts.	
3783	General Training/Workshop Participation - Level 9 (per Person)	125.00
3784	Fee entitled "General Training/Workshop" applies for the entire	
3785	Department of Heritage and Arts.	
3786	General Training/Workshop Participation - Level 10 (per Person)	300.00
3787	Fee entitled "General Training/Workshop" applies for the entire	
3788	Department of Heritage and Arts.	
3789	General Training/Workshop Materials Fee (per Person)	15.00
3790	Fee entitled "General Training/Workshop" applies for the entire	
3791	Department of Heritage and Arts.	
3792	Government Records Access and Management Act	
3793	Photocopies (per page)	0.25
3794	GRAMA fees apply for the entire Department of Heritage and Arts	

3795 Information Technology

3796	Preservation Pro (per unit 1-20, depending on usage)	50.00
3797	DIVISION OF ARTS AND MUSEUMS	
3798	Community Arts Outreach	
3799	Change Leader Institute Level 5	500.00
3800	MWAC Registration Level 1	75.00
3801	MWAC Registration Level 2	85.00
3802	MWAC Registration Level 3	95.00
3803	MWAC Registration Level 4	100.00
3804	MWAC Registration Level 5	110.00
3805	MWAC Registration Level 6	125.00
3806	Art Consultation Fee Level 1 (per Hour)	80.00
3807	2 Hour Minimum - consultation, site visits, and curation	
3808	Art Consultation Fee Level 2 (per Hour)	60.00
3809	2 Hour Minimum - condition inspection, reporting, documentation, and	
3810	pulling from and returning to the vault at (this charge would also be incurred	
3811	for yearly site inspections without change to loan)	
3812	Art Consultation Fee Level 3 (per Hour)	45.00
3813	3 Hour Minimum - packing, shipping, and installation	
3814	Change Leader Conference	55.00
3815	This is the fee that will be charged for the annual change leader	
3816	conference.	
3817	Community Outreach	
3818	Traveling Exhibit Fees	125.00
3819	Traveling Exhibit Fees Title I Schools	100.00
3820	Mountain West Arts Conference Registration	
3821	MWAC Governor's Leadership in the Arts Luncheon	60.00
3822	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3823	Community/State Partnership Change Leader Registration	
3824	Change Leader Institute Level 1	100.00
3825	Change Leader Institute Level 2	200.00
3826	Change Leader Institute Level 3	300.00
3827	Change Leader Institute Level 4	400.00
3828	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3829	Office of Museum Services	
3830	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3831	Museum Environmental Monitoring Kit Deposit	150.00
3832	HISTORICAL SOCIETY	
3833	State Historical Society	

3834	Business/Corporate	80.00
3835	Utah Historical Society Annual Membership	
3836	University of Illinois Press	9,600.00
3837	Utah Historical Society Annual Membership UIP manages the	
3838	institutional subscription agency memberships and sends the money to the	
3839	State of Utah.	
3840	Individual	75.00
3841	Utah State Historical Society Two Year Membership	
3842	Patron	140.00
3843	Utah State Historical Society Two Year Membership	
3844	Student/Adjunct/Senior	55.00
3845	Utah State Historical Society Two Year Membership	
3846	Sponsor	195.00
3847	Utah State Historical Society Two Year Membership	
3848	Sustaining	95.00
3849	Utah State Historical Society Two Year Membership	
3850	Business/Corporate	155.00
3851	Utah State Historical Society Two Year Membership	
3852	History Conference - Member	15.00
3853	Annual History Conference Registration fee for Utah State Historical	
3854	Society Members	
3855	History Conference - Non member	30.00
3856	Annual History Conference Registration for non historical society	
3857	members	
3858	History Conference - Vendor/Exhibitor Table	50.00
3859	Annual History Conference	
3860	Utah Historical Society Annual Membership	
3861	Student/Adjunct/Senior	30.00
3862	Individual	40.00
3863	Sustaining	50.00
3864	Patron	75.00
3865	Sponsor	100.00
3866	Lifetime	500.00
3867	Utah Historical Quarterly (per issue)	13.00
3868	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
3869	costs, when applicable)	
3870	Publication Royalties	1.00
3871	STATE HISTORY	

3872 Historic Preservation and Antiquities

3873	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3874	Fee is for recovery or analysis and reporting services.	
3875	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3876	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3877	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3878	Literature Search/GIS Search - no show fee (per incident)	60.00
3879	GIS Data Cut and Transfer (per Section)	15.00

3880 Library and Collections

3881	Surplus Photo 5x7	2.50
3882	Surplus Photo 8x10	4.00
3883	B/W Historic Photo	
3884	4x5 B/W Historic Photo	7.00
3885	5x7 B/W Historic Photo	10.00
3886	8x10 B/W Historic Photo	15.00
3887	Self Serve Photo	0.50
3888	Digital Image 300 dpl>	10.00
3889	Historic Collection Use	10.00
3890	Research Center	
3891	Self Copy 8.5x11	0.10
3892	Self Copy 11x17	0.25
3893	Staff Copy 8.5x11	0.25
3894	Staff Copy 11x17	0.50
3895	Digital Self Scan/Save (per Page)	0.05
3896	Digital Staff Scan/Save (per Page)	0.25
3897	Microfilm Self Copy (per page)	0.25
3898	Microfilm Self Scan/Save (per Page)	0.15
3899	Microfilm Staff Scan/Save or Copy (per page)	1.00
3900	Audio Recording (per item)	10.00
3901	Video Recording (per item)	20.00
3902	Diazo print	
3903	16 mm diazo print (per roll)	12.00
3904	35 mm diazo print (per roll)	14.00
3905	Microfilm Digitization	40.00
3906	Digital Format Conversion	5.00
3907	Surplus Photo 4x5	1.00
3908	Mailing Charges	1.00
3909	STATE LIBRARY	

3910	Blind and Disabled	
3911	Full Library Services to States With Machines	150.00
3912	Basic Braille Services to States	85.00
3913	Full Library Services to States Without Machines	145.00
3914	Braille and Audio Service to LDS Church	2.50
3915	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3916	Library Development	
3917	Bookmobile Services (per Annual)	684,300.00
3918	Average fee of bookmobile services over the seven service areas.	
3919	Library Resources	
3920	Cataloging Services	7,000.00
3921	Catalog Express Utilization	0.58
3922	Catalog Express Overage	1.17
3923	STEM ACTION CENTER	
3924	STEM Bus - Charitable (per Day)	500.00
3925	STEM Bus - Private (per Day)	1,000.00
3926	INSURANCE DEPARTMENT	
3927	BAIL BOND PROGRAM	
3928	Restricted Revenue	
3929	Bail Bond Agency	
3930	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3931	Annual license period	
3932	Reinstatement of lapsed license	300.00
3933	Annual license period	
3934	HEALTH INSURANCE ACTUARY	
3935	Restricted Revenue	
3936	Health Insurance Actuarial Review Assessment	
3937	Assessment for Actuary	200,000.00
3938	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3939	Individual & Small Employer Risk Adjustment Enterprise	
3940	Risk Adjustment (per 0.96)	0.96
3941	INSURANCE DEPARTMENT ADMINISTRATION	
3942	Administration	
3943	Global license fees for Admitted Insurers	
3944	Certificate of Authority	
3945	Initial License Application	1,000.00
3946	Independent Review - Initial Application	250.00
3947	Initial individual license (per 35.00)	2,800.00

3948	Renewal individual license (per 35.00)	35.00
3949	Reinstatement individual license (per 60.00)	60.00
3950	Initial agency license (per 40.00)	800.00
3951	Renewal agency license (per 40.00)	40.00
3952	Reinstatement agency license (per 65.00)	65.00
3953	Continuing Care Provider - Initial registration application	6,900.00
3954	Continuing Care Provider - Disclosure Statement	600.00
3955	Continuing Care Provider - Annual Registration Renewal	6,900.00
3956	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3957	Continuing Care Provider - Reinstatement Fee	6,950.00
3958	Non-electronic payment processing fee (per 25.00)	25.00
3959	Insurance removal of public access to administrative actions (per 185.00)	185.00
3960	Renewal	300.00
3961	Late Renewal	350.00
3962	Reinstatement	1,000.00
3963	Amendment	250.00
3964	Orderly Plan of Withdrawal	50,000.00
3965	Form A Filing	2,000.00
3966	Redomestication Filing	2,000.00
3967	Organizational Permit for Mutual Insurer	1,000.00
3968	Insurer Examinations	72.00
3969	Agency cost	
3970	Global Service Fees for Admitted Insurers	
3971	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3972	More than \$0 to less than \$1M premium volume	700.00
3973	\$1M to less than \$3M premium volume	1,100.00
3974	\$3M to less than \$6 M premium volume	1,550.00
3975	\$6M to less than \$11M premium volume	2,100.00
3976	\$11M to less than \$15M premium volume	2,750.00
3977	\$15M to less than \$20M premium volume	3,500.00
3978	\$20M or more in premium volume	4,350.00
3979	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reinsurer	
3980	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3981	Initial	1,000.00
3982	Annual	500.00
3983	Late Annual	550.00
3984	Reinstatement	1,000.00
3985	Global license fees for Other Organizations	

3986	Other Organizations	
3987	Initial License Application	250.00
3988	Renewal	200.00
3989	Late Renewal	250.00
3990	Reinstatement	250.00
3991	Annual Service	200.00
3992	Life Settlement Provider	
3993	Initial license application	1,000.00
3994	Renewal	300.00
3995	Late Renewal	350.00
3996	Reinstatement	1,000.00
3997	Annual service	600.00
3998	Global Individual License	
3999	Res/non-res full line producer license or renewal per two-year license period	
4000	Initial, or renewal if renewed prior to renewal deadline	70.00
4001	Reinstatement of Lapsed License	120.00
4002	Res/non-res limited line producer license or renewal per two-year licensing period	
4003	Initial or renewal if renewed prior to renewal deadline	45.00
4004	Reinstatement of lapsed license	95.00
4005	Res/non-res full line producer license or renewal per two-year license period	
4006	Dual Title License Form Filing	25.00
4007	Addition of producer classification or line of authority to individual producer license	25.00
4008	Global Full Line and Limited Line Agency License	
4009	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4010	Reinstatement of lapsed license	125.00
4011	Addition of agency class or line of authority to agency license	25.00
4012	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4013	Resident Title Reinstatement of Lapsed License	150.00
4014	Health Insurance Purchasing Alliance	
4015	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4016	Per annual license period	
4017	Late Renewal	550.00
4018	Reinstatement of lapsed license	550.00
4019	Continuing Education	
4020	CE provider initial or renewal license prior to renewal deadline	250.00
4021	CE provider reinstatement of lapsed license	300.00
4022	CE provider post approval or \$5 per hour, whichever is more	25.00
4023	Other	

4024	Photocopy (per page)	0.50
4025	Copy Complete Annual Statement	40.00
4026	Accepting Service of legal process	10.00
4027	Returned check charge	20.00
4028	Workers' Comp schedule	5.00
4029	Address Correction	35.00
4030	Production of Lists	
4031	Printed (per page)	1.00
4032	Information already in list format	
4033	Electronic	
4034	Base fee	50.00
4035	1 CD and up to 30 minutes of staff time	
4036	Additional fee billed by invoice	50.00
4037	For each additional 30 minutes or fraction thereof	
4038	Additional CD (per CD)	1.00
4039	Restricted Special Revenue Fees	
4040	Title Insurance Recovery, Education, and Research Fund	
4041	Initial Title Agency License	1,000.00
4042	Renewal Title Agency License	
4043	Band A-\$0-\$1 million premium volume	125.00
4044	Band B->\$1-\$10 million premium volume	250.00
4045	Band C->\$10-\$20 million premium volume	375.00
4046	Band D->\$20 million premium volume	500.00
4047	Individual Title Licensee Initial or Renewal License	15.00
4048	Professional Employers Organization	
4049	Standard - Initial/Renewal	2,000.00
4050	Standard - Late Renewal or Reinstatement	2,050.00
4051	Certified by an Assurance Organization - Initial	2,000.00
4052	Certified by an Assurance Organization - Renewal	1,000.00
4053	Certified Late Renewal or Reinstatement	1,050.00
4054	Small Operator	
4055	Small Operator - Initial	2,000.00
4056	Small Operator - Renewal	1,000.00
4057	Small Operator - Late Renewal or Reinstatement	1,050.00
4058	Captive Insurers	
4059	Captive Insurer	
4060	Initial license application	200.00
4061	Captive Cell Initial Application (per 200)	200.00

4062	Captive Cell Initial License (per 1000)	1,000.00
4063	Captive Cell License Renewal (per 1000)	1,000.00
4064	Captive Cell Late Renewal (per 50)	50.00
4065	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4066	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4067	Initial license application review	Captive - Actual cost
4068	Initial license issuance	5,000.00
4069	Renewal	5,000.00
4070	Late Renewal	5,050.00
4071	Reinstatement	5,050.00
4072	Captive Insurer Examination Reimbursements	Variable
4073	Criminal Background Checks	
4074	Fingerprinting	
4075	Bureau of Criminal Investigation	15.00
4076	Federal Bureau of Investigation	13.25
4077	Electronic Commerce Fee	
4078	Electronic Commerce Restricted	
4079	E-commerce and internet technology services	
4080	Insurer: admitted, surplus lines	75.00
4081	Captive Insurer	250.00
4082	Other organization and life settlement provider	50.00
4083	CE Provider	20.00
4084	Agency and Health Insurance Purchasing Alliance	10.00
4085	Individual	5.00
4086	Access to rate and form filing database	
4087	Base	45.00
4088	1 DVD and up to 30 minutes access and staff help	
4089	Additional requests	45.00
4090	Each additional 30 minutes or fraction thereof	
4091	Additional DVD (per DVD)	2.00
4092	Electronic Commerce Restricted	
4093	Database access	3.00
4094	Paper filing process	5.00
4095	Paper Application Processing	25.00
4096	GAP Waiver Program	
4097	Restricted Revenue	
4098	Guaranteed Asset Protection Waiver	
4099	Registration/Annual	1,000.00

4100	GAP Waiver Assessment	50.00
4101	Insurance Fraud Program	
4102	Restricted Revenue	
4103	Fraud Investigation Division	
4104	Zero to \$1M premium volume	200.00
4105	>\$1M to less than \$2.5M premium volume	450.00
4106	\$2.5M to less than \$5M premium volume	800.00
4107	\$5M to less than \$10M premium volume	1,600.00
4108	\$10M to less than \$50M premium volume	6,100.00
4109	\$50M or more in premium volume	15,000.00
4110	Fraud Division Investigative Recovery	Variable
4111	Fraud division assessment late fee	50.00
4112	Relative Value Study	
4113	Restricted Revenue	
4114	Relative Value Study	
4115	Relative Value Study Book	10.00
4116	Code Books	57.00
4117	Cost to agency	
4118	Mailing fee for books	3.00
4119	TITLE INSURANCE PROGRAM	
4120	Restricted Revenue	
4121	Title Insurance Regulation Assessment	100,000.00
4122	LABOR COMMISSION	
4123	Administration	
4124	Industrial Accidents Division	
4125	Workers Compensation	
4126	Coverage Waiver	50.00
4127	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4128	Premium Assessment	
4129	Workplace Safety Fund (per premium)	0.25%
4130	Employers Reinsurance Fund (per premium)	1.5%
4131	Uninsured Employers Fund (per premium)	0.5%
4132	Industrial Accidents Restricted Account (per premium)	0.50%
4133	Certificate to Self-Insured	
4134	New Self-Insured Certificate	1,200.00
4135	Self Insured Certificate Renewal	650.00
4136	Boiler, Elevator and Coal Mine Safety Division	
4137	Boiler and Pressure Vessel Inspections	

4138	Owner	
4139	User Inspection Agency Certification	250.00
4140	Certificate of Competency	
4141	Original Exam	25.00
4142	Renewal	20.00
4143	Jacketed Kettles and Hot Water Supply	
4144	Consultation	
4145	Witness special inspection (per hour)	60.00
4146	Boilers	
4147	Existing	
4148	< 250,000 BTU	30.00
4149	> 250,000 BTU but < 4,000,000 BTU	60.00
4150	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4151	> 20,000,000 BTU	300.00
4152	New	
4153	< 250,000 BTU	45.00
4154	> 250,000 BTU but < 4,000,000 BTU	90.00
4155	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4156	> 20,000,000 BTU	450.00
4157	Pressure Vessel	
4158	Existing	30.00
4159	New	45.00
4160	Pressure Vessel Inspection by Owner-user	
4161	25 or less on single statement (per vessel)	5.00
4162	26 through 100 on single statement (per statement)	100.00
4163	101 through 500 on single statement (per statement)	200.00
4164	over 500 on single statement (per statement)	400.00
4165	Elevator Inspections Existing Elevators	
4166	Hydraulic	85.00
4167	Electric	85.00
4168	Handicapped	85.00
4169	Other Elevators	85.00
4170	Elevator Inspections New Elevators	
4171	Hydraulic	300.00
4172	Electric	700.00
4173	Handicapped	200.00
4174	Other Elevators	200.00
4175	Consultation and Review (per hour)	60.00

4176	Escalators/Moving Walks	700.00
4177	Remodeled Electric	500.00
4178	Roped Hydraulic	500.00
4179	Coal Mine Certification	
4180	Mine Foreman	50.00
4181	Temporary Mine Foreman	35.00
4182	Fire Boss	50.00
4183	Surface Foreman	50.00
4184	Temporary Surface Foreman	35.00
4185	Hoistman	50.00
4186	Electrician	
4187	Underground	50.00
4188	Surface	50.00
4189	Certification Retest	
4190	Per section	20.00
4191	Maximum fee charge	50.00
4192	Hydrocarbon Mine Certifications	
4193	Hoistman	50.00
4194	Certification Retest	
4195	Per section	20.00
4196	Maximum fee charge	50.00
4197	Gilsonite	
4198	Mine Examiner	50.00
4199	Shot Firer	50.00
4200	Mine Foreman	
4201	Certificate	50.00
4202	Temporary	35.00
4203	Photocopies, Search, Printing	
4204	Black and White no special handling	0.25
4205	Research, redacting, unstapling, restapling (per hour)	15.00
4206	More than 1 hour (per hour)	20.00
4207	Color Printing (per page)	0.50
4208	Certified Copies (per certification)	2.00
4209	Plus search fees if applicable	
4210	Electronic documents CD or DVD	2.00
4211	Fax, plus telephone costs	0.50
4212	UTAH STATE TAX COMMISSION	
4213	LICENSE PLATES PRODUCTION	

4214	License Plates Production	
4215	Decal Replacement	1.00
4216	Reflectorized Plate	Up to \$12
4217	Plate Mailing Charge (per Plate Set)	4.00
4218	TAX ADMINISTRATION	
4219	Administration Division	
4220	Administration	
4221	Liquor Profit Distribution	6.00
4222	All Divisions	
4223	Certified Document	5.00
4224	Faxed Document Processing (per page)	1.00
4225	Record Research	6.50
4226	Photocopies, over 10 copies (per page)	0.10
4227	Research, special requests (per hour)	20.00
4228	Motor Vehicle Enforcement Division	
4229	Temporary Permit Restricted Fund	
4230	Temporary Permit	Not to exceed 12.00
4231	Sold to dealers in bulk, not to exceed approved fee amount	
4232	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4233	MV Business Regulation	
4234	Dismantler's Retitling Inspection	50.00
4235	Salvage Vehicle Inspection	50.00
4236	Electronic Payment	
4237	Temporary Permit Books (per book)	Not to exceed 4.00
4238	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4239	Salvage Buyer's License (per license)	Not to exceed 3.00
4240	Licenses	
4241	Motor Vehicle Manufacturer License	102.00
4242	Motor Vehicle Remanufacturer License	102.00
4243	New Motor Vehicle Dealer	127.00
4244	Transporter	51.00
4245	Body Shop	112.00
4246	Used Motor Vehicle Dealer	127.00
4247	Dismantler	102.00
4248	Salesperson	31.00
4249	Salesperson's License Transfer Fee	31.00
4250	Salesperson's License Reissue	5.00
4251	Crusher	102.00

4252	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4253	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4254	Representative	26.00
4255	Distributor or Factory Branch and Distributor Branch's	61.00
4256	Additional place of business	
4257	Temporary	26.00
4258	Permanent	Variable
4259	Variable rate - same rate as the original license fee (based on license type)	
4260	License Plates	
4261	Purchase	
4262	Manufacturer	10.00
4263	Dealer	12.00
4264	Dismantler	10.00
4265	Transporter	10.00
4266	Renewal	
4267	Manufacturer	8.50
4268	Dealer	10.50
4269	Dismantler	8.50
4270	Transporter	8.50
4271	In-transit Permit	2.50
4272	Motor Vehicles	
4273	Administration	
4274	All Divisions	
4275	Custom Programming (per hour)	85.00
4276	Data Processing Set-Up	55.00
4277	Sample License Plates	5.00
4278	Parks and Recreation	
4279	Parks & Recreation Decal Replacement	4.00
4280	Motor Vehicle	
4281	Motor Vehicle Information	3.00
4282	Motor Vehicle Information Via Internet	1.00
4283	Motor Vehicle Transaction (per standard unit)	1.60
4284	Motor Carrier	
4285	Cab Card	3.00
4286	Duplicate Registration	3.00
4287	Temporary Permit	
4288	Individual permit	6.00
4289	Electronic Payment	

4290	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4291	License Plates	
4292	Reflectorized Plate	Up to \$12
4293	Special Group Plate Programs	
4294	Inventory ordered before July 1, 2003	
4295	Extra Plate Costs	5.50
4296	Plus standard plate fee	
4297	New Programs or inventory reorders after July 1, 2003	
4298	Start-up or significant program changes (per program)	3,900.00
4299	Extra Plate Costs (per decal set ordered)	3.50
4300	Plus standard plate fee	
4301	Extra Handling Cost (per decal set ordered)	2.40
4302	Special Group Logo Decals	Variable
4303	Special Group Slogan Decals	Variable
4304	Tax Payer Services	
4305	Administration	
4306	Lien Subordination	Not to exceed 300.00
4307	Tax Clearance	50.00
4308	Motor and Special Fuel	
4309	International Fuel Tax Administration	
4310	Decal (per set)	4.00
4311	Reinstatement	100.00
4312	Tax Processing Division	
4313	Administration	
4314	All Divisions	
4315	Convenience Fee	Not to exceed 3%
4316	Convenience fee for tax payments and other authorized transactions	
4317	SOCIAL SERVICES	
4318	DEPARTMENT OF HEALTH	
4319	CHILDREN'S HEALTH INSURANCE PROGRAM	
4320	Quarterly Premium	
4321	Plan B	30.00
4322	138%-150% of Poverty Level	
4323	Plan C	75.00
4324	150%-200% of Poverty Level	
4325	Late	15.00
4326	DISEASE CONTROL AND PREVENTION	
4327	Clinical and Environmental Lab Certification Programs	

4328	Organic Wet Chemistry	200.00
4329	Parameter Category Fees charge for each sample tested	
4330	Atomic Absorption/Atomic Emission	300.00
4331	Radiological chemistry - Alpha spectrometry	300.00
4332	Radiological chemistry - Beta	300.00
4333	Calculation of Analytical Results	50.00
4334	Organic Clean Up	200.00
4335	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4336	Radiological chemistry - Gamma	300.00
4337	Gas Chromatography	
4338	Simple	300.00
4339	Complex	600.00
4340	Semivolatile	500.00
4341	Volatile	500.00
4342	Radiological chemistry - Gas Proportional Counter	300.00
4343	Gravimetric	100.00
4344	High Pressure Liquid Chromatography	300.00
4345	Inductively Coupled Plasma Metals Analysis	400.00
4346	Inductively Coupled Plasma Mass Spectrometry	500.00
4347	Ion Chromatography	200.00
4348	Ion Selective Electrode base methods	100.00
4349	Radiological chemistry - Liquid Scintillation	300.00
4350	Metals Digestion	100.00
4351	Simple Microbiological Testing	100.00
4352	Complex Microbiological Testing	300.00
4353	Organic Extraction	200.00
4354	Physical Properties	100.00
4355	Titrimetric	100.00
4356	Spectrometry	200.00
4357	While Effluent Toxicity	600.00
4358	Environmental Laboratory Certification	
4359	Certification Clarification	
4360	Note: Laboratories applying for certification are subject to the annual	
4361	certification fee, plus the fee listed, for each category in which they are to be	
4362	certified.	
4363	Annual certification fee (chemistry and/or microbiology)	
4364	Utah laboratories	1,000.00
4365	Out-of-state laboratories	3,000.00

4366	Plus reimbursement of all travel expenses	
4367	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4368	Certification change	250.00
4369	Performance Based Method Review (per method fee)	250.00
4370	Primary Method Addition for Recognition Laboratories	500.00
4371	Epidemiology	
4372	Utah Statewide Immunization Information System	
4373	Non-Financial Contributing Partners	
4374	Match on Immunization Records in Database (per record)	12.00
4375	File Format Conversion (per hour)	30.00
4376	General Administration	
4377	These fees apply for the entire Division of Disease Control and Prevention	
4378	Laboratory General	
4379	Emergency Waiver	
4380	Under certain conditions of public health import (e.g., disease outbreak,	
4381	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4382	Handling	
4383	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4384	Referral lab's invoice)	
4385	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4386	quality sample (per sample, each reanalysis)	
4387	Utah Public Health Laboratory	
4388	All	
4389	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4390	The emergence of diseases and subsequent testing methods are	
4391	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4392	that is vital to protecting the public as the need arises to help diagnosis and	
4393	prevent illness.	
4394	Newborn Screening	
4395	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4396	Out of State Newborn Screening	116.00
4397	Chemistry	
4398	Admin	
4399	Chain of Custody Request Fee	20.00
4400	Rush Fee	50.00
4401	Metals	
4402	Standard Metals	
4403	Environmental Protection Agency 200.8 Copper and Lead	26.40

4404	Standard Method 2330B Langelier Index	6.05
4405	Environmental Protection Agency 353.2 Nitrite	17.60
4406		
4407	Environmental Protection Agency 353.2 Nitrate	17.60
4408	Environmental Protection Agency 200.8 - Magnesium	13.20
4409	Environmental Protection Agency 200.8 - Iron	13.20
4410	Environmental Protection Agency 200.8 - Potassium	13.20
4411	Environmental Protection Agency 200.8 - Strontium	13.20
4412	Environmental Protection Agency 200.8 Digestion	24.20
4413	Environmental Protection Agency 200.8 Tin	13.20
4414	Environmental Protection Agency 200.8 Cobalt	13.20
4415	Environmental Protection Agency 200.8 Vanadium	13.20
4416	Environmental Protection Agency Method 200.8 Zirconium	13.20
4417	Mercury 245.1	27.50
4418	may include a digestion fee	
4419	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
4420	may include a digestion fee	
4421	Environmental Protection Agency 200.8 Aluminum	13.20
4422	Environmental Protection Agency 200.8 Antimony	13.20
4423	Environmental Protection Agency 200.8 Arsenic	13.20
4424	Environmental Protection Agency 200.8 Barium	13.20
4425	Environmental Protection Agency 200.8 Beryllium	13.20
4426	Environmental Protection Agency 200.8 Cadmium	13.20
4427	Environmental Protection Agency 200.8 Chromium	13.20
4428	Environmental Protection Agency 200.8 Copper	13.20
4429	Environmental Protection Agency 200.8 Lead	13.20
4430	Environmental Protection Agency 200.8 Manganese	13.20
4431	Environmental Protection Agency 200.8 Molybdenum	13.20
4432	Environmental Protection Agency 200.8 Nickel	13.20
4433	Environmental Protection Agency 200.8 Selenium	13.20
4434	Environmental Protection Agency 200.8 Silver	13.20
4435	Environmental Protection Agency 200.8 Thallium	13.20
4436	Environmental Protection Agency 200.8 Zinc	13.20
4437	Environmental Protection Agency 200.8 Boron	13.20
4438	Environmental Protection Agency 200.8 Calcium	13.20
4439	Environmental Protection Agency Sodium 200.8	13.20
4440	Hardness (Requires Calcium & Magnesium tests)	6.05
4441	Organic Contaminants	

4442	Environmental Protection Agency 524.2 Trihalomethanes	89.93
4443	Haloacetic Acids Method 6251B	179.30
4444	Environmental Protection Agency 524.2	228.80
4445	Trihalomethanes, Maximum Potential	
4446	Inorganics	
4447	Alkalinity (Total) Standard Method 2320B	8.80
4448	Bromate Environmental Protection Agency 300.1	30.25
4449	Chlorate Environmental Protection Agency 300.1	30.25
4450	Chlorite Environmental Protection Agency 300.1	30.25
4451	Chloride Environmental Protection Agency 300.0	19.31
4452	Environmental Protection Agency 300.0 Fluoride	20.35
4453	Environmental Protection Agency 300.1 Sulfate	17.88
4454	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
4455	Cyanide, Total 335.4	55.00
4456	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
4457	Perchlorate 314.0	60.50
4458	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
4459	pH (Test of acidity or alkalinity) 150.1	11.00
4460	Environmental Protection Agency 375.2 Sulfate	13.75
4461	Environmental Protection Agency 180.1 Turbidity	9.35
4462	Odor, Environmental Protection Agency 140.1	30.25
4463	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
4464	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
4465	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
4466	Organic Carbon, Total Standard Method 5310B	18.70
4467	Environmental Protection Agency 300.1 Bromide	30.25
4468	Organics	
4469	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
4470	Chlorophyll-A by High Performance Liquid Chromatography	110.61
4471	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
4472	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
4473	Periphyton	26.40
4474	Water Bacteriology	
4475	Legionella Standard Methods 9260J	68.20
4476	Liter of water	
4477	Solids, Total Dissolved Standard Method 2540C	14.03
4478	Environmental Protection Agency 325.2 Chloride	7.70
4479	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30

4480	Standard Method 2120B Color	13.20
4481	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
4482	Legiolert	37.22
4483	Water Microbiology (Drinking Water and Surface Water)	
4484	Total Coliforms/Escherichia coli	20.90
4485	(Colilert/Colisure)	
4486	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
4487	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4488	Ammonia Environmental Protection Agency 350.1	19.25
4489	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
4490	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
4491	Phosphorus, Total 365.1	17.05
4492	Silica 370.1	17.33
4493	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
4494	Solids, Total Suspended Standard Method 2540D	14.03
4495	Specific Conductance 120.1	8.53
4496	Environmental Protection Agency 376.2 Sulfide	48.40
4497	Infectious Disease	
4498	Arbovirus	
4499	TrioPlex Polymerase Chain Reaction	65.00
4500	Zika Immunoglobulin M	45.00
4501	Next Generation Sequencing	
4502	Bacterial Sequencing	107.00
4503	Bacterial Sequencing Analysis	40.00
4504	Bacterial Sequencing and Identification	108.00
4505	Bacterial Sequencing, Identification, Analysis	122.00
4506	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4507	Microbial Source Tracking (via culture based)	150.00
4508	Immunology	
4509	Hepatitis	
4510	Anti-Hepatitis B Antibody	19.50
4511	Anti-Hepatitis B Antigen	19.50
4512	C (Anti-Hepatitis C Virus) Antibody	23.00
4513	HIV (Human Immunodeficiency Virus)	
4514	1/2 and O, Antigen/Antibody Combo	27.00
4515	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4516	Hantavirus	40.00
4517	Syphilis	

4518	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4519	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4520	QuantiFERON	
4521	QuantiFERON Gold	65.00
4522	Virology	
4523	BioFire FilmArray Respiratory Panel	160.00
4524	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
4525	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4526	Detection and Differentiation by Polymerase Chain Reaction	51.00
4527	Rabies - Not epidemiological indicated or pre-authorized	180.00
4528	Influenza PCR (Polymerase Chain Reaction)	150.00
4529	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4530	Bacteriology	
4531	BioFire FilmArray Gastrointestinal Panel	185.00
4532	Mycobacteriology	
4533	Culture	81.00
4534	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4535	Identification and Susceptibility by GeneXpert	126.00
4536	Office of the Medical Examiner	
4537	Examinations of Non-jurisdictional Cases	
4538	Autopsy, full or partial	2,500.00
4539	plus cost of body transportation	
4540	External Examination	500.00
4541	plus cost of body transportation	
4542	Facilities	
4543	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4544	Pathologists	
4545	Use of facilities and staff for autopsy	500.00
4546	Use of facilities only for autopsy or examination	400.00
4547	Use of facilities and staff for external examinations	300.00
4548	Use of Tissue Harvest Room for Acquisition	
4549	Skin Graft	133.00
4550	Bone	266.00
4551	Heart Valve	70.00
4552	Saphenous vein	70.00
4553	Eye	35.00
4554	Reports	
4555	Copy of Autopsy and Toxicology Report	

4556	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4557	26-4-17(2)(c)-(d)	No charge
4558	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4559		10.00
4560	All other requestors and additional copies	35.00
4561	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4562	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4563	26-4-17(2)(c)-(d)	No Charge
4564	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4565		
4566	All other requestors and additional copies	35.00
4567	Cremation Authorization	
4568	Review and authorize	150.00
4569	\$10.00 per permit payable to Vital Records for processing.	
4570	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4571	Portal, up to 8 Hours/day	
4572	Criminal cases, out of state (per hour)	500.00
4573	(\$4,000.00 max/day)	
4574	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4575	(\$4,000.00 max/day)	
4576	Consultation on non-Medical Examiner cases (per hour)	500.00
4577	(\$4,000.00 max/day)	
4578	Photographic, Slide, and Digital Services	
4579	Digital Photographic Images	
4580	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4581	26-4-17(2)(c)-(d)	No Charge
4582	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4583	(per image)	10.00
4584	All other requestors and additional copies (per image)	35.00
4585	Digital X-ray images from Digital Source (DICOM).	10.00
4586	DICOM (radiographic) images.	
4587	Copied from color slide negatives. (per image)	5.00
4588	Digital photographic images.	
4589	Body Storage	
4590	Daily charge for use of Medical Examiner Storage Facilities	30.00
4591	Beginning 24 hours after notification that body is ready for release.	
4592	Biologic samples requests	
4593	Handling of requested samples for shipping to outside lab.	25.00

4594	Processing of Office of the Medical Examiner samples for Non-Office of	
4595	the Medical Examiner testing.	
4596	Handling and storage of requested samples by outside sources. Annual Fee	25.00
4597	Storage fee (outside normal Office of the Medical Examiner retention	
4598	schedule).	
4599	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
4600	Sample return fee.	
4601	Histology	
4602	Glass Slides (re-cuts, routine stains)	20.00
4603	Immunohistochemical stains	50.00
4604	Glass slides - Immunohistochemical stains.	
4605	Histochemical stains	30.00
4606	EXECUTIVE DIRECTOR'S OPERATIONS	
4607	Adoption Records Access	
4608	Specialized Services	
4609	Birth Parent Information Registration	25.00
4610	Adoption Records Access Fee	25.00
4611	Adoption Records Amendment Fee	10.00
4612	Center for Health Data and Informatics	
4613	Data Access Base Fees	
4614	Behavioral Risk Factor Surveillance System	
4615	Standard Annual Limited Data Set	300.00
4616	This fee is to compensate for staff costs associated with preparation of	
4617	research data sets and data dictionaries for Behavioral Risk Factor	
4618	Surveillance System data. Note: The following discounts apply: Local	
4619	Health Department (100% for any standard annual data set); State Agency,	
4620	Student or Not for Profit Entity (75% for any standard annual data set);	
4621	Researcher (50% for any standard annual data set); For Profit Entities pay full	
4622	amount. Note that entities that have paid to have questions included on the	
4623	Behavioral Risk Factor Surveillance System are excluded from this fee as	
4624	their payment includes receipt of data. Fee will be \$300.00 for initial dataset.	
4625	Each additional year dataset will be an additional \$150.00 (50% discount).	
4626	Healthcare Facilities Data Series	
4627	Fee Discounts - Healthcare Facilities Data Series	Note
4628	(1) The Following Discounts Apply: Local Health Departments (100% for	
4629	Standard Limited Use or Research Data Sets); Healthcare Facility with <5,000	
4630	discharges (80% for Standard Limited Use Data Set); Healthcare Facility with	
4631	5,000-35,000 discharges (50% for Standard Limited Use Data Set); Prior	

4632	Years (50% for any data set); Student (75% for any standard data set); Public	
4633	University or Not for Profit Entity (50% for any standard data series);	
4634	Geographic Subset (discount proportional to percent of records required from	
4635	limited use data set); On-time Renewal (15% for any data series). (2) Pricing	
4636	for client-based partnership: The per-client fee is to be negotiated with the	
4637	partner based on the volume and level of data provided to each client, but may	
4638	not exceed 70% of the actual cost of the data used. (3) Pricing for	
4639	redistribution agreements: The distributor shall reimburse the state for 70% of	
4640	the cost of the data covered by the agreement.	
4641	Standard Annual Limited Use Data Set	3,600.00
4642	Standard Annual Research Data set	6,000.00
4643	Quarterly Preliminary Feeds	4,500.00
4644	Federal Annual Database	4,500.00
4645	Enhanced Annual Summary Report	500.00
4646	All Payer Claims Data Standard Limited Use Data Series	
4647	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
4648	Notes: (1) The following discounts apply: Local Health Departments	
4649	(100% for Standard Limited Use Data Sets); Contributing Carrier (50% for	
4650	standard limited use data sets); Student (75% for any standard data set);	
4651	Single Use and Single User License (50% for any standard limited use data	
4652	set); Geographic Subset (discount proportional to percent of records required	
4653	from limited use data set); On-time Renewal (15% for any data series). (2)	
4654	Pricing for client-based partnership: The per-client fee is to be negotiated with	
4655	the partner based on the volume and level of data provided to each client, but	
4656	may not exceed 70% of the actual cost of the data used. (3) Pricing for	
4657	redistribution agreements: The distributor shall reimburse the state for 70% of	
4658	the cost of the data covered by the agreement.	
4659	Single Year	8,000.00
4660	Two Years	12,000.00
4661	Three Years	16,000.00
4662	Additional Years	4,000.00
4663	Sample File	2,000.00
4664	Two-Year Public Use File	4,000.00
4665	All Payer Claims Data Standard Research Data Series	
4666	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4667	Note: (1) The following discounts apply: Local Health Departments	
4668	(100% for any standard Research Data Set); Student (50% for any standard	
4669	research data set); Single Use and Single User License (50% for any standard	

4670	research data set); On-time Renewal (15% for any data series); (2) Pricing for	
4671	redistribution agreements: The distributor shall reimburse the state for 70% of	
4672	the cost of the data covered by the agreement.	
4673	Single Year	20,000.00
4674	Two Years	30,000.00
4675	Three Years	40,000.00
4676	Additional Years	10,000.00
4677	Special Purpose Series	4,000.00
4678	Other Data Series and Licenses	
4679	Fee Discounts - Other Data Series and Licenses	Note
4680	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4681	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
4682	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
4683	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
4684	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
4685	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
4686	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
4687	Set or Survey Responses); On-time Renewal (15% for any data series)	
4688	Institutional License	150,000.00
4689	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
4690	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
4691	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	
4692		2,000.00
4693	Other Fees and Services	
4694	Custom data services (per hour)	95.28
4695	Note: This hourly fee applies to all custom work, including data extraction	
4696	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4697	management reprocessing; data matching; and creation of samples or subsets.	
4698	Additional Fields to create a custom data set (per field added)	225.00
4699	Individual Information Extract (per person)	100.00
4700	Application Fee (non-refundable)	50.00
4701	Note: application fees are non-refundable but may be credited towards a	
4702	data fee if the application is approved.	
4703	Convenience Fee (for Credit or Debit Card payment)	3%
4704	Birth Certificate	
4705	Initial Copy	22.00
4706	Stillbirth	18.00
4707	Affidavit	25.00

4708	Book Copy of Birth Certificate	25.00
4709	Adoption	60.00
4710	Death Certificate	
4711	Initial Copy	30.00
4712	The Legislature intends that for every initial copy of a Utah Death	
4713	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4714	Burial Transit Permit	7.00
4715	Disinterment Permit	25.00
4716	Death Certificate Reprint Fee	3.00
4717	Specialized Services	
4718	Additional Copies	10.00
4719	Paternity Search (one hour minimum) (per hour)	18.00
4720	Delayed Registration	60.00
4721	Marriage and Divorce Abstracts	18.00
4722	Legitimation	60.00
4723	Adoption Registry	25.00
4724	Adoption Expedite Fee	25.00
4725	Death Research (one hour minimum) (per hour)	20.00
4726	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4727	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4728	Death Notification Fee (per matched death)	1.00
4729	Court Order Name Changes	25.00
4730	Court Order Paternity	60.00
4731	Online Access to Computerized Vital Records (per month)	12.00
4732	Ad-hoc Statistical Requests (per hour)	45.00
4733	Online Convenience Fee	4.00
4734	Online Identity Verification	1.39
4735	Expedite Fee	15.00
4736	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4737	the event)	50.00
4738	Executive Director	
4739	All the fees in this section apply for the entire Department of Health	
4740	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4741	The Department of Health benchmarks many of its charges in its medical	
4742	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4743	authorizes reimbursement increases during the General Session, then the	
4744	Legislature authorizes a proportional increase in effected clinic fees.	
4745	Conference Registrations	100.00

4746	Non-sufficient Check Collection Fee	20.00
4747	Non-sufficient Check Service Charge	20.00
4748	Specialized Services	
4749	Expedited Shipping Fee	15.00
4750	Testimony	
4751	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4752	Doctor) (per hour)	78.75
4753	Includes preparation, consultation, and appearance on criminal and civil	
4754	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4755	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4756	Doctor) (per hour)	250.00
4757	Includes preparation, consultation, and appearance on criminal and civil	
4758	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4759	Government Records Access and Management Act (GRAMA)	
4760	Mailing or shipping cost	Actual cost up to a \$100.00
4761	Staff time for file search and/or information compilation	
4762	Department of Technology Services (per hour)	70.00
4763	For Department of Technology Services or programmer/analyst staff time.	
4764	Department of Health (per hour)	35.00
4765	For Department of Health staff time; first 15 minutes free, additional time.	
4766	Copy	
4767	11 x 8.5 Black and White (per page)	0.15
4768	11x17 or color (per page)	0.40
4769	Information on disk (per kilobyte)	0.02
4770	Administrative Fee, 1-15 copies	25.00
4771	Administrative Fee, each additional copy	1.00
4772	Fax (per page)	0.50
4773	FAMILY HEALTH AND PREPAREDNESS	
4774	Children with Special Health Care Needs	
4775	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
4776	Household income less than or equal to 133% of Federal Poverty Level	1.00
4777	Household income 134% to 150% of Federal Poverty Level	20%
4778	Household income 151% to 185% of Federal Poverty Level	40%
4779	Household income greater than 225% of Federal Poverty Level	100%
4780	Evaluation of Speech	
4781	92521 Fluency	150.00
4782	92522 Sound Production	121.00
4783	92523 Sound Production w/ Evaluation of Language Comprehension	260.00

4784	Special Otorhinolaryngologic Services	
4785	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
4786	Physical Medicine and Rehabilitation Therapeutic Procedures	
4787	97116 Gait training	33.00
4788	97112 Neuromuscular reeducation	38.00
4789	97542 Wheelchair Assessment fitting/training	25.00
4790	97755 Assistive Technology Assessment	43.00
4791	Office Visit, New Patient	
4792	99201 Problem focused, straightforward	65.00
4793	99202 Expanded problem, straightforward	110.00
4794	99203 Detailed, Low Complexity	160.00
4795	99204 Comprehensive, Moderate Complexity	245.00
4796	99205 Comprehensive, High Complexity	315.00
4797	Office Visit, Established Patient	
4798	99211 Minimal Service or non-Medical Doctor	30.00
4799	99212 Problem focused, straightforward	65.00
4800	99213 Expanded Problem, Low Complexity	108.00
4801	99214 Detailed, Moderate Complexity	160.00
4802	99215 Comprehensive, High Complexity	220.00
4803	Office Consultation, New or Established Patient	
4804	99241 Problem focused, straightforward	50.00
4805	99242 Expanded problem focused, straightforward	80.00
4806	99243 Detailed Exam, Low Complexity	100.00
4807	99244 Comprehensive, Moderate Complexity	140.00
4808	99245 Comprehensive, High Complexity	426.00
4809	95974 Cranial Neurostimulation evaluation	160.00
4810	99354 Prolonged, face to face	73.00
4811	First hour	
4812	99355 Prolonged, face to face	112.00
4813	Additional 30 minutes	
4814	99358 Prolonged, non face to face	93.00
4815	First hour	
4816	99359 Prolonged, non face to face	51.00
4817	Additional 30 minutes	
4818	T1013 Sign Language oral interview	13.00
4819	Nutrition	
4820	97802 Medical Assessment	22.00
4821	97803 Reassessment	22.00

4822	Psychology	
4823	96113 Developmental Testing: Each additional 30 minutes	80.00
4824	For each additional 30 minutes of developmental testing.	
4825	96130 Psychological Testing	136.00
4826	96103 Testing with computer	30.00
4827	96110 Developmental Testing	136.00
4828	96112 Extended Developmental Testing	136.00
4829	90791 Psychiatric Diagnostic Evaluation	140.00
4830	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
4831	90804 Psychotherapy, face to face, 20-30 minutes	90.00
4832	90806 Psychotherapy, face to face, 50 minutes	130.00
4833	90846 Family Medical Psychotherapy, 30 minutes	112.00
4834	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
4835	90885 Evaluation of hospital records	55.00
4836	90889 Preparation of reports	74.00
4837	Physical and Occupational Therapy	
4838	97161 Physical Therapy Evaluation	90.00
4839	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
4840	97163 Physical Therapy Evaluation-High Complexity	90.00
4841	97164 Physical Therapy Re-evaluation	52.00
4842	97165 Occupational Therapy Evaluation	90.00
4843	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
4844	97167 Occupational Therapy Evaluation-High Complexity	90.00
4845	97168 Occupational Therapy Re-evaluation	52.00
4846	97110 Therapeutic Physical Therapy	33.00
4847	97530 Therapeutic Activity	44.00
4848	97535 Self Care Management	37.00
4849	97760 Orthotic Management	38.00
4850	97762 Orthotic/prosthetic Use Management	38.00
4851	G9012 Wheelchair Measurement/Fitting	312.00
4852	Audiology	
4853	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
4854	92551 Audiometry, Pure Tone Screen	13.00
4855	92552 Audiometry, Pure Tone Threshold	20.00
4856	92553 Audiometry, Air and Bone	40.00
4857	92555 Speech Audiometry threshold testing	25.00
4858	92556 Speech Audiometry threshold/speech recognition testing	40.00
4859	92557 Basic Comprehension, Audiometry	36.00

4860	92567 Tympanometry	12.00
4861	92568 Acoustic reflex testing, threshold	17.00
4862	92570 Tympanometry and Acoustic Reflex Threshold	33.00
4863	Acoustic Reflex Decay Testing	
4864	92579 Visual reinforcement audiometry	42.00
4865	92579-52 Visual reinforcement audiometry, limited	21.00
4866	92582 Conditioning Play Audiometry	72.00
4867	92585 Auditory Evoked Potentials testing	144.00
4868	92587 Evoked Otoacoustic emissions testing	24.00
4869	92590 Hearing Aid Exam	60.00
4870	92591 Hearing Aid Exam, Binaural	75.00
4871	92592-52 Hearing aid check, monaural	31.00
4872	92593-52 Hearing aid check, binaural	44.00
4873	92620 Evaluation of Central Auditory Function	90.00
4874	92621 Evaluation of Central Auditory Function	22.00
4875	Each additional 15 minutes	
4876	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4877	V5257 Hearing Aid, Digital Monaural	2,000.00
4878	V5261 Hearing Aid, Digital Binaural	1,100.00
4879	V5264 Ear Mold Insert	75.00
4880	V5266 Hearing Aid battery	1.00
4881	Baby Watch Early Intervention Monthly Participation Fee	
4882	Household income less than or equal to 100% of Federal Poverty Level	
4883	Household income 101% to 186% of Federal Poverty Level	10.00
4884	Household income 187% to 200% of Federal Poverty Level	20.00
4885	Household income 201% to 250% of Federal Poverty Level	30.00
4886	Household income 251% to 300% of Federal Poverty Level	40.00
4887	Household income 301% to 400% of Federal Poverty Level	50.00
4888	Household income 401% to 500% of Federal Poverty Level	60.00
4889	Household income 501% to 600% of Federal Poverty Level	80.00
4890	Household income 601% to 700% of Federal Poverty Level	100.00
4891	Household income 701% to 800% of Federal Poverty Level	120.00
4892	Household income 801% to 900% of Federal Poverty Level	140.00
4893	Household income 901% to 1000% of Federal Poverty Level	160.00
4894	Household income 1001% to 1100% of Federal Poverty Level	180.00
4895	Household income above 1100% of Federal Poverty Level	200.00
4896	Director's Office	
4897	These fees apply for the entire Division of Family Health and Preparedness	

4898	Credit Card Fee (per transaction)	Not to exceed 3%
4899	To determine the amount charged, a percentage will be calculated using	
4900	the total of credit card fees incurred by the Division, divided by the total	
4901	credit card revenues.	
4902	Online Processing Fee (per transaction)	0.75
4903	Convenience fee to cover cost of Utah Interactive processing fee.	
4904	Background Screening Fee - Public Safety	33.25
4905	This fee should be the same as that charged by the Department of Public	
4906	Safety. If the Legislature changes the fee charged by Department of Public	
4907	Safety, then the Legislature also approves the same change for the Department	
4908	of Health. Fees collected by Family Health and Preparedness are passed	
4909	through to Public Safety.	
4910	Fingerprints	12.00
4911	Direct Access Clearance System	
4912	Facility Initial or Change of Ownership (per 100)	100.00
4913	Initial Clearance	18.00
4914	Facility Renewal	200.00
4915	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
4916	This fee will be assessed at the Division level for background checks not	
4917	completed through the Direct Access Clearance System. This fee will be	
4918	assessed for initial or annual renewal.	
4919	Emergency Medical Services and Preparedness	
4920	Registration and Licensure	
4921	License/License Renewal Fee	
4922	License Verification	10.00
4923	Behavior Health Unit	
4924	Permit	
4925	Behavior Health Unit (per Vehicle)	100.00
4926	Registration and Licensure	
4927	License/License Renewal Fee	
4928	Course Coordinator Extension Fee	40.00
4929	Dispatch	
4930	Inspection	
4931	Dispatch	100.00
4932	Quality Assurance and Designation Review	
4933	Stroke Center Designation/Redesignation	150.00
4934	Registration and Licensure	
4935	License/License Renewal Fee	

4936	Quality Assurance Review Fee	
4937	All Levels	30.00
4938	Training Officer Extension Fee	40.00
4939	Quality Assurance Designation Review	
4940	Air Ambulance Quality Assurance Review	5,000.00
4941	Registration and Licensure	
4942	License Fee	
4943	Blood Draw Permit	35.00
4944	Quality Assurance Review Fee for All Levels Late Fee	75.00
4945	License/License Renewal Fee	
4946	Initial and Reciprocity Quality Assurance for All Levels	45.00
4947	Decal for purchase for All Levels	2.00
4948	Patches for purchase for All Levels	5.00
4949	Course Audit Fee	40.00
4950	Course Request Fee	
4951	Course for All Levels	300.00
4952	Late (per day)	10.00
4953	Ground Ambulance - Emergency Medical Technician	
4954	Permit	
4955	Quality Assurance Review (per vehicle)	100.00
4956	Advanced (per vehicle)	130.00
4957	Interfacility Transfer Ambulance	
4958	Permit	
4959	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4960	Advanced (per vehicle)	130.00
4961	Fleet Vehicles	
4962	Permit	
4963	Fleet fee (per fleet)	3,200.00
4964	Agency with 20 or more vehicles	
4965	Paramedic	
4966	Permit	
4967	Rescue (per vehicle)	165.00
4968	Tactical Response (per vehicle)	165.00
4969	Ambulance (per vehicle)	170.00
4970	Interfacility Transfer Service (per vehicle)	170.00
4971	Quick Response Unit	
4972	Permit	
4973	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00

4974	Advanced (per vehicle)	100.00
4975	Air Ambulance	
4976	Permit	
4977	Advanced Air Ambulance (per vehicle)	130.00
4978	Specialized (per vehicle)	165.00
4979	Out of State (per vehicle)	200.00
4980	Quality Assurance Designation Review	
4981	Resource Hospital (per hospital)	150.00
4982	Trauma Center Verification/Quality Assurance Review	5,000.00
4983	Trauma Designation Consultation Quality Assurance Review	750.00
4984	Focused Quality Assurance Review	3,000.00
4985	Emergency Patient Receiving Facility Re-designation	150.00
4986	Emergency Patient Receiving Facility Initial Designation	500.00
4987	Quality Assurance Application Reviews	
4988	Newspaper Publications	
4989	Original Air Ambulance License	850.00
4990	Original Ground Ambulance/Paramedic License Non Contested	850.00
4991	Original Ambulance/Paramedic License Contested	Variable
4992	up to actual cost	
4993	Original Designation	135.00
4994	Renewal Ambulance/Paramedic/Air License	135.00
4995	Renewal Designation	135.00
4996	Upgrade in Ambulance Service Level	125.00
4997	Change in ownership/operator	
4998	Non-contested	850.00
4999	Contested	Up to actual cost
5000	Change in geographic service area	
5001	Non-contested	850.00
5002	Contested	Up to actual cost
5003	Quality Assurance Course Review	
5004	Critical Care Endorsement	20.00
5005	Requesting a change to the name. Remove Certification and replace with	
5006	Endorsement.	
5007	Course Coordinator	
5008	Seminar Registration	50.00
5009	Seminar Registration Late	25.00
5010	Emergency Medical	
5011	Training and Testing Program Designation	135.00

5012	Instructor Seminar	
5013	Registration	150.00
5014	Registration Late	25.00
5015	None	
5016	Conference Sponsor/Vendor	500.00
5017	New Course Coordinator	
5018	Course Coordination Endorsement	75.00
5019	Course Coordination Registration Late	25.00
5020	New Instructor	
5021	New Instructor Endorsement	150.00
5022	Requesting a change to the name. Remove Course Certification and	
5023	replace with New Instructor Endorsement.	
5024	Course Registration Late	25.00
5025	New Training Officer	
5026	New Training Officer Endorsement	75.00
5027	Requesting a change to the name. Remove Initial Certification and replace	
5028	with New Training Officer Endorsement.	
5029	Course Registration Late	25.00
5030	Pediatric	
5031	Advanced Life Support Course	170.00
5032	Education for Prehospital Professionals Course	170.00
5033	Training Officer	
5034	Seminar Registration	50.00
5035	Seminar Registration Late	25.00
5036	Training and Seminars	
5037	Additional Lunch	15.00
5038	Trainings and Seminars	
5039	Course Quality Assurance Review Late	25.00
5040	Less than 30 days	
5041	Emergency Vehicle Operations Instructor Course	40.00
5042	Medical Director's Course	50.00
5043	Management/Leadership Seminar	150.00
5044	Prehospital Trauma Life Support Course	175.00
5045	Pediatric Advanced Life Support Course Renewal	85.00
5046	Equipment Delivery	
5047	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5048	Pediatric	
5049	Rental of pediatric course equipment to for-profit agency	150.00

5050	Quality Assurance Course Review	
5051	Pediatric	
5052	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5053	Data	
5054	Pre-hospital	
5055	Non-profits Users	800.00
5056	Academic, non-profit, and other government users	
5057	For-profit Users	1,600.00
5058	Trauma Registry	
5059	Non-profits Users	800.00
5060	Academic, non-profit, and other government users	
5061	For-profit Users	1,600.00
5062	Health Facility Licensing and Certification	
5063	Annual License	
5064	Abortion Clinics	1,800.00
5065	Health Facilities base	260.00
5066	A base fee for health facilities plus the appropriate fee as indicated below	
5067	applies to any new or renewal license.	
5068	Direct Access Clearance System	
5069	Contractor Access	100.00
5070	Two Year Licensing Base	
5071	Plus the appropriate fee as listed below to any new or renewal license	
5072	Health Care Facility	520.00
5073	Every other year	
5074	Health Care Providers	
5075	Change Fee	130.00
5076	Charged for making changes to existing licenses.	
5077	Hospitals	
5078	Hospital Licensed Bed	39.00
5079	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5080	End Stage Renal Disease Centers Licensed Station	182.00
5081	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5082	Birthing Centers (per licensed unit)	520.00
5083	Hospice Agencies	1,495.00
5084	Home Health Agencies	1,495.00
5085	Personal Care Agencies	1,000.00
5086	Mammography Screening Facilities	520.00
5087	Assisted Living Facilities	

5088	Type I (per licensed bed)	26.00
5089	Type II (per licensed bed)	26.00
5090	The fee for each satellite and branch office of current licensed facility	260.00
5091	Late Fee	
5092	Within 1 to 14 days after expiration of license	50% of scheduled fee
5093	Within 15 to 30 days after expiration of license	75% of scheduled fee
5094	New Provider/Change in Ownership	
5095	Applications for health care facilities	747.50
5096	Assessed for services rendered providers seeking initial licensure to or	
5097	change of ownership to cover the cost of processing the application, staff	
5098	consultation, review of facility policies, initial inspection.	
5099	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5100	Applications:	325.00
5101	Assessed for services rendered to providers seeking initial licensure or	
5102	change of ownership to cover the cost of processing the application, staff	
5103	consultation and initial inspection.	
5104	Application Termination or Delay	
5105	If a health care facility application is terminated or delayed during the application process, a	
5106	fee based on services rendered will be retained as follows:	
5107	On-site inspections	90% of total fee
5108	Plan Review and Inspection	
5109	Hospitals	
5110	Number of Beds	
5111	Up to 16	3,445.00
5112	17 to 50	6,890.00
5113	51 to 100	10,335.00
5114	101 to 200	12,870.00
5115	201 to 300	15,470.00
5116	301 to 400	17,192.50
5117	Over 400, base	17,192.50
5118	Over 400, each additional bed	37.50
5119	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5120	with the provider an appropriate plan review fee at the start of the review	
5121	process based on the best estimate of the review time involved and the	
5122	standard hourly review rate.	
5123	Nursing Care Facilities and Small Health Care Facilities	
5124	Number of Beds	
5125	Up to 5	1,118.00

5126	6 to 16	1,716.00
5127	17 to 50	3,900.00
5128	51 to 100	6,890.00
5129	101 to 200	8,580.00
5130	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5131	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5132	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5133	End Stage Renal Disease Facilities (per service unit)	175.50
5134	Assisted Living Type I and Type II	
5135	Number of Beds	
5136	Up to 5	598.00
5137	6 to 16	1,196.00
5138	17 to 50	2,762.50
5139	51 to 100	5,167.50
5140	101 to 200	7,247.50
5141	Each additional inspection required (beyond the two covered by the fees	
5142	listed above) or each additional inspection requested by the facility shall cost	
5143	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5144	and from the site by a Department representative.	
5145	Remodels of Licensed Facilities	
5146	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5147	All others excluding Home Health Agencies (per square foot)	0.25
5148	Each additional required on-site inspection	559.00
5149	Health Care Facility Licensing Rules	Actual cost
5150	Plus mailing	
5151	Other Plan Review Fee Policies	
5152	Plan Review Onsite Inspection	559.00
5153	If an existing facility has obtained an exemption from the requirement to	
5154	submit preliminary and working drawings, or other info regarding compliance	
5155	with applicable construction rules, the Department may conduct a detailed	
5156	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5157	per inspection, plus mileage reimbursement at the approved state rate.	
5158	Previously Reviewed or Approved Plan	60% of scheduled fee
5159	A facility that uses plans and specifications previously reviewed and	
5160	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5161	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5162	A facility making additions or remodels that house special equipment such	
5163	as CAT (Computer Assisted Tomography) scanner or linear accelerator. Cost:	

5164	Fifty-two cents per square foot.	
5165	Terminated or Delayed Plan Review	
5166	Preliminary Drawing Review	25% of scheduled fee
5167	If a project is terminated or delayed less than 12 months during the plan	
5168	review process, a fee based on services rendered will be retained as 25% of	
5169	the total fee. If a project is delayed beyond 12 months from the date of the	
5170	Department's last review, the applicant must re-submit plans and pay a new	
5171	plan review fee in order to renew the review action.	
5172	Working Drawings and Specifications Review	80% of scheduled fee
5173	If a project is terminated or delayed less than 12 months during the plan	
5174	review process, a fee based on services rendered will be retained as 80% of	
5175	the total fee. If a project is delayed beyond 12 months from the date of the	
5176	Department's last review, the applicant must re-submit plans and pay a new	
5177	plan review fee in order to renew the review action.	
5178	Certificate of Authority	
5179	Health Maintenance Organization Review of Application	650.00
5180	Conditional Monitoring Inspections	
5181	Center-based providers (per visit)	253.00
5182	Charge per extra visit begins with the second additional visit required due	
5183	to non-compliance.	
5184	Home-based providers (per visit)	245.00
5185	Charge per extra visit begins with the second additional visit required due	
5186	to non-compliance.	
5187	Annual License	
5188	Annual Licensed Child Care Facility Base	31.00
5189	Plus the appropriate fee as listed below to any new or renewal license	
5190	Change in license or certificate during the license period more than twice a year	31.00
5191	Child Care Center Facilities (per child)	1.75
5192	Late Fee	Variable
5193	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5194	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5195	capacity. For homes, \$15.50.	
5196	New Provider/Change in Ownership	
5197	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5198	A fee will be assessed for services rendered to providers seeking initial	
5199	licensure or change of ownership to cover the cost of processing the	
5200	application, staff consultation, review of facility policies, initial inspection.	
5201	Other	

5202	Inspection fee for non-compliant facility follow-up inspection	25.00
5203	MEDICAID AND HEALTH FINANCING	
5204	Contracts	
5205	Provider Enrollment	
5206	Medicaid application fee for prospective or re-enrolling	rate set by federal government
5207	This fee is set by the federal government (Centers for Medicare and	
5208	Medicaid Services) and is effective on January 1 of each year.	
5209	MEDICAID SERVICES	
5210	Other Services	
5211	Health Clinics	
5212	Repair	
5213	58300 Insertion of Intrauterine Device	160.00
5214	58301 Removal of Intrauterine Device	163.00
5215	87082 Presumptive, Pathogenic Organism Screen	16.00
5216	87102 Fungal	16.00
5217	87106 Yeast	8.00
5218	87110 Chlamydia	16.00
5219	87220 Potassium Hydroxide for Wet Prep	10.00
5220	60001 Aspiration/Injection Thyroid Gland	81.00
5221	80048 Basic Metabolic Profile	3.00
5222	80053 Metabolic Panel Labs	4.00
5223	Comprehensive	
5224	80061 Lipid Panel Labs	6.00
5225	80061 Quick Lipid Panel	29.00
5226	80076 Hepatic Function Panel	4.00
5227	80100 Drug Screen for Multiple Drug Classes	26.00
5228	80101 Drug Screen for Single Drug Class	26.00
5229	80176 Xylocaine 0-55 cc	29.00
5230	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5231	Removal Foreign Body, External	
5232	57415 Removal of impacted vaginal foreign body	180.00
5233	65025 Eye, Superficial	173.00
5234	65220 Eye, Corneal	215.00
5235	69200 Auditory Canal without General Anesthesia	150.00
5236	69209 Cerumen Removal/One or Both Ears	78.00
5237	Simple	
5238	12001 Superficial Wound 2.5 cm or Less	192.00
5239	12002 Wound 2.6-7.5 cm	203.00

5240	12004 Wound 7.6-12.5 cm	133.00
5241	12005 Wound 12.6-20.0 cm	166.00
5242	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5243	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5244	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5245	13120 Complex Scalp/Arms/Legs	146.00
5246	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
5247	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
5248	87804 Influenza A	23.00
5249	Quick Test	
5250	Urine Analysis	
5251	81000 with Microscope	10.00
5252	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	10.00
5253	81003 Automated and without Microscope	10.00
5254	81025 Human Chorionic Gonadotropin	22.00
5255	Urine	
5256	82043 Microalbumin	16.00
5257	82055 Alcohol Screen	21.00
5258	82270 Hemocult	7.00
5259	Feces Screening	
5260	82570 Creatinine	12.00
5261	82728 Ferritin	19.00
5262	82948 Glucose for Blood, Regent Strip	5.00
5263	82962 Glucose for Monitoring Device	6.00
5264	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5265	83540 Iron	31.00
5266	84443 Thyroid Stimulating Hormone Labs	10.00
5267	84460 Alanine Amino Test	15.00
5268	85013 Hematocrit	5.00
5269	85025 Complete Blood Count Labs	4.00
5270	85610 Prothrombin Time	10.00
5271	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5272	85652 Sedimentation Rate	11.00
5273	85651 Erythrocyte Sedimentation Test	11.00
5274	86308 Mononucleosis test	15.00
5275	86318 Helicobacter Pylori test	23.00
5276	86318 Quick Helicobacter Pylori test	23.00
5277	86403 Monospot	18.00

5278	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5279	87880 Strep	26.00
5280	Quick Test	
5281	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5282	Destruction	
5283	17000 Any Method Benign First Lesion	100.00
5284	17003 Add-on Benign/Pre-malignant	110.00
5285	17004 Benign Lesion 15 or More	182.00
5286	17110 Flat Wart for Up to 15	165.00
5287	17111 Flat Warts for 15 and More	150.00
5288	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5289	90620 Supplemental Security Income Exam Initial Consult	133.00
5290	Immunization	
5291	Hepatitis	
5292	90632 Hep A for 18+ Years	90.00
5293	90634 Hep A for Pediatric-Adolescent	42.00
5294	90636 Hep A and B Combination Adult	95.00
5295	90645 Haemophilus Influenza B	47.00
5296	90649 Gardasil Human Papillomavirus Vaccine	281.00
5297	90658 Influenza Virus Vaccine	25.00
5298	90669 Pneumococcal > 5 years old Only	104.00
5299	90471 Immunization Administration for One Vaccine	30.00
5300	90472 Immunization Administration for Additional Vaccine	21.00
5301	90701 Diphtheria Tetanus Pertussis	42.00
5302	90702 Diphtheria Tetanus	14.00
5303	90703 Tetanus	26.00
5304	90707 Measles Mumps Rubella	80.00
5305	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5306	90716 Varicella	166.00
5307	90732 Pneumovax Shot	129.00
5308	90734 Meningitis	136.00
5309	90744 Hepatitis B/Newborn-18 Years	73.00
5310	90746 Hepatitis B 19+ Years	88.00
5311	Adult	
5312	Malignant	
5313	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5314	17280 Lesion Face 0.5 cm Less	76.00
5315	17281 Lesion Face 0.6-1	109.00

5316	Arthrocentesis	
5317	20520 Foreign Body Removal	120.00
5318	Simple	
5319	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5320	20552 Trigger Point Injection (TPI)	95.00
5321	20600 Small Joint/Ganglion Fingers/Toes	50.00
5322	20610 Major Joint/Bursa Shoulder/Knee	104.00
5323	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5324	211 Community Service	52.00
5325	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5326	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5327	36415 Venipuncture	8.00
5328	44641 Excision for Malignant Lesion	131.00
5329	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5330	46600 Anoscope	23.00
5331	52000 Cystoscopy	125.00
5332	53670 Catheterization, Urinary, Simple	30.00
5333	92552 Audiometry	30.00
5334	93000 Electrocardiogram	36.00
5335	99386 New patient well exam	217.00
5336	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5337	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5338	99387 New patient well exam	200.00
5339	93015 Cardiovascular Stress Test	130.00
5340	Treadmill	
5341	Incision and Drainage	
5342	10060 Abscess Simple/Single	168.00
5343	10061 Complicated or Multiple	125.00
5344	10080 Pilonidal Cyst	73.00
5345	Simple	
5346	99397 Medical Evaluation for 65 Years and Over	210.00
5347	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5348	parasitic, or fungoid disease	55.00
5349	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5350	99432 Newborn Normal Care - In Office	42.00
5351	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5352	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5353	G0402 Welcome to Medicare Preventive Physical Exam	170.00

5354	G0438 Annual Wellness Check Medicare New Patient	180.00
5355	G0439 Annual Wellness Check Medicare Established Patient	120.00
5356	A4460 Ace Wrap (per roll)	7.00
5357	A4550 Surgical Tray	42.00
5358	A4565 Sling	21.00
5359	10120 Incision and Removal Foreign Object-Simple	73.00
5360	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5361	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5362	Debridement	
5363	11000 Infected Skin up to 10%	57.00
5364	11040 Skin Partial Thickness	44.00
5365	11041 Skin Full Thickness	52.00
5366	11042 Skin and Subcutaneous Tissue	110.00
5367	11044 Skin, Tissue, Muscle, Bone	218.00
5368	Avulsion	
5369	11740 Toenail	26.00
5370	11730 Nail Plate Single	160.00
5371	11731 Nail Second	42.00
5372	11732 Nail Each Additional Nail	30.00
5373	11750 Excision for Nail/Matrix Permanent Removal	296.00
5374	11765 Wedge Excision of Skin of Nail Fold Ingrown	200.00
5375	A4570 Splint	23.00
5376	Complete Blood Count	5.00
5377	Complete Metabolic Panel	6.00
5378	Cornell Well Child Check Visits	36.00
5379	99361 Medical Conference by Physicians	52.00
5380	Form 21	73.00
5381	Disability Exam	
5382	Check	
5383	99381 New Patient Under 1	140.00
5384	99382 New Patient Age 1-4	165.00
5385	99383 New Patient Age 5-11	160.00
5386	99384 Age 12-17	190.00
5387	99385 Age 18-20	188.00
5388	99391 Under 1	125.00
5389	99392 Age 1-4	130.00
5390	99393 Age 5-11	130.00
5391	99394 Age 12-17	166.00

5392	99395 Age 18-20	150.00
5393	Federal Aviation Administration Exam	52.00
5394	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5395	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5396	11200 Removal Skin Tags 1-15	125.00
5397	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5398	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5399	11305 Shave Excision and Electrocautery	67.00
5400	G0008 Flu Shot Administration for Medicare	30.00
5401	G0009 Injection Administration for Pneumonia without Physician for Medicare	17.00
5402	G0010 Hepatitis B Vaccine Administration	17.00
5403	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5404	Medicare	
5405	G0107 Hemocult	10.00
5406	G0179 Physician Re-certification for Home Health	83.00
5407	G0180 Physician Certification for Home Health	83.00
5408	11310 Surgery by Electrocautery	42.00
5409	Excision	
5410	Benign	
5411	Trunk/Arm/Leg	
5412	11400 Lesion 0.5cm or Less	162.00
5413	11402 Lesion 1.1-2.0 cm	237.00
5414	11401 Lesion 0.6-1cm	210.00
5415	11403 2.1-3.0 cm	142.00
5416	11404 3.1-4.0 cm	160.00
5417	11420 Scalp/Neck/Genital 0.5 or less	90.00
5418	11421 Lesion 0.6-1.0 cm	125.00
5419	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5420	11423 Cyst	150.00
5421	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5422	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5423	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5424	11604 3.1-4.0 cm	166.00
5425	Malignant	
5426	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5427	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5428	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5429	J0170 Injection for Epinephrine	10.00

5430	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5431	J0540 Bicillin 1.2 million units	38.00
5432	J0696 Rocephin 250 mg	47.00
5433	J0702 Injection for Celestone 3 mg	12.00
5434	J0704 Injection for Celestone 4 mg	12.00
5435	J0780 Compazine up to 10 mg	16.00
5436	J0810 Solu Medrol 150 mg	21.00
5437	J1000 Estradiol	12.00
5438	J1055 Depo-Provera	88.00
5439	J1200 Benadryl up to 50 mg	10.00
5440	J1390 Estrogen	31.00
5441	J1470 Gamma Globulin 2 cc	21.00
5442	J1820 Insulin up to 100 units	10.00
5443	J2001 Lidocaine	30.00
5444	J1885 Toradol 15 mg	21.00
5445	11720 Debridement for Nails 1-5	27.00
5446	11721 Debridement for Nails 6 or More	55.00
5447	58110 Endometrial sampling in conjunction with colposcopy	65.00
5448	36416 Capillary Blood Collection	7.00
5449	31505 Laryngoscopy	70.00
5450	1000cc normal saline J7030	10.00
5451	58100 Biopsy, Endometrial	130.00
5452	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5453	93926 Duplex Scan Limited Study	130.00
5454	93965 Doppler of Extremity	132.00
5455	99386 Exam age 40-64	238.00
5456	99396 Medical Evaluation for Adult 40-64	180.00
5457	94200 Peak Flow	21.00
5458	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5459	94010 Spirometry	70.00
5460	94060 Spirometry with Bronchodilators	64.00
5461	IV Monitoring 1st half hour 96360	60.00
5462	85610 Prothrombin Time (sent out)	3.00
5463	83036 Hemoglobin A1C (long-term blood sugar test) sent out	7.00
5464	83013 H-Pylori Breath Test	63.00
5465	Arterial Studies	
5466	93923	182.00
5467	93924	221.00

5468	93922	120.00
5469	A6403 Gauze, 16-48 square inch	2.00
5470	J2000 Xylocaine 0-55 cc	5.00
5471	J2550 Phenergan up to 50 mg	10.00
5472	82947 Glucose sent out	7.00
5473	82575 Creatinine Clearance	18.00
5474	90670 Pneumovax 13	285.00
5475	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5476	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5477	94760 Pulse Oximetry - Oxygen Saturation	10.00
5478	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5479	95115 Injections for Allergy Only 1	15.00
5480	96372 Injection administration	40.00
5481	80305 Drug Screen Direct Observation	20.00
5482	Consult With Another Physician	
5483	99241 History, Exam, Straightforward	50.00
5484	99242 Expanded History and Exam Straightforward	80.00
5485	99243 Detailed History, Exam	100.00
5486	low complexity	
5487	99244 Comprehensive History, Exam	140.00
5488	moderate complexity	
5489	J3130 Testosterone	31.00
5490	J3301 Kenalog-10 (per 10 mg)	31.00
5491	Wood filler/paste A6261	40.00
5492	Viscous Lidocaine J8499	5.00
5493	Progesterone J2675	4.00
5494	90772 Injection	18.00
5495	Therapeutic, Diagnosis	
5496	95117 Injections for Allergy 2 or More	16.00
5497	99188 App Topical Fluoride Varnish	20.00
5498	95860 Electromyogram 1	81.00
5499	99245 Office Consult for New or Established Patient	426.00
5500	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5501	Family Dental Plan	
5502	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	39.00
5503	D2940 Protective Restoration	65.00
5504	D2952 Post and Core in Addition to Crown	248.00
5505	D6930 Recement a Three Unit Bridge	85.00

5506	D7530 Surgical Incision	312.00
5507	D7910 Suture of Recent Small Wounds up to 5 cm	250.00
5508	D9420 Hospital or Ambulatory Surgical Center Call	98.00
5509	D9440 After Hours Office Visit	86.00
5510	D9910 Application of Desensitizing Medicament	26.00
5511	D9930 Treatment of Complications	85.00
5512	Preventive	
5513	D1110 Prophylaxis-adult	80.00
5514	D1120 Prophylaxis-child	61.00
5515	D1203 Topical application of fluoride excluding prophy	20.00
5516	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	30.00
5517	D1208 Topical Application of Fluoride	30.00
5518	D1351 Sealant (per tooth)	47.00
5519	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5520	Bounded Teeth Spaces (per Quadrant)	245.00
5521	D4342 Periodontal Scaling and Root Planning 1-3 teeth (per Quadrant)	143.00
5522	D4355 Full mouth debridement	158.00
5523	D4910 Periodontal Maintenance	150.00
5524	D4921 - Gingival Irrigation (per Quadrant)	7.00
5525	Oral Evaluation	
5526	D0120 Periodic	52.00
5527	D0140 Limited	65.00
5528	D0150 Comprehensive	68.00
5529	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	50.00
5530	D0180 Comprehensive Periodontal Evaluation	58.00
5531	D0190 Screening of Patient	25.00
5532	D0191 Assessment of Patient	25.00
5533	D0210 Intraoral - complete series including Bitewings	122.00
5534	D0220 Intraoral periapical	23.00
5535	First film	
5536	D0230 Intraoral periapical	17.00
5537	Additional film	
5538	D0240 Intraoral Occlusal Radiographic Image	19.00
5539	D0270 Bitewing	23.00
5540	Cost of single film	
5541	D0272 Bitewing	37.00
5542	Cost of two film	
5543	D0273 Bitewings - Three Films	56.00

5544	D0274 Bitewing	56.00
5545	Cost of four film	
5546	D0330 Panoramic Film	101.00
5547	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	94.00
5548	Space Maintainer	
5549	D1510 Fixed unilateral	266.00
5550	D1515 Fixed bilateral	269.00
5551	D1520 Removable unilateral	319.00
5552	D1525 Removable bilateral	346.00
5553	D1550 Recement	68.00
5554	Amalgam	
5555	D2140 One surface	102.00
5556	D2150 Two surface	133.00
5557	D2160 Three surface	158.00
5558	D2161 4 or more surface	190.00
5559	Resin	
5560	D2330 One surface, anterior	127.00
5561	D2331 Two surface, anterior	158.00
5562	D2332 Three surface, anterior	188.00
5563	D2335 4 or more surface-can be incisal angle, anterior	224.00
5564	D2390 Resin-Based Composite Crown, Anterior	291.00
5565	D2391 One surface, posterior	141.00
5566	D2392 Resin-Based Composite - Two Surfaces, Posterior	188.00
5567	D2393 Resin-Based Composite - Three Surfaces, Posterior	227.00
5568	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	273.00
5569	Root Canal Therapy	
5570	D3310 Anterior	762.00
5571	D3320 Bicuspid	891.00
5572	D3330 1st molar	1,094.00
5573	D3110 Pulp Cap-Direct (Excluding Final Restoration)	63.00
5574	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	69.00
5575	D3220 Therapeutic pulpotomy	128.00
5576	D3221 Open and Medicate	142.00
5577	D3230 Pulpal Therapy-Anterior Primary Tooth	156.00
5578	D3240 Pulpal Therapy-Posterior Primary Tooth	195.00
5579	Apicoectomy/periradicular surgery	
5580	D3410 - bicuspid	622.00
5581	D3421 - bicuspid (1st root)	653.00

5582	D3425 - molar (1st root)	780.00
5583	D3426 - (Each additional root)	250.00
5584	D3430 Retrograde filling	189.00
5585	2700 Fee, Dental - Crown, Rush Procedure	60.00
5586	D2740 Crown, Porcelain/Ceramic Substrate	1,105.00
5587	D2750 Crown, Porcelain fused to High Noble Metal	1,105.00
5588	D2751 Crown, Porcelain fused to Predominantly Base Metal	1,105.00
5589	D2752 Crown, Porcelain fused to Noble Metal	1,105.00
5590	D2751 Crown-porcelain fused to majority base metal	650.00
5591	D2980 Crown Repair, By Report	120.00
5592	D2920 Recement Crown	77.00
5593	D2930 Refabricated stainless steel crown-primary	208.00
5594	D2931 Refabricated stainless steel crown-permanent	236.00
5595	D2950 Core build-up	198.00
5596	D2951 Pin retention (per tooth)	46.00
5597	D2954 Prefabricated post and core	251.00
5598	D6240 Pontic, Porcelain fused to High Noble Metal	1,105.00
5599	D6245 Pontic, Porcelain/Ceramic	1,105.00
5600	D6740 Crown, Porcelain/Ceramic	1,105.00
5601	D6242 Pontic, Porcelain fused to Noble Metal	1,105.00
5602	D6750 Pontic, Porcelain fused to High Noble Metal	1,105.00
5603	D6751 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5604	D6752 Pontic, Porcelain fused to Noble Metal	1,105.00
5605	D6930 Recement Bridge	78.00
5606	Surgical Procedure	
5607	D4210 Gingivectomy or Gingivoplasty	468.00
5608	D7111 Coronal Remnants	97.00
5609	D7140 Single tooth extraction	123.00
5610	D7210 Surgical removal erupted tooth	218.00
5611	D7270 Tooth re-implantation with stabilization	244.00
5612	D7286 Biopsy of oral tissue	236.00
5613	D7410 Excision of benign tumor	472.00
5614	D7510 Incision and drainage of abscess	169.00
5615	D7960 Frenulectomy	232.00
5616	D9230 Nitrous sedation/inhalation	72.00
5617	D9248 Non-intravenous Conscious Sedation	156.00
5618	Denture	
5619	D5110 Complete upper	1,150.00

5620	D5120 Complete lower	1,150.00
5621	D5130 Immediate upper	1,237.00
5622	D5140 Immediate lower	1,237.00
5623	D5211 Upper partial-resin base	1,131.00
5624	D5212 Lower partial-resin base	1,131.00
5625	D5213 Upper partial-cast metal frame with resin base	1,250.00
5626	D5214 Lower partial-cast metal frame with resin base	1,250.00
5627	D5410 Adjust complete upper	88.00
5628	D5411 Adjust complete lower	88.00
5629	D5421 Adjust partial upper	88.00
5630	D5422 Adjust partial lower	88.00
5631	D5510 Repair broken complete base	224.00
5632	D5520 Replace missing/broken teeth complete	260.00
5633	D5610 Repair resin base-partial	156.00
5634	D5620 Repair cast framework	180.00
5635	D5650 Add tooth to existing partial	190.00
5636	D5630 Repair or replace broken clasp	231.00
5637	D5640 Replace broken teeth (per tooth)	200.00
5638	D5750 Reline complete upper	359.00
5639	D5751 Reline complete lower	359.00
5640	D5760 Reline upper partial	383.00
5641	D5761 Reline lower partial	383.00
5642	D5850 Tissue Conditioning Maxillary	156.00
5643	D5851 Tissue Conditioning Mandibular	156.00
5644	D6241 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5645	D5660 Add Clasp to Existing Partial Denture	231.00
5646	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5647	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
5648	Mobile Dental Equipment Fees	
5649	Mobile Dental Package Weekly (per Week)	750.00
5650	Plus mileage reimbursement at the approved state rate, for travel to and	
5651	from the site by a Department representative.	
5652	Additional dental operatory (per Week)	187.00
5653	Dental Operatory in addition to Mobile Dental Equipment Fees	
5654	D0145 Oral Evaluation for a patient under three years of age	39.00
5655	D0160 Detailed and Extensive Oral Evaluation	25.00
5656	D0171 Re-Evaluation Post-Operative Office Visit	50.00
5657	D0460 Pulp Vitality Tests	50.00

5658	D0470 Diagnostic Cast	50.00
5659	D0999	75.00
5660	D1320 Tobacco Counseling for the control and prevention of oral disease	20.00
5661	D1330 Oral Hygiene Instruction	20.00
5662	D1353 Sealant Repair Per Tooth	43.00
5663	D1516 Space Maintainer - Fixed Bilateral Maxillary	284.00
5664	D1517 Space Maintainer - Fixed Bilateral Mandibular	284.00
5665	D1526 Space Maintainer - Removable Bilateral Maxillary	268.00
5666	D1527 Space Maintainer-Removable Bilateral Mandibular	284.00
5667	D1555 Removal of Fixed Space Maintainer	37.00
5668	D1575 Distal Shoe Space Maintainer - Fixed Unilateral	50.00
5669	D1999 Unspecified Preventative Procedure, By Report	45.00
5670	D2790 Crown, Full Cast High Noble Metal (Gold)	975.00
5671	D2953 with a D2952	109.00
5672	each additionally indirectly fabricated post same tooth to be used	
5673	D2999 Unspecified Restorative Procedure, By Report	75.00
5674	D3999 Unspecified Endodontic Procedure, By Report	75.00
5675	D4249 Clinical Crown Lengthening Hard Tissue	472.00
5676	D4999 Unspecified Periodontal Procedure, By Report	75.00
5677	D5511 Repair broken complete Denture base, Mandibular	216.00
5678	D5512 Repair Broken Complete Denture Base, Maxillary	216.00
5679	D5611 Repair resin partial Denture Base, Mandibular	216.00
5680	D5612 Repair resin partial denture base, maxillary	216.00
5681	D5621 Repair cast partial framework, Mandibular	216.00
5682	D5622 Repair cast partial framework, Maxillary	216.00
5683	D5820 Interim Partial Denture Maxillary	330.00
5684	D5821 Interim Partial Denture Mandibular	316.00
5685	D5876 Add Metal Sub-Structure to Acrylic Full Denture By Arch	175.00
5686	D5999 Unspecified Removable Prosthodontic Procedure By Report	75.00
5687	D6999 Unspecified Fixed Prosthodontic Procedure By Report	75.00
5688	D7999 Unspecified Oral Surgery Procedure by Report	75.00
5689	D9430 Office Visit for Observation (during regularly scheduled hours) - no other services	
5690	performed	75.00
5691	D9943 Occlusal Guard Adjustment	37.00
5692	D9944 Occlusal Guard Hard Appliance Full Arch	200.00
5693	D9945 Occlusal Guard Soft Appliance Full Arch	200.00
5694	D9999 Unspecified Adjunctive Procedure by Report	75.00
5695	Health Clinics	

5696	J3401 Vistaril 25 mg	12.00
5697	J3420 Injection B-12	10.00
5698	J7300 Intrauterine copper contraceptive	900.00
5699	contraception	
5700	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5701	J7320 Hyalgan, Synvisc	281.00
5702	Knee Injection	
5703	Y4600 Injection for Pediatric Immunization Only	11.00
5704	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5705	Y9051 Records Sent to Case Worker	16.00
5706	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5707	Artificial Insemination 58321	250.00
5708	L3908 Wrist Splint	50.00
5709	Malignant lesion removal 0.5 cm or less 11600	120.00
5710	Liver Function Test	6.00
5711	Typhoid 90691	75.00
5712	Lipid	17.00
5713	IV Monitoring each additional hour 96361	20.00
5714	Established Patient	
5715	99211 Brief	30.00
5716	Residual Functional Capacity Questionnaire	52.00
5717	99211N Brief Night	30.00
5718	84153 Prostate Specific Antigen Test	42.00
5719	95861 Electromyogram 2	139.00
5720	99212 Limited	65.00
5721	95900 Nerve Conduction Velocity Motor	42.00
5722	99212N Limited Night	65.00
5723	95904 Nerve Conduction Velocity Sensory	35.00
5724	99213 Intermediate	108.00
5725	97035 Ultrasound	16.00
5726	99213N Intermediate Night	108.00
5727	97110 Therapy	24.00
5728	99214 Extended	160.00
5729	97124 Massage	13.00
5730	99214N Extended Night	160.00
5731	97260 Manipulate for Spinal 1 Area	16.00
5732	99215 Comprehensive	220.00
5733	99050 After Hours	24.00

5734	99215N Comprehensive Night	220.00
5735	99058 Emergency Visit	36.00
5736	10007 No Show Fee, Established Patient	35.00
5737	99070 Eye Tray	19.00
5738	10006 Same Day Cancellation, Established Patient	35.00
5739	99080 Form 20	88.00
5740	Disability Exam	
5741	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5742	99173 Visual Acuity Screening Test	10.00
5743	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5744	S0020 Marcaine up to 30 ml	18.00
5745	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5746	New Patient	
5747	99201 Brief	65.00
5748	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5749	99201N Brief Night	65.00
5750	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5751	99202 Limited	110.00
5752	99354 Prolonged Services for one Hour	73.00
5753	99202N Limited Night	110.00
5754	International Normalized Ratio home testing review G0250	8.00
5755	99203 Intermediate	160.00
5756	A6402 Gauze, less than 16 square inch	1.00
5757	Repair	
5758	Colposcopy	
5759	57455 Cervix With Biopsy	156.00
5760	New Patient	
5761	99203N Intermediate Night	160.00
5762	Repair	
5763	Colposcopy	
5764	57456 Cervix With Electrocautery conization	146.00
5765	New Patient	
5766	99204 Extended	245.00
5767	Repair	
5768	Colposcopy	
5769	57421 Biopsy of Vagina/Cervix	156.00
5770	New Patient	
5771	99204N Extended Night	245.00

5772	Repair	
5773	Colposcopy	
5774	57511 Cryocautery Cervix for Initial or Repeat	83.00
5775	New Patient	
5776	99205 Comprehensive	315.00
5777	Repair	
5778	Culture	
5779	87060 Strep	17.00
5780	New Patient	
5781	99205N Comprehensive Night	315.00
5782	Repair	
5783	Culture	
5784	Bacterial	
5785	87070 Culture - Throat	16.00
5786	S9981 Medical Records Copying Fee, Administration	21.00
5787	87077 Incision and Drainage	16.00
5788	Supplemental Security Insurance Exam	113.00
5789	87081 Single Organism	14.00
5790	87086 Bacterial Urine	12.00
5791	10040 Acne Surgery	48.00
5792	87088 Bacterial Urine Identification and Quantification	12.00
5793	QUALIFIED PATIENT ENTERPRISE FUND	
5794	Medical Cannabis	
5795	Pharmacy and Medical Provider Fees	
5796	Pharmacy	
5797	Application (per Region)	2,500.00
5798	License Urban (per Pharmacy)	67,000.00
5799	Annual fee.	
5800	Home Delivery License Urban (per Pharmacy)	69,500.00
5801	Annual fee	
5802	License Rural (per Pharmacy)	50,000.00
5803	Annual fee	
5804	Home Delivery License Rural (per Pharmacy)	52,500.00
5805	Annual fee	
5806	Owner Background Screening (per Owner/director)	18.00
5807	This fee should be the same as that charged by the Division of Family	
5808	Health and Preparedness - Background checks initial or annual renewal (not	
5809	in Direct Access Clearance System). If the Legislature changes the fee	

5810 charged by the Division of Family Health and Preparedness, then the
 5811 Legislature also approves the same change for the Medical Cannabis Program.
 5812 Fees collected by the Medical Cannabis Program are passed through to the
 5813 Division of Family Health and Preparedness.

5814 Owner Background Screening - Dept. of Public Safety (per Owner/director) 33.25
 5815 This fee should be the same as that charged by the Department of Public
 5816 Safety. If the Legislature changes the fee charged by Department of Public
 5817 Safety, then the Legislature also approves the same change for the Department
 5818 of Health. Fees collected by the Medical Cannabis Program are passed
 5819 through to Public Safety.

5820 Qualified Medical Provider Registration (Initial) (per Provider) 300.00
 5821 Qualified Medical Provider Registration (Renewal) (per Provider) 50.00
 5822 Renewal every 2 years

5823 Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider) 150.00
 5824 Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal, every 2 years) (per
 5825 Provider) 50.00
 5826 Renewal every 2 years

5827 Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent) 100.00
 5828 This fee contains an amount that should be the same as that charged by the
 5829 Department of Public Safety. If the Legislature changes the fee charged by
 5830 Department of Public Safety, then the Legislature also approves the same
 5831 change for the Department of Health. Fees collected by the Medical Cannabis
 5832 Program are passed through to Public Safety. This fee contains an amount
 5833 that should be the same as that charged by the Division of Family Health and
 5834 Preparedness - Background checks initial or annual renewal (not in Direct
 5835 Access Clearance System). If the Legislature changes the fee charged by the
 5836 Division of Family Health and Preparedness, then the Legislature also
 5837 approves the same change for the Medical Cannabis Program. Fees collected
 5838 by the Medical Cannabis Program are passed through to the Division of
 5839 Family Health and Preparedness.

5840 Pharmacy Agent Registration (Renewal) (per Agent) 50.00
 5841 Renewal every 2 years. This fee contains an amount that should be the
 5842 same as that charged by the Division of Family Health and Preparedness -
 5843 Background checks initial or annual renewal (not in Direct Access Clearance
 5844 System). If the Legislature changes the fee charged by the Division of Family
 5845 Health and Preparedness, then the Legislature also approves the same change
 5846 for the Medical Cannabis Program. Fees collected by the Medical Cannabis
 5847 Program are passed through to the Division of Family Health and

5848	Preparedness.	
5849	Courier Application (per Courier)	125.00
5850	Courier Owner Background Screening (per Owner/director)	18.00
5851	This fee should be the same as that charged by the Division of Family	
5852	Health and Preparedness - Background checks initial or annual renewal (not	
5853	in Direct Access Clearance System). If the Legislature changes the fee	
5854	charged by the Division of Family Health and Preparedness, then the	
5855	Legislature also approves the same change for the Medical Cannabis Program.	
5856	Fees collected by the Medical Cannabis Program are passed through to the	
5857	Division of Family Health and Preparedness.	
5858	Courier Owner Background Screening - Dept. of Public Safety (per Owner/director)	33.25
5859	This fee should be the same as that charged by the Department of Public	
5860	Safety. If the Legislature changes the fee charged by Department of Public	
5861	Safety, then the Legislature also approves the same change for the Department	
5862	of Health. Fees collected by the Medical Cannabis Program are passed	
5863	through to Public Safety.	
5864	Courier License (Initial) (per Courier)	2,500.00
5865	Courier License (Renewal) (per Courier)	1,000.00
5866	Annual fee after initial license	
5867	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5868	This fee contains an amount that should be the same as that charged by the	
5869	Department of Public Safety. If the Legislature changes the fee charged by	
5870	Department of Public Safety, then the Legislature also approves the same	
5871	change for the Department of Health. Fees collected by the Medical Cannabis	
5872	Program are passed through to Public Safety. This fee contains an amount	
5873	that should be the same as that charged by the Division of Family Health and	
5874	Preparedness - Background checks initial or annual renewal (not in Direct	
5875	Access Clearance System). If the Legislature changes the fee charged by the	
5876	Division of Family Health and Preparedness, then the Legislature also	
5877	approves the same change for the Medical Cannabis Program. Fees collected	
5878	by the Medical Cannabis Program are passed through to the Division of	
5879	Family Health and Preparedness.	
5880	Courier Agent Registration (Renewal) (per Agent)	50.00
5881	Renewal every 2 year. This fee contains an amount that should be the	
5882	same as that charged by the Division of Family Health and Preparedness -	
5883	Background checks initial or annual renewal (not in Direct Access Clearance	
5884	System). If the Legislature changes the fee charged by the Division of Family	
5885	Health and Preparedness, then the Legislature also approves the same change	

5886 for the Medical Cannabis Program. Fees collected by the Medical Cannabis
 5887 Program are passed through to the Division of Family Health and
 5888 Preparedness.

5889 Patient Fees

5890	Patient Card (Initial) (per Patient)	15.00
5891	Patient Registration Renewal (30 Days) (per Patient)	5.00
5892	Patient Registration Renewal (6 Month) (per Patient)	15.00
5893	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	66.25

5894 This fee contains an amount that should be the same as that charged by the
 5895 Department of Public Safety. If the Legislature changes the fee charged by
 5896 Department of Public Safety, then the Legislature also approves the same
 5897 change for the Department of Health. Fees collected by the Medical Cannabis
 5898 Program are passed through to Public Safety. This fee contains an amount
 5899 that should be the same as that charged by the Division of Family Health and
 5900 Preparedness - Background checks initial or annual renewal (not in Direct
 5901 Access Clearance System). If the Legislature changes the fee charged by the
 5902 Division of Family Health and Preparedness, then the Legislature also
 5903 approves the same change for the Medical Cannabis Program. Fees collected
 5904 by the Medical Cannabis Program are passed through to the Division of
 5905 Family Health and Preparedness.

5906	Guardian and Provisional Card (30 Days) (per Guardian/Patient)	5.00
5907	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00

5908 This fee contains an amount that should be the same as that charged by the
 5909 Division of Family Health and Preparedness - Background checks initial or
 5910 annual renewal (not in Direct Access Clearance System). If the Legislature
 5911 changes the fee charged by the Division of Family Health and Preparedness,
 5912 then the Legislature also approves the same change for the Medical Cannabis
 5913 Program. Fees collected by the Medical Cannabis Program are passed
 5914 through to the Division of Family Health and Preparedness.

5915	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per 5916 Guardian/Patient)	15.00
5917	Guardian (already background screened as a Guardian) and Provisional Card (30 Days) 5918 (per Guardian/patient)	5.00
5919	Guardian (already background screened as a Guardian) and Provisional Card (6 Month) 5920 (per Guardian/patient)	15.00
5921	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	66.25

5922 This fee contains an amount that should be the same as that charged by the
 5923 Department of Public Safety. If the Legislature changes the fee charged by

5924	Department of Public Safety, then the Legislature also approves the same	
5925	change for the Department of Health. Fees collected by the Medical Cannabis	
5926	Program are passed through to Public Safety. This fee contains an amount	
5927	that should be the same as that charged by the Division of Family Health and	
5928	Preparedness - Background checks initial or annual renewal (not in Direct	
5929	Access Clearance System). If the Legislature changes the fee charged by the	
5930	Division of Family Health and Preparedness, then the Legislature also	
5931	approves the same change for the Medical Cannabis Program. Fees collected	
5932	by the Medical Cannabis Program are passed through to the Division of	
5933	Family Health and Preparedness.	
5934	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
5935	Renewal date is dependent upon the renewal date of the related patient	
5936	card. No fee for the first 30-day patient renewal. This fee contains an amount	
5937	that should be the same as that charged by the Division of Family Health and	
5938	Preparedness - Background checks initial or annual renewal (not in Direct	
5939	Access Clearance System). If the Legislature changes the fee charged by the	
5940	Division of Family Health and Preparedness, then the Legislature also	
5941	approves the same change for the Medical Cannabis Program. Fees collected	
5942	by the Medical Cannabis Program are passed through to the Division of	
5943	Family Health and Preparedness.	
5944	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
5945	(per Caregiver)	15.00
5946	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5947	(per Caregiver)	5.00
5948	Renewal date is dependent upon the renewal date of the related patient	
5949	card. No fee for the first 30-day patient renewal.	
5950	Uniform Transaction Fee (per Transaction)	3.00
5951	DEPARTMENT OF HUMAN SERVICES	
5952	DIVISION OF CHILD AND FAMILY SERVICES	
5953	Service Delivery	
5954	Live Scan Testing	10.00
5955	EXECUTIVE DIRECTOR OPERATIONS	
5956	Executive Director's Office	
5957	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5958	for the entire Department of Human Services	
5959	Paper (per side of sheet)	0.25
5960	Audio tape (per tape)	5.00
5961	Video tape (per tape)	15.00

	Actual cost
5962 Mailing	
5963 Compiling and Reporting	
5964 In another format (per hour)	25.00
5965 If programmer/analyst assistance is required (per hour)	50.00
5966 Office of Licensing	
5967 Licensing	
5968 Online Background Check Application Fee	5.00
5969 Adult Day Care	
5970 Initial License Fee	
5971 0-50 Consumers per Program	900.00
5972 More than 50 Consumers per Program	900.00
5973 Renewal Fee	
5974 0-50 Consumers per Program	300.00
5975 More than 50 Consumers per Program	600.00
5976 Per Licensed Capacity	9.00
5977 Child Placing Adoption	
5978 Initial License Fee	900.00
5979 Renewal Fee	750.00
5980 Child Placing Foster	
5981 Child Placing Foster	250.00
5982 Initial license fee and renewal fee.	
5983 Day Treatment	
5984 Initial License Fee	900.00
5985 Renewal Fee	450.00
5986 Intermediate Secure Treatment	
5987 Initial License Fee	900.00
5988 Renewal Fee	750.00
5989 Per Licensed Capacity	9.00
5990 Life Safety Pre-inspection	
5991 Life Safety Pre-inspection	600.00
5992 One time initial fee to verify life/fire safety	
5993 Outdoor Youth Program	
5994 Basic	1,408.00
5995 Initial license fee and renewal fee.	
5996 Outpatient Treatment	
5997 Initial License Fee	900.00
5998 Renewal Fee	300.00
5999 Recovery Residences	

6000	Initial License Fee	1,295.00
6001	Renewal Fee	500.00
6002	Residential Support	
6003	Initial License Fee	900.00
6004	Renewal Fee	300.00
6005	Social Detoxification	
6006	Initial license fee	900.00
6007	Renewal Fee	600.00
6008	Residential Treatment	
6009	Initial License Fee	900.00
6010	Renewal Fee	600.00
6011	Per Licensed Capacity	9.00
6012	Therapeutic School Program	
6013	Initial License Fee	900.00
6014	Renewal Fee	600.00
6015	Per Licensed Capacity	9.00
6016	OFFICE OF RECOVERY SERVICES	
6017	Child Support Services	
6018	Automated Credit Card Convenience Fee	2.00
6019	Fee for self-serve payments made online or through the automated phone	
6020	system (IVR).	
6021	Collections Processing	12.00
6022	6 percent of payment disbursed up to a maximum of \$12 per month.	
6023	Assisted Credit Card Convenience Fee	6.00
6024	Fee for phone payments made with the assistance of an accounting	
6025	worker.	
6026	Federal Offset	25.00
6027	Annual Collection Fee	35.00
6028	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6029	Physical Disabilities Waiver	
6030	Graduated	630.00
6031	Critical Support Services for People with Disabilities who are	
6032	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6033	Gross Family Income.	
6034	Utah State Developmental Center	
6035	USDC Theater Rental	
6036	Full Day (per day)	625.00
6037	Theater Technician (per hour)	20.00

6038	Hourly (per hour)	100.00
6039	Half Day (per half day)	360.00
6040	Equipment	250.00
6041	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6042	State Hospital	
6043	Use of USH Facilities	
6044	Photo Shoots (per 2 hours)	20.00
6045	Groups up to 50 people (per day)	75.00
6046	Groups over 50 people (per day)	150.00
6047	State Substance Abuse Services	
6048	Alcoholic Beverage Server	
6049	On Premise and Off Premise Sales	3.50
6050	DEPARTMENT OF WORKFORCE SERVICES	
6051	ADMINISTRATION	
6052	Executive Director's Office	
6053	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6054	for the entire Department of Workforce Services	
6055	Photocopies (for all copies after the first 10)	0.10
6056	These GRAMA fees apply to the entire Department of Workforce	
6057	Services.	
6058	Fax Pages Local, All Pages	2.00
6059	These GRAMA fees apply to the entire Department of Workforce	
6060	Services.	
6061	Fax Pages Long Distance, All Pages	2.00
6062	These GRAMA fees apply to the entire Department of Workforce	
6063	Services.	
6064	Research (per hour)	20.00
6065	These GRAMA fees apply to the entire Department of Workforce	
6066	Services.	
6067	HOUSING AND COMMUNITY DEVELOPMENT	
6068	Community Development	
6069	Private Activity Bond	
6070	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6071	Original application: under \$3 million	1,500.00
6072	Original application: \$3-\$5 million	2,000.00
6073	Original application: over \$5 million	3,000.00
6074	Private Activity Bond Re-application	
6075	Re-application: under \$3 million	750.00

6076	Re-application: \$3 - \$5 million	1,000.00
6077	Re-application: over \$5 million	1,500.00
6078	Private Activity Bond Extension	
6079	Second 90 Day Extension	2,000.00
6080	Third 90 Day Extension	4,000.00
6081	Each Additional 90 Day Extension	4,000.00
6082	Homeless Committee	
6083	State Community Services Office Homeless Summit	35.00
6084	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
6085	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
6086	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
6087	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
6088	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
6089	Intermountain Weatherization Training Center Training Additional Instructor (per Instructor)	40.00
6090	Certification Training Exam (per Exam)	Actual Cost
6091	Initial Certification Training (per Person)	2,200.00
6092	Recertification Refresher Training (per Hour)	105.00
6093	Written Certification Test Proctor (per Written Exam)	300.00
6094	Field Certification Test Proctor (per Field Exam)	400.00
6095	OPERATIONS AND POLICY	
6096	Workforce Development	
6097	Career Ladder Course (per Course)	16.00
6098	STATE OFFICE OF REHABILITATION	
6099	Blind and Visually Impaired	
6100	Low Vision Store	Actual Cost
6101	Deaf and Hard of Hearing	
6102	Interpreter	
6103	Standard Late Fee (per Assessment)	80.00
6104	Annual Maintenance/Recognition (per Individual)	70.00
6105	Interpreter Certification	
6106	Knowledge Exam (per Exam)	60.00
6107	Novice Exam (per Exam)	150.00
6108	Professional Exam (per Exam)	150.00
6109	Temporary Permit (per Permit)	150.00
6110	Student Permit (per Permit)	15.00
6111	Out-of-State Interpreter Certification	
6112	Utah Novice Level Certificate	300.00
6113	Utah Professional Level Certificate	300.00

6114	Knowledge Exam	120.00
6115	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6116	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6117	This is a variable fee and the department may charge at a rate that is less	
6118	than or equal to 4% of the loan amount based on participation & risk level.	
6119	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6120	This is a variable fee and the department may charge at a rate that is less	
6121	than or equal to 4% of the loan amount based on participation & risk level.	
6122	UNEMPLOYMENT INSURANCE	
6123	Unemployment Insurance Administration	
6124	Debt Collection Information Disclosure Fee (per Report)	15.00
6125	Fee for employment information research and report for creditors	
6126	providing a court order for employment information of a specific debtor.	
6127	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6128	DEPARTMENT OF AGRICULTURE AND FOOD	
6129	ADMINISTRATION	
6130	General Administration	
6131	General Administration	
6132	Administrative Hearing Fee (per Hour)	Variable
6133	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6134	staffing required.	
6135	Registered Farms Recording	10.00
6136	All Agriculture Divisions	
6137	Citations, Maximum per Violation	500.00
6138	Background Check Fee	51.50
6139	Certified document	25.00
6140	Copies of files	
6141	Per hour	10.00
6142	Per copy	0.25
6143	Duplicate	15.00
6144	Internet Access	1.50
6145	Late	25.00
6146	Returned check	20.00
6147	Mileage	Variable
6148	Fee charged according to the current mileage rate of the State of Utah.	
6149	Brand Inspection	
6150	Brand Inspection	
6151	Livestock Dealer (per dealer)	250.00

6152	Livestock Auction Market (per Market)	100.00
6153	Livestock Dealer/Agent (per Agent)	75.00
6154	Auction Weigh Person (per Weigh Person)	25.00
6155	Utah Horse Commission	
6156	Utah Horse Commission (fees are not to exceed the amounts identified)	
6157	Owner/Trainer	100.00
6158	Owner	75.00
6159	Organization	75.00
6160	Trainer	75.00
6161	Assistant trainer	75.00
6162	Jockey	75.00
6163	Jockey Agent	75.00
6164	Veterinarian	75.00
6165	Racing Official	75.00
6166	Racing Organization Manager or Official	75.00
6167	Authorized Agent	75.00
6168	Farrier	75.00
6169	Assistant to the Racing Manager or Official	75.00
6170	Video Operator	75.00
6171	Photo Finish Operator	75.00
6172	Valet	50.00
6173	Jockey Room Attendant or Custodian	50.00
6174	Colors Attendant	50.00
6175	Paddock Attendant	50.00
6176	Pony Rider	50.00
6177	Groom	50.00
6178	Security Guard	50.00
6179	Stable Gate Man	50.00
6180	Security Investigator	50.00
6181	Concessionaire	50.00
6182	Application Processing	25.00
6183	ANIMAL HEALTH	
6184	Animal Health	
6185	Inspection Service (per Hour)	39.00
6186	This fee covers the cost of overtime work performed at meat production	
6187	establishments on weekends, holidays and after official hours of operation.	
6188	Commercial Aquaculture Facility	150.00
6189	Commercial Fishing Facility	30.00

6190	Citation	
6191	Per violation	200.00
6192	Per head	2.00
6193	If not paid within 15 days, two times the citation fee; if not paid within 30	
6194	days, four times the citation fee.	
6195	Hatchery Operation (Poultry)	25.00
6196	Poultry Dealer License (per dealer)	25.00
6197	Health Certificate Book	50.00
6198	Trichomoniasis Report Book	8.00
6199	Auction Veterinary	
6200	Cattle (per day)	200.00
6201	Sheep (per day)	90.00
6202	Service Fee for Veterinarians	
6203	Per day	600.00
6204	Per mile	Variable
6205	Mileage costs are charged at the current state rate.	
6206	Trichomoniasis Ear Tags	2.00
6207	Brand Inspection	
6208	Brand Inspection	
6209	Farm Custom Slaughter	100.00
6210	Estray Animals	Variable
6211	Actual amount of proceeds received for the sale of the estrayed animal.	
6212	Beef Promotion (per head)	1.50
6213	Cattle only	
6214	Citation (per violation)	200.00
6215	Citation (per head)	2.00
6216	If not paid within 15 days, two times citation fee. If not paid within 30	
6217	days, four times citation fee.	
6218	Brand Inspection	
6219	Special Sales	250.00
6220	Cattle (per head)	1.00
6221	Horse (per head)	2.00
6222	Sheep (per head)	0.05
6223	Brand Book	25.00
6224	Show and Seasonal Permits	
6225	Horse (per per head)	25.00
6226	Cattle (per per head)	25.00
6227	Horse Permit	

6228	Lifetime (per first horse)	55.00
6229	Lifetime (per horses after first)	35.00
6230	Duplicate Lifetime	10.00
6231	Lifetime Transfer	10.00
6232	Brand Recording	75.00
6233	Certified copy of Recording (new brand card)	5.00
6234	Minimum Charge (per inspection stop)	20.00
6235	Brand Transfer	175.00
6236	Brand Renewal and Registration	175.00
6237	Brand registration is on a 5 year cycle.	
6238	Elk Farming	
6239	Elk Inspection New License	500.00
6240	Brand Inspection (per elk)	5.00
6241	Service Charge (per stop, per owner)	15.00
6242	Elk Hunting Permit	100.00
6243	Elk License	
6244	Renewal	300.00
6245	Late	50.00
6246	Meat Inspection	
6247	Meat Inspection	
6248	Inspection Service	39.00
6249	Meat Packing	
6250	Meat Packing Plant	150.00
6251	Custom Exempt	150.00
6252	T/A (Talmage-Aiken) Official	150.00
6253	Packing/Processing Official	150.00
6254	MARKETING AND DEVELOPMENT	
6255	Marketing/Utah's Own	
6256	Utah's Own Supporter	1,000.00
6257	Utah's Own Year One Membership	25.00
6258	Utah's Own Annual Membership	50.00
6259	PLANT INDUSTRY	
6260	Grain Inspection	
6261	Grain Inspection	
6262	Regular hourly rate (per hour)	28.00
6263	Overtime hourly rate (per hour)	42.00
6264	Official Inspection Services (includes sampling, except where indicated)	
6265	Railcar (per car)	20.50

6266	Truck or trailer (per carrier)	10.50
6267	Container Inspection	21.50
6268	Submitted sample (per sample)	7.50
6269	Re-inspection	
6270	Based on new sample (per truck)	10.50
6271	Basis file sample	7.50
6272	Based on new sample rail	20.50
6273	Protein test	
6274	Original or file sample retest	8.00
6275	Oil and starch	8.00
6276	Basis new sample	5.50
6277	Plus sample hourly	
6278	Factor only determination (per factor)	3.00
6279	Plus samplers hourly rate, if applicable	
6280	Stowage examination services (per certificate)	10.00
6281	A fee for applicant requested certification of specific factors (per request)	3.00
6282	Malting barley analysis of non-malting class barley, HVAC or DHV	
6283	percentage determination in durum or hard spring wheats, etc.	
6284	Extra copies of certificates (per copy)	1.00
6285	Insect damaged kernel, determination (weevil, bore)	2.75
6286	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6287	Mailing sample handling charge	3.00
6288	Plus actual cost	
6289	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6290	Request for services not covered by the above fees will be performed at	
6291	the applicable hourly rate stated herein, plus mileage and travel time, if	
6292	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6293	Ogden.	
6294	Falling number inspection, per sample (per Sample)	12.00
6295	Class X Weighing inspection (per Inspection)	6.00
6296	Non-Official Services	
6297	Safflower Grading	13.00
6298	Class II weighing (per carrier)	6.00
6299	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6300	Determination of hard kernel percentage in soft white wheat	4.00
6301	Dry Hay Feed Analysis	14.00
6302	Silages (corn or hay) Analysis	20.00
6303	Feed grain Analysis	14.00

6304	Black Light (Alfatoxin)	3.00
6305	Aflatoxin Test	20.00
6306	Strip quick test	
6307	Grain grading instructions (per hour, per person)	20.00
6308	Set of check Samples	25.00
6309	Proteins-moisture, Set of 5	
6310	Other Requests (per hour)	Variable
6311	Charge based on our hourly rate of \$48.	
6312	Chemistry Laboratory	
6313	Alcohol Content Testing	25.00
6314	Fees for other State and Federal Agencies	Variable
6315	Charges for other tests performed for other government agencies are	
6316	authorized and are to be based on cost recovery.	
6317	Cannabis Component Testing	200.00
6318	Industrial Hemp Chemistry Testing	50.00
6319	Fee to test Industrial Hemp samples prior to harvest.	
6320	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6321	Anatoxin-a ELISA Test - First Sample	116.00
6322	Anatoxin-a ELISA Test - Additional Samples	12.00
6323	Microcystin ELISA Test - First Sample	113.00
6324	Microcystin ELISA Test - Additional Samples	10.00
6325	Cylindropermopsin ELISA Test - First Sample	113.00
6326	Cylindropermopsin ELISA Test- Additional Samples	10.00
6327	Seed, Feed, and Meat	
6328	Moisture	20.00
6329	Fat	35.00
6330	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6331	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6332	Proximate analysis (moisture, protein, fiber)	60.00
6333	Protein	32.00
6334	NPN (Non-Protein Nitrogen)	25.00
6335	Ash	20.00
6336	Water Activity	30.00
6337	Salt	30.00
6338	Fertilizer	
6339	Nitrogen	32.00
6340	Available Phosphorous	35.00
6341	Potash	30.00

6342	Inorganics	
6343	Digested	
6344	Prep and First Analyte	35.00
6345	Additional Analytes	22.00
6346	pH	20.00
6347	Water Test I	250.00
6348	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6349	S, Se, Zn	
6350	Water Test II	180.00
6351	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6352	Water Quality	180.00
6353	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6354	Herbicides - Water	185.00
6355	Insecticides/Fungicides - Water	205.00
6356	Herbicides - Soil/Plants	305.00
6357	Insecticides - Soil/Plants	265.00
6358	Pesticide	
6359	Water	
6360	Single Test	205.00
6361	Multiresidue Test	275.00
6362	Non-water	
6363	Single Test	305.00
6364	Multiresidue Test	400.00
6365	Formulation	305.00
6366	Inorganics	
6367	Undigested	
6368	Prep and First Analyte	25.00
6369	Additional Analytes	12.00
6370	Vitamin A	60.00
6371	Mercury Analysis	85.00
6372	Cannabis	
6373	Industrial Hemp Grower Licensing Fee	500.00
6374	Industrial Hemp Inspection Hourly Rate	65.00
6375	Industrial Hemp Processor Licensing Fee	2,000.00
6376	Product Registration Fee for Products Containing Oil Extracted from Cannabis	250.00
6377	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6378	Cannabis Seed	125.00
6379	Product Registration Service Fee for Cannabis	75.00

6380	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6381	Agricultural Inspection	
6382	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6383	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6384	Holidays, plus regular fees (per hour)	60.00
6385	Good Agricultural Practices (GAP) Inspection (per hour)	federal rate
6386	Agricultural Inspection Mileage	Variable
6387	All inspections shall include mileage which will be charged according to	
6388	the current mileage rate of the State of Utah.	
6389	Organic Certification	
6390	Organic, Transitional, and Grass Fed Certification	300.00
6391	Annual registration late fee (per Registration)	100.00
6392	Fee for inspection (per hour)	65.00
6393	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6394	Major holidays and Sundays plus regular fees (per hour)	98.00
6395	Gross Sales	
6396	\$0 to \$5,000	Exempt
6397	If an organic producer has gross sales of less than or equal to \$5,000 for	
6398	the previous calendar year, they are exempt from paying this fee.	
6399	\$5,001 to \$10,000	100.00
6400	\$10,001 to \$15,000	180.00
6401	\$15,001 to \$20,000	240.00
6402	\$20,001 to \$25,000	300.00
6403	\$25,001 to \$30,000	360.00
6404	\$30,001 to \$35,000	420.00
6405	\$35,001 to \$50,000	600.00
6406	\$50,001 to \$75,000	900.00
6407	\$75,001 to \$100,000	1,200.00
6408	\$100,001 to \$150,000	1,800.00
6409	\$150,001 to \$280,000	2,240.00
6410	\$280,001 to \$375,000	3,000.00
6411	\$375,001 to \$500,000	4,000.00
6412	\$500,001 and up	5,000.00
6413	Shipping Point	
6414	Fruit	
6415	Bulk load (per hundredweight)	0.10
6416	Vegetables	
6417	Potatoes (per hundredweight)	0.10

6418	Onions (per hundredweight)	0.10
6419	Cucurbita (per hundredweight)	0.10
6420	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6421	and winter), pumpkin, gourd and others.	
6422	Phytosanitary Inspection (per inspection)	100.00
6423	Phytosanitary Inspection with grade certification (per inspection)	50.00
6424	Control Atmosphere	10.00
6425	One commodity (per certificate)	30.00
6426	Except regular rate at continuous grading facilities	
6427	Mixed loads (per commodity)	30.00
6428	<=\$45.00 per mixed load	
6429	Export Compliance Agreements	50.00
6430	Nursery	
6431	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6432	Fees)	
6433	\$0 to \$5,000	40.00
6434	\$5,001 to \$100,000	80.00
6435	\$100,001 to \$250,000	120.00
6436	\$250,001 to \$500,000	160.00
6437	\$500,001 and up	200.00
6438	Nursery Agency	50.00
6439	Feed	
6440	Commercial Feed	25.00
6441	Processing	35.00
6442	Custom Formula Permit	75.00
6443	Pesticide	
6444	Commercial Applicator Certification	
6445	4 or less Commercial Pesticide Applicators	75.00
6446	5-9 Commercial Pesticide Applicators	150.00
6447	10 or more Commercial Pesticide Applicators	300.00
6448	Triennial (3 year) Certification and License	45.00
6449	Replacement of lost or stolen certificate/license	15.00
6450	Triennial (3 year) examination and educational materials	20.00
6451	Product Registration	60.00
6452	Processing Service	135.00
6453	Dealer License	
6454	Triennial	100.00
6455	Fertilizer	

6456	Blenders License	75.00
6457	Assessment (per ton)	0.35
6458	Minimum Semiannual Assessment (per Assessment)	20.00
6459	Fertilizer Registration	25.00
6460	Processing	35.00
6461	Beekeepers	
6462	Insect Identification	10.00
6463	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6464	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6465	License	
6466	1 to 20 hives	10.00
6467	21 to 100 hives	25.00
6468	101 to 500 hives	50.00
6469	Seed Purity	
6470	Flowers	24.00
6471	Grains	16.00
6472	Grasses	34.00
6473	Legumes	16.00
6474	Trees and Shrubs	25.00
6475	Vegetables	16.00
6476	Seed Germination	
6477	Flowers	24.00
6478	Grains	16.00
6479	Grasses	25.00
6480	Legumes	16.00
6481	Trees and Shrubs	25.00
6482	Vegetables	16.00
6483	Seed Tetrazolium Test	
6484	Flowers	44.00
6485	Grains	28.00
6486	Grasses	44.00
6487	Legumes	34.00
6488	Trees and Shrubs	44.00
6489	Vegetables	28.00
6490	Embryo Analysis (Loose Smut Test)	25.00
6491	Cut Test	16.00
6492	Mill Check (per hour)	48.00
6493	Moisture Test	24.00

6494	Canada Standards	20.00
6495	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	48.00
6496	Charge based on our hourly rate of \$48.	
6497	Examination for Noxious Weeds Only (per hour)	48.00
6498	Charge based on our hourly rate of \$48.	
6499	Identification	No charge
6500	Quick identification using microscope to determine seed type. There is no	
6501	charge for this service.	
6502	Additional Copies of Analysis Reports	1.00
6503	Emergency service for single component only (per sample)	42.00
6504	Hay and Straw Weed Free Certification	
6505	Bulk loads of hay up to 10 loads	30.00
6506	Charge for each hay tag	0.10
6507	Citations, maximum per violation	500.00
6508	REGULATORY SERVICES	
6509	Chemistry Laboratory	
6510	E. coli Enumeration in Water	7.00
6511	Certification	
6512	Milk Laboratory Evaluation Program	
6513	Basic Lab	50.00
6514	Number of Certified Analyst	30.00
6515	3 x \$10.00	
6516	Number of Approved Test	30.00
6517	3 x \$10.00	
6518	Total Yearly Assessed	90.00
6519	Standard Plate Count	10.00
6520	Coliform Count	15.00
6521	Antibiotics Test	5.00
6522	Phosphatase Test	15.00
6523	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6524	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6525	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6526	Coliform Confirmation	5.00
6527	Container Rinse Test	10.00
6528	H2O Coliform Confirmation Test	5.00
6529	H2O Coliform Total Count	18.00
6530	Butterfat %	10.00
6531	Babcock method	

6532	Added H2O in Raw Milk	5.00
6533	Reactivated Phosphatase Confirmation	15.00
6534	Antibiotics Confirmation Test	10.00
6535	Salmonella Screen	40.00
6536	E-Coli Screen (per Test)	40.00
6537	E. coli confirmatory testing (per Test)	40.00
6538	Salmonella confirmatory testing (per Test)	40.00
6539	STEC confirmatory testing (per Test)	40.00
6540	Listeria confirmatory testing (per Test)	40.00
6541	Listeria Screen	30.00
6542	All Other Services, per hour	40.00
6543	The lab performs a variety of tests for other government agencies. The	
6544	charges for these tests is determined according to the number of tests, and	
6545	based on cost to the Laboratory and therefore may be different than the fee	
6546	schedule. Because of changing needs, the Laboratory may receive requests	
6547	for test that are impossible to anticipate and list fully in a standard fee	
6548	schedule. Charges for these tests are authorized and are to be based on costs.	
6549	Campylobacter Screen	40.00
6550	Changed Appropriation Unit for fee based on budget reallocation in GS	
6551	2019.	
6552	Regulatory Services	
6553	Domestic Game Slaughter	
6554	Domestic Game Slaughter License	500.00
6555	"The department will adopt a schedule of fees to cover the cost of this	
6556	part."	
6557	Domestic Game Slaughter Inspection (per Hour)	100.00
6558	"The department will adopt a schedule of fees to cover the cost of this	
6559	part."	
6560	Domestic Game Slaughter Mileage	Variable
6561	To allow for charging of mileage to and from Domestic Game Slaughter	
6562	inspections. To be charged at the current mileage rate of the State of Utah.	
6563	Kratom	
6564	Kratom Product Registration	200.00
6565	"The department will set a fee to register a Kratom product, in accordance	
6566	with this section 4-2-103"	
6567	Kratom Processing Fee	40.00
6568	Processing fee associated with Kratom product and establishment	
6569	registrations. This fee covers the cost to process a license/registration.	

6570	Bedding/Upholstered Furniture	
6571	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6572	Wholesale Dealer	65.00
6573	Supply Dealer	65.00
6574	Manufacturers of Quilted Clothing	65.00
6575	Upholsterer with employees	50.00
6576	Upholsterer without employees	25.00
6577	Sterilization Fee	65.00
6578	Processing /All Bedding Upholstery Licenses	40.00
6579	Dairy	
6580	Test milk for payment	40.00
6581	Operate milk manufacturing plant (per Plant)	85.00
6582	Make butter (per Operation)	40.00
6583	Haul farm bulk milk (per Operation)	40.00
6584	Make cheese (per Operation)	40.00
6585	Operate a pasteurizer (per Operator)	40.00
6586	Operate a milk processing plant (per Plant)	85.00
6587	Dairy Products Distributor (per Distributor)	85.00
6588	Base Food Inspection	
6589	Small	50.00
6590	Less than 1,000 sq. ft. / 4 or fewer employees	
6591	Medium	150.00
6592	1,000-5,000 sq. ft., with limited food processing	
6593	Large	250.00
6594	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6595	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6596	Super	400.00
6597	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6598	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6599	Plan Review	
6600	Plan Review Fee - Small (per Each)	50.00
6601	Plan Review Fee - Medium (per Each)	150.00
6602	Plan Review Fee - Large (per Each)	250.00
6603	Plan Review Fee - Super (per Each)	400.00
6604	Special Inspection	
6605	Food and Dairy Inspection	
6606	Per hour	30.00
6607	Overtime rate	40.00

6608	Weights and Measures	
6609	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6610	Metrology services (per hour)	50.00
6611	Base Weights and Measures	
6612	Small	50.00
6613	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6614	Medium	150.00
6615	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6616	scanners	
6617	Large	250.00
6618	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6619	scanners	
6620	Super	400.00
6621	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6622	scanners	
6623	Special Scale Inspections	
6624	Large Capacity Truck (Man Hour) (per hour)	25.00
6625	Large Capacity Truck (per mile)	2.00
6626	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6627	Equipment use	
6628	Pickup Truck (per hour)	25.00
6629	Pickup Truck (per mile)	1.00
6630	Pickup Truck (per hour)	20.00
6631	Equipment use	
6632	Overnight Trip (per day)	Variable
6633	Charge includes the Per-Diem state rate plus the cost of the hotel.	
6634	Petroleum Refinery	
6635	Gasoline	
6636	Octane Rating	132.00
6637	Benzene Level	88.00
6638	Pensky-Martens Flash Point	22.00
6639	Overtime charges (per hour)	33.00
6640	Gravity	11.00
6641	Distillation	28.00
6642	Sulfur, X-ray	39.00
6643	Reid Vapor Pressure (RVP)	28.00
6644	Aromatics	55.00
6645	Leads	22.00

6646	Diesel	
6647	Gravity	28.00
6648	Distillation	28.00
6649	Sulfur, X-ray	22.00
6650	Cloud Point	22.00
6651	Conductivity	28.00
6652	Cetane	22.00
6653	Certificate of Free Sale	
6654	Single Certificate	30.00
6655	More than 3 pages	55.00
6656	Citations, maximum per violation	500.00
6657	QUALIFIED PRODUCTION ENTERPRISE FUND	
6658	Medical Cannabis	
6659	Medical Cannabis Cultivation License Fee	100,000.00
6660	Annual license fee for a medical cannabis cultivator.	
6661	Medical Cannabis Cultivation License Application Fee	2,500.00
6662	Fee to apply for a medical cannabis cultivator license.	
6663	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6664	Annual license fee to processed medical cannabis into a consumable	
6665	product.	
6666	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6667	Fee to apply for a medical cannabis processor license.	
6668	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6669	Annual fee to process medical cannabis into a consumable product.	
6670	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6671	Fee to apply to process medical cannabis.	
6672	Medical Cannabis Establishment Agent Registration Fee - Background Check Needed	150.00
6673	Bi-annual fee to process applications to register medical cannabis	
6674	employees to be able to work in the industry. This includes background	
6675	checks, verifying certifications standards are met and issuing card.	
6676	Medical Cannabis Establishment Agent Registration Fee - No Background Check Needed	100.00
6677	Bi-annual fee to process applications to register medical cannabis	
6678	employees to be able to work in the industry. This includes background	
6679	checks, verifying certifications standards are met and issuing card.	
6680	Medical Cannabis Laboratory License Fee	15,000.00
6681	Annual fee to be licenses to test medical cannabis chemical compounds.	
6682	Medical Cannabis Laboratory License Application Fee	500.00
6683	Application fee for license to test medical cannabis chemical compounds.	

6684	Medical Cannabis Research University License	2,500.00
6685	Fee to issue licenses to Utah Research Universities to conduct research on	
6686	medical cannabis.	
6687	Cannabis - Total THC and Total CBD Testing	65.00
6688	Cannabis laboratory testing fee for the determination of total THC and	
6689	total CBD in cannabis (e.g., hemp and medical cannabis), including cannabis	
6690	plant (flower) and cannabids-derived products (e.g., CBD oil).	
6691	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6692	AIR QUALITY	
6693	Emission Inventory Workshop	15.00
6694	Attendance	
6695	Air Emissions (per ton)	89.67
6696	Major and Minor Source Compliance Inspection (per hour)	100.00
6697	Annual Aggregate Compliance	
6698	20 or less tons per year (per year)	180.00
6699	21-79 tons per year (per year)	360.00
6700	80-99 tons per year (per year)	900.00
6701	100 or more tons per year (per year)	1,260.00
6702	Asbestos and Lead-Based Paint (LBP) Abatement	
6703	Course Accreditation Fee (per hour)	100.00
6704	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6705	LBP Renovation Firm Certification Application (per year)	110.00
6706	Asbestos Individual Certification Application	137.50
6707	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6708	Provider)	33.00
6709	LBP Abatement Worker Certification Application (per year)	110.00
6710	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6711	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6712	LBP Renovator Certification Application (per year)	110.00
6713	Lost Certification Card Replacement	33.00
6714	Annual Asbestos Notification	550.00
6715	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6716	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6717	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6718	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6719	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6720	waived	
6721	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85

6722	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6723	abatement fees will be waived	
6724	Demolition Notification Base	27.50
6725	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6726	Alternative Work Practice Review Application	
6727	<10 day training provider/Private Residence Non-National Emission Standards for	
6728	Hazardous Air Pollutants (NESHAP) Requests	110.00
6729	NESHAP Structures and Any Other Requests	275.00
6730	Permit Category	
6731	Filing Fees	
6732	Name Changes	100.00
6733	Small Sources Exemptions and Soil Remediation, Source Determination Letters	250.00
6734	New non-PSD sources, minor & major modifications to existing sources, Administrative	
6735	Amendments	500.00
6736	Any unpermitted sources at an existing facility	1,500.00
6737	New major prevention of significant deterioration (PSD) sources	5,000.00
6738	Monitoring plan review and site visit	
6739	Application Review Fees	
6740	New major source or modifications to major source in nonattainment area	45,000.00
6741	Up to 450 hours	
6742	New major source or modifications to major source in attainment area	30,000.00
6743	Up to 300 hours	
6744	New minor source or modifications to minor source	2,000.00
6745	Up to 20 hours	
6746	Generic permit for minor source or modifications of minor sources	800.00
6747	Up to 8 hours (sources for which engineering review/BACT standardized)	
6748	Temporary Relocations	700.00
6749	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6750	Up to 5 hours	
6751	Permitting cost for additional hours (per hour)	100.00
6752	Technical review of and assistance given (per hour)	100.00
6753	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
6754	remediations, experimental approvals, impact analyses, etc.	
6755	Annual NSR Fee	
6756	Ten year review of non-expiring permits, rule and process training, electronic permitting	
6757	tools	
6758	<20 tons annual emissions	100.00
6759	20 to 49 tons annual emissions	300.00

6760	50-99 tons annual emissions	600.00
6761	100-250 tons annual emissions	1,000.00
6762	>250 tons annual emissions	1,500.00
6763	PBRs with controls	100.00
6764	Air Quality Training	Actual Cost
6765	DRINKING WATER	
6766	Special Surveys	Actual cost
6767	File Searches	Actual cost
6768	Well Sealing Inspection (per hour)	100.00
6769	Technical Assistance (per hour)	100.00
6770	Operator Certification Program	
6771	Examination: online	120.00
6772	Any level	
6773	Examination: paper	200.00
6774	Any level	
6775	Renewal of certification	150.00
6776	Every 3 years if applied for during designated period	
6777	Reinstatement of lapsed certificate	300.00
6778	Certificate of reciprocity with another state	150.00
6779	Cross Connection Control Program	
6780	Certification and Renewal	
6781	Program Administrator: paper testing	225.00
6782	Program Administrator: renewal	125.00
6783	Assembly Tester and Class III; initial certification and renewal	225.00
6784	Certificate of reciprocity with another state	225.00
6785	Replacement Certificate	25.00
6786	Cost Recovery	
6787	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6788	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6789	Additional Followup - Monitoring Compliance (per violation)	300.00
6790	Additional Followup - Reporting Compliance (per violation; reassessed every compliance	
6791	period)	200.00
6792	Additional Followup - CCR Compliance (per violation; reassessed quarterly)	500.00
6793	Additional Followup - Public Notice Compliance (per violation; reassessed every compliance	
6794	period)	500.00
6795	Additional Followup - Unresolved Significant Deficiencies (per citation; reassessed	
6796	quarterly)	1,000.00
6797	Additional Followup - Compliance Inspections and Assessments (per inspection)	1,000.00

6798		
6799	Preparation, Issuance and Oversight of Enforcement Orders	
6800	Administrative Orders (per order)	6,000.00
6801	Stipulated Enforcement Orders (per order)	2,000.00
6802	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6803	Drinking Water Loan Origination	1.0% of Loan Amount
6804	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6805	Environmental Response and Remediation	
6806	Professional and Technical services or assistance (per hour)	100.00
6807	Including but not limited to EPCRA Technical Assistance, PST Claim	
6808	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6809	Compliance follow-up Inspection, apportionment of Liability requested by	
6810	responsible parties, prepare, administer or conduct administrative process,	
6811	environmental covenants.	
6812	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6813	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6814	Annual Underground Storage Tank	
6815	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6816	Tanks not on PST Fund	220.00
6817	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6818	requirements	300.00
6819	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6820	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6821	(Non-PST Participants)	
6822	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6823	(with no Mechanism changes)	
6824	Certification or Certification Renewal for UST Consultants	
6825	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6826	& testers	225.00
6827	Consultant Recertification Class	150.00
6828	Clandestine Drug Lab Decontamination Specialist Certification	
6829	Certification and Recertification	225.00
6830	Retest of Certification Exam	100.00
6831	Enforceable Written Assurance Letters	
6832	Written letter	500.00
6833	Flat fee to cover costs up to \$500	
6834	Additional charge for any costs above \$500 (per hour)	100.00
6835	Environmental Response and Remediation Program Training	Actual cost

6836	UST Operators Registration	50.00
6837	UST Red Tag Replacement	500.00
6838	Applied only when a Red Tag is removed without authorization	
6839	UST Installation Base Fee	500.00
6840	UST Tank Installation State Inspection Fee	200.00
6841	EXECUTIVE DIRECTOR'S OFFICE	
6842	All Divisions	
6843	Request for copies over 10 pages (per page)	0.25
6844	Copies made by the requestor-over 10 pages (per page)	0.05
6845	Compiling, tailoring, searching, etc., a record in another format.	Actual cost after 1/4 hr
6846	Charged at rate of lowest paid staff employee who has necessary	
6847	skill/training to perform the request.	
6848	Special computer data requests (per hour)	100.00
6849	CDs (per disk)	10.00
6850	DVDs (per disk)	8.00
6851	Contract Services	Actual Cost
6852	To be charged in order to efficiently utilize department resources, protect	
6853	dept permitting processes, address extraordinary or unanticipated requests on	
6854	the permitting processes, or make use of specialized expertise. In providing	
6855	these services, department may not provide service in a manner that impairs	
6856	any other person's service from the department.	
6857	WASTE MANAGEMENT AND RADIATION CONTROL	
6858	Waste Management and Radiation Control	
6859	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6860	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6861	Recycling Programs)	
6862	Professional (per hour)	100.00
6863	This fee includes but is not limited to: Review of Site Investigation and	
6864	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6865	and Permit Renewals; Review and Oversight of Administrative Consent	
6866	Orders and Consent Agreements, Judicial Orders, and related compliance	
6867	activities; Review and Oversight of Construction Activities; Review and	
6868	Oversight of Corrective Action Activities; and Review and Oversight of	
6869	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6870	Hazardous Waste Permit Filing	
6871	Hazardous Waste Operation Plan Renewal	1,000.00
6872	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6873	Distirct seeking review from the Division)	

6874	New Comm. Facility	
6875	Class V and Class VI Landfills	1,000.00
6876	New Non-Commercial Facility	750.00
6877	New Incinerator	
6878	Commercial	5,000.00
6879	Industrial or Private	1,000.00
6880	Plan Renewals and Plan Modifications	100.00
6881	Variance Requests	500.00
6882	Enforceable Written Assurance Letters or Similar Letters	
6883	Flat fee for up to 8 hours to complete letter	500.00
6884	Additional per hour charge if over the original 8 hours	100.00
6885	Solid Waste Facility Fee	
6886	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
6887	Treatment (thermal, physical or chemical) and Disposal facilities	
6888	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6889	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6890	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6891	subject to a permit or plan of operation shall pay the following fees quarterly.	
6892	The fees shall be paid by the 15th of the month following the quarter in which	
6893	the fees accrued using the form prescribed by the department.	
6894	Transfer facilities	Greater of \$125 or \$0.11/ton
6895	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6896	transferring of nonhazardous solid waste subject to a permit or plan of	
6897	operation shall pay the following fees quarterly. The fees shall be paid by the	
6898	15th of the month following the quarter in which the fees accrued using the	
6899	form prescribed by the department.	
6900	Waste Tire Recycling	
6901	Registration	
6902	Recycler or Transporter (per year)	100.00
6903	Used Oil	
6904	Do It Your Selper and Used Oil Collection Center Registration	No charge
6905	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6906	Burner, including Permit Modifications and Plan Reviews	100.00
6907	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6908	Burner, & Land Application (per year)	100.00
6909	Marketer	
6910	Permit Filing	50.00
6911	Annual Registration Fee for Marketer (per year)	50.00

6912	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6913	Mercury Switch Removal and Collection Plan Filing	100.00
6914	Non-Hazardous Solid Waste	
6915	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6916	Or fraction of a ton	
6917	Hazardous Waste Flat Fee (per year)	2,444,800.00
6918	Provides for implementation of waste management programs and	
6919	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6920	Machine-Generated Radiation	
6921	Annual Registration Fee	
6922	Per control unit including first tube, plus annual fee for each additional tube connected to	
6923	the control unit	
6924	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6925	Division Conducted Inspection, Per Tube	
6926	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6927	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	105.00
6928	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated	
6929	for Other Purposes	75.00
6930	Dental	
6931	First tube on a single control unit	45.00
6932	Additional tubes on a control unit (per Tube)	12.50
6933	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6934	Experts	
6935	Inspection report (per Tube)	15.00
6936	Radioactive Material	
6937	Special Nuclear Material	
6938	New License or Renewal License for:	
6939	Possession and use in sealed sources contained in devices used in industrial	
6940	measuring systems,	440.00
6941	including X-ray fluorescence analyzers and neutron generators	
6942	Possession and use of less than 15 grams in unsealed form for research and	
6943	development	730.00
6944	Use as calibration and reference sources	180.00
6945	All other licenses	1,150.00
6946	Annual Fee	
6947	Possession and use in sealed sources contained in devices used in industrial	
6948	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
6949	possession and use of less than 15 grams in unsealed form for research and	

6950	development	740.00
6951	Use as calibration and reference sources	240.00
6952	All other licenses	1,600.00
6953	Source Material	
6954	New License or License Renewal	
6955	Licenses for concentrations of uranium from other areas for the production of	
6956	uranium yellow cake	5,510.00
6957	Regulation of source and byproduct material at uranium mills or commercial waste	
6958	facilities	
6959	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6960	material , including mills in standby status (per month)	10,760.00
6961	Licenses for possession and use of source material for shielding	230.00
6962	All other source material licenses	1,000.00
6963	Annual Fee	
6964	Licenses for concentrations of uranium from other areas for the production of	
6965	uranium yellow cake	4,810.00
6966	Licenses for possession and use of source material for shielding	365.00
6967	All other source material licenses	1,275.00
6968	Radioactive Material other than Source Material and Special Nuclear Material	
6969	New License or License Renewal for possession and use of radioactive material for:	
6970	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6971	Others for processing or manufacturing for commercial distribution	1,670.00
6972	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6973	reagent kits, or sources or devices containing radioactive material	2,320.00
6974	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6975	sources or devices not involving processing of radioactive material	860.00
6976	Industrial radioagraphy operations	1,670.00
6977	Sealed sources for irradiation of matierals in which the source is not removed for its	
6978	shield (self-shielded units)	700.00
6979	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6980	materials in which the source is exposed for irradiation purposes	1,670.00
6981	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6982	materials in which the source is exposed for irradiation purposes	3,340.00
6983	Broad scope for research and development that do not authorize commercial	
6984	distribution	2,320.00
6985	Research and development that do not authorize commercial distribution	700.00
6986	All other radioactive material	440.00
6987	New License or License Renewal for:	

6988	Licenses that authorize services for other licensees, except licenses that authorize	
6989	leak testing or waste disposal services subject to the fees specified for the listed	
6990	services	320.00
6991	Licenses that authorize services for leak testing only	150.00
6992	New License or License Renewal to distribute items containing radioactive material:	
6993	New License or License Renewal to Distribute Items Containing Radioactive	
6994	Material	700.00
6995	To persons exempt from licensing requirements of R313-19, except	
6996	specific licenses the licensing requirements of R313-19, and to persons	
6997	generally licensed under R313-21, except specific licenses authorizing	
6998	redistribution of items authorized for distribution to persons generally	
6999	licensed under R313-21.	
7000	Annual license fee for possession and use of radioactive material for:	
7001	Broad scope for processing or manufacturing for commercial distribution, processing	
7002	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
7003	sources or devices containing radioactive material	2,960.00
7004	Or broad scope for research and development.	
7005	Others for processing or manufacturing for commercial distribution	2,040.00
7006	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7007	sources or devices not involving processing of radioactive material	1,000.00
7008	Industrial radioagraphy operations	2,560.00
7009	Sealed sources for irradiation of materials in which the source is not removed from its	
7010	shield (self-shielded units), or search and development that do not authorize	
7011	commercial distribution	940.00
7012	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7013	materials in which the source is exposed for irradiation purposes	1,740.00
7014	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7015	materials in which the source is exposed for irradiation purposes	3,480.00
7016	All other radioactive material	520.00
7017	Annual fee for:	
7018	Licenses that authorize services for other licensees, except licenses that authorize	
7019	leak testing or waste disposal services subject to the fees specified for the listed	
7020	services	420.00
7021	Licenses that authorize services for leak testing only	160.00
7022	Annual fee to distribute items containing radioactive material:	
7023	Annual Fee to Distribute Items Containing Radioactive Material	580.00
7024	To persons exempt from licensing requirements of R313-19, except	
7025	specific licenses authorizing redistribution of items authorized for distribution	

7026	to persons exempt from the licensing requirements of R313-19; or to persons	
7027	generally licensed under R313-21, except specific licenses authorizing	
7028	redistribution of items authorized for distribution to persons generally	
7029	licensed under R313-21.	
7030	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7031	material from other persons for the purpose of commercial disposal by land by the licensee)	
7032	Annual	1,724,200.00
7033	New Application	
7034	Siting application	Actual costs up to \$250,000
7035	License application	Actual costs up to \$1,000,000
7036	Renewal	Actual costs up to \$1,000,000
7037	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7038	waste facilities (per hour)	100.00
7039	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
7040	Special Projects	Actual cost
7041	Applicable when the licensee and the Division agree that a review will be	
7042	conducted by a contractor in support of the efforts of Division staff.	
7043	Generator Site Access Permits	
7044	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7045	Brokers (waste collectors or processors) (per year)	7,500.00
7046	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7047	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7048	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7049	the material	
7050	The licensee will dispose of the materials by transfer to another person authorized to receive	
7051	or dispose of the material	
7052	New License/Renewal	3,190.00
7053	Annual	2,760.00
7054	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7055	The licensee will dispose of the materials by transfer to another person authorized to receive	
7056	or dispose of the material	
7057	New License/Renewal	700.00
7058	Annual	1,100.00
7059	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7060	licensee does not take possession of waste material	
7061	New License/Renewal	440.00
7062	Annual	520.00
7063	Well Logging, Well Surveys, and Tracer Studies Licenses	

7064	for the possession and use of radioactive material for well logging, well surveys and tracer	
7065	studies other than field flooding tracer studies	
7066	New License/Renewal	1,670.00
7067	Annual	2,100.00
7068	Licenses for possession and use of radioactive material for field flooding tracer studies	
7069	New License/Renewal	Actual cost
7070	Annual	4,000.00
7071	Nuclear Laundries	
7072	Licenses for commercial collection and laundry of items contaminated with radioactive	
7073	material	
7074	New License/Renewal	1,670.00
7075	Annual	2,380.00
7076	Human Use of Radioactive Material	
7077	License for human use of radioactive materials in sealed sources contained in gamma	
7078	stereotactic radiosurgery or teletherapy devices	
7079	New License/Renewal	1,090.00
7080	Annual	1,280.00
7081	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7082	research and development	
7083	including human use of radioactive material, except for licenses for radioactive material in	
7084	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7085	New License/Renewal	2,320.00
7086	Annual	2,960.00
7087	Other licenses issued for human use of radioactive material	
7088	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7089	radiosurgery or teletherapy devices	
7090	New License/Renewal	700.00
7091	Annual	1,100.00
7092	Civil Defense	
7093	Licenses for possession and use of radioactive material for civil defense activities	
7094	New License/Renewal	700.00
7095	Annual	380.00
7096	Power Source	
7097	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7098	the decay energy of the material is used as a source for power	
7099	New License/Renewal	5,510.00
7100	Annual	2,520.00
7101	Plan Reviews	

7102	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7103	pursuant to R313-15-1002, or site restoration activities	400.00
7104	Plus added cost above 8 hours (per hour)	100.00
7105	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7106	applicable	Actual cost
7107	General License	
7108	Initial registration/renewal for first year	
7109	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7110	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7111	containing no more than 10 millicuries used for producing light or an ionized	
7112	atmosphere	
7113	Annual fee after initial license/renewal	
7114	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7115	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7116	more than other than 10 millicuries used for producing light or an ionized	
7117	atmosphere, including In Vitro testing and Depleted Uranium	
7118	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7119	R313-19-30 (per type of license category)	Full annual fee
7120	Publication costs for making public notice of required actions	Actual cost
7121	Expedited application review (per hour)	100.00
7122	Applicable when, by mutual consent of the applicant and staff, an	
7123	application request is taken out of date order and processed by staff.	
7124	Management and oversight of impounded radioactive material	Actual cost
7125	License amendment, for greater than three applications in a calendar year	200.00
7126	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7127	WATER QUALITY	
7128	Operator Certification	
7129	Certification Examination	50.00
7130	Renewal of Certificate	25.00
7131	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7132	\$75 maximum	
7133	Duplicate Certificate	25.00
7134	New Certificate change in status	25.00
7135	Certification by reciprocity with another state	50.00
7136	Grandfather Certificate	20.00
7137	Underground Wastewater Disposal Systems	
7138	New Systems	25.00
7139	Certificate Issuance	25.00

7140	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7141	Cement Manufacturing	
7142	Major	871.00
7143	Minor	218.00
7144	Coal Mining and Preparation	
7145	General Permit	436.00
7146	Individual Major	1,307.00
7147	Individual Minor	871.00
7148	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7149	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7150	Dairy Products	
7151	Major	871.00
7152	Minor	436.00
7153	Electric	
7154	Major	1,089.00
7155	Minor	436.00
7156	Fish Hatcheries General Permit	121.00
7157	Food and Kindred Products	
7158	Major	1,089.00
7159	Minor	436.00
7160	Hazardous Waste Clean-up Sites	2,614.00
7161	Geothermal	
7162	Major	871.00
7163	Minor	436.00
7164	Inorganic Chemicals	
7165	Major	1,307.00
7166	Minor	653.00
7167	Iron and Steel Manufacturing	
7168	Major	2,614.00
7169	Minor	653.00
7170	Leaking Underground Storage Tank (LUST) Cleanup	
7171	General Permit	436.00
7172	LUST Cleanup Individual Permit	871.00
7173	Meat Products	
7174	Major	1,307.00
7175	Minor	436.00
7176	Metal Finishing and Products	
7177	Major	1,307.00

7178	Minor	653.00
7179	Mineral Mining and Processing	
7180	Sand and Gravel	242.00
7181	Salt Extraction	242.00
7182	Other	
7183	Other Majors	871.00
7184	Other Minors	436.00
7185	Manufacturing	
7186	Major	1,742.00
7187	Minor	653.00
7188	Oil and Gas Extraction	
7189	flow rate <=0.5 million gallons per day (MGD)	436.00
7190	flow rate > 0.5 MGD	653.00
7191	Ore Mining	
7192	Major	1,307.00
7193	Minor	653.00
7194	Major w/ concentration process	10,000.00
7195	Organic Chemicals Manufacturing	
7196	Major	2,178.00
7197	Minor	653.00
7198	Petroleum Refining	
7199	Major	1,742.00
7200	Minor	653.00
7201	Pharmaceutical Preparations	
7202	Major	1,742.00
7203	Minor	653.00
7204	Rubber and Plastic Products	
7205	Major	1,089.00
7206	Minor	653.00
7207	Space Propulsion	
7208	Major	2,420.00
7209	Minor	653.00
7210	Steam and/or Power Electric Plants	
7211	Major	871.00
7212	Minor	436.00
7213	Water Treatment Plants (Except Political Subdivisions)	
7214	General Permit	121.00
7215	Annual UPDES Publically Owned Treatment Works (POTW)	

7216	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7217	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7218	Small <3mgd but >1 mgd (per year)	1,100.00
7219	Very Small <1 mgd (per year)	550.00
7220	Annual UPDES Pesticide Applicator Fee	
7221	Small Applicator	200.00
7222	Medium Applicator	500.00
7223	Large Applicator	1,650.00
7224	Groundwater Remediation Treatment Plant	5,500.00
7225	Biosolids Annual Fee (Domestic Sludge)	
7226	Small Systems (per year)	385.00
7227	1-4,000 connections	
7228	Medium Systems (per year)	1,117.00
7229	4,001 to 15,000 connections	
7230	Large Systems (per year)	1,623.00
7231	greater than 15,000 connections	
7232	Non-contact Cooling Water	
7233	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7234	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7235	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7236	Flow Rate > 1.0 mgd (per year)	660.00
7237	Stormwater Permits	
7238	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7239	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7240	General Construction Storm Water Permit (per year)	150.00
7241	Common Plan Storm Water Permit (per year)	150.00
7242	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7243	One-time project based fee.	
7244	Municipal Storm Water	
7245	0-5,000 Population (per year)	750.00
7246	5,001 - 10,000 Population (per year)	1,250.00
7247	10,001 - 50,000 Population (per year)	1,750.00
7248	50,001 - 125,000 Population (per year)	3,000.00
7249	> 125,000 Population (per year)	4,000.00
7250	Registered Stormwater Inspection (RSI) Certifications	
7251	Certification Course and Examination (per year)	200.00
7252	Certification Renewal (per year)	50.00
7253	Renewal of Lapsed Certification (per year)	100.00

7254	Post-marked no more than 90 days after expiration.	
7255	Registered SWPPP Writer (RSI) Certification	
7256	Certification Course and Examination (per year)	300.00
7257	Annual Ground Water Permit Administration Fee	
7258	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7259	0-1 Acre	385.00
7260	>1-15 Acres	770.00
7261	>15-50 Acres	1,540.00
7262	>50-300 Acres	2,310.00
7263	>300-500 Acres	6,140.00
7264	>500 Acres	12,280.00
7265	Non-discharging municipal and commercial treatment facilities	350.00
7266	Underground Injection Control Permit Application Fee	
7267	Class I Hazardous Waste Disposal	25,000.00
7268	One time fee	
7269	Class I Non-Hazardous Waste Disposal	9,000.00
7270	One time fee	
7271	Class III Solution Mining	7,200.00
7272	One time fee	
7273	Class V Aquifer Storage and Recovery	5,400.00
7274	One time fee	
7275	All Other Permits	
7276	Base (per facility)	770.00
7277	Each additional regulated facility (per facility)	770.00
7278	Multi-celled pond system or grouping of facilities with common	
7279	compliance point is considered one facility	
7280	UPDES, ground water, underground injection control, construction permits not listed above,	
7281	and permit modifications (per hour)	100.00
7282	Except projects of political subdivisions funded by the Division of Water	
7283	Quality.	
7284	Complex facilities where the anticipated permit issuance costs will exceed the above	
7285	categorical fees by 25% (per hour)	100.00
7286	Permittee to be notified upon receipt of application	
7287	Water Quality Cleanup Activities	
7288	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7289	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7290	hour)	100.00
7291	Actual cost for sample analytical lab work	actual cost

7292	Technical Review of and assistance given (per hour)	100.00
7293	401 Certification reviews and issuance and compliance: permit appeals;	
7294	and sales and use tax exemptions	
7295	Water Quality Loan Origination	1.0% of Loan Amount
7296	GOVERNOR'S OFFICE	
7297	OFFICE OF ENERGY DEVELOPMENT	
7298	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7299	RESTC Production Tax Credit	150.00
7300	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7301	Credit.	
7302	Alternative Energy Development Tax Credit	150.00
7303	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7304	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7305	C-PACE 3rd Party Administrator	3.0%
7306	Fee is based on total amount financed on each C-PACE project.	
7307	DEPARTMENT OF NATURAL RESOURCES	
7308	FORESTRY, FIRE AND STATE LANDS	
7309	Division Administration	
7310	Administrative	
7311	Application	
7312	Mineral Lease	40.00
7313	Special Lease Agreement	40.00
7314	Mineral Unit/Communitization Agreement	40.00
7315	Special Use Lease Agreement (SULA)	300.00
7316	Grazing Permit	50.00
7317	Materials Permit	200.00
7318	Easement	150.00
7319	Right of Entry	50.00
7320	Exchange of Land	1,000.00
7321	Sovereign Land General Permit	
7322	Private	50.00
7323	Public	
7324	Assignment	
7325	Mineral Lease	
7326	Total Assignment	50.00
7327	Interest Assignment	50.00
7328	Operating Right Assignment	50.00
7329	Overriding Royalty Assignment	50.00

7330	Partial Assignment	50.00
7331	Collateral Assignment	50.00
7332	Special Use Lease Agreement (SULA)	50.00
7333	Grazing Permit per AUM (Animal Unit Month)	2.00
7334	Grazing Sublease per AUM (Animal Unit Month)	2.00
7335	Materials Permits	50.00
7336	Easement	50.00
7337	Right of Entry (ROE)	50.00
7338	Sovereign Land General Permit	50.00
7339	Grazing Non-use (per lease)	10%
7340	Special Use Lease Agreement (SULA) non-use	10%
7341	ROE, Easement, Grazing amendment	50.00
7342	SULA, general permit, mineral lease, materials permit amendment	125.00
7343	Reinstatement	150.00
7344	Surface leases & permits per reinstatement/per lease or permit	
7345	Bioprospecting - Registration	50.00
7346	Oral Auction Administration	Actual cost
7347	Affidavit of Lost Document (per document)	25.00
7348	Certified Document (per document)	10.00
7349	Research on Leases or Title Records (per hour)	50.00
7350	Reproduction of Records	
7351	Self service (per copy)	0.10
7352	By staff (per copy)	0.40
7353	Change on Name of Division Records (per occurrence)	20.00
7354	Fax copy (per page)	1.00
7355	Send only	
7356	Late Fee	6% or \$30
7357	Returned check charge	30.00
7358	Sovereign Lands	
7359	Rights of Entry	
7360	Seismic Survey Fees	
7361	Primacord (per mile)	200.00
7362	Surface Vibrators (per mile)	200.00
7363	Shothole >50 ft (per hole)	50.00
7364	Shothole <50 ft (per mile)	200.00
7365	Pattern Shotholes (per pattern)	200.00
7366	Commercial	200.00
7367	Commercial Recreation Event (per person over 150 people)	2.00

7368	Minimum ROE of \$200 plus per person royalty	
7369	Data Processing	
7370	Production Time (per hour)	55.00
7371	Programming Time (per hour)	75.00
7372	Geographic Information System	
7373	Processing Time (per hour)	55.00
7374	Personnel Time (per hour)	50.00
7375	Sovereign Lands	
7376	Easements	
7377	Minimum Easement	225.00
7378	Canal	
7379	Existing	
7380	<=33' wide (per rod)	15.00
7381	>33' but <= 66' wide (per rod)	30.00
7382	>66' but <=100' wide (per rod)	45.00
7383	>100' wide (per rod)	60.00
7384	New	
7385	<=33' wide (per rod)	30.00
7386	>33' but <=66' wide (per rod)	45.00
7387	>66' but <=100' wide (per rod)	60.00
7388	>100' wide (per rod)	75.00
7389	Roads	
7390	Existing	
7391	<=33' wide (per rod)	5.50
7392	>33' but <=66' wide (per rod)	11.00
7393	>66' but <=100' wide (per rod)	16.50
7394	>100' wide (per rod)	22.00
7395	New	
7396	<=33' wide (per rod)	8.50
7397	>33' but <=66' wide (per rod)	17.00
7398	>66' but <=100' wide (per rod)	25.50
7399	>100' wide (per rod)	34.00
7400	Power lines, Telephone Cables, Retaining walls and jetties	
7401	<=30' wide (per rod)	14.00
7402	>30 but <=60' wide (per rod)	20.00
7403	>60' but <=100' wide (per rod)	26.00
7404	>100' but <=200' wide (per rod)	32.00
7405	>200' but <=300' wide (per rod)	42.00

7406	>300' wide (per rod)	52.00
7407	Pipelines	
7408	<=2" (per rod)	7.00
7409	>2" but <=13" (per rod)	14.00
7410	>13" but <=25" (per rod)	20.00
7411	>25" but <=37" (per rod)	26.00
7412	>37" (per rod) (per rod)	52.00
7413	Special Use Lease Agreements (SULA)	
7414	SULA Lease Rate	450.00
7415	Minimum \$450 or market rate per R652-30-400	
7416	Grazing Permits	3.00
7417	Annual rate per AUM (Animal Unit Month)	
7418	Special Use Lease Agreements	Market rate
7419	General Permits	
7420	Mooring Bouys: 3 yr max term	50.00
7421	Renewal - Mooring Bouys; 3 yr max term	50.00
7422	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7423	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7424	Boat Ramp, Temporary, Metal; 3 year max	250.00
7425	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7426	Irrigation Pump - Pump Head Only; 15 year max	50.00
7427	Irrigation Pump - Structure; 15 year max	150.00
7428	Storm Water Outfall, Drain; 10 year max	150.00
7429	Other	450.00
7430	Minimum \$450 or market rate per R652-30-400	
7431	Mineral Lease	
7432	Rental Rate 1st ten years (per acre)	1.10
7433	Rental Rate Renewals (per acre)	2.20
7434	OIL, GAS AND MINING	
7435	Administration	
7436	New Coal Mine Permit Application	5.00
7437	Copy	
7438	Staff Copy (per page)	0.25
7439	Self Copy (per page)	0.10
7440	Minerals Reclamation	
7441	Mineral Program	
7442	Exploration Permit	150.00
7443	Annual Permit	

7444	Small Mining Operations	150.00
7445	Large Mining Operations	
7446	10 to 50 acres	500.00
7447	over 50 acres	1,000.00
7448	PARKS AND RECREATION	
7449	Park Operation Management	
7450	Boat Dealer Number and Registration Fee	25.00
7451	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7452	amounts stated in the division's fee schedule.	
7453	Golf Course Fees RENTALS	
7454	Motorized cart, per 9 holes	16.00
7455	Driving Range	9.00
7456	Golf Course Fees GREENS FEES	
7457	9 holes	18.00
7458	Reservation Fee	10.65
7459	Camping Fees	40.00
7460	Group Camping Fees	400.00
7461	Boating Fees	
7462	Boat Mooring	
7463	In/Off Season with or without Utilities (per foot)	7.00
7464	Boat and RV Storage	200.00
7465	Promotional Pass	1,100.00
7466	Entrance Fees	
7467	Motor Vehicles	
7468	Day Use Annual Pass	150.00
7469	Group Site Day-Use Fees	250.00
7470	Parking Fee	5.00
7471	Entrance Fees	25.00
7472	Application Fees	250.00
7473	Easement, Grazing permit, Construction/Maintenance, Special Use	
7474	Permit, Waiting List, Events	
7475	Assessment and Assignment Fees	
7476	Repository Fees	
7477	Curation (per storage unit)	700.00
7478	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7479	Checks, and Duplicate Document (per storage unit)	80.00
7480	Staff or researcher time per hour	50.00
7481	Equipment and building rental per hour	100.00

7482	OHV and Boating Program Fees	
7483	OHV Program Fee	
7484	Statewide OHV Registration Fee	72.00
7485	State-issued Permit to Non-resident OHV	30.00
7486	OHV Education Fee	
7487	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7488	including replacement certificates	30.00
7489	Boating Section Fees	
7490	Commercial Dealer Demo Pass	200.00
7491	Statewide Boat Registration Fee	40.00
7492	Carrying Passengers for Hire Fee	200.00
7493	Boat Livery Registration Fee	100.00
7494	Lodging Fees	
7495	Lodging	120.00
7496	UTAH GEOLOGICAL SURVEY	
7497	Administration	
7498	Sample Library	
7499	Cutting Thin Section Blanks	10.00
7500	Core Plug < 1 inch (per plug)	10.00
7501	Core Plugs > 1 inch diameter	25.00
7502	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7503	Binocular/Petrographic Microscopes (per day)	25.00
7504	Workshop Fee - Building Use (per day)	250.00
7505	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7506	Research Fee (per hour)	50.00
7507	XRF High Resolution Scanning (per Hour)	15.00
7508	XRF Analysis - Discreet Sample (per Sample)	10.00
7509	Core Slabbing	
7510	1.8" Diameter or Smaller (per foot)	10.00
7511	1.8"-3.5" Diameter (per foot)	14.00
7512	Core Photographing	
7513	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7514	Paleontology	
7515	File Search Requests	
7516	Paleontology File Search Fee	30.00
7517	Up to 30 minutes	
7518	Miscellaneous	
7519	Copies, Self-Serve (per copy)	0.10

7520	Copies, Staff (per copy)	0.25
7521	Research and Professional Services (per hour)	50.00
7522	WATER RESOURCES	
7523	Administration	
7524	Color Plots	
7525	Existing (per linear foot)	2.00
7526	Custom Orders	Current staff rate
7527	Plans and Specifications	
7528	Small Set	10.00
7529	Average Size Set	25.00
7530	Large Set	35.00
7531	Cloud Seeding License	Variable
7532	Copies, Staff (per hour)	Current staff rate
7533	WATER RIGHTS	
7534	Administration	
7535	Applications	
7536	Appropriation	Variable see below
7537	For any application that proposes to appropriate or recharge by both direct	
7538	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7539	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7540	Flow - cubic feet per second (cfs)	
7541	More than 0, not to exceed 0.1	150.00
7542	More than 0.1, not to exceed 0.5	200.00
7543	More than 0.5, not to exceed 1.0	250.00
7544	More than 1.0, not to exceed 2.0	300.00
7545	More than 2.0, not to exceed 3.0	350.00
7546	More than 3.0, not to exceed 4.0	400.00
7547	More than 4.0, not to exceed 5.0	430.00
7548	More than 5.0, not to exceed 6.0	460.00
7549	More than 6.0, not to exceed 7.0	490.00
7550	More than 7.0, not to exceed 8.0	520.00
7551	More than 8.0, not to exceed 9.0	550.00
7552	More than 9.0, not to exceed 10.0	580.00
7553	More than 10.0, not to exceed 11.0	610.00
7554	More than 11.0, not to exceed 12.0	640.00
7555	More than 12.0, not to exceed 13.0	670.00
7556	More than 13.0, not to exceed 14.0	700.00
7557	More than 14.0, not to exceed 15.0	730.00

7558	More than 15.0, not to exceed 16.0	760.00
7559	More than 16.0, not to exceed 17.0	790.00
7560	More than 17.0, not to exceed 18.0	820.00
7561	More than 18.0, not to exceed 19.0	850.00
7562	More than 19.0, not to exceed 20.0	880.00
7563	More than 20.0, not to exceed 21.0	910.00
7564	More than 21.0, not to exceed 22.0	940.00
7565	More than 22.0, not to exceed 23.0	970.00
7566	More than 23.0	1,000.00
7567	Volume - acre-feet (af)	
7568	More than 0, not to exceed 20	150.00
7569	More than 20, not to exceed 100	200.00
7570	More than 100, not to exceed 500	250.00
7571	More than 500, not to exceed 1,000	300.00
7572	More than 1,000, not to exceed 1,500	350.00
7573	More than 1,500, not to exceed 2,000	400.00
7574	More than 2,000, not to exceed 2,500	430.00
7575	More than 2,500, not to exceed 3,000	460.00
7576	More than 3,000, not to exceed 3,500	490.00
7577	More than 3,500, not to exceed 4,000	520.00
7578	More than 4,000, not to exceed 4,500	550.00
7579	More than 4,500, not to exceed 5,000	580.00
7580	More than 5,000, not to exceed 5,500	610.00
7581	More than 5,500, not to exceed 6,000	640.00
7582	More than 6,000, not to exceed 6,500	670.00
7583	More than 6,500, not to exceed 7,000	700.00
7584	More than 7,000, not to exceed 7,500	730.00
7585	More than 7,500, not to exceed 8,000	760.00
7586	More than 8,000, not to exceed 8,500	790.00
7587	More than 8,500, not to exceed 9,000	820.00
7588	More than 9,000, not to exceed 9,500	850.00
7589	More than 9,500, not to exceed 10,000	880.00
7590	More than 10,000, not to exceed 10,500	910.00
7591	More than 10,500, not to exceed 11,000	940.00
7592	More than 11,000, not to exceed 11,500	970.00
7593	More than 11,500	1,000.00
7594	Extension Requests for Submitting a Proof of Appropriation	
7595	Less than 14 years after the date of approval of the application	50.00

7596	14 years or more after the date of approval of the application	150.00
7597	Fixed time periods	150.00
7598	For each certification of copies	10.00
7599	A reasonable charge for preparing copies of any and all documents	Variable
7600	Application to segregate a water right	50.00
7601	Groundwater Recovery Permit	2,500.00
7602	Fee Changed from Recharge to Recovery	
7603	Notification for the use of sewage effluent or to change the point of discharge	750.00
7604	Diligence claim investigation	500.00
7605	Report of Water Right Conveyance Submission	40.00
7606	Protest Filings	15.00
7607	Livestock Watering Certificate	150.00
7608	Well Driller	
7609	Permit	
7610	Initial	350.00
7611	Renewal (Annual) (per year)	100.00
7612	Late renewal (Annual) (per year)	50.00
7613	Drill Rig Operator Registration	
7614	Initial	100.00
7615	Renewal (Annual) (per year)	50.00
7616	Late Renewal (Annual) (per year)	50.00
7617	Pump Installer License	
7618	Initial	200.00
7619	Renewal (Annual) (per year)	75.00
7620	Late renewal (Annual) (per year)	50.00
7621	Pump Rig Operator Registration	
7622	Initial	75.00
7623	Renewal (Annual) (per year)	25.00
7624	Late renewal (Annual) (per year)	25.00
7625	Stream Alteration	
7626	Commercial	2,000.00
7627	Government	500.00
7628	Non-Commercial	100.00
7629	WATERSHED	
7630	Sage Grouse Mitigation Application Fee	100.00
7631	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7632	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7633	WILDLIFE RESOURCES	

7634	Director's Office	
7635	Fishing Licenses	
7636	Resident	
7637	Youth Fishing (12-13)	5.00
7638	Resident Hunting License Disabled Veteran (365 Day)	25.50
7639	Resident Combination License Disabled Veteran (365 Day)	28.50
7640	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7641	Resident Fishing Ages 18-64 (365 day)	34.00
7642	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7643	Age 65 Or Older (365 day)	25.00
7644	Disabled Veteran (365 day)	12.00
7645	Resident Fishing 3 day any age	16.00
7646	7-Day (Any Age)	20.00
7647	Nonresident	
7648	Youth Fishing (12-13)	5.00
7649	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7650	Nonresident Fishing age 18 Or Older (365 day)	75.00
7651	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7652	Nonresident Fishing 3 day any age	24.00
7653	7-Day (Any Age)	40.00
7654	Set Line Fishing License	20.00
7655	Season Fishing Licenses not Combinations	Up to 20% discount
7656	Stamps	
7657	Wyoming Flaming Gorge	10.00
7658	Arizona Lake Powell	8.00
7659	Game Licenses	
7660	Introductory Hunting License	4.00
7661	Upon successful completion of Hunter Education - add to registration fee	
7662	Resident Introductory Combination license (hunter's ed completion)	6.00
7663	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7664	Resident	
7665	Hunting License (up to 13)	11.00
7666	Resident Hunting License Ages 14-17	16.00
7667	Resident Hunting License Ages 18-64	34.00
7668	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7669	Resident Hunting License Ages 65 Or Older	25.00
7670	Resident Youth Combination License Ages 14-17	20.00
7671	Resident Combination license Ages 18-64	38.00

7672	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7673	Resident Combination Ages 65 or Older	29.00
7674	Dedicated Hunter Certificate of Registration (COR)	
7675	1 yr. (12-17)	40.00
7676	1 Yr. (18+)	65.00
7677	3 Yr. (12-17)	120.00
7678	3 Yr. (18+)	195.00
7679	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7680	1 Yr. (12-17)	12.50
7681	1 Yr. (18+)	25.00
7682	3 Yr. (12-17)	37.50
7683	3 Yr. (18+)	75.00
7684	Nonresident	
7685	Nonresident Youth Hunting License Ages 17 and Under	25.00
7686	Nonresident Hunting License Age 18 or Older (365 day)	65.00
7687	Nonresident Multi Year Hunting License	64.00
7688	(Up to 5 Years)	
7689	Nonresident Youth Combination license Ages 17 and under	29.00
7690	Nonresident Combination license Ages 18 Or Older	85.00
7691	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7692	\$84/year.	
7693	Small Game - 3 Day	32.00
7694	Falconry Meet	15.00
7695	Dedicated Hunter Certificate of Registration (COR)	
7696	1 Yr. (14-17)	268.00
7697	Includes season fishing license	
7698	1 Yr. (18+)	349.00
7699	Includes season fishing license	
7700	3 Yr. (12-17)	814.00
7701	Includes season fishing license	
7702	3 Yr. (18+)	1,047.00
7703	Includes season fishing license	
7704	General Season Permits	
7705	Resident	
7706	Youth General Season Turkey	25.00
7707	Turkey	35.00
7708	General Season Deer	40.00
7709	Antlerless Deer	30.00

7710	Two Doe Antlerless	45.00
7711	Depredation - Antlerless	30.00
7712	Archery Bull Elk	50.00
7713	General Bull Elk	50.00
7714	Multi Season General Bull Elk	150.00
7715	Antlerless Elk	50.00
7716	Control Antlerless Elk	30.00
7717	Resident Two Cow Elk permit	80.00
7718	Resident Landowner Mitigation	
7719	Deer - Antlerless	30.00
7720	Elk - Antlerless	30.00
7721	Pronghorn - Doe	30.00
7722	Nonresident	
7723	Turkey	100.00
7724	General Season Deer	268.00
7725	Includes season fishing license	
7726	Depredation - Antlerless	93.00
7727	Antlerless Deer	93.00
7728	Two Doe Antlerless	171.00
7729	Archery Bull Elk	393.00
7730	Includes season fishing license	
7731	General Bull	393.00
7732	Includes season fishing license	
7733	Multi Season General Bull Elk	700.00
7734	Antlerless Elk	218.00
7735	Control Antlerless Elk	93.00
7736	Nonresident Two Cow Elk permit	350.00
7737	Nonresident Landowner Mitigation	
7738	Deer - Antlerless	93.00
7739	Elk - Antlerless	218.00
7740	Pronghorn - Doe	93.00
7741	Limited Entry Game Permits	
7742	Deer	
7743	Resident	
7744	Limited Entry	80.00
7745	Multi Season Limited Entry Buck	145.00
7746	Premium Limited Entry	168.00
7747	Multi Season Premium Limited Entry Buck	305.00

7748	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7749	Buck	40.00
7750	Limited Entry	80.00
7751	Premium Limited Entry	168.00
7752	Antlerless	30.00
7753	Two Doe Antlerless	45.00
7754	Nonresident	
7755	Limited Entry	468.00
7756	Includes season fishing license	
7757	Multi Season Limited Entry Buck	845.00
7758	Premium Limited Entry	568.00
7759	Includes season fishing license	
7760	Multi Season Premium Limited Entry Buck	1,025.00
7761	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7762	Buck	268.00
7763	Includes season fishing license	
7764	Limited Entry	468.00
7765	Includes season fishing license	
7766	Premium Limited Entry	568.00
7767	Includes season fishing license	
7768	Antlerless	93.00
7769	Two Doe Antlerless	171.00
7770	Elk	
7771	Resident	
7772	Limited Entry Bull	285.00
7773	Multi Season Limited Entry Bull	513.00
7774	Depredation	50.00
7775	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7776	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7777	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7778	Any Bull	285.00
7779	Antlerless	50.00
7780	Nonresident	
7781	Limited Entry Bull	800.00
7782	Includes season fishing license	
7783	Multi Season Limited Entry Bull	1,505.00
7784	Includes fishing license	
7785	Depredation - Antlerless	218.00

7786	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7787	Any Bull	800.00
7788	Includes fishing license	
7789	Antlerless	218.00
7790	Pronghorn	
7791	Resident	
7792	Limited Buck	55.00
7793	Limited Doe	30.00
7794	Limited Two Doe	45.00
7795	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7796	Buck	55.00
7797	Doe	30.00
7798	Depredation Doe	30.00
7799	Archery Buck	55.00
7800	Nonresident	
7801	Limited Buck	293.00
7802	Includes season fishing license	
7803	Limited Doe	93.00
7804	Limited Two Doe	171.00
7805	Archery Buck	293.00
7806	Includes season fishing license	
7807	Depredation Doe	93.00
7808	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7809	Buck	293.00
7810	Includes season fishing license	
7811	Doe	93.00
7812	Moose	
7813	Resident	
7814	Bull	413.00
7815	Antlerless	213.00
7816	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7817	Bull	413.00
7818	Antlerless	213.00
7819	Nonresident	
7820	Bull	1,518.00
7821	Includes season fishing license	
7822	Antlerless	713.00
7823	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

7824	Bull	1,518.00
7825	Includes season fishing license	
7826	Antlerless	713.00
7827	Bison	
7828	Resident	413.00
7829	Resident Antelope Island	1,110.00
7830	Nonresident	1,518.00
7831	Includes season fishing license	
7832	Nonresident Antelope Island	2,615.00
7833	Includes season fishing license	
7834	Bighorn Sheep	
7835	Resident	
7836	Desert	513.00
7837	Rocky Mountain	513.00
7838	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7839	Nonresident	
7840	Desert	1,518.00
7841	Includes season fishing license	
7842	Rocky Mountain	1,518.00
7843	Includes season fishing license	
7844	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7845	Goats	
7846	Resident Mountain	413.00
7847	Nonresident Mountain	1,518.00
7848	Includes season fishing license	
7849	Cougar/Bear	
7850	Resident	
7851	Cougar	58.00
7852	Bear	83.00
7853	Premium Bear	166.00
7854	Bear Archery	83.00
7855	Cougar Pursuit	30.00
7856	Bear Pursuit	30.00
7857	Nonresident	
7858	Cougar	258.00
7859	Bear	308.00
7860	Premium Bear	475.00
7861	Cougar Pursuit	135.00

7862	Bear Pursuit	135.00
7863	Wolf	
7864	Resident	20.00
7865	Nonresident	80.00
7866	Cougar/Bear	
7867	Cougar or Bear Damage	30.00
7868	Wild Turkey	
7869	Resident Limited Entry	35.00
7870	Nonresident Limited Entry	100.00
7871	Waterfowl	
7872	Swan	
7873	Resident	15.00
7874	Nonresident	15.00
7875	Sandhill Crane	
7876	Resident	15.00
7877	Nonresident	15.00
7878	Sportsman Permits	
7879	Resident	
7880	Bull Moose	413.00
7881	Hunter's Choice Bison	413.00
7882	Desert Bighorn Ram	513.00
7883	Bull Elk	513.00
7884	Buck Deer	168.00
7885	Buck Pronghorn	55.00
7886	Bear	83.00
7887	Cougar	58.00
7888	Mountain Goat	413.00
7889	Rocky Mountain Sheep	513.00
7890	Turkey	35.00
7891	Other	
7892	Falconry Permits	
7893	Resident	
7894	Capture	
7895	Apprentice Class	30.00
7896	General Class	50.00
7897	Master Class	50.00
7898	Nonresident	
7899	Capture	

7900	Apprentice Class	115.00
7901	General Class	115.00
7902	Master Class	115.00
7903	Handling	10.00
7904	Includes licenses, Certificate of Registration, and exchanges	
7905	Drawing Application	10.00
7906	Landowner Association Application	150.00
7907	Nonrefundable	
7908	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7909	Bird Bands	0.25
7910	Furbearer/Trap Registration	
7911	Resident Furbearer	29.00
7912	Any age	
7913	Nonresident Furbearer	154.00
7914	Any age	
7915	Resident Bobcat Temporary Possession	15.00
7916	Nonresident Bobcat Temporary Possession	45.00
7917	Resident Trap Registration	10.00
7918	Nonresident Trap Registration	10.00
7919	Duplicate Licenses, Permits and Tags	
7920	Hunter Education cards	10.00
7921	Furharvester Education cards	10.00
7922	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7923	Refund of Hunting Draw License	25.00
7924	Application Amendment	25.00
7925	Late Harvest Reporting	50.00
7926	Exchange	10.00
7927	Wildlife Management Area Access (without a valid license)	10.00
7928	Division Programs Participation fee	Variable
7929	Fees shall be determined by the division using the estimated costs of	
7930	materials and supplies needed for participation in the event.	
7931	Wood Products on Division Land	
7932	Firewood (2 Cords)	10.00
7933	Christmas Tree	5.00
7934	Ornamentals	
7935	Conifers (per tree)	5.00
7936	Maximum \$60.00 per permit	
7937	Deciduous (per tree)	3.00

7938	Maximum \$60.00 per permit	
7939	Hunter Education	
7940	Hunter Education Training	6.00
7941	Hunter Education Home Study	6.00
7942	Furharvester Education Training	6.00
7943	Bowhunter Education Class	6.00
7944	Long Distance Verification	2.00
7945	Becoming an Outdoors Woman	150.00
7946	Special Needs Rates Available	
7947	Hunter Education Range	
7948	Adult	5.00
7949	Market price up to \$10.	
7950	Youth	2.00
7951	Ages 15 and under. Market price up to \$5.	
7952	Group for organized groups and not for special passes	50% discount
7953	Spotting Scope Rental	2.00
7954	Trap, Skeet or Riverside Skeet (per round)	5.00
7955	Market price up to \$10	
7956	Five Stand - Multi-Station Birds	7.00
7957	Market price up to \$10	
7958	Ten Punch Pass	
7959	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7960	Market price up to \$45.00	
7961	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7962	Market price up to \$95.00	
7963	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7964	Market price up to \$95.00	
7965	Sportsmen Club Meetings	20.00
7966	Shooting Center RV Camping	\$10.00 to \$50.00
7967	Reproduction of Records	
7968	Self Service (per copy)	0.10
7969	Staff Service (per copy)	0.25
7970	Geographic Information System	
7971	Personnel Time (per hour)	50.00
7972	Processing (per hour)	55.00
7973	Data Processing	
7974	Programming Time (per hour)	75.00
7975	Production (per hour)	55.00

7976	License Agency	
7977	Application	20.00
7978	Other Services to be reimbursed at actual time and materials	
7979	Postage	Current rate
7980	Lost license paper by license agents (per page)	10.00
7981	Return check charge	20.00
7982	Hardware Ranch Sleigh Ride	
7983	Adult	5.00
7984	Age 4-8	3.00
7985	Age 0-3	No charge
7986	Education Groups (per person)	1.00
7987	Easement and Leases Schedule	
7988	Application for Leases	
7989	Leases	250.00
7990	Nonrefundable	
7991	Easements	
7992	Rights-of-way	750.00
7993	Nonrefundable	
7994	Rights-of-entry	50.00
7995	Nonrefundable	
7996	Easements Oil and Gas Pipelines	250.00
7997	Amendment to lease, easement, right-of-way	400.00
7998	Nonrefundable	
7999	Amendment to right of entry	50.00
8000	Certified document	5.00
8001	Nonrefundable	
8002	Research on leases or title records (per hour)	50.00
8003	Rights-of-Way	
8004	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8005	Fees shall be determined on a case-by-case basis by the division, using the	
8006	estimated fair market value of the property, or other legislatively established	
8007	fees, whichever is greater, plus the cost of administering the lease,	
8008	right-of-way, or easement. Fair market value shall be determined by	
8009	customary market valuation practices.	
8010	Special Use Permits for non-depleting land uses of < 1 year	Variable
8011	A nonrefundable application of \$50 shall be assessed for any commercial	
8012	use. Fees for approved special uses will be based on the fair market value of	
8013	the use, determined by customary practices which may include: an assessment	

8014	of comparable values for similar properties, comparable fees for similar land	
8015	uses, or fee schedules. If more than one fee determination applies, the highest	
8016	fee will be selected.	
8017	Width of Easement	
8018	0' - 30' Initial	12.00
8019	0' - 30' Renewal	8.00
8020	31' - 60' Initial	18.00
8021	31' - 60' Renewal	12.00
8022	61' - 100' Initial	24.00
8023	61' - 100' Renewal	16.00
8024	101' - 200' Initial	30.00
8025	101' - 200' Renewal	20.00
8026	201' - 300' Initial	40.00
8027	201' - 300' Renewal	28.00
8028	>300' Initial	50.00
8029	>300' Renewal	34.00
8030	Outside Diameter of Pipe	
8031	<2.0" Initial	9.40
8032	<2.0" Renewal	4.00
8033	2.0" - 13" Initial	19.00
8034	2.0" - 13" Renewal	8.00
8035	13.1"-37" Initial	38.00
8036	13.1" - 25" Renewal	12.00
8037	25.1" - 37" Renewal	16.00
8038	>37" Initial	75.00
8039	>37" Renewal	32.00
8040	Roads, Canals	
8041	Permanent loss of habitat plus high maintenance disturbance	18.00
8042	1' - 33' New Construction	
8043	Permanent loss of habitat plus high maintenance disturbance	12.00
8044	1' - 33' Existing	
8045	Permanent loss of habitat plus high maintenance disturbance	24.00
8046	33.1' - 66' New Construction	
8047	Permanent loss of habitat plus high maintenance disturbance	18.00
8048	33.1' - 66' Existing	
8049	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8050	Certificates of Registration	
8051	Initial - Personal Use	75.00

8052	Initial - Commercial	150.00
8053	TYPE I	
8054	Certificate of Registration (COR) Fishing Contest	
8055	Small, Under 50	20.00
8056	Medium, 50 to 100	100.00
8057	Large, over 200	250.00
8058	Amendment	10.00
8059	Certificate of Registration (COR) Handling	10.00
8060	Renewal	30.00
8061	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8062	of fee.	Variable
8063	Required Inspections	100.00
8064	Failure to Submit Required Annual Activity Report When Due	10.00
8065	Request for Species Reclassification	200.00
8066	Request for Variance	200.00
8067	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8068	Dealer in Live/Dead Bait	75.00
8069	Helper Cards - Live/Dead Bait	15.00
8070	Commercial Seiner	1,000.00
8071	Helper Cards - Commercial Seiner	100.00
8072	Commercial Brine Shrimper	15,000.00
8073	Helper Cards - Commercial Brine Shrimper	1,500.00
8074	Upland Game Cooperative Wildlife Management Units	
8075	New Application	250.00
8076	Annual	150.00
8077	Big Game Cooperative Wildlife Management Unit	
8078	New Application	250.00
8079	Annual	150.00
8080	Falconry	
8081	Three year	45.00
8082	Five Year	75.00
8083	Commercial Hunting Areas	
8084	New Application	150.00
8085	Renewal Application	150.00
8086	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8087	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8088	Administration	
8089	Research on leases or title by staff (per hour)	75.00

8090	Reproduction of Records	
8091	Copies Made By Staff (per copy)	0.40
8092	Copies - Self-service (per copy)	0.10
8093	Name change on Administrative Records	
8094	Name Change on Admin. Records - Surface Document	15.00
8095	Name Change on Admin. Records - Lease (per lease)	15.00
8096	Late fee	The greater of 6% or \$30
8097	Fax send only including cover (per page)	1.00
8098	Certified Copies (per document)	10.00
8099	Affidavit of Lost Document (per document)	25.00
8100	Surface	
8101	Easements	
8102	Amendment	400.00
8103	Application	750.00
8104	Assignment Fees	250.00
8105	Collateral	250.00
8106	Reinstatement	400.00
8107	Exchange	
8108	Application	1,000.00
8109	Grazing Permit	
8110	Amendment	75.00
8111	Application	75.00
8112	Assignment Fees	30.00
8113	Collateral	50.00
8114	Reinstatement	100.00
8115	Non-Use	20.00
8116	Modified	
8117	Amendment	50.00
8118	Application	250.00
8119	Assignment Fees	250.00
8120	Collateral	50.00
8121	Reinstatement	30.00
8122	Letter of Intent	
8123	Application	100.00
8124	Right of Entry	
8125	Amendment	50.00
8126	Application	50.00
8127	Assignment	250.00

8128	Extension of Time	100.00
8129	Processing	50.00
8130	Right of Entry Trailing Permit	
8131	Application plus AUM (Animal Unit Month) fees	50.00
8132	Sales/Certificates	
8133	Application	250.00
8134	Assignment	250.00
8135	Partial Conveyance	250.00
8136	Patent Reissue	50.00
8137	Processing	500.00
8138	Special Use Agreements	
8139	Amendment	400.00
8140	Application	250.00
8141	Assignment Fees	250.00
8142	Collateral	250.00
8143	Processing	700.00
8144	Reinstatement	400.00
8145	Timber Agreement	
8146	Application	100.00
8147	6 months or less	
8148	Assignment	250.00
8149	6 months or less	
8150	Application	500.00
8151	longer than 6 months	
8152	Assignment	250.00
8153	longer than 6 months	
8154	Extension of Time	250.00
8155	longer than 6 months	
8156	Mineral	
8157	Application	
8158	Materials Permit (Sand and Gravel)	250.00
8159	Mineral Materials Permit	100.00
8160	Mineral Lease	30.00
8161	Rockhounding Permit	
8162	Association	200.00
8163	Individual/Family	25.00
8164	Collateral	75.00
8165	Materials Permit (Sand and Gravel)	200.00

8166	Operating Rights	75.00
8167	Overriding Royalty	50.00
8168	Record Title	75.00
8169	Segregation	150.00
8170	Processing	
8171	Materials Permit (Sand/Gravel)	700.00
8172	Transfer Active Oil and Gas Lease to Current Form	50.00
8173	Cash Equivalent	3.00
8174	Bank Charge (per incident)	3 percent
8175	Fee based on total transaction value.	
8176	PUBLIC EDUCATION	
8177	STATE BOARD OF EDUCATION	
8178	STATE ADMINISTRATIVE OFFICE	
8179	Board and Administration	
8180	Unauthorized parking fee	30.00
8181	Indirect Cost Pool	
8182	Indirect Cost Pool	
8183	Restricted Funds	
8184	USBE percentage of personal service costs	up to 10.9%
8185	Unrestricted Funds	
8186	USBE percentage of personal service costs	up to 24.6%
8187	Student Support Services	
8188	Conference or Professional Development Registration (per Day)	50.00
8189	These fees apply to the entire department.	
8190	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8191	Administration	
8192	Study Abroad Fee	500.00
8193	Support Services	
8194	Conference Attendance	
8195	Educator - Conference Attendance Fee	100.00
8196	Parent - Conference Attendance Fee	25.00
8197	Adult Lunch Tickets	2.25
8198	Copy and Fax Machine	
8199	Copy Machine	
8200	Color	1.00
8201	Black/White	0.10
8202	Room Rental	
8203	Conference	100.00

8204	School for the Deaf	
8205	Instruction	
8206	Teachers Aide	13.50
8207	Tight labor market has forced USDB to increase the hourly rate to attract	
8208	job candidates.	
8209	Educator	71.81
8210	This fee is the average of all USDB Educators' salary and benefits.	
8211	After-School Program	30.00
8212	Pre-School Monthly Tuition	75.00
8213	Out-of-State Tuition	50,600.00
8214	Educational Interpreter	46.83
8215	Support Services	
8216	Athletic (per sport)	100.00
8217	Room Rental	
8218	Multipurpose	200.00
8219	School for the Blind	
8220	Instruction	
8221	Student Education Services Aide	30.53
8222	Reflects 2.5% personnel increase in hourly rate from the 2019 General	
8223	Legislative session.	
8224	Support Services	
8225	Room Rental	
8226	Dormitory	50.00
8227	EXECUTIVE APPROPRIATIONS	
8228	CAPITOL PRESERVATION BOARD	
8229	Capitol Hill Grounds	
8230	Commercial Production Grounds/per event (per day)	2,500.00
8231	Commercial Production White Chapel/per event	1,000.00
8232	Commercial filming/photography Capitol building-2 hour increments	500.00
8233	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8234	A-South Lawn	
8235	A-South Lawn/per event	2,000.00
8236	A-South Lawn/per hour	400.00
8237	D-West Lawn	
8238	D-West Lawn/per event	500.00
8239	D-West Lawn/per hour	150.00
8240	South Steps	
8241	South Steps/per event (per event)	500.00

8242	South Steps/per hour (per hour)	125.00
8243	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8244	a person may use a facility.	
8245	Parking Lot	
8246	Parking Space (per stall per day)	7.00
8247	For events only	
8248	Rotunda	
8249	Commercial Production Rotunda/per event (per day)	5,000.00
8250	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8251	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8252	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8253		No charge
8254	Hall of Governors	
8255	Hall of Governors	1,300.00
8256	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8257	days (7:00 a.m.-5:30 p.m.)	No charge
8258	Plaza	
8259	Plaza/per event	1,300.00
8260	Plaza/per hour	200.00
8261	Room 105	
8262	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8263	Room #105/per hour	50.00
8264	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8265	more than 8 hours/week)	No charge
8266	Room 170	
8267	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8268	Room #170/per hour	50.00
8269	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8270	more than 8 hours/week)	No charge
8271	Room 210	
8272	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8273	Room #210/per hour	50.00
8274	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8275	more than 8 hours/week)	No charge
8276	State Room	
8277	State Room/per event	1,000.00
8278	State Room/per hour	125.00
8279	Board Room	

8280	General Public, Commercial, & Private Groups	
8281	Board Room/per hour	150.00
8282	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8283	Board Room/per hour	75.00
8284	Olmsted Room	
8285	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8286	Olmsted Room/per hour	50.00
8287	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8288	(no more than 8 hours/week)	No charge
8289	Kletting Room	
8290	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8291	Kletting Room/per hour	50.00
8292	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8293	(no more than 8 hours/week)	No charge
8294	Elk Room	
8295	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8296	Elk Room/per hour	50.00
8297	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8298	more than 8 hours/week)	No charge
8299	Seagull Room	
8300	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8301	Seagull Room/per hour	50.00
8302	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8303	(no more than 8 hours/week)	No charge
8304	Beehive Room	
8305	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8306	Beehive Room/per hour	50.00
8307	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8308	(no more than 8 hours/week)	No charge
8309	Copper Room	
8310	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8311	Copper Room/per hour	50.00
8312	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8313	(no more than 8 hours/week)	No charge
8314	Aspen Room	
8315	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8316	Aspen Room/per hour	50.00
8317	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	

8318	more than 8 hours/week)	No charge
8319	State Office Building - The State Capitol Preservation Board may establish the maximum	
8320	amount of time a person may use a facility.	
8321	Auditorium	
8322	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8323	Auditorium/per hour	75.00
8324	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8325	the use of preferred caterer	No charge
8326	Room 1112	
8327	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8328	Room #1112/per hour	50.00
8329	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8330	more than 8 hours/week)	No charge
8331	Room B110	
8332	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8333	Room #B110/per hour	50.00
8334	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8335	more than 8 hours/week)	No charge
8336	White Community Memorial Chapel	
8337	White Chapel per day of event	500.00
8338	White Chapel noon-midnight rehearsal	250.00
8339	Miscellaneous Other	
8340	Access Badges	25.00
8341	Additional Labor (per person, per 1/2 hr)	25.00
8342	Additional Personnel (per person, per 1/2 hr)	25.00
8343	Adjustment (per person, per 1/2 hr)	25.00
8344	Administrative Fee	10.00
8345	Baby Grand Piano	200.00
8346	Chairs (per chair)	1.50
8347	Change in set-up fee (per person, per 1/2 hr)	25.00
8348	Easel	10.00
8349	Event/Dance Floor 30x30	1,000.00
8350	Event/Dance Floor 21x21	600.00
8351	Event/Dance Floor 15x15	450.00
8352	Event/Dance Floor 12x12	250.00
8353	Event/Dance Floor 6x6	125.00
8354	Extension Cords	5.00
8355	Flags	No charge

8356	Free Speech Public Space Usage	No charge
8357	Garbage Can	No charge
8358	Gold Formal Chair (per chair)	5.00
8359	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8360	Locker Rentals (per year)	40.00
8361	Podium	
8362	With Microphone	35.00
8363	Without Microphone	25.00
8364	POLYCOM Phone Rental	10.00
8365	Projector Cart	25.00
8366	Risers (per section)	25.00
8367	Security (per officer, per hour)	50.00
8368	Speaker	15.00
8369	Stanchion	10.00
8370	Standing Microphone	15.00
8371	Table (per table)	7.00
8372	Table Pedestal Round 42" (per table)	10.00
8373	Upright Piano	50.00
8374	Wood Folding Chair (per chair)	2.50
8375	UTAH NATIONAL GUARD	
8376	Operations and Maintenance	
8377	Armory Rental	
8378	Armory Rental (per hour)	25.00
8379	Armory rental fee of \$25/hour is charged to pay for the additional	
8380	operations and maintenance costs to the National Guard when an armory is	
8381	rented to a group outside of the National Guard.	
8382	Security Attendant (per hour)	15.00
8383	Utah National Guard requires a security attendant to accompany an	
8384	armory rental outside of business hours to ensure the security of facilities and	
8385	equipment.	
8386	Refundable Cleaning Deposit	100.00
8387	This refundable fee is required to mitigate the liability of damage or	
8388	additional cleaning requirement for National Guard armories during or after	
8389	rental.	
8390	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8391	Cemetery	
8392	Veterans' Burial	812.00
8393	Spouse/Dependent Burial	812.00

8394	Saturday Burial Surcharge	700.00
8395	Chapel Rental	150.00
8396	Fee for renting the on-site chapel for funerals, memorials or other events.	
8397	Lawn Vase	65.00
8398	Niche Vase	25.00
8399	Disinterment	
8400	Cremains Disinterment	150.00
8401	Single Depth Disinterment	600.00
8402	Double Depth Disinterment	900.00
8403	Section 3. Effective Date.	
8404	This bill takes effect on July 1, 2020.	