

1 **Representative Jefferson Moss** proposes the following substitute bill:

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

4 2020 GENERAL SESSION

5 STATE OF UTAH

6 **Chief Sponsor: Jefferson Moss**

7 Senate Sponsor: Don L. Ipson

8
9 **LONG TITLE**

10 **General Description:**

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

13 **Highlighted Provisions:**

14 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$8,293,600 in operating and capital budgets for fiscal year 2021,
23 including:

- 24 ▶ \$3,350,900 from the General Fund;
- 25 ▶ \$2,387,600 from the Education Fund; and
- 26 ▶ \$2,555,100 from various sources as detailed in this bill.

27 This bill appropriates \$196,700 in expendable funds and accounts for fiscal year 2021.

28 This bill appropriates \$2,831,300 in business-like activities for fiscal year 2021, including:

- 29 ▶ (\$766,200) from the General Fund; and
- 30 ▶ \$3,597,500 from various sources as detailed in this bill.

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

- 33 ▶ \$2,600 from the General Fund; and
- 34 ▶ (\$2,600) from various sources as detailed in this bill.
- 35 This bill appropriates \$83,000 in fiduciary funds for fiscal year 2021.

36 **Other Special Clauses:**

37 This bill takes effect on July 1, 2020.

38 **Utah Code Sections Affected:**

39 ENACTS UNCODIFIED MATERIAL

40

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

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

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

48 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

49 ATTORNEY GENERAL

50	ITEM 1	To Attorney General	
51		From General Fund	9,400
52		From Federal Funds	(800)
53		From Dedicated Credits Revenue	(1,500)
54		From Revenue Transfers	(300)
55		Schedule of Programs:	
56		Administration	10,200
57		Child Protection	2,300
58		Criminal Prosecution	(5,700)

59 BOARD OF PARDONS AND PAROLE

60	ITEM 2	To Board of Pardons and Parole	
61		From General Fund	31,000
62		Schedule of Programs:	
63		Board of Pardons and Parole	31,000

64 UTAH DEPARTMENT OF CORRECTIONS

65	ITEM 3	To Utah Department of Corrections - Programs and Operations	
66		From General Fund	265,700
67		From Federal Funds	(12,900)
68		From Dedicated Credits Revenue	(5,000)
69		From Revenue Transfers	400
70		Schedule of Programs:	

71	Adult Probation and Parole Administration	155,900
72	Adult Probation and Parole Programs	25,800
73	Department Administrative Services	122,900
74	Department Executive Director	48,400
75	Department Training	500
76	Prison Operations Administration	(104,700)
77	Prison Operations Central Utah/Gunnison	23,000
78	Prison Operations Draper Facility	(25,600)
79	Prison Operations Inmate Placement	800
80	Programming Administration	(100)
81	Programming Skill Enhancement	1,000
82	Programming Treatment	300
83	ITEM 4 To Utah Department of Corrections - Department Medical	
84	Services	
85	From General Fund	11,900
86	From Dedicated Credits Revenue	200
87	Schedule of Programs:	
88	Medical Services	12,100
89	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
90	ITEM 5 To Judicial Council/State Court Administrator - Administration	
91	From General Fund	(70,700)
92	From Dedicated Credits Revenue	(2,800)
93	From General Fund Restricted - Children's Legal Defense	(500)
94	From General Fund Restricted - Court Trust Interest	(2,300)
95	From General Fund Restricted - Dispute Resolution Account	(200)
96	From General Fund Rest. - Justice Court Tech., Security & Training	(700)
97	From General Fund Restricted - Nonjudicial Adjustment Account	(400)
98	From General Fund Restricted - State Court Complex Account	(100)
99	From General Fund Restricted - Substance Abuse Prevention	(200)
100	Schedule of Programs:	
101	Administrative Office	(52,100)
102	Data Processing	(100)
103	District Courts	(9,100)
104	Juvenile Courts	(16,600)
105	ITEM 6 To Judicial Council/State Court Administrator - Contracts and	
106	Leases	
107	From General Fund	94,200
108	From Dedicated Credits Revenue	1,400

109		From General Fund Restricted - State Court Complex Account	24,400
110		Schedule of Programs:	
111		Contracts and Leases	120,000
112	ITEM 7	To Judicial Council/State Court Administrator - Guardian ad Litem	
113		From General Fund	(800)
114		From General Fund Restricted - Children's Legal Defense	(100)
115		Schedule of Programs:	
116		Guardian ad Litem	(900)
117		GOVERNORS OFFICE	
118	ITEM 8	To Governors Office - Commission on Criminal and Juvenile	
119		Justice	
120		From General Fund	3,200
121		From Federal Funds	4,300
122		From Dedicated Credits Revenue	200
123		From Crime Victim Reparations Fund	3,700
124		Schedule of Programs:	
125		CCJJ Commission	3,000
126		Extraditions	700
127		Judicial Performance Evaluation Commission	200
128		Utah Office for Victims of Crime	7,500
129	ITEM 9	To Governors Office - Governor's Office	
130		From General Fund	99,200
131		From Dedicated Credits Revenue	(4,200)
132		Schedule of Programs:	
133		Administration	107,200
134		Governor's Residence	200
135		Lt. Governor's Office	(12,400)
136	ITEM 10	To Governors Office - Governor's Office of Management and	
137		Budget	
138		From General Fund	(7,600)
139		Schedule of Programs:	
140		Administration	(7,300)
141		Operational Excellence	(400)
142		Planning and Budget Analysis	100
143	ITEM 11	To Governors Office - Indigent Defense Commission	
144		From General Fund Restricted - Indigent Defense Resources	6,400
145		Schedule of Programs:	
146		Indigent Defense Commission	6,400

147	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
148	ITEM 12 To Department of Human Services - Division of Juvenile Justice	
149	Services - Programs and Operations	
150	From General Fund	93,800
151	From Federal Funds	9,600
152	From Dedicated Credits Revenue	100
153	Schedule of Programs:	
154	Administration	98,000
155	Community Programs	200
156	Correctional Facilities	1,400
157	Early Intervention Services	2,700
158	Rural Programs	1,800
159	Youth Parole Authority	100
160	Case Management	(700)
161	OFFICE OF THE STATE AUDITOR	
162	ITEM 13 To Office of the State Auditor - State Auditor	
163	From General Fund	7,300
164	From Dedicated Credits Revenue	5,900
165	Schedule of Programs:	
166	State Auditor	13,200
167	DEPARTMENT OF PUBLIC SAFETY	
168	ITEM 14 To Department of Public Safety - Driver License	
169	From General Fund	900
170	From Federal Funds	(200)
171	From Department of Public Safety Restricted Account	124,300
172	From Public Safety Motorcycle Education Fund	(1,200)
173	From Pass-through	300
174	Schedule of Programs:	
175	DL Federal Grants	(200)
176	Driver Records	34,700
177	Driver Services	90,800
178	Motorcycle Safety	(1,200)
179	ITEM 15 To Department of Public Safety - Emergency Management	
180	From General Fund	2,000
181	From Dedicated Credits Revenue	700
182	Schedule of Programs:	
183	Emergency Management	2,700
184	ITEM 16 To Department of Public Safety - Highway Safety	

185	From Federal Funds	100
186	Schedule of Programs:	
187	Highway Safety	100
188	ITEM 17 To Department of Public Safety - Peace Officers' Standards and	
189	Training	
190	From General Fund	16,800
191	From Dedicated Credits Revenue	4,900
192	Schedule of Programs:	
193	Basic Training	7,800
194	POST Administration	14,700
195	Regional/Inservice Training	(800)
196	ITEM 18 To Department of Public Safety - Programs & Operations	
197	From General Fund	351,700
198	From Federal Funds	500
199	From Dedicated Credits Revenue	9,700
200	From Department of Public Safety Restricted Account	1,500
201	From General Fund Restricted - Fire Academy Support	(4,800)
202	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	12,100
203	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
204	Protection Account	(100)
205	From Revenue Transfers	600
206	From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	(500)
207	Schedule of Programs:	
208	Aero Bureau	(2,200)
209	CITS Administration	(1,600)
210	CITS Communications	5,200
211	CITS State Bureau of Investigation	31,300
212	CITS State Crime Labs	1,400
213	Department Commissioner's Office	81,600
214	Department Fleet Management	100
215	Department Grants	1,500
216	Department Intelligence Center	32,900
217	Fire Marshall - Fire Fighter Training	(1,900)
218	Fire Marshall - Fire Operations	(4,300)
219	Highway Patrol - Administration	9,400
220	Highway Patrol - Commercial Vehicle	(62,100)
221	Highway Patrol - Federal/State Projects	100
222	Highway Patrol - Field Operations	230,300

223	Highway Patrol - Protective Services	12,600
224	Highway Patrol - Safety Inspections	(12,000)
225	Highway Patrol - Special Enforcement	(1,500)
226	Highway Patrol - Technology Services	(1,200)
227	Information Management - Operations	51,100
228	ITEM 19 To Department of Public Safety - Bureau of Criminal	
229	Identification	
230	From General Fund	1,100
231	From Dedicated Credits Revenue	23,700
232	From General Fund Restricted - Concealed Weapons Account	13,900
233	From Revenue Transfers	100
234	Schedule of Programs:	
235	Non-Government/Other Services	38,800
236	STATE TREASURER	
237	ITEM 20 To State Treasurer	
238	From General Fund	1,600
239	From Dedicated Credits Revenue	1,200
240	From Land Trusts Protection and Advocacy Account	2,100
241	From Unclaimed Property Trust	4,200
242	Schedule of Programs:	
243	Advocacy Office	2,100
244	Money Management Council	400
245	Treasury and Investment	2,400
246	Unclaimed Property	4,200
247	INFRASTRUCTURE AND GENERAL GOVERNMENT	
248	DEPARTMENT OF ADMINISTRATIVE SERVICES	
249	ITEM 21 To Department of Administrative Services - Administrative Rules	
250	From General Fund	6,300
251	Schedule of Programs:	
252	DAR Administration	6,300
253	ITEM 22 To Department of Administrative Services - Building Board	
254	Program	
255	From Capital Projects Fund	5,800
256	Schedule of Programs:	
257	Building Board Program	5,800
258	ITEM 23 To Department of Administrative Services - DFCM	
259	Administration	
260	From General Fund	(600)

261	From Education Fund	(6,200)
262	From Dedicated Credits Revenue	(8,000)
263	From Capital Projects Fund	(21,500)
264	Schedule of Programs:	
265	DFCM Administration	(61,600)
266	Energy Program	300
267	Governor's Residence	25,000
268	ITEM 24 To Department of Administrative Services - Executive Director	
269	From General Fund	(13,900)
270	Schedule of Programs:	
271	Executive Director	(13,900)
272	ITEM 25 To Department of Administrative Services - Finance	
273	Administration	
274	From General Fund	22,900
275	From Dedicated Credits Revenue	1,400
276	From Gen. Fund Rest. - Internal Service Fund Overhead	(5,300)
277	Schedule of Programs:	
278	Finance Director's Office	30,800
279	Financial Information Systems	(15,600)
280	Financial Reporting	1,300
281	Payables/Disbursing	7,700
282	Payroll	(4,000)
283	Technical Services	(1,200)
284	ITEM 26 To Department of Administrative Services - Inspector General of	
285	Medicaid Services	
286	From General Fund	12,000
287	From Medicaid Expansion Fund	300
288	From Revenue Transfers	23,700
289	Schedule of Programs:	
290	Inspector General of Medicaid Services	36,000
291	ITEM 27 To Department of Administrative Services - Judicial Conduct	
292	Commission	
293	From General Fund	1,400
294	Schedule of Programs:	
295	Judicial Conduct Commission	1,400
296	ITEM 28 To Department of Administrative Services - Purchasing	
297	From General Fund	20,100
298	Schedule of Programs:	

299		Purchasing and General Services	20,100
300	ITEM 29	To Department of Administrative Services - State Archives	
301		From General Fund	27,100
302		Schedule of Programs:	
303		Archives Administration	26,800
304		Open Records	100
305		Records Services	200
306		CAPITAL BUDGET	
307	ITEM 30	To Capital Budget - Capital Improvements	
308		From Education Fund	900
309		Schedule of Programs:	
310		Capital Improvements	900
311		DEPARTMENT OF TECHNOLOGY SERVICES	
312	ITEM 31	To Department of Technology Services - Chief Information	
313		Officer	
314		From General Fund	8,300
315		Schedule of Programs:	
316		Chief Information Officer	8,300
317	ITEM 32	To Department of Technology Services - Integrated Technology	
318		Division	
319		From General Fund	1,600
320		From Federal Funds	600
321		From Dedicated Credits Revenue	1,500
322		From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	400
323		Schedule of Programs:	
324		Automated Geographic Reference Center	4,100
325		TRANSPORTATION	
326	ITEM 33	To Transportation - Aeronautics	
327		From Aeronautics Restricted Account	100
328		Schedule of Programs:	
329		Administration	100
330	ITEM 34	To Transportation - Highway System Construction	
331		From Transportation Fund	(1,300)
332		Schedule of Programs:	
333		Federal Construction	(1,300)
334	ITEM 35	To Transportation - Engineering Services	
335		From Transportation Fund	400
336		From Federal Funds	(100)

337	Schedule of Programs:	
338	Construction Management	100
339	Engineering Services	100
340	Materials Lab	100
341	Preconstruction Admin	100
342	Program Development	(200)
343	Right-of-Way	100
344	ITEM 36 To Transportation - Operations/Maintenance Management	
345	From Transportation Fund	(886,900)
346	From Federal Funds	100
347	Schedule of Programs:	
348	Field Crews	300
349	Maintenance Administration	(963,400)
350	Maintenance Planning	100
351	Region 1	400
352	Region 2	400
353	Region 3	400
354	Region 4	1,000
355	Shops	71,900
356	Traffic Operations Center	2,000
357	Traffic Safety/Tramway	100
358	ITEM 37 To Transportation - Region Management	
359	From Transportation Fund	1,200
360	Schedule of Programs:	
361	Region 1	300
362	Region 2	400
363	Region 3	200
364	Region 4	300
365	ITEM 38 To Transportation - Support Services	
366	From Transportation Fund	680,000
367	From Federal Funds	300
368	Schedule of Programs:	
369	Administrative Services	252,800
370	Comptroller	200
371	Data Processing	227,700
372	Ports of Entry	900
373	Procurement	100
374	Risk Management	198,600

375	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
376	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
377	ITEM 39 To Department of Alcoholic Beverage Control - DABC Operations	
378	From Liquor Control Fund	107,100
379	Schedule of Programs:	
380	Administration	35,300
381	Executive Director	31,100
382	Operations	36,600
383	Stores and Agencies	1,600
384	Warehouse and Distribution	2,500
385	DEPARTMENT OF COMMERCE	
386	ITEM 40 To Department of Commerce - Commerce General Regulation	
387	From Federal Funds	3,800
388	From Dedicated Credits Revenue	1,200
389	From General Fund Restricted - Commerce Service Account	1,200
390	From General Fund Restricted - Public Utility Restricted Acct.	84,400
391	Schedule of Programs:	
392	Administration	400
393	Corporations and Commercial Code	200
394	Occupational and Professional Licensing	500
395	Office of Consumer Services	43,800
396	Public Utilities	45,500
397	Real Estate	200
398	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
399	ITEM 41 To Governor's Office of Economic Development - Administration	
400	From General Fund	26,300
401	Schedule of Programs:	
402	Administration	26,300
403	ITEM 42 To Governor's Office of Economic Development - Business	
404	Development	
405	From General Fund	(600)
406	From Federal Funds	100
407	Schedule of Programs:	
408	Corporate Recruitment and Business Services	1,000
409	Outreach and International Trade	(1,500)
410	ITEM 43 To Governor's Office of Economic Development - Office of	
411	Tourism	
412	From General Fund	2,200

413	From Dedicated Credits Revenue	100
414	From General Fund Rest. - Motion Picture Incentive Acct.	200
415	Schedule of Programs:	
416	Administration	1,300
417	Film Commission	300
418	Operations and Fulfillment	900
419	ITEM 44 To Governor's Office of Economic Development - Pete Suazo	
420	Utah Athletics Commission	
421	From General Fund	200
422	From Dedicated Credits Revenue	100
423	Schedule of Programs:	
424	Pete Suazo Utah Athletics Commission	300
425	ITEM 45 To Governor's Office of Economic Development - Talent Ready	
426	Utah Center	
427	From General Fund	100
428	Schedule of Programs:	
429	Talent Ready Utah Center	100
430	FINANCIAL INSTITUTIONS	
431	ITEM 46 To Financial Institutions - Financial Institutions Administration	
432	From General Fund Restricted - Financial Institutions	4,800
433	Schedule of Programs:	
434	Administration	4,800
435	DEPARTMENT OF HERITAGE AND ARTS	
436	ITEM 47 To Department of Heritage and Arts - Administration	
437	From General Fund	54,100
438	From Dedicated Credits Revenue	2,000
439	Schedule of Programs:	
440	Administrative Services	30,000
441	Information Technology	26,100
442	ITEM 48 To Department of Heritage and Arts - Division of Arts and	
443	Museums	
444	From General Fund	(10,200)
445	From Dedicated Credits Revenue	200
446	Schedule of Programs:	
447	Administration	(13,100)
448	Community Arts Outreach	3,100
449	ITEM 49 To Department of Heritage and Arts - Historical Society	
450	From Dedicated Credits Revenue	200

451	Schedule of Programs:	
452	State Historical Society	200
453	ITEM 50 To Department of Heritage and Arts - Indian Affairs	
454	From General Fund	13,900
455	From Dedicated Credits Revenue	2,200
456	Schedule of Programs:	
457	Indian Affairs	16,100
458	ITEM 51 To Department of Heritage and Arts - State History	
459	From General Fund	7,100
460	From Federal Funds	100
461	Schedule of Programs:	
462	Administration	6,800
463	Historic Preservation and Antiquities	200
464	Library and Collections	200
465	ITEM 52 To Department of Heritage and Arts - State Library	
466	From General Fund	(2,300)
467	From Dedicated Credits Revenue	(2,800)
468	Schedule of Programs:	
469	Administration	(2,200)
470	Blind and Disabled	600
471	Bookmobile	(3,500)
472	INSURANCE DEPARTMENT	
473	ITEM 53 To Insurance Department - Insurance Department Administration	
474	From General Fund	(100)
475	From Federal Funds	(1,900)
476	From Dedicated Credits Revenue	100
477	From General Fund Restricted - Captive Insurance	800
478	From General Fund Restricted - Insurance Department Acct.	(75,200)
479	From General Fund Rest. - Insurance Fraud Investigation Acct.	17,200
480	From General Fund Restricted - Technology Development	800
481	Schedule of Programs:	
482	Administration	(77,600)
483	Captive Insurers	800
484	Electronic Commerce Fee	800
485	Insurance Fraud Program	17,700
486	LABOR COMMISSION	
487	ITEM 54 To Labor Commission	
488	From General Fund	103,600

489	From Federal Funds	700
490	From Employers' Reinsurance Fund	700
491	From General Fund Restricted - Industrial Accident Account	2,700
492	From General Fund Restricted - Workplace Safety Account	100
493	Schedule of Programs:	
494	Adjudication	1,300
495	Administration	104,900
496	Antidiscrimination and Labor	1,700
497	Boiler, Elevator and Coal Mine Safety Division	(2,000)
498	Industrial Accidents	1,400
499	Utah Occupational Safety and Health	500
500	PUBLIC SERVICE COMMISSION	
501	ITEM 55 To Public Service Commission	
502	From General Fund Restricted - Public Utility Restricted Acct.	(1,300)
503	Schedule of Programs:	
504	Administration	(1,300)
505	UTAH STATE TAX COMMISSION	
506	ITEM 56 To Utah State Tax Commission - Tax Administration	
507	From General Fund	148,800
508	From Education Fund	166,500
509	From Federal Funds	7,600
510	From Dedicated Credits Revenue	3,600
511	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
512	Account	(10,000)
513	From General Fund Rest. - Sales and Use Tax Admin Fees	68,800
514	From Revenue Transfers	2,100
515	Schedule of Programs:	
516	Administration Division	9,700
517	Auditing Division	170,200
518	Motor Vehicle Enforcement Division	(10,300)
519	Motor Vehicles	5,500
520	Property Tax Division	68,500
521	Tax Payer Services	32,100
522	Tax Processing Division	200
523	Technology Management	111,500
524	SOCIAL SERVICES	
525	DEPARTMENT OF HEALTH	
526	ITEM 57 To Department of Health - Children's Health Insurance Program	

527	From General Fund	(700)
528	From Federal Funds	(2,100)
529	Schedule of Programs:	
530	Children's Health Insurance Program	(2,800)
531	ITEM 58 To Department of Health - Disease Control and Prevention	
532	From General Fund	5,100
533	From Federal Funds	16,000
534	From Expendable Receipts	100
535	From Expendable Receipts - Rebates	2,200
536	From Gen. Fund Rest. - State Lab Drug Testing Account	(100)
537	From Revenue Transfers	1,100
538	Schedule of Programs:	
539	Clinical and Environmental Lab Certification Programs	200
540	Epidemiology	19,100
541	General Administration	300
542	Health Promotion	4,100
543	Utah Public Health Laboratory	(1,300)
544	Office of the Medical Examiner	2,000
545	ITEM 59 To Department of Health - Executive Director's Operations	
546	From General Fund	82,300
547	From Federal Funds	84,000
548	From Dedicated Credits Revenue	4,900
549	From Revenue Transfers	25,100
550	Schedule of Programs:	
551	Adoption Records Access	(100)
552	Center for Health Data and Informatics	11,700
553	Executive Director	154,700
554	Office of Internal Audit	200
555	Program Operations	29,800
556	ITEM 60 To Department of Health - Family Health and Preparedness	
557	From General Fund	1,400
558	From Federal Funds	(300)
559	From Dedicated Credits Revenue	600
560	From Revenue Transfers	400
561	Schedule of Programs:	
562	Children with Special Health Care Needs	1,700
563	Director's Office	(200)
564	Emergency Medical Services and Preparedness	500

565	Health Facility Licensing and Certification	1,100
566	Maternal and Child Health	(2,400)
567	Primary Care	600
568	Public Health and Health Care Preparedness	800
569	ITEM 61 To Department of Health - Medicaid and Health Financing	
570	From General Fund	10,100
571	From Federal Funds	97,600
572	From Expendable Receipts	13,200
573	From Medicaid Expansion Fund	1,900
574	From Nursing Care Facilities Provider Assessment Fund	2,200
575	From Revenue Transfers	5,600
576	Schedule of Programs:	
577	Authorization and Community Based Services	1,500
578	Contracts	500
579	Coverage and Reimbursement Policy	900
580	Director's Office	(400)
581	Eligibility Policy	900
582	Financial Services	126,400
583	Managed Health Care	2,400
584	Medicaid Operations	(1,600)
585	ITEM 62 To Department of Health - Medicaid Services	
586	From General Fund	2,000
587	From Federal Funds	10,400
588	Schedule of Programs:	
589	Other Services	2,000
590	Provider Reimbursement Information System for Medicaid	10,400
591	DEPARTMENT OF HUMAN SERVICES	
592	ITEM 63 To Department of Human Services - Division of Aging and Adult	
593	Services	
594	From General Fund	2,300
595	From Federal Funds	500
596	Schedule of Programs:	
597	Administration - DAAS	1,000
598	Adult Protective Services	1,600
599	Aging Waiver Services	200
600	ITEM 64 To Department of Human Services - Division of Child and Family	
601	Services	
602	From General Fund	276,900

603	From Federal Funds	170,000
604	Schedule of Programs:	
605	Administration - DCFS	4,600
606	Child Welfare Management Information System	74,600
607	Domestic Violence	100
608	Facility-Based Services	(700)
609	Minor Grants	200
610	Selected Programs	321,100
611	Service Delivery	47,000
612	ITEM 65 To Department of Human Services - Executive Director	
613	Operations	
614	From General Fund	65,600
615	From Federal Funds	26,600
616	From Dedicated Credits Revenue	500
617	From Revenue Transfers	14,400
618	Schedule of Programs:	
619	Executive Director's Office	10,800
620	Fiscal Operations	2,400
621	Information Technology	45,900
622	Legal Affairs	42,900
623	Office of Licensing	3,500
624	Office of Quality and Design	1,400
625	Utah Developmental Disabilities Council	200
626	ITEM 66 To Department of Human Services - Office of Public Guardian	
627	From General Fund	100
628	From Revenue Transfers	100
629	Schedule of Programs:	
630	Office of Public Guardian	200
631	ITEM 67 To Department of Human Services - Office of Recovery Services	
632	From General Fund	32,300
633	From Federal Funds	63,100
634	From Dedicated Credits Revenue	2,100
635	From Revenue Transfers	6,300
636	Schedule of Programs:	
637	Administration - ORS	(100)
638	Attorney General Contract	100
639	Child Support Services	6,700
640	Electronic Technology	97,000

641	Financial Services	600
642	Medical Collections	(500)
643	ITEM 68 To Department of Human Services - Division of Services for	
644	People with Disabilities	
645	From General Fund	149,500
646	From Federal Funds	900
647	From Dedicated Credits Revenue	17,100
648	From Revenue Transfers	286,100
649	Schedule of Programs:	
650	Administration - DSPD	44,800
651	Service Delivery	2,600
652	Utah State Developmental Center	406,200
653	ITEM 69 To Department of Human Services - Division of Substance Abuse	
654	and Mental Health	
655	From General Fund	84,300
656	From Federal Funds	4,300
657	From Dedicated Credits Revenue	4,800
658	From Revenue Transfers	23,800
659	Schedule of Programs:	
660	Administration - DSAMH	6,900
661	Community Mental Health Services	5,000
662	State Hospital	104,500
663	State Substance Abuse Services	800
664	DEPARTMENT OF WORKFORCE SERVICES	
665	ITEM 70 To Department of Workforce Services - Administration	
666	From General Fund	7,700
667	From Federal Funds	14,200
668	From Dedicated Credits Revenue	200
669	From Permanent Community Impact Loan Fund	400
670	From Revenue Transfers	4,200
671	Schedule of Programs:	
672	Administrative Support	27,000
673	Executive Director's Office	(300)
674	ITEM 71 To Department of Workforce Services - Housing and Community	
675	Development	
676	From General Fund	3,000
677	From Federal Funds	10,800
678	From Dedicated Credits Revenue	900

679	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
680		900
681	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	400
682	From Housing Opportunities for Low Income Households	1,200
683	From Olene Walker Housing Loan Fund	1,200
684	From OWHT-Fed Home	1,200
685	From OWHTF-Low Income Housing	1,200
686	From Permanent Community Impact Loan Fund	1,100
687	Schedule of Programs:	
688	Community Development	8,700
689	Community Development Administration	600
690	HEAT	100
691	Homeless Committee	2,400
692	Housing Development	10,100
693	ITEM 72 To Department of Workforce Services - Operations and Policy	
694	From General Fund	56,200
695	From Federal Funds	228,100
696	From Dedicated Credits Revenue	9,600
697	From Expendable Receipts	4,300
698	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	400
699	From Medicaid Expansion Fund	(1,200)
700	From OWHT-Fed Home Income	100
701	From OWHT-Low Income Housing-PI	100
702	From Permanent Community Impact Loan Fund	2,600
703	From General Fund Restricted - School Readiness Account	(300)
704	From Revenue Transfers	141,100
705	Schedule of Programs:	
706	Eligibility Services	(24,800)
707	Facilities and Pass-Through	74,700
708	Information Technology	399,300
709	Workforce Development	(8,300)
710	Workforce Research and Analysis	100
711	ITEM 73 To Department of Workforce Services - State Office of	
712	Rehabilitation	
713	From General Fund	1,100
714	From Federal Funds	4,600
715	From Expendable Receipts	(400)
716	Schedule of Programs:	

717	Blind and Visually Impaired	2,900
718	Deaf and Hard of Hearing	(2,700)
719	Disability Determination	3,200
720	Executive Director	3,100
721	Rehabilitation Services	(1,200)
722	ITEM 74 To Department of Workforce Services - Unemployment Insurance	
723	From General Fund	1,700
724	From Federal Funds	12,200
725	From Dedicated Credits Revenue	100
726	From Revenue Transfers	300
727	Schedule of Programs:	
728	Adjudication	7,700
729	Unemployment Insurance Administration	6,600
730	HIGHER EDUCATION	
731	UNIVERSITY OF UTAH	
732	ITEM 75 To University of Utah - Education and General	
733	From General Fund	28,500
734	From Education Fund	1,049,200
735	From Dedicated Credits Revenue	359,200
736	Schedule of Programs:	
737	Education and General	1,436,900
738	UTAH STATE UNIVERSITY	
739	ITEM 76 To Utah State University - Education and General	
740	From General Fund	14,200
741	From Education Fund	294,700
742	From Dedicated Credits Revenue	102,800
743	Schedule of Programs:	
744	Education and General	411,700
745	ITEM 77 To Utah State University - USU - Eastern Education and General	
746	From Education Fund	(3,800)
747	From Dedicated Credits Revenue	(1,300)
748	Schedule of Programs:	
749	USU - Eastern Education and General	(5,100)
750	WEBER STATE UNIVERSITY	
751	ITEM 78 To Weber State University - Education and General	
752	From General Fund	5,700
753	From Education Fund	198,200
754	From Dedicated Credits Revenue	68,000

755	Schedule of Programs:	
756	Education and General	271,900
757	SOUTHERN UTAH UNIVERSITY	
758	ITEM 79 To Southern Utah University - Education and General	
759	From General Fund	14,200
760	From Education Fund	76,100
761	From Dedicated Credits Revenue	30,000
762	Schedule of Programs:	
763	Education and General	120,300
764	UTAH VALLEY UNIVERSITY	
765	ITEM 80 To Utah Valley University - Education and General	
766	From General Fund	5,700
767	From Education Fund	131,800
768	From Dedicated Credits Revenue	45,900
769	Schedule of Programs:	
770	Education and General	183,400
771	SNOW COLLEGE	
772	ITEM 81 To Snow College - Education and General	
773	From General Fund	8,500
774	From Education Fund	26,100
775	From Dedicated Credits Revenue	11,500
776	Schedule of Programs:	
777	Education and General	46,100
778	DIXIE STATE UNIVERSITY	
779	ITEM 82 To Dixie State University - Education and General	
780	From General Fund	14,200
781	From Education Fund	78,500
782	From Dedicated Credits Revenue	30,900
783	Schedule of Programs:	
784	Education and General	123,600
785	SALT LAKE COMMUNITY COLLEGE	
786	ITEM 83 To Salt Lake Community College - Education and General	
787	From Education Fund	136,300
788	From Dedicated Credits Revenue	45,500
789	Schedule of Programs:	
790	Education and General	181,800
791	STATE BOARD OF REGENTS	
792	ITEM 84 To State Board of Regents - Administration	

1st Sub. (Buff) H.B. 8**03-07-20 08:20 PM**

793	From General Fund	3,000
794	From Education Fund	12,300
795	Schedule of Programs:	
796	Administration	15,300
797	UTAH SYSTEM OF TECHNICAL COLLEGES	
798	ITEM 85 To Utah System of Technical Colleges - Bridgerland Technical	
799	College	
800	From Education Fund	19,600
801	From Dedicated Credits Revenue	1,800
802	Schedule of Programs:	
803	Bridgerland Technical College	21,400
804	ITEM 86 To Utah System of Technical Colleges - Davis Technical College	
805	From Education Fund	16,100
806	From Dedicated Credits Revenue	1,700
807	Schedule of Programs:	
808	Davis Technical College	17,800
809	ITEM 87 To Utah System of Technical Colleges - Dixie Technical College	
810	From Education Fund	41,700
811	From Dedicated Credits Revenue	1,700
812	Schedule of Programs:	
813	Dixie Technical College	43,400
814	ITEM 88 To Utah System of Technical Colleges - Mountainland Technical	
815	College	
816	From Education Fund	16,000
817	From Dedicated Credits Revenue	1,300
818	Schedule of Programs:	
819	Mountainland Technical College	17,300
820	ITEM 89 To Utah System of Technical Colleges - Ogden-Weber Technical	
821	College	
822	From Education Fund	16,700
823	From Dedicated Credits Revenue	1,700
824	Schedule of Programs:	
825	Ogden-Weber Technical College	18,400
826	ITEM 90 To Utah System of Technical Colleges - Southwest Technical	
827	College	
828	From General Fund	(100)
829	From Education Fund	6,700
830	From Dedicated Credits Revenue	700

831	Schedule of Programs:	
832	Southwest Technical College	7,300
833	ITEM 91 To Utah System of Technical Colleges - Tooele Technical College	
834	From Education Fund	6,300
835	From Dedicated Credits Revenue	400
836	Schedule of Programs:	
837	Tooele Technical College	6,700
838	ITEM 92 To Utah System of Technical Colleges - Uintah Basin Technical	
839	College	
840	From Education Fund	10,600
841	From Dedicated Credits Revenue	500
842	Schedule of Programs:	
843	Uintah Basin Technical College	11,100
844	ITEM 93 To Utah System of Technical Colleges - USTC Administration	
845	From General Fund	5,700
846	From Education Fund	34,700
847	Schedule of Programs:	
848	Administration	40,400
849	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
850	DEPARTMENT OF AGRICULTURE AND FOOD	
851	ITEM 94 To Department of Agriculture and Food - Administration	
852	From General Fund	50,300
853	From Federal Funds	9,900
854	From Dedicated Credits Revenue	11,400
855	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
856	Restricted Account	600
857	From Revenue Transfers	1,200
858	Schedule of Programs:	
859	Chemistry Laboratory	800
860	General Administration	72,600
861	ITEM 95 To Department of Agriculture and Food - Animal Health	
862	From General Fund	2,200
863	From Federal Funds	(900)
864	From Dedicated Credits Revenue	300
865	From General Fund Restricted - Livestock Brand	(5,000)
866	Schedule of Programs:	
867	Animal Health	7,100
868	Brand Inspection	(6,900)

869	Meat Inspection	(3,600)
870	ITEM 96 To Department of Agriculture and Food - Invasive Species	
871	Mitigation	
872	From General Fund Restricted - Invasive Species Mitigation Account	100
873	Schedule of Programs:	
874	Invasive Species Mitigation	100
875	ITEM 97 To Department of Agriculture and Food - Marketing and	
876	Development	
877	From General Fund	(600)
878	Schedule of Programs:	
879	Marketing and Development	(600)
880	ITEM 98 To Department of Agriculture and Food - Plant Industry	
881	From General Fund	100
882	From Federal Funds	2,800
883	From Dedicated Credits Revenue	1,800
884	From Revenue Transfers	100
885	Schedule of Programs:	
886	Grain Inspection	100
887	Insect Infestation	4,600
888	Plant Industry	100
889	ITEM 99 To Department of Agriculture and Food - Predatory Animal	
890	Control	
891	From General Fund	(7,000)
892	From Revenue Transfers	(4,800)
893	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	(4,500)
894	Schedule of Programs:	
895	Predatory Animal Control	(16,300)
896	ITEM 100 To Department of Agriculture and Food - Regulatory Services	
897	From General Fund	700
898	From Federal Funds	300
899	From Dedicated Credits Revenue	600
900	Schedule of Programs:	
901	Regulatory Services	1,600
902	ITEM 101 To Department of Agriculture and Food - Resource Conservation	
903	From General Fund	(100)
904	From Federal Funds	(100)
905	Schedule of Programs:	
906	Resource Conservation	(400)

907	Resource Conservation Administration	200
908	DEPARTMENT OF ENVIRONMENTAL QUALITY	
909	ITEM 102 To Department of Environmental Quality - Air Quality	
910	From General Fund	28,100
911	From Federal Funds	27,900
912	From Dedicated Credits Revenue	21,600
913	From Clean Fuel Conversion Fund	500
914	Schedule of Programs:	
915	Air Quality	78,100
916	ITEM 103 To Department of Environmental Quality - Drinking Water	
917	From General Fund	4,500
918	From Federal Funds	13,400
919	From Dedicated Credits Revenue	1,100
920	From Water Dev. Security Fund - Drinking Water Loan Prog.	3,400
921	From Water Dev. Security Fund - Drinking Water Orig. Fee	700
922	Schedule of Programs:	
923	Drinking Water	23,100
924	ITEM 104 To Department of Environmental Quality - Environmental	
925	Response and Remediation	
926	From General Fund	3,600
927	From Federal Funds	20,300
928	From Dedicated Credits Revenue	2,900
929	From General Fund Restricted - Petroleum Storage Tank	300
930	From Petroleum Storage Tank Cleanup Fund	2,500
931	From Petroleum Storage Tank Trust Fund	7,600
932	From General Fund Restricted - Voluntary Cleanup	2,800
933	Schedule of Programs:	
934	Environmental Response and Remediation	40,000
935	ITEM 105 To Department of Environmental Quality - Executive Director's	
936	Office	
937	From General Fund	54,800
938	From Federal Funds	6,500
939	From General Fund Restricted - Environmental Quality	20,400
940	Schedule of Programs:	
941	Executive Director's Office	81,700
942	ITEM 106 To Department of Environmental Quality - Waste Management	
943	and Radiation Control	
944	From General Fund	3,600

945	From Federal Funds	6,000
946	From Dedicated Credits Revenue	11,000
947	From General Fund Restricted - Environmental Quality	25,700
948	From Gen. Fund Rest. - Used Oil Collection Administration	3,400
949	From Waste Tire Recycling Fund	600
950	Schedule of Programs:	
951	Waste Management and Radiation Control	50,300
952	ITEM 107 To Department of Environmental Quality - Water Quality	
953	From General Fund	13,800
954	From Federal Funds	19,600
955	From Dedicated Credits Revenue	7,800
956	From Revenue Transfers	1,200
957	From Gen. Fund Rest. - Underground Wastewater System	300
958	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	6,100
959	From Water Dev. Security Fund - Water Quality Orig. Fee	500
960	Schedule of Programs:	
961	Water Quality	49,300
962	GOVERNOR'S OFFICE	
963	ITEM 108 To Governor's Office - Office of Energy Development	
964	From General Fund	4,900
965	From Federal Funds	2,500
966	From Dedicated Credits Revenue	700
967	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	700
968	Schedule of Programs:	
969	Office of Energy Development	8,800
970	DEPARTMENT OF NATURAL RESOURCES	
971	ITEM 109 To Department of Natural Resources - Administration	
972	From General Fund	532,600
973	Schedule of Programs:	
974	Administrative Services	242,500
975	Executive Director	289,800
976	Law Enforcement	300
977	ITEM 110 To Department of Natural Resources - Forestry, Fire and State	
978	Lands	
979	From General Fund	28,600
980	From Federal Funds	2,000
981	From Dedicated Credits Revenue	2,600
982	From General Fund Restricted - Sovereign Lands Management	46,300

983	Schedule of Programs:	
984	Division Administration	73,600
985	Fire Management	500
986	Fire Suppression Emergencies	400
987	Forest Management	200
988	Lands Management	(600)
989	Lone Peak Center	2,100
990	Program Delivery	3,300
991	ITEM 111 To Department of Natural Resources - Oil, Gas and Mining	
992	From General Fund	5,900
993	From Federal Funds	900
994	From Dedicated Credits Revenue	100
995	From Gen. Fund Rest. - Oil & Gas Conservation Account	18,600
996	Schedule of Programs:	
997	Administration	6,800
998	Coal Program	(3,000)
999	Oil and Gas Program	21,700
1000	ITEM 112 To Department of Natural Resources - Parks and Recreation	
1001	From General Fund	(6,400)
1002	From Federal Funds	4,600
1003	From Dedicated Credits Revenue	(5,900)
1004	From General Fund Restricted - Boating	(29,700)
1005	From General Fund Restricted - Off-highway Vehicle	(41,000)
1006	From General Fund Restricted - State Park Fees	(67,600)
1007	Schedule of Programs:	
1008	Executive Management	300
1009	Park Operation Management	2,100
1010	Planning and Design	(500)
1011	Recreation Services	6,700
1012	Support Services	(154,600)
1013	ITEM 113 To Department of Natural Resources - Species Protection	
1014	From General Fund Restricted - Species Protection	300
1015	Schedule of Programs:	
1016	Species Protection	300
1017	ITEM 114 To Department of Natural Resources - Utah Geological Survey	
1018	From General Fund	3,800
1019	From Federal Funds	100
1020	From Dedicated Credits Revenue	400

1021	From General Fund Restricted - Mineral Lease	600
1022	Schedule of Programs:	
1023	Administration	500
1024	Geologic Information and Outreach	4,000
1025	Geologic Mapping	400
1026	ITEM 115 To Department of Natural Resources - Water Resources	
1027	From General Fund	1,900
1028	From Federal Funds	300
1029	From Water Resources Conservation and Development Fund	1,300
1030	Schedule of Programs:	
1031	Administration	500
1032	Construction	1,200
1033	Interstate Streams	100
1034	Planning	1,700
1035	ITEM 116 To Department of Natural Resources - Water Rights	
1036	From General Fund	17,700
1037	From Dedicated Credits Revenue	(4,900)
1038	Schedule of Programs:	
1039	Adjudication	(9,600)
1040	Administration	1,000
1041	Applications and Records	2,300
1042	Canal Safety	100
1043	Dam Safety	400
1044	Field Services	(100)
1045	Technical Services	18,700
1046	ITEM 117 To Department of Natural Resources - Wildlife Resources	
1047	From General Fund	3,300
1048	From Federal Funds	13,700
1049	From Dedicated Credits Revenue	(500)
1050	From General Fund Restricted - Boating	400
1051	From General Fund Restricted - Predator Control Account	200
1052	From Revenue Transfers	(500)
1053	From General Fund Restricted - Wildlife Resources	85,500
1054	Schedule of Programs:	
1055	Administrative Services	86,700
1056	Aquatic Section	7,400
1057	Conservation Outreach	3,400
1058	Director's Office	(10,400)

1059	Habitat Section	5,600
1060	Law Enforcement	3,600
1061	Wildlife Section	5,800
1062	PUBLIC LANDS POLICY COORDINATING OFFICE	
1063	ITEM 118 To Public Lands Policy Coordinating Office	
1064	From General Fund	37,900
1065	From General Fund Restricted - Constitutional Defense	16,000
1066	Schedule of Programs:	
1067	Public Lands Policy Coordinating Office	53,900
1068	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1069	ITEM 119 To School and Institutional Trust Lands Administration	
1070	From Land Grant Management Fund	(2,400)
1071	Schedule of Programs:	
1072	Administration	(4,500)
1073	Development - Operating	(100)
1074	Grazing and Forestry	(2,400)
1075	Information Technology Group	2,800
1076	Legal/Contracts	(300)
1077	Oil and Gas	(300)
1078	Surface	2,400
1079	PUBLIC EDUCATION	
1080	STATE BOARD OF EDUCATION	
1081	ITEM 120 To State Board of Education - Child Nutrition	
1082	From Education Fund	(100)
1083	From Federal Funds	(300)
1084	Schedule of Programs:	
1085	Child Nutrition	(400)
1086	ITEM 121 To State Board of Education - State Administrative Office	
1087	From General Fund	200
1088	From Education Fund	49,400
1089	From General Fund Restricted - Mineral Lease	6,900
1090	From Gen. Fund Rest. - Land Exchange Distribution Account	100
1091	From Revenue Transfers	3,900
1092	Schedule of Programs:	
1093	Board and Administration	56,600
1094	Indirect Cost Pool	3,900
1095	ITEM 122 To State Board of Education - State Charter School Board	
1096	From Education Fund	4,300

1097	Schedule of Programs:	
1098	State Charter School Board	4,300
1099	ITEM 123 To State Board of Education - Utah Schools for the Deaf and the	
1100	Blind	
1101	From Education Fund	4,400
1102	From Dedicated Credits Revenue	1,200
1103	From Revenue Transfers	3,400
1104	Schedule of Programs:	
1105	Support Services	16,000
1106	Administration	(7,000)
1107	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1108	ITEM 124 To School and Institutional Trust Fund Office	
1109	From School and Institutional Trust Fund Management Acct.	5,600
1110	Schedule of Programs:	
1111	School and Institutional Trust Fund Office	5,600
1112	RETIREMENT AND INDEPENDENT ENTITIES	
1113	CAREER SERVICE REVIEW OFFICE	
1114	ITEM 125 To Career Service Review Office	
1115	From General Fund	(400)
1116	Schedule of Programs:	
1117	Career Service Review Office	(400)
1118	UTAH EDUCATION AND TELEHEALTH NETWORK	
1119	ITEM 126 To Utah Education and Telehealth Network	
1120	From Education Fund	600
1121	From Federal Funds	600
1122	Schedule of Programs:	
1123	Administration	1,200
1124	EXECUTIVE APPROPRIATIONS	
1125	CAPITOL PRESERVATION BOARD	
1126	ITEM 127 To Capitol Preservation Board	
1127	From General Fund	280,000
1128	Schedule of Programs:	
1129	Capitol Preservation Board	280,000
1130	LEGISLATURE	
1131	ITEM 128 To Legislature - Senate	
1132	From General Fund	800
1133	Schedule of Programs:	
1134	Administration	800

1135	ITEM 129	To Legislature - House of Representatives	
1136		From General Fund	2,800
1137		Schedule of Programs:	
1138		Administration	2,800
1139	ITEM 130	To Legislature - Office of Legislative Research and General	
1140		Counsel	
1141		From General Fund	900
1142		Schedule of Programs:	
1143		Administration	900
1144	ITEM 131	To Legislature - Office of the Legislative Fiscal Analyst	
1145		From General Fund	(900)
1146		Schedule of Programs:	
1147		Administration and Research	(900)
1148	ITEM 132	To Legislature - Office of the Legislative Auditor General	
1149		From General Fund	200
1150		Schedule of Programs:	
1151		Administration	200
1152	ITEM 133	To Legislature - Legislative Services	
1153		From General Fund	2,500
1154		From Dedicated Credits Revenue	1,000
1155		Schedule of Programs:	
1156		Legislative Printing	3,500
1157		UTAH NATIONAL GUARD	
1158	ITEM 134	To Utah National Guard	
1159		From General Fund	58,300
1160		From Dedicated Credits Revenue	500
1161		Schedule of Programs:	
1162		Administration	500
1163		Operations and Maintenance	58,300
1164		DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1165	ITEM 135	To Department of Veterans and Military Affairs - Veterans and	
1166		Military Affairs	
1167		From General Fund	2,800
1168		From Federal Funds	1,500
1169		From Dedicated Credits Revenue	200
1170		Schedule of Programs:	
1171		Administration	600
1172		Cemetery	2,100

1173	Military Affairs	100
1174	Outreach Services	1,300
1175	State Approving Agency	400
1176	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1177	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1178	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1179	accounts to which the money is transferred may be made without further legislative action, in	
1180	accordance with statutory provisions relating to the funds or accounts.	
1181	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1182	DEPARTMENT OF PUBLIC SAFETY	
1183	ITEM 136 To Department of Public Safety - Alcoholic Beverage Control Act	
1184	Enforcement Fund	
1185	From Dedicated Credits Revenue	7,100
1186	Schedule of Programs:	
1187	Alcoholic Beverage Control Act Enforcement Fund	7,100
1188	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1189	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1190	ITEM 137 To Department of Administrative Services - State Debt Collection	
1191	Fund	
1192	From Dedicated Credits Revenue	138,700
1193	Schedule of Programs:	
1194	State Debt Collection Fund	138,700
1195	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1196	DEPARTMENT OF COMMERCE	
1197	ITEM 138 To Department of Commerce - Consumer Protection Education	
1198	and Training Fund	
1199	From Licenses/Fees	500
1200	Schedule of Programs:	
1201	Consumer Protection Education and Training Fund	500
1202	ITEM 139 To Department of Commerce - Real Estate Education, Research,	
1203	and Recovery Fund	
1204	From Dedicated Credits Revenue	100
1205	Schedule of Programs:	
1206	Real Estate Education, Research, and Recovery Fund	100
1207	ITEM 140 To Department of Commerce - Securities Investor	
1208	Education/Training/Enforcement Fund	
1209	From Licenses/Fees	(100)
1210	Schedule of Programs:	

1211	Securities Investor Education/Training/Enforcement Fund	(100)
1212	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1213	ITEM 141 To Governor's Office of Economic Development - Outdoor	
1214	Recreation Infrastructure Account	
1215	From Dedicated Credits Revenue	100
1216	Schedule of Programs:	
1217	Outdoor Recreation Infrastructure Account	100
1218	EXECUTIVE APPROPRIATIONS	
1219	CAPITOL PRESERVATION BOARD	
1220	ITEM 142 To Capitol Preservation Board - State Capitol Fund	
1221	From Dedicated Credits Revenue	(500)
1222	Schedule of Programs:	
1223	State Capitol Fund	(500)
1224	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1225	ITEM 143 To Department of Veterans and Military Affairs - Utah Veterans	
1226	Nursing Home Fund	
1227	From Federal Funds	50,600
1228	From Dedicated Credits Revenue	200
1229	Schedule of Programs:	
1230	Veterans Nursing Home Fund	50,800
1231	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1232	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1233	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1234	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1235	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1236	amounts between funds and accounts as indicated.	
1237	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1238	ATTORNEY GENERAL	
1239	ITEM 144 To Attorney General - ISF - Attorney General	
1240	From General Fund	(766,200)
1241	From Dedicated Credits Revenue	2,878,600
1242	Schedule of Programs:	
1243	ISF - Attorney General	2,112,400
1244	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1245	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1246	ITEM 145 To Department of Administrative Services Internal Service Funds -	
1247	Risk Management	
1248	From Premiums	696,400

1249	From Interest Income	15,000
1250	Schedule of Programs:	
1251	Risk Management - Liability	711,400
1252	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1253	ITEM 146 To Department of Technology Services Internal Service Funds -	
1254	Enterprise Technology Division	
1255	From Dedicated Credits Revenue	6,800
1256	Schedule of Programs:	
1257	ISF - Enterprise Technology Division	6,800
1258	SOCIAL SERVICES	
1259	DEPARTMENT OF HEALTH	
1260	ITEM 147 To Department of Health - Qualified Patient Enterprise Fund	
1261	From Dedicated Credits Revenue	700
1262	Schedule of Programs:	
1263	Qualified Patient Enterprise Fund	700
1264	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1265	the State Division of Finance to transfer the following amounts between the following funds or	
1266	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1267	must be authorized by an appropriation.	
1268	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1269	ITEM 148 To General Fund Restricted - Indigent Defense Resources Account	
1270	From General Fund	2,600
1271	From Revenue Transfers	(2,600)
1272	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1273	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1274	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1275	LABOR COMMISSION	
1276	ITEM 149 To Labor Commission - Uninsured Employers Fund	
1277	From Dedicated Credits Revenue	64,300
1278	From Interest Income	1,300
1279	From Trust and Agency Funds	17,400
1280	Schedule of Programs:	
1281	Uninsured Employers Fund	83,000
1282	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1283	statutes as applicable, the following fees and rates are approved for the use and support of the	
1284	government of the State of Utah for the Fiscal Year beginning July 1, 2020 and ending June 30,	
1285	2021.	
1286	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1287	ATTORNEY GENERAL	

1288 Administration

1289	Government Records Access and Management Act	
1290	Document certification	2.00
1291	CD Duplication (per CD)	5.00
1292	Plus actual staff costs	
1293	DVD Duplication (per DVD)	10.00
1294	Plus actual staff costs	
1295	Photocopies	
1296	Non-color (per page)	0.25
1297	Color (per page)	0.40
1298	11 x 17 (per page)	1.00
1299	Odd size	Actual cost
1300	Document faxing (per page)	1.00
1301	Long distance faxing for over 10 pages	1.00
1302	Record preparation	Actual cost
1303	Record preparation	2.00
1304	Plus actual postage costs	
1305	Other media	Actual cost
1306	Other services	Actual cost
1307	CHILDREN'S JUSTICE CENTERS	
1308	CJC Conference Registrations (per Variable)	
1309	This represents the fee charged for the Children's Justice Center's annual	
1310	conference. Conference Registration (per unit/day) - Varies by Type.	
1311	ISF - ATTORNEY GENERAL	
1312	Child Protection Attorney I-II - Co-Located Rate	80.00
1313	Child Protection Attorney I-II - Office Rate	83.00
1314	Child Protection Attorney III-IV - Co-Located Rate	100.00
1315	Child Protection Attorney III-IV - Office Rate	103.00
1316	Child Protection Attorney V - Co-located Rate	124.00
1317	Child Protection Attorney V - Office Rate	128.00
1318	Child Protection Paralegal - Co-Located Rate	59.00
1319	Child Protection Paralegal - Office Rate	61.00
1320	Civil Attorney I - II - Co-Located Rate	86.00
1321	Civil Attorney I - II - Office Rate	89.00
1322	Civil Attorney III - IV - Co-Located Rate	106.00
1323	Civil Attorney III - IV - Office Rate	109.00
1324	Civil Attorney I-II - Litigation Rate	100.00
1325	Civil Attorney III-IV - Litigation Rate	119.00

1326	Civil Attorney V - Co-Located Rate	130.00
1327	Civil Attorney V - Litigation Rate	143.00
1328	Civil Attorney V - Office Rate	134.00
1329	Civil Paralegal - Co-Located Rate	65.00
1330	Civil Paralegal - Litigation Rate	66.00
1331	Civil Paralegal - Office Rate	67.00
1332	Criminal Division Attorney I-II - Co-Located	108.00
1333	Criminal Division Attorney I-II - Office Rate	112.00
1334	Criminal Division Attorney III-IV - Co-Located Rate	123.00
1335	Criminal Division Attorney III-IV - Office Rate	127.00
1336	Criminal Division Attorney V - Co-Located Rate	139.00
1337	Criminal Division Attorney V - Office Rate	144.00
1338	Criminal Division Investigator - Co-Located Rate	70.00
1339	Criminal Division Investigator - Office Rate	73.00
1340	Criminal Division Paralegal - Co-Located Rate	56.00
1341	Criminal Division Paralegal - Office Rate	58.00
1342	Hourly Attorney Rate in CSRO Disputes	97.00
1343	PROSECUTION COUNCIL	
1344	UPC Training Registrations Private Attorney	350.00
1345	This fee covers expenses incurred by the Utah Prosecution Council for	
1346	trainings provided throughout the year.	
1347	UPC Training Registrations Public Attorneys	125.00
1348	This fee covers expenses incurred by the Utah Prosecution Council for	
1349	trainings provided many times per year.	
1350	BOARD OF PARDONS AND PAROLE	
1351	Records Copies (per page)	0.25
1352	Government Records Access and Management Act Response	Actual cost
1353	Copies over 100 pages	
1354	Digital Media	10.00
1355	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1356	ADMINISTRATION	
1357	Administrative Office	
1358	Email	
1359	Email Up to 10 pages	5.00
1360	Email Up to 10 pages	5.00
1361	Audio tape	10.00
1362	Video tape	15.00
1363	CD	10.00

1364	Reporter Text (per half day)	25.00
1365	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1366	Electronic copy of Court Proceeding (per half day)	10.00
1367	Court Records Online	
1368	Subscription	
1369	Over 200 records (per search)	0.10
1370	200 records (per month)	30.00
1371	Online Services Setup	25.00
1372	Fax	
1373	Up to 10 pages	5.00
1374	After 10 pages (per page)	0.50
1375	Mailings	Actual cost
1376	Preprinted Forms	Cost based on number and size
1377	State Court Administrator	
1378	Copies (per page)	0.25
1379	Microfiche (per card)	1.00
1380	GOVERNORS OFFICE	
1381	CCJJ - CHILD WELFARE PARENTAL DEFENSE	
1382	Child Welfare Parental Defense	
1383	Continuing Legal Education (CLE) Fee (per CLE Hour)	25.00
1384	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1385	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1386	Extraditions	
1387	Extraditions Services-Restitution	Court Ordered
1388	Utah Office for Victims of Crime	
1389	Utah Crime Victims Conference	150.00
1390	Utah Victim Assistance Academy	500.00
1391	GOVERNOR'S OFFICE	
1392	Administration	
1393	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1394	Office	
1395	Staff time to search, compile, and otherwise prepare record	Actual Cost
1396	Mailing	Actual Cost
1397	Paper (per side of sheet)	0.25
1398	Audio recording	5.00
1399	Video Recording	15.00
1400	Document faxing (per page)	0.50
1401	Long distance faxing over 10 pages	1.00

1402	Lt. Governor's Office	
1403	Lobbyist	
1404	Lobbyist Badge Replacement	10.00
1405	Election Information	
1406	Copy of Election Results	35.00
1407	Copy of Complete Voter Information Database	1,050.00
1408	Notary	
1409	Notary Commission	95.00
1410	Notary Test Retake Within 30 Days	40.00
1411	Remote Notary Application	50.00
1412	Certifications	
1413	Apostille	20.00
1414	Apostille for Adoption	10.00
1415	Certificate of Authentication	20.00
1416	Certificate of Authentication for Adoption	10.00
1417	Special Certificate	10.00
1418	Photocopies (per page)	0.25
1419	International Postage	10.00
1420	Expedited Processing	
1421	Within two hours if presented before 3:00 p.m.	75.00
1422	End of next business day	35.00
1423	Local Government and Limited Purpose Entity Registry	
1424	Local Government and Limited Purpose Entity New Registration	50.00
1425	Local Government and Limited Purpose Entity Registration Renewal	25.00
1426	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1427	Operational Excellence	
1428	Conference Registration (per unit / day)	Varies by Type
1429	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1430	PROGRAMS AND OPERATIONS	
1431	Administration	
1432	Government Records Access and Management Act	
1433	Paper (per side of sheet)	0.25
1434	Audio tape (per tape)	5.00
1435	Video tape (per tape)	15.00
1436	Mailing	Actual cost
1437	Compiling and reporting in another format (per hour)	25.00
1438	Programmer/analyst assistance required (per hour)	50.00
1439	Correctional Facilities	

1440	Vocational Projects	5,000.00
1441	OFFICE OF THE STATE AUDITOR	
1442	STATE AUDITOR	
1443	Training (per hour)	20.00
1444	This fee is for an individual to take one hour of training provided either	
1445	online or in person at the Office of the State Auditor.	
1446	Event Training (per Hour)	150.00
1447	This fee is for an individual to train for one hour at a location other than	
1448	online or in the Office of the State Auditor.	
1449	Professional Services	Actual Cost
1450	This fee is to reimburse the State Auditor for the actual costs of audit	
1451	services provided.	
1452	Record Access Fee	Actual Cost
1453	This fee is to reimburse the Office of the State Auditor for the actual costs	
1454	of providing records under the Government Records Access and Management	
1455	Act (GRAMA).	
1456	Utah Public Finance Website Large Data Download (per Download)	1.00
1457	Revenue kept by Utah Interactive up to \$10,000. \$1 per download.	
1458	Financial Transparency Database Subscription Fee	Actual Cost
1459	This fee is to reimburse the Office of the State Auditor for actual costs of	
1460	accessing large amounts of transparency database information.	
1461	DEPARTMENT OF PUBLIC SAFETY	
1462	DRIVER LICENSE	
1463	Driver License Administration	
1464	Commercial Driver School	
1465	License	
1466	Original	100.00
1467	Annual Renewal	100.00
1468	Duplicate	10.00
1469	Instructor	30.00
1470	Annual Instructor Renewal	20.00
1471	Duplicate Instructor	6.00
1472	Branch Office Original	30.00
1473	Branch Office Annual Renewal	30.00
1474	Branch Office Reinstatement	75.00
1475	Instructor/Operation Reinstatement	75.00
1476	School Reinstatement	75.00
1477	Commercial Driver License Intra-state Medical Waiver	25.00

1478	Certified Record	
1479	first 15 pages	10.75
1480	Includes Motor Vehicle Record	
1481	16 to 30 pages	15.75
1482	Includes Motor Vehicle Record	
1483	31 to 45 pages	20.75
1484	Includes Motor Vehicle Record	
1485	46 or more pages	25.75
1486	Includes Motor Vehicle Record	
1487	Copy of Full Driver History	7.00
1488	Copies of any other record	5.00
1489	Includes tape recording, letter, medical copy, arrests	
1490	Verification	
1491	Driver Address Record Verification	3.00
1492	Validate Service	0.75
1493	Pedestrian Vehicle Permit	13.00
1494	Citation Monitoring Verification	0.06
1495	Ignition Interlock System	
1496	License	
1497	Provider	
1498	Original	100.00
1499	Annual Renewal	100.00
1500	Duplicate	10.00
1501	Provider Branch Office Inspection	30.00
1502	Provider Branch Office Annual Inspection	30.00
1503	Installer	
1504	Original	30.00
1505	Annual Renewal	30.00
1506	Duplicate	6.00
1507	Provider	
1508	Reinstatement	75.00
1509	Installer	75.00
1510	Driver Records	
1511	Online services	3.00
1512	Utah Interactive Convenience Fee	
1513	Driver Services	
1514	Commercial Driver License third party testing	
1515	License	

1516	Original Tester	100.00
1517	Annual Tester Renewal	100.00
1518	Duplicate Tester	10.00
1519	Original Examiner	30.00
1520	Annual Examiner Renewal	20.00
1521	Duplicate Examiner	6.00
1522	Examiner Reinstatement	75.00
1523	Tester Reinstatement	75.00
1524	EMERGENCY MANAGEMENT	
1525	Mobile Command Operator (per Hour)	40.00
1526	Mobile Command Vehicle (per Hour)	65.00
1527	PIO Conference Guest Fee	200.00
1528	PIO Conference Late Registration Fee	250.00
1529	PIO Conference Registration Fees	225.00
1530	PIO Half Conference Registration Fee	100.00
1531	Utah Certified Emergency Manager (per Application)	100.00
1532	Utah Expo Registration Fee	5.00
1533	PEACE OFFICERS' STANDARDS AND TRAINING	
1534	Basic Training	
1535	Satellite Academy Technology Fee	25.00
1536	Dorm Room	10.00
1537	K-9 Training (out of state agencies)	2,175.00
1538	Duplicate POST Certification	5.00
1539	Duplicate Certificate, Wallet Card	5.00
1540	Duplicate Radar or Intox Card	2.00
1541	Law Enforcement Officials and Judges Firearms Course	1,000.00
1542	Cadet Application	
1543	Online Application Processing Fee	35.00
1544	Rental	
1545	Pursuit Interventions Technique Training Vehicles	100.00
1546	Firing Range	300.00
1547	Shoot House	150.00
1548	Camp William Firing Range	200.00
1549	Peace Officers' Standards and Training (POST)	
1550	Reactivation/Waiver	75.00
1551	Supervisor Class	50.00
1552	PROGRAMS & OPERATIONS	
1553	CITS State Crime Labs	

1554	Additional DNA Casework per sample - full analysis	894.00
1555	DNA Casework per sample - Quantitation only	459.00
1556	Drugs - controlled substances per item of evidence	355.00
1557	Fingerprints per item of evidence	345.00
1558	Serology/Biology per item of evidence	335.00
1559	Training Course Materials Reimbursement (per Person)	250.00
1560	Training Course Materials Reimbursement	
1561	Department Commissioner's Office	
1562	Fees Applicable to All Divisions In Department of Public Safety	
1563	Courier Delivery	Actual cost
1564	Fax (per page)	1.00
1565	Audio/Video/Photos (per CD)	25.00
1566	Developed photo negatives (per photo)	1.00
1567	Printed Digital Photos (per paper)	2.00
1568	1, 2, or 4 photos per sheet (8x11) based on request	
1569	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1570	Bulk/E-Data Transaction (per Record)	0.10
1571	Copies	
1572	Mailing	Actual cost
1573	Color (per page)	1.00
1574	Over 50 pages (per page)	0.50
1575	1-10 pages	5.00
1576	11-50 pages	25.00
1577	Department Sponsored Conferences	
1578	Registration (per registrant)	275.00
1579	Late Registration (per registrant)	300.00
1580	Vendor Fee (per Vendor)	700.00
1581	Fire Marshall - Fire Operations	
1582	Annual license for display operator, special effects operator, or flame effects operator (per	
1583	License)	40.00
1584	Fire and Life Safety Review (per Square Foot)	0.022
1585	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1586	Inspection For Fire Clearance	
1587	Re-Inspection Fee (per Re-Inspection)	250.00
1588	Liquid Petroleum Gas	
1589	License	
1590	Class I	450.00
1591	Class II	450.00

1592	Class III	105.00
1593	Class IV	150.00
1594	Branch Office	338.00
1595	Duplicate	30.00
1596	Examination	30.00
1597	Re-examination	30.00
1598	Five Year Examination	30.00
1599	Certificate	40.00
1600	Dispenser Operator B	20.00
1601	Plan Reviews	
1602	More than 5000 gallons	150.00
1603	5000 water gallons or less	75.00
1604	Special inspections (per hour)	50.00
1605	Re-inspection	250.00
1606	3rd inspection or more	
1607	Private Container Inspection	
1608	More than one container	150.00
1609	One container	75.00
1610	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1611	License	300.00
1612	Combination	150.00
1613	Branch Office License	150.00
1614	Certificate of Registration	40.00
1615	Duplicate Certificate of Registration	40.00
1616	License Transfer	50.00
1617	Application for exemption	150.00
1618	Examination	30.00
1619	Re-examination	30.00
1620	Five year examination	30.00
1621	Automatic Fire Sprinkler Inspection and Testing	
1622	Certificate of Registration	30.00
1623	Examination	20.00
1624	Re-examination	20.00
1625	Three year extension	20.00
1626	Fire Alarm Inspection and Testing	
1627	Certificate of Registration	40.00
1628	Examination	30.00
1629	Re-examination	30.00

1630	Three year extension	30.00
1631	Highway Patrol - Administration	
1632	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1633	UHP Conference Registration Fee	250.00
1634	Photogramatry	100.00
1635	Cessna (per hour)	155.00
1636	Plus meals and lodging	
1637	Helicopter (per hour)	1,350.00
1638	Plus meals and lodging	
1639	Court order requesting blood samples be sent to outside agency	40.00
1640	Highway Patrol - Federal/State Projects	
1641	Transportation and Security Details (per hour)	100.00
1642	Plus mileage	
1643	Highway Patrol - Safety Inspections	
1644	Safety Inspection Program	
1645	Safety Inspection Manual	5.50
1646	Stickers (book of 25)	4.50
1647	Sticker reports (book of 25)	3.00
1648	Inspection certificates for passenger/light truck (book of 50)	3.00
1649	Inspection certificates for ATV (book of 25)	3.00
1650	Inspection Station	
1651	Permit application fee	100.00
1652	Station physical address change	100.00
1653	Replacement of lost permit	2.25
1654	Inspector	
1655	Certificate application fee	7.00
1656	Valid for 5 years	
1657	Certificate renewal fee	4.50
1658	Replacement of lost certificate	1.00
1659	BUREAU OF CRIMINAL IDENTIFICATION	
1660	Law Enforcement/Criminal Justice Services	
1661	TAC Conference Registration	100.00
1662	Non-Government/Other Services	
1663	Replication Fee for Rap Back Enrollment (per Request)	10.00
1664	Vacatur Expungement Order Processing Fee	65.00
1665	Record Challenge Fee (per Request)	15.00
1666	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1667	Right of Access (per Request)	15.00

1668	AFIS Retain (per Request)	5.00
1669	Applicant Fingerprint Card (WIN) (per Request)	15.00
1670	Firearm Transaction (Brady Check)	7.50
1671	Name/DOB Applicant Background Check	15.00
1672	Concealed Firearm Permit Instructor Registration	35.00
1673	Board of Pardons Expungement Processing	65.00
1674	Fingerprint Services	15.00
1675	Print Other State Agency Cards	5.00
1676	State Agency ID set up	50.00
1677	Child ID Kits	1.00
1678	Extra Copies Rap Sheet	15.00
1679	Extra Fingerprint Cards	5.00
1680	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1681	Photos	15.00
1682	Application for Removal From White Collar Crime Registry	120.00
1683	Private Investigator	
1684	Original agency license application and license	215.00
1685	Renewal of an agency license	115.00
1686	Original registrant or apprentice license application and license	115.00
1687	Renewal of a registrant or apprentice license	65.00
1688	Late Fee Renewal - Agency	65.00
1689	Late Fee Renewal - Registrant/Apprentice	45.00
1690	Reinstatement of any license	65.00
1691	Duplicate identification card	25.00
1692	Bail Enforcement	
1693	Original bail enforcement agent license application and license	250.00
1694	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1695	Original bail recovery agent license application and license	150.00
1696	Renewal of each bail recovery agent license	100.00
1697	Original bail recovery apprentice license application and license	150.00
1698	Renewal of each bail recovery apprentice license	100.00
1699	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1700	Late Fee Renewal - Recovery Agent	30.00
1701	Late Fee Renewal - Recovery Apprentice	30.00
1702	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1703	Duplicate identification card	10.00
1704	Reinstatement of an identification card	10.00
1705	Sex Offender Kidnap Registry	

1706	Application for removal from registry	168.00
1707	Eligibility Certificate for removal from registry	25.00
1708	Expungements	
1709	Special certificates of eligibility.	65.00
1710	Application	65.00
1711	Certificate of Eligibility	65.00
1712	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1713	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1714	DFCM ADMINISTRATION	
1715	Program Management	
1716	Non-state Funded Project Fees	
1717	Projects < \$100K (per Project)	3.5%
1718	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1719	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1720	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1721	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1722	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1723	EXECUTIVE DIRECTOR	
1724	Government Records Access and Management Act	
1725	Photocopies, black & white (per Copy)	0.10
1726	Photocopies, color (per Copy)	0.25
1727	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1728	Certified copy of a document (per certification)	4.00
1729	Long distance fax within US (per fax number)	2.00
1730	Electronic Documents on any physical media (per USB (GB))	Actual Cost
1731	Mail within US (per address)	2.00
1732	Mail outside US (per address)	5.00
1733	Research or services	Actual cost
1734	FINANCE - MANDATED - PARENTAL DEFENSE	
1735	Parental Defense	
1736	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1737	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1738	FINANCE ADMINISTRATION	
1739	Financial Information Systems	
1740	Custom Report and Dashboard Development and Maintenance	Actual Costs
1741	FINET Interface Document Clean Up (per Hour)	45.90
1742	FINET Interface Implementation (per Hour)	65.44
1743	Credit Card Payments	Variable

1744	Contract rebates	
1745	Financial Reporting	
1746	Loan Servicing	125.00
1747	ISF Accounting Services	Actual cost
1748	Cash Mgt Improvement Act Interest Calculation	Actual cost
1749	Single Audit Billing to State Auditor's Office	Actual Cost
1750	Payables/Disbursing	
1751	Disbursements	
1752	Tax Garnishment (3rd Party)	10.00
1753	Single Garnishment	
1754	Collection Service	15.00
1755	IRS Collection Service	25.00
1756	STATE ARCHIVES	
1757	Archives Administration	
1758	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1759	Patron Services	
1760	Copy - Paper to PDF (copier use by patron)	0.05
1761	Digital Collection Setup Host fee	300.00
1762	Local Commercial License	10.00
1763	National Commercial License	50.00
1764	Copy - Paper to PDF (copier use by staff)	0.25
1765	General	
1766	Certified Copy of a Document	4.00
1767	Photo Reproductions	
1768	Digital Imaging 300 dpi or higher	10.00
1769	Mailing and Fax Charges	
1770	Within USA	
1771	Mailing in USA - 1 to 10 Pages	3.00
1772	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1773	Mailing in USA - Each additional Microfilm Reel	1.00
1774	Mailing in USA - CD/DVD/USB	4.00
1775	Mailing in USA - Add Postage for each 10 pages	1.00
1776	International	
1777	Mailing International - 1 to 10 pages	5.00
1778	Mailing International - Each additional 10 pages	1.00
1779	Mailing International - Microfilm 1 to 2 Reels	6.00
1780	Mailing International - Each additional Microfilm Reel	2.00
1781	Mailing International - CD/DVD/ USB	6.00

1782	Copy Charges	
1783	Audio	
1784	Copy Charges - Audio Recordings	10.00
1785	Price excludes cost of medium	
1786	Documents	
1787	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1788	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1789	8.5x11	
1790	Copy - 8.5 x 11 by staff, limit 50	0.25
1791	Copy - 8.5 x 11 by patron	0.10
1792	Microfilm/Microfiche	
1793	Digital	
1794	Copy - Digital by staff, limit 25	1.00
1795	Copy - Digital by patron	0.15
1796	Paper	
1797	Copy Microfilm - Paper by staff, limit 25	1.00
1798	Copy Microfilm - Paper by patron	0.25
1799	Video	
1800	Copy Video - Video Recording (excludes cost of medium)	20.00
1801	Price excludes cost of medium	
1802	Other	
1803	Archivist Handling fee (per hr.) (per hour)	At Cost
1804	Special Request	At Cost
1805	Supplies	
1806	Supplies - USB Flash Drive (per gigabyte)	5.00
1807	Supplies - CD (per disk)	0.30
1808	Supplies - DVD (per disk)	0.40
1809	Electronic File on-line (per File)	2.50
1810	Preservation Services	
1811	Work Setup Fee (WSF)	17.00
1812	Microfiche production fee per image plus (WSF) (per image)	0.045
1813	General	
1814	16mm master film	13.00
1815	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1816	35mm master film	35.00
1817	16mm silver duplicate copy	30.00
1818	35mm silver duplicate copy	24.00
1819	Frames filmed (Standard)	0.05

1820	Frames filmed (Custom)	0.08
1821	Books filmed (per Page)	0.15
1822	Electronic image to microfilm (per Reel)	45.00
1823	Microfilm to CD/DVD/USB (per reel)	40.00
1824	Microfilm Lab Processing Setup Fee	5.00
1825	Microfilm to digital PDF conversion	5.00
1826	STATE DEBT COLLECTION FUND	
1827	Office of State Debt Collection	
1828	Attorney / Legal fee (per Hour)	\$100 per hour
1829	Corrections Tuition Fee	10% of tuition account balance
1830	Collection Penalty	6.0%
1831	Collection Interest	Prime + 2%
1832	Post Judgment Interest	Variable
1833	Labor Commission Wage Claims	Variable
1834	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1835	full payments	
1836	Administrative Collection	15.5%
1837	15.5% of amount collected (18.34% effective rate)	
1838	Non sufficient Check Service Charge	20.00
1839	Garnishment Request	Actual cost
1840	Legal Document Service	Actual cost
1841	Greater of \$20 or Actual	
1842	Credit card processing fee charged to collection vendors	1.75%
1843	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1844	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1845	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1846	DEQ Building	62,788.63
1847	Garage-Groundskeeper I	25.00
1848	New Provo Courts/Terrace	1,320,997.88
1849	Unified Lab #2	865,836.54
1850	Cedar City DNR	62,790.16
1851	Ivins VA Nursing Home	83,064.39
1852	Spanish Fork Veterinary Lab	50,716.03
1853	Payson VA Nursing Home	99,105.70
1854	Vernal Drivers License	34,615.00
1855	Ogden VA Nursing Home	52,945.37
1856	Garage-Journey Boiler Operator	61.00
1857	Garage-Journey Carpenter	58.00

1858	Garage-Journey Plumber	60.00
1859	Utah State Developmental Center	2,648,357.00
1860	Lone Peak Forestry & Fire	45,820.65
1861	Alcoholic Beverage Control Stores	1,879,749.50
1862	Price Public Safety	90,897.00
1863	Ogden Juvenile Court	444,038.00
1864	Garage-Administrative Staff	49.00
1865	Garage-Apprentice Maintenance	49.00
1866	Garage-Electronics Resource Group	53.00
1867	Garage-Facilities Manager / Coord II	69.00
1868	Garage-Groundskeeper II	44.00
1869	Garage-Grounds Manager	49.00
1870	Garage-Grounds Supervisor	45.00
1871	Garage-Journey Electrician	62.00
1872	Garage-Journey HVAC	59.00
1873	Garage-Journey Maintenance	54.00
1874	Garage-Maintenance Supervisor	55.00
1875	Garage-Mechanic	46.00
1876	Garage-Office Specialist	45.00
1877	Garage-Temp Groundskeeper	22.00
1878	Wasatch Courts	9,577.00
1879	Chase Home	17,428.00
1880	Vernal DNR Regional	80,394.00
1881	Clearfield Warehouse C6 - Archives	152,535.84
1882	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1883	Cedar City A P & P	28,444.00
1884	N UT Fire Dispatch Center	30,438.66
1885	Veteran's Memorial Cemetery	24,464.00
1886	Alcoholic Beverage Control Administration	805,415.00
1887	Juab County Court	76,798.00
1888	Agriculture	356,706.00
1889	Adult Probation and Parole Freemont Office Building	192,375.00
1890	Archive Building	121,335.00
1891	Brigham City Court	169,400.00
1892	Brigham City Regional Center	573,808.00
1893	Calvin Rampton Complex	1,602,863.00
1894	Cannon Health	860,515.00
1895	Capitol Hill Complex	3,809,700.00

1896	Cedar City Courts	103,520.00
1897	Cedar City Regional Center	92,008.00
1898	Department of Administrative Services Surplus Property	59,747.00
1899	Department of Public Safety	
1900	DPS Crime Lab	42,000.00
1901	DPS Drivers License	185,577.00
1902	DPS Farmington Public Safety	68,425.00
1903	Fairpark Driver's License Division	61,571.00
1904	Dixie Drivers License	62,928.00
1905	Driver License West Valley	98,880.00
1906	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1907	Farmington 2nd District Courts	537,465.00
1908	Glendinning Fine Arts Center	45,000.00
1909	Governor's Residence	177,156.00
1910	Heber M. Wells	936,679.00
1911	Highland Regional Center	331,766.40
1912	Human Services	
1913	DHS Clearfield East	127,306.00
1914	DHS Ogden - Academy Square	299,834.00
1915	DHS - Vernal	74,117.00
1916	Layton Court	105,896.00
1917	Logan 1st District Court	379,267.00
1918	Medical Drive - Family Health	260,640.00
1919	Moab Regional Center	112,533.00
1920	Murray Highway Patrol	141,738.00
1921	Natural Resources	745,072.00
1922	Natural Resources Price	124,323.00
1923	Natural Resources Richfield (Forestry)	104,508.14
1924	Navajo Trust Fund Administration	157,640.00
1925	Office of Rehabilitation Services	204,156.00
1926	Ogden Court	562,740.00
1927	Ogden Juvenile Probation	211,134.00
1928	Ogden Regional Center	749,356.42
1929	DCFS - OREM	120,792.00
1930	Orem Public Safety	105,640.00
1931	Orem Region Three Department of Transportation	141,192.00
1932	Provo Juvenile Work Crew	16,164.77
1933	Provo Regional Center	664,011.00

1st Sub. (Buff) H.B. 8**03-07-20 08:20 PM**

1934	Public Safety Depot Ogden	34,822.00
1935	Richfield Court	106,535.68
1936	Richfield Dept. of Technology Services Center	39,000.00
1937	Richfield Regional Center	75,499.00
1938	Rio Grande Depot	493,565.00
1939	Salt Lake Court	1,868,160.00
1940	Salt Lake Government Building #1	972,934.00
1941	Salt Lake Regional Center - 1950 West	250,492.00
1942	St. George Courts	515,353.00
1943	St. George DPS	49,572.00
1944	St. George Tax Commission	64,224.00
1945	State Library	183,714.00
1946	State Library State Mail	156,261.00
1947	State Library Visually Impaired	124,027.00
1948	Taylorsville Center for the Deaf	138,681.00
1949	Taylorsville BCI	185,250.00
1950	Tooele Courts	311,351.00
1951	Unified Lab	883,894.00
1952	Utah Arts Collection	43,900.00
1953	Utah State Office of Education	410,669.00
1954	Utah State Tax Commission	970,200.00
1955	Vernal 8th District Court	248,649.00
1956	Vernal Division of Services for People with Disabilities	31,330.00
1957	Vernal Juvenile Courts	20,256.00
1958	West Jordan Courts	557,835.00
1959	West Valley 3rd District Court	148,350.00
1960	Work Force Services	
1961	DWS/DHS - 1385 South State	408,430.70
1962	DWS Administration	685,930.00
1963	DWS Brigham City	46,304.00
1964	DWS Call Center	200,317.00
1965	DWS Cedar City	93,461.00
1966	DWS Clearfield/Davis County	180,633.00
1967	DWS Logan	140,088.00
1968	DWS Metro Employment Center	252,776.00
1969	DWS Midvale	135,640.00
1970	DWS Ogden	153,748.00
1971	DWS Provo	144,970.00

1972	DWS Richfield	58,072.00
1973	DWS South County Employment Center	176,196.00
1974	DWS St. George	66,452.00
1975	DWS Vernal	73,702.00
1976	Ogden Division of Motor Vehicles and Drivers License	91,964.00
1977	Ogden Radio Shop	16,434.00
1978	DIVISION OF FINANCE	
1979	ISF - Purchasing Card	
1980	Purchasing Card	Variable
1981	Contract rebates	
1982	DIVISION OF FLEET OPERATIONS	
1983	ISF - Fuel Network	
1984	State-Owned Sites Markup on Fuel (per gallon)	0.23
1985	Retail Sites Markup on Fuel (per gallon)	0.12
1986	Percentage of Transaction Value on Non-fuel Purchases	3.0%
1987	Accounts receivable late fee	
1988	Past 30 days	5% of balance
1989	Past 60 days	10% of balance
1990	Past 90 days	15% of balance
1991	CNG Maintenance and Depreciation (per gallon)	1.15
1992	ISF - Motor Pool	
1993	Telematics GPS tracking	Actual cost
1994	Commercial Equipment Rental	Cost plus \$12 Fee
1995	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1996	Service Fee (per 12)	\$12 Service Fee
1997	General MP Info Research Fee (per 12)	\$12 Per Hour
1998	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1999	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2000	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2001	Lease Rate (per month, per vehicle)	See formula
2002	Contract price less salvage value divided by current life cycle.	
2003	Mileage	See formula
2004	Maintenance and repair costs for a particular vehicle/use type, divided by	
2005	total miles for that vehicle/use type	
2006	Fuel Pass-through	Actual cost
2007	Equipment rate for Public Safety vehicles	Actual cost
2008	Additional Management	
2009	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost

1st Sub. (Buff) H.B. 8**03-07-20 08:20 PM**

2010	Administrative Fee for Overhead	42.00
2011	Management Information System (per month)	3.00
2012	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2013	Vehicle Class Differential Upgrade	Actual cost
2014	Bad Odometer Research	50.00
2015	Operator fault	
2016	Vehicle Detail Cleaning Service	40.00
2017	Excessive Maintenance, Accessory Fee	Variable
2018	Accounts receivable late fee	
2019	Past 30-days	5% of balance
2020	Past 60-days	10% of balance
2021	Past 90-days	15% of balance
2022	Accident deductible rate charged (per accident)	Actual cost
2023	Operator negligence and vehicle abuse	Variable
2024	Statutory Maintenance Non-Compliance	
2025	10 days late (per vehicle per month)	100.00
2026	20 days late (per vehicle per month)	200.00
2027	30+ days late (per vehicle per month)	300.00
2028	Seasonal Use Vehicle Lease	155.02
2029	ISF - Travel Office	
2030	Car and/or Hotel Only	8.00
2031	Travel	
2032	Travel Agency Service	
2033	Regular	26.00
2034	Online	16.00
2035	State Agent	21.00
2036	Group	
2037	16-25 people	23.50
2038	26-45 people	21.00
2039	46+ people	18.50
2040	School District Agent	16.00
2041	Transactions Group	
2042	Transactions Rate (per hour)	46.00
2043	DIVISION OF PURCHASING AND GENERAL SERVICES	
2044	ISF - Central Mailing	
2045	State Mail	
2046	Courier	
2047	Courier - Zone 1	2.26

2048	Courier - Zone 2	3.88
2049	Courier - Zone 3	8.04
2050	Courier - Zone 4	9.70
2051	Courier - Zone 5	14.35
2052	Courier - Zone 6	17.79
2053	Courier - Zone 7	21.73
2054	Courier - Zone 8	26.42
2055	Courier - Zone 9	28.49
2056	Courier - Zone 10	33.22
2057	Courier - Zone 11	36.02
2058	Courier - Zone 12	39.87
2059	Production	
2060	Incoming OCR Sort	0.103
2061	Business Reply/Postage Due	0.54
2062	Special Handling/Labor (per hour)	85.00
2063	Auto Fold	0.024
2064	Label Generate	0.155
2065	Label Apply	0.15
2066	Auto Tab	0.35
2067	Meter/Seal	0.028
2068	Optical Character Reader	0.028
2069	Additional Insert	0.01
2070	Accountable Mail	1.45
2071	Intelligent Inserting	0.033
2072	ISF - Cooperative Contracting	
2073	Cooperative Contracts Administrative	Up to 1.0%
2074	ISF - Federal Surplus Property	
2075	Surplus	
2076	Federal Shipping and handling charges	See formula
2077	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2078	charges	
2079	Accounts receivable late fees	
2080	Past 30 days	5% of balance
2081	Past 60 days	10% of balance
2082	ISF - Print Services	
2083	Contract Management (per impression)	0.005
2084	Self Service Copy Rates	0.004
2085	2086 computed by: (Depreciation + Maintenance + Supplies)/Impressions + copy multiplied impressions results	
2087	ISF - State Surplus Property	
2088	Surplus	

2089	Surcharge for use of a Financial Transaction Card	Up to 3%
2090	Surcharge applies only to the amount charged to a financial transaction	
2091	card	
2092	Online Sales Non-Vehicle	50% of net proceeds
2093	Miscellaneous Property Pick-up Process	
2094	State Agencies	
2095	Total Sales Proceeds	See formula
2096	Less prorated rebate of retained earnings	
2097	Handheld Devices (PDAs and wireless phones)	
2098	Less than 1 year old	75% of actual cost
2099	\$30 minimum	
2100	1 year and older	50% of cost - \$30 minimum
2101	Unique Property Processing	Negotiated % of sales price
2102	Electronic/Hazardous Waste Recycling	Actual cost
2103	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2104	Default Auction Bids	10% of sales price
2105	Labor (per hour)	26.00
2106	Half hour minimum	
2107	Copy Rates (per copy)	0.10
2108	Semi Truck and Trailer Service (per mile)	1.08
2109	Two-ton Flat Bed Service (per mile)	0.61
2110	Forklift Service (per hour)	23.00
2111	4-6000 lbs	
2112	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2113	Storage	
2114	Building (per cubic foot per month)	0.43
2115	Fenced lot (per square foot per month)	0.23
2116	Accounts receivable late fees	
2117	Past 30 days	5% of balance
2118	Past 60 days	10% of balance
2119	RISK MANAGEMENT	
2120	ISF - Risk Management Administration	
2121	Learning Management System	
2122	Learning Management System - Enterprise Rate (per Hour)	55.00
2123	Learning Management System - Garage Rate (per Hour)	55.00

2124	Estimated Liability Premiums	
2125	Administrative Services	360,602.00
2126	Agriculture	72,138.00
2127	Alcoholic Beverage Control	96,916.00
2128	Attorney General's Office	196,062.00
2129	Auditor	12,522.00
2130	Capitol Preservation Board	9,642.00
2131	Career Service Review Office	500.00
2132	Commerce	60,954.00
2133	Commission on Criminal and Juvenile Justice	41,928.00
2134	Heritage and Arts	58,226.00
2135	Corrections	912,822.00
2136	Courts	257,246.00
2137	Utah Office for Victims of Crime	138,082.00
2138	Education	303,855.00
2139	Environmental Quality	122,032.00
2140	Fair Park	13,550.00
2141	Financial Institutions	13,492.00
2142	Governor	43,138.00
2143	Governor's Office of Management and Budget	6,062.00
2144	Governor's Office of Economic Development	8,633.00
2145	Health	307,569.00
2146	Heber Valley Railroad	3,853.00
2147	House of Representatives	9,112.00
2148	Human Resource Management	27,926.00
2149	Human Services	641,124.00
2150	Labor Commission	25,662.00
2151	Insurance	23,414.00
2152	Legislative Fiscal Analyst	7,006.00
2153	Legislative Auditor	8,207.00
2154	Legislative Printing	1,573.00
2155	Legislative Research & General Counsel	21,737.00
2156	Legislative Services	7,267.00
2157	National Guard	102,126.00
2158	Natural Resources	535,484.00
2159	Navajo Trust Fund	2,229.00
2160	Public Lands	7,563.00
2161	Public Safety	689,743.00

2162	Public Service Commission	4,510.00
2163	School and Institutional Trust Fund	2,133.00
2164	School and Institutional Trust Lands	18,970.00
2165	Senate	5,520.00
2166	Tax Commission	164,549.00
2167	Technology Services	184,282.00
2168	Treasurer	7,394.00
2169	Utah Communications Network	36,138.00
2170	Utah Science and Technology and Research	8,332.00
2171	Veteran's Affairs	11,433.00
2172	Workforce Services	492,189.00
2173	Transportation	3,810,000.00
2174	Board of Regents	94,039.00
2175	Bridgerland Technical College	45,471.00
2176	Davis Technical College	51,822.00
2177	Ogden-Weber Technical College	61,526.00
2178	Uintah Basin Technical College	27,670.00
2179	Tooele Technical College	14,493.00
2180	Dixie Technical College	55,105.00
2181	Mountainland Technical College	40,195.00
2182	Southwest Technical College	18,204.00
2183	Utah System of Technical Colleges	19,652.00
2184	Dixie State University	349,635.00
2185	Salt Lake Community College	483,321.00
2186	Snow College	116,843.00
2187	Southern Utah University	299,727.00
2188	University of Utah	2,305,930.00
2189	Utah State University	1,275,026.00
2190	Utah Valley University	726,319.00
2191	Weber State University	547,902.00
2192	School Districts	10,543,840.00
2193	Charter Schools	12.77
2194	\$12.77 per Student, \$1,000 minimum	
2195	Liability Premiums	
2196	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2197	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2198	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2199	Non-Compliance Penalty - Self Inspection Survey	10% Penalty

2200	Failure to complete Self-Inspection Survey - up to 10% Penalty.	
2201	Non-Compliance Penalty (K-12) Cheerleader Safety Training	10% Penalty
2202	Failure to attend annual cheer clinic - up to 3% Penalty. Non-compliance	
2203	penalties in total not to exceed 15% per entity.	
2204	Specialized Lines of Coverage	1.00
2205	Specialized lines of insurance outside of typical coverage lines. Pass	
2206	through costs direct from insurance provider.	
2207	Estimated Property Insurance Rates	
2208	Utah Office of Administrative Rules	107.00
2209	Utah Division of Archives and Records Service	29,072.00
2210	Office of State Debt Collection	174.00
2211	Utah Department of Administrative Services	137.00
2212	Utah Division of Facilities Construction and Management	894,182.00
2213	Utah Division of Finance	1,414.00
2214	Utah Division of Fleet Operations	308.00
2215	Utah Division of Purchasing and General Services	11,877.00
2216	Utah Division of Risk Management	458.00
2217	Utah Department of Agriculture and Food	5,486.00
2218	Utah Department of Alcoholic Beverage Control	50,343.00
2219	Utah Office of the Attorney General	2,881.00
2220	Office of the State Auditor	697.00
2221	Utah State Capitol Preservation Board	418,701.00
2222	Career Service Review Board	45.00
2223	Utah Department of Commerce	2,987.00
2224	Utah Department of Corrections	406,132.00
2225	Utah State Courts	39,222.00
2226	Utah State Board of Education	11,728.00
2227	Utah Department of Environmental Quality	10,480.00
2228	Utah Department of Financial Institutions	416.00
2229	Utah Governor's Office	6,082.00
2230	Utah Commission on Criminal and Juvenile Justice	899.00
2231	Utah Governor's Office of Economic Development	1,186.00
2232	Utah Governor's Office of Management and Budget	1,245.00
2233	Utah Office for Victims of Crime	754.00
2234	Utah Department of Health	12,954.00
2235	Utah Department of Heritage and Arts	469.00
2236	Utah Division of Arts & Museums	13,042.00
2237	Utah State Library Division	7,545.00

2238	Utah Division of State History	69,896.00
2239	Utah House of Representatives	1,430.00
2240	Utah Department of Human Resource Management	499.00
2241	Juvenile Justice Services	127,772.00
2242	Utah State Hospital	88,130.00
2243	Utah Department of Human Services	21,210.00
2244	Utah State Developmental Center	59,172.00
2245	Utah Insurance Department	871.00
2246	Judicial Conduct Commission	38.00
2247	Utah Labor Commission	2,175.00
2248	Office of the Legislative Auditor General	438.00
2249	Office of the Legislative Fiscal Analyst	189.00
2250	Legislative Printing Office	816.00
2251	Office of Legislative Research and General Counsel	756.00
2252	Utah Medical Education Council (UMEC)	34.00
2253	Utah National Guard	296,006.00
2254	Utah Division of Forestry, Fire and State Lands	7,305.00
2255	Utah Division of Oil, Gas and Mining	1,325.00
2256	Utah Division of State Parks and Recreation	159,194.00
2257	Utah Geological Survey	1,673.00
2258	Utah Division of Water Resources	1,277.00
2259	Utah Division of Water Rights	1,288.00
2260	Utah Division of Wildlife Resources	81,866.00
2261	Department of Natural Resources	19,828.00
2262	Utah Navajo Trust Fund	2,475.00
2263	Board of Pardons and Parole	849.00
2264	Utah's Public Lands Policy Coordination Office	363.00
2265	State Fire Marshal Office	401.00
2266	Utah Department of Public Safety	35,958.00
2267	Driver License Division	6,538.00
2268	Division of Emergency Services	12.00
2269	Public Service Commission	915.00
2270	Utah State Board of Regents	14,559.00
2271	Utah Schools for the Deaf and Blind	48,019.00
2272	Utah State Senate	704.00
2273	Utah State Tax Commission	9,285.00
2274	Department of Technology Services	62,584.00
2275	Utah Department of Transportation	314,641.00

2276	UDOT Division of Aeronautics	2,351.00
2277	Equipment Management Division	8,445.00
2278	Utah State Treasurer	700.00
2279	School & Institutional Trust Lands Office	3,451.00
2280	State School and Institutional Trust Funds	46.00
2281	Utah Department of Veterans' and Military Affairs	105,038.00
2282	Department of Workforce Services	27,525.00
2283	Heber Valley Railroad	2,525.00
2284	Utah Communications Authority	44,401.00
2285	Utah State Fairpark	42,812.00
2286	Bridgerland Technical College	47,400.00
2287	Davis Technical College	70,300.00
2288	Dixie Technical College	27,300.00
2289	Mountainland Technical College	28,000.00
2290	Ogden-Weber Technical College	75,300.00
2291	Southwest Technical College	16,300.00
2292	Tooele Technical College	8,100.00
2293	Uintah Basin Technical College	37,000.00
2294	Dixie State University	193,500.00
2295	Salt Lake Community College	381,700.00
2296	Snow College	175,400.00
2297	Southern Utah University	305,900.00
2298	University of Utah	3,575,400.00
2299	Utah State University	1,219,600.00
2300	Utah State University Eastern	107,900.00
2301	Utah System Of Technical Colleges	100.00
2302	Utah Valley University	512,300.00
2303	Weber State University	435,800.00
2304	School Districts	7,777,847.00
2305	Charter Schools	269,026.00
2306	Property Premiums	
2307	Premium for Existing Insured Building and Contents	See formula
2308	The value from prior year is multiplied by the Marshall & Swift Valuation	
2309	Service rates associated w/ Building Construction Class, Occupancy Type,	
2310	Building Quality, & Fire Protection Code. Self-reported values may also be	
2311	accepted. Building value and loss history provided to actuary, who proposes	
2312	rates net of property discounts and surcharges listed below.	
2313	Premium for newly Insured Buildings	

2314	Buildings valued in excess of \$25 million reported to broker, who obtains	
2315	rate from excess insurance carrier. Initial premium cost is passed through to	
2316	covered entity.	
2317	Property Discounts	
2318	Fire Suppression Sprinklers	15% discount
2319	Smoke alarm/Fire detectors	5% discount
2320	Flexible water/Gas connectors	1% discount
2321	Property Surcharges	
2322	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2323	Building built prior to 1950	10% surcharge
2324	Property Penalties	
2325	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2326	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2327	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2328	Failure to complete Self-Inspection Survey - up to 10% Penalty .	
2329	Premium for Course of Construction	
2330	Rate per \$100 of value	0.053
2331	Charged once per project (unless scope changes)	
2332	Automobile/Physical Damage Premiums	
2333	Utah Division of Purchasing and General Services	214.00
2334	Utah Division of Risk Management	937.00
2335	Utah Division of Facilities Construction and Management	22,335.00
2336	Utah Division of Fleet Operations	28,667.00
2337	Agriculture	32,062.00
2338	Alcoholic Beverage Control	1,908.00
2339	Attorney Generals Office	11,236.00
2340	Auditors Office	374.00
2341	Board of Pardons	1,136.00
2342	Commerce	5,217.00
2343	Utah Department of Corrections	146,063.00
2344	Approp Codes: MCC - \$8,627 MCG - \$59,830 MBA - \$73,731	
2345	Utah State Courts	27,843.00
2346	Utah State Board of Education	26,773.00
2347	Environmental Quality	5,200.00
2348	Governor's Office	934.00
2349	Governor's Office - Economic Development	2,955.00
2350	Utah Commission on Criminal and Juvenile Justice	188.00
2351	Utah Governor's Office of Energy Development	374.00

2352	Health	10,522.00
2353	Heritage and Arts	1,778.00
2354	Utah State Library Division	3,814.00
2355	Utah Department of Human Services	105,725.00
2356	Insurance	3,314.00
2357	Labor Commission	7,186.00
2358	National Guard	9,183.00
2359	Natural Resources	160,313.00
2360	Utah Division of Forestry, Fire and State Lands	188.00
2361	Utah Division of Wildlife Resources	560.00
2362	Utah Division of Oil, Gas and Mining	2,670.00
2363	Utah Division of State Parks and Recreation	33,729.00
2364	Navajo Trust Fund	560.00
2365	Utah Department of Public Safety	425,335.00
2366	Division of Emergency Services	653.00
2367	Public Lands Policy Coordination Office	760.00
2368	School and Institutional Trust Lands	4,021.00
2369	State Treasurer	467.00
2370	Tax Commission	10,924.00
2371	Technology Services	4,364.00
2372	Transportation	193,204.00
2373	Utah Science and Technology Research	188.00
2374	Veteran's Affairs	3,527.00
2375	Workforce Services	28,729.00
2376	Utah Communication Authority	3,356.00
2377	Heber Valley Railroad	621.00
2378	Utah State Fair Park	1,188.00
2379	Bridgerland Technical College	5,846.00
2380	Davis Technical College	2,082.00
2381	Dixie State University	9,700.00
2382	Dixie Technical College	3,074.00
2383	Mountainland Technical College	2,750.00
2384	Ogden-Weber Technical College	1,307.00
2385	Salt Lake Community College	21,900.00
2386	Snow College	4,644.00
2387	Southern Utah University	13,600.00
2388	Southwest Technical College	2,321.00
2389	Tooele Technical College	1,113.00

2390	Uintah Basin Technical College	3,538.00
2391	Utah State University-Eastern	9,874.00
2392	Utah State University	86,883.00
2393	Utah System of Technical Colleges	225.00
2394	Utah Valley University	22,998.00
2395	Weber State University	22,140.00
2396	School Districts	1,048,855.00
2397	Charter Schools	18,989.00
2398	Auto Deductible	
2399	Standard Deductible (per incident)	1,500.00
2400	(Currently applying a \$1,000.00 deductible)	
2401	ISF - Workers' Compensation	
2402	Workers Compensation Rates	
2403	UDOT	1.25% per \$100 wages
2404	State Agencies	0.58% (except UDOT)
2405	Aviation (per PILOT-YEAR)	\$2,200
2406	DEPARTMENT OF TECHNOLOGY SERVICES	
2407	ENTERPRISE TECHNOLOGY DIVISION	
2408	ISF - Enterprise Technology Division	
2409	Application Services	
2410	Tier 1A (per Hour)	64.29
2411	Tier 1B (per Hour)	75.41
2412	Tier 2A (per Hour)	79.49
2413	Tier 2B (per Hour)	91.28
2414	Tier 3A (per Hour)	93.70
2415	Tier 3B (per Hour)	102.85
2416	Tier 4A (per Hour)	106.38
2417	Tier 4B (per Hour)	115.12
2418	Master Engineer/Consultant/Specialized Skillset	SBA
2419	Communication Services	
2420	Mobile Technician Labor (per Hour)	79.87
2421	Universal Telecom Rate (per Line/Month)	33.21
2422	Long Distance (per Minute)	0.0603
2423	1-800 Usage (per Minute)	0.0369
2424	Persistent Chat (per User/Month)	5.27
2425	Other Voice Services	Direct cost + 10%
2426	International Long Distance	Direct cost + 10%
2427	IP Contact Center (per Core License/Month)	20.70

2428	Call Management Systems	SBA
2429	Desktop Services	
2430	Desktop Support (per Device/Month)	69.52
2431	Adobe Pro/Sign (per Device/Month)	1.50
2432	Mobile Support	SBA
2433	On-Call Support (per Hour)	Actual cost
2434	Google Enterprise (Includes Email) (per Account/Month)	10.65
2435	Software Resale	Direct cost + 6%
2436	Virtual Applications	SBA
2437	Hosting Services	
2438	Oracle Database Hosting Core Model (per Core/Month)	1,041.19
2439	Oracle Database Hosting Shared Model (per GB/Month)	15.74
2440	SQL Database Hosting Core Model (per Core/Month)	554.56
2441	SQL Database Hosting Shared Model (per GB/Month)	10.99
2442	Database Consulting (per Hour)	93.70
2443	System Administration (per OS/Month (or Cloud instance))	322.80
2444	Processing (CPU) (per CPU/Month)	33.27
2445	Memory (per GB/Month)	4.99
2446	Storage (per GB/Month)	0.0704
2447	Back-up & Archive Storage (per GB/Month)	0.0962
2448	File-Share (per GB/month)	0.0704
2449	Object Storage (per GB/Month)	0.0168
2450	Shared Application Hosting on Prem (per Instance/Month)	51.92
2451	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2452	Cloud Hosting	Direct cost + 25%
2453	Other Hosting Services	SBA
2454	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2455	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2456	Mainframe Services	
2457	Mainframe Disk (per MB/Month)	0.0064
2458	Mainframe Tape (per MB/Month)	0.001
2459	Mainframe Consulting (per Hour)	93.70
2460	Mainframe Computing	SBA
2461	Network Services	
2462	Network Services (per Device/Month)	52.93
2463	Network IoT (per Connection/Month)	9.82
2464	Network Services - 10 GB (per Connection/Month)	211.72
2465	Network Services (other State agencies) (per Device/Month)	57.66

2466	Other Network Services	Direct cost + 10%
2467	Miscellaneous Data Circuits	Direct cost + 10%
2468	Security (per Device/Month)	24.65
2469	Other Security Services	SBA
2470	Security Assessment and Remediation (per Tier)	Table
2471	Server Count: 0-3 \$12,500 4-31 \$25,000 32-84 \$50,000 >84 \$100,000	
2472	Print Services	
2473	High Speed Laser Print (per Image)	0.0465
2474	Other Print Services	Direct cost + 10%
2475	Miscellaneous	
2476	DTS Consulting Charge (per Hour)	93.70
2477	SaaS/Cloud Hourly (per Hour)	96.78
2478	Consultant Services	Direct cost + 3%
2479	DEPARTMENT OF TECHNOLOGY SERVICES	
2480	INTEGRATED TECHNOLOGY DIVISION	
2481	Automated Geographic Reference Center	
2482	AGRC	
2483	GPS Subscriptions (per Subscription/Year)	600.00
2484	AGRC Plots (per Linear Foot)	6.00
2485	GIT Professional Labor (per Hour)	Table
2486	Application Maintenance Tiered Rate: Tier 1A 64.29 Tier 1B 75.41 Tier	
2487	2A 79.49 Tier 2B 91.28 Tier 3A 93.70 Tier 3B 102.85 Tier 4A 106.38 Tier	
2488	4B 115.12 Master Engineer/Consultant/Specialized Skillset SBA	
2489	TRANSPORTATION	
2490	AERONAUTICS	
2491	Airplane Operations	
2492	Aircraft Rental	
2493	Cessna (per hour)	195.00
2494	King Air C90B (per hour)	935.00
2495	King Air B200 (per hour)	1,200.00
2496	DOT NON-BUDGETARY	
2497	XYD DOT MISCELLANEOUS REVENUE	
2498	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2499	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2500	Special Event Application Review (Single Region) (per Event)	250.00
2501	Special Event Application Review (Multi-Region) (per Event)	500.00
2502	Expedited Review Fee (per Event)	600.00
2503	Outdoor Advertising	

2504	New Permit	950.00
2505	Permit Renewal & Admin Services Fee	90.00
2506	Permit Renewal Late Fee (per Sign)	300.00
2507	Sign Alteration Permit (per Sign)	950.00
2508	Transfer of Ownership Permit	250.00
2509	Retroactive Permit Fee Penalty (per Sign)	250.00
2510	Impound and Storage Fees	25.00
2511	OPERATIONS/MAINTENANCE MANAGEMENT	
2512	Region 4	
2513	Lake Powell Ferry Rates	
2514	Foot passengers	10.00
2515	Motorcycles	15.00
2516	Vehicles under 20'	25.00
2517	Vehicles over 20' (per additional foot)	1.50
2518	Traffic Safety/Tramway	
2519	Tramway Registration	
2520	Two-car or Multicar Aerial Passenger Tramway	
2521	Aerial Tramway - 101 Horse Power or over	2,030.00
2522	Aerial Tramway - 100 Horse Power or under	1,010.00
2523	Tramway Surcharge for winter and summer use	15%
2524	This is a surcharge to the registration fee for passenger ropeways that are	
2525	operated year round. 15% will be added to the registration fee for those	
2526	ropeways.	
2527	Chair Lift	
2528	Fixed Grip	
2529	2 passenger	630.00
2530	3 passenger	750.00
2531	4 passenger	875.00
2532	Conveyor, Rope Tow	260.00
2533	Funicular - single or double reversible	2,030.00
2534	Rope Tow, J-bar, T-bar, or platter pull	260.00
2535	Detachable Grip Chair or Gondola	
2536	3 passenger	1,510.00
2537	4 passenger	1,625.00
2538	6 passenger	1,750.00
2539	8 passenger	1,880.00
2540	Gondola - cabin capacity from 5 to 8	1,010.00
2541	Gondola - cabin capacity greater than 8	2,030.00

2542	SUPPORT SERVICES	
2543	Administrative Services	
2544	Express Lane - Administrative Fee	2.50
2545	Tow Truck Driver Certification	200.00
2546	Access Management Application	
2547	Type 1	75.00
2548	Type 2	475.00
2549	Type 3	1,000.00
2550	Type 4	2,300.00
2551	Access Violation Fine (per day)	100.00
2552	Encroachment Permits	
2553	Landscaping	30.00
2554	Manhole Access	30.00
2555	Inspection (per hour)	60.00
2556	Overtime Inspection (per hour)	80.00
2557	Utility Permits	
2558	Low Impact	30.00
2559	Medium Impact	135.00
2560	High Impact	300.00
2561	Excess Impact	500.00
2562	Express Lanes	
2563	Variable priced toll	Between \$0.25 - \$4.00
2564	AMUSEMENT RIDE SAFETY	
2565	Annual Amusement Ride Permit	
2566	Kiddie Ride	100.00
2567	Non-kiddie Ride	100.00
2568	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2569	park that employs more than 1,000 individuals in a calendar year)	
2570	Permit Fee per Ride	
2571	Kiddie Ride	100.00
2572	Non-kiddie Ride	100.00
2573	Annual Inspector Registration	
2574	Application Fee	50.00
2575	Renewal Fee (every two years)	40.00
2576	Citations - maximum per violation per day	500.00
2577	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2578	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2579	DABC OPERATIONS	

2580	Administration	
2581	Customized Reports Produced by Request (per hour)	50.00
2582	Stock Location Report	25.00
2583	Photocopies	0.15
2584	Returned Check Fee	20.00
2585	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2586	Research (per hour)	30.00
2587	Video/DVD	25.00
2588	Price Lists	
2589	Master Category	8.00
2590	\$96 Yearly	
2591	Alpha by Product	8.00
2592	\$96 Yearly	
2593	Numeric by Code	8.00
2594	\$96 Yearly	
2595	Military	8.00
2596	\$96 Yearly	
2597	Executive Director	
2598	Compliance Licensee Lists	10.00
2599	Label Approval Fee	30.00
2600	Licensee Rules	20.00
2601	Training Fee	25.00
2602	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2603	fee for required manager and violation training that will be offered by the	
2604	department starting in 2018. By statute, the fee is to cover the department's	
2605	cost of providing the training program. 32B-5-405(3)(e). The new training	
2606	program is meant to assist licensees to remain in compliance and in business	
2607	as well as provide education to prevent any future violations.	
2608	Utah Code	30.00
2609	Warehouse and Distribution	
2610	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
2611	Missed Appointment Without Notice (per appointment)	1,000.00
2612	Non-Compliant Labeling (per case)	25.00
2613	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
2614	Product Disposal (per pallet)	500.00
2615	Re-configuring Pallets (per pallet)	250.00
2616	Restacking Shifted/Collapsed Loads (per load)	250.00
2617	DEPARTMENT OF COMMERCE	

2618	COMMERCE GENERAL REGULATION	
2619	Administration	
2620	Administration	
2621	All Divisions	
2622	Regulatory Sandbox Registration	500.00
2623	Commerce Department	
2624	All Divisions	
2625	Administrative Expungement Application	200.00
2626	Booklets	Variable
2627	Priority Processing	75.00
2628	List of Licensees/Business Entities	25.00
2629	Photocopies (per copy)	0.30
2630	Verification of Licensure/Custodian of Record	20.00
2631	Returned Check Charge	20.00
2632	FBI Fingerprint File Search	10.00
2633	BCI Fingerprint File Search	20.00
2634	(\$25 With \$5 Rapback included)	
2635	Fingerprint Processing for non-department	10.00
2636	Government Records and Management Act Staff time to search, compile and otherwise	
2637	prepare record	Actual Amount
2638	GRAMA Electronic Record	Actual Cost
2639	Administration	
2640	Motor Vehicle Franchise Act	
2641	Application	83.00
2642	Renewal	83.00
2643	Powersport Vehicle Franchise Act	
2644	Application	83.00
2645	Renewal	83.00
2646	Application in addition to MVFA	27.00
2647	Renewal in addition to MVFA	27.00
2648	Administration Late Renewal	20.00
2649	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2650	Property Rights Ombudsman	
2651	Filing Request for Advisory Opinion	150.00
2652	Land Use Seminar Continuing Education	25.00
2653	Books	
2654	Citizens Guide to Land Use	
2655	Single copy	15.00

2656	Six or more copies	9.00
2657	Case of 22 books	132.00
2658	Administration	
2659	Home Owner Associations	
2660	HOA Registration	37.00
2661	Change in HOA Registration	10.00
2662	Consumer Protection	
2663	Miscellaneous	
2664	Residential vocational and life skills registration	500.00
2665	Transcript / Diploma Request	30.00
2666	Charitable Solicitation Act	
2667	Charity	75.00
2668	Transportation Network Company	
2669	Transportation network Company Registration	5,000.00
2670	Transportation Network Company License Renewal	5,000.00
2671	Immigration Consultants	
2672	Initial Registration Fee	200.00
2673	License Renewal Fee	200.00
2674	Pawnshop Registry	
2675	Pawnbroker Late Fee	50.00
2676	Charitable Solicitation Act	
2677	Professional Fund Raiser	250.00
2678	Telephone Solicitation	
2679	Telemarketing Registration	500.00
2680	Health Spa	
2681	Health Spa	100.00
2682	Credit Services Organization	
2683	Credit Services Organization	250.00
2684	Debt Management Services Organizations	250.00
2685	Business Opportunity Disclosure Register	
2686	Exempt	100.00
2687	Approved	200.00
2688	Child Protection Register	
2689	Child Protection Registry (per email)	0.005
2690	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2691	thereafter.	
2692	Child Protection Registry	
2693	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable

2694	Previous fee is \$.005. 3% discount off previous step for each additional	
2695	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2696	20K step thereafter in a calendar month.	
2697	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2698	Pawnshop Registry	
2699	Out of State Pawnshop Database Request	900.00
2700	Pawnshop/2nd hand store Registration	300.00
2701	Law Enforcement Registration	3.00
2702	Proprietary Schools	
2703	Initial Application	500.00
2704	Renewal Application	1% of gross revenue
2705	Registration Review	1% of gross revenue
2706	Miscellaneous Fees	
2707	Late Renewal (per month)	25.00
2708	Miscellaneous	
2709	Microcassette Copying (per tape)	Variable
2710	Proprietary Schools Registration Application	1% of gross revenue
2711	\$500 min; \$2,500 max	
2712	Proprietary Schools	
2713	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2714	Up to \$2,500 or \$1,500 min	
2715	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2716	Corporations and Commercial Code	
2717	Partnerships	
2718	Limited Liability Partnerships	27.00
2719	Since renewal fees are charged the \$5 single sign on portal fee currently	
2720	this will make Registrations and renewals effectively the same price.	
2721	Single-Sign-On	
2722	Single Sign-On-Portal Fee	5.00
2723	Surcharge on Business renewals for Single Sign-On Portal.	
2724	Articles of Incorporation	
2725	Domestic Profit	70.00
2726	Partnerships	
2727	General Partnerships	27.00
2728	5 year renewal	
2729	Other	
2730	Statement Authority	15.00
2731	One time registration or as changes are needed	

2732	Partnerships	
2733	Limited Liability Partnership Articles of Incorporation	70.00
2734	Previously under Limited Partnership, now LLP's Articles of	
2735	Incorporation	
2736	Other	
2737	Pharmacy Benefit Manager	100.00
2738	Articles of Incorporation	
2739	Domestic Nonprofit	30.00
2740	Foreign Profit	70.00
2741	Foreign Nonprofit	30.00
2742	Reinstatement	
2743	Profit	70.00
2744	Requalification/Reinstatement	
2745	Nonprofit	30.00
2746	Changes of Corporate Status	
2747	Amend/Restate/Merge-Profit	37.00
2748	Amend/Restate/Merge-Nonprofit	17.00
2749	Amendment-Foreign	37.00
2750	Pre-authorization of document	25.00
2751	Statement of Correction	12.00
2752	Conversion	37.00
2753	Annual Report	
2754	Profit	15.00
2755	Nonprofit	10.00
2756	Limited Partnership	15.00
2757	Limited Liability Company	15.00
2758	On-line	15.00
2759	Change Form	15.00
2760	Certification	
2761	Corporate Standing	12.00
2762	Corporate Standing-Long Form	20.00
2763	Commercial Registered Agent	
2764	Registration	52.00
2765	Changes	52.00
2766	Terminations	52.00
2767	Corporation Search	
2768	In House	10.00
2769	Limited Partnership	

2770	Certificate/Qualification	70.00
2771	Reinstate	70.00
2772	Amend/Restate/Merge	37.00
2773	Statement of Correction	12.00
2774	Conversion	37.00
2775	DBA	
2776	Registration	27.00
2777	Renewals	22.00
2778	Business/Real Estate Investment Trust	27.00
2779	Trademark/Electronic Trademark	
2780	Initial Application and 1st Class Code	50.00
2781	Each Additional Class Code	25.00
2782	Renewals	50.00
2783	Assignments	25.00
2784	Unincorporated Cooperative Association	
2785	Articles of Incorporation/Qualification	22.00
2786	Annual Report	7.00
2787	Limited Liability Company	
2788	Articles of Organization/Qualification	70.00
2789	Reinstate	70.00
2790	Amend/Merge	37.00
2791	Statement of Correction	12.00
2792	Conversion	37.00
2793	Other	
2794	Late Renewal	10.00
2795	Out of State Motorist Summons	12.00
2796	Collection Agency Bond	32.00
2797	Unregistered Foreign Business	12.00
2798	Foreign Name Registration	22.00
2799	Statement of Certification	12.00
2800	Name Reservation	22.00
2801	Telecopier Transmittal	5.00
2802	Telecopier Transmittal (per page)	1.00
2803	Commercial Code Lien Filing	
2804	UCC I Filings (per page)	12.00
2805	UCC Addendum (per page)	12.00
2806	UCC III Assignment/Amendment	12.00
2807	UCC III Continuation	12.00

2808	UCC III Termination	Variable
2809	CFS-1	12.00
2810	CFS Addendum	12.00
2811	CFS-3	12.00
2812	CFS-2	12.00
2813	CFS Registrant	25.00
2814	Master List	25.00
2815	Lien Search	
2816	Search	12.00
2817	Transactions Through Utah Interactive	
2818	Registered Principal Search	3.00
2819	Business Entity Search Principals	1.00
2820	Certificate of Good Standing	12.00
2821	Subscription	75.00
2822	UCC Searches	12.00
2823	List Compilation Customized	Variable
2824	One Stop Business Registration	Variable
2825	Occupational and Professional Licensing	
2826	Commercial Interior Design	
2827	Commercial Interior Design Certification New Application	70.00
2828	Commercial Interior Design Certification Renewal	47.00
2829	Cosmetologist/Barber	
2830	Barber Renewal	52.00
2831	Esthetician / Nail Technician	
2832	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2833	Deception Detection	
2834	Deception Detection Examiner Administrator Application	50.00
2835	Deception Detection Examiner Administrator Renewal	32.00
2836	Electrician	
2837	Contractor Surcharge Education Fund (Electricians)	5.00
2838	General Electrical Contractor New Application Filing	175.00
2839	General Electrical Contractor Renewal	113.00
2840	Residential Electrical Contractor New Application Filing	175.00
2841	Residential Electrical Contractor Renewal	113.00
2842	Hair Design	
2843	Hair Designer License Renewal	52.00
2844	Hair Designer New Application Filing	60.00
2845	Instructor Certificate	60.00

2846	School New Application Filing and Renewal	110.00
2847	Other	
2848	Pre-License Conviction Administrative Review	50.00
2849	Physical Therapy	
2850	Physical Therapy Assistant Compact Ne / Renewal	47.00
2851	Physical Therapy Compact New / Renewal	47.00
2852	Physician and Surgeon	
2853	Physician Compact Interstate Commission service fee	Variable
2854	Qualified Medical Provider Cannabis Fee	100.00
2855	Restricted Associate Physician New Application Filing	210.00
2856	Restricted Associate Physician Renewal	123.00
2857	Plumber	
2858	Contractor Surcharge Education Fund (Plumbers)	5.00
2859	General Plumbing Contractor New Application Filing	175.00
2860	General Plumbing Contractor Renewal	113.00
2861	Residential Plumbing Contractor New Application Filing	175.00
2862	Residential Plumbing Contractor Renewal	113.00
2863	State Construction Registry	
2864	Online	
2865	State Construction Registry Final Lien Waiver	
2866	State Construction Registry Intent To Finance	8.00
2867	Acupuncturist	
2868	New Application Filing	110.00
2869	Electrician	
2870	Apprentice Electrician tracking per credit hour	0.24
2871	Massage	
2872	Apprentice Renewal	20.00
2873	Plumber	
2874	Plumber CE Course approval	40.00
2875	Plumber CE Course Attendee Tracking / per hour	1.00
2876	Apprentice Plumber CE attendance tracking/ per hour	0.24
2877	Substance Use Disorder Counselor (Licensed)	
2878	Licensed Advanced New Application	85.00
2879	Licensed Advanced Renewal	78.00
2880	Substance Use Disorder Counselor (Certified)	
2881	Certified Advanced Counselor	70.00
2882	Certified Advanced Counselor Intern	70.00
2883	Pharmacy	

2884	Dispensing Medical Practitioner New Application Filing	110.00
2885	Dispensing Medical Practitioner License Renewal	73.00
2886	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2887	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
2888	Pharmacy Technician Trainee New / Renewal	50.00
2889	Technician Trainee reduced to same \$47 as technician	
2890	Music Therapy	
2891	Certified Music Therapist New Application	70.00
2892	Certified Music Therapist Application Renewal	47.00
2893	Physical Therapy	
2894	Dry Needle Registration	50.00
2895	Psychologist	
2896	Behavioral Analyst New Application Filing	120.00
2897	Behavioral Analyst License Renewal	93.00
2898	Assistant Behavioral Analyst New Application Filing	120.00
2899	Assistant Behavioral Analyst License Renewal	93.00
2900	Behavioral Specialist License Renewal	78.00
2901	Assistant Behavioral Specialist License Renewal	78.00
2902	Physician and Surgeon	
2903	Physician and Surgeon Compact Existing Licensee Fee	40.00
2904	Interstate Compact New License Application Filing	200.00
2905	Interstate Compact License Renewal	183.00
2906	Acupuncturist	
2907	License Renewal	63.00
2908	Alarm Company	
2909	Company Application Filing	330.00
2910	Company License Renewal	203.00
2911	Agent Application Filing	60.00
2912	Agent License Renewal	42.00
2913	Agent Temporary Permit	20.00
2914	Architect	
2915	New Application Filing	110.00
2916	License Renewals	63.00
2917	Education and Enforcement Surcharge	10.00
2918	Armored Car	
2919	Registration	330.00
2920	Renewal	203.00
2921	Security Officer Registration	60.00

2922	Security Officer Renewal	42.00
2923	Education Approval	300.00
2924	Athletic Agents	
2925	New Application Filing	510.00
2926	License Renewal	510.00
2927	Athletic Trainer	
2928	New Application Filing	70.00
2929	License Renewal	47.00
2930	Building Inspector	
2931	New Application Filing	85.00
2932	License Renewal	63.00
2933	Certified Court Reporter	
2934	New Application Filing	45.00
2935	License Renewal	42.00
2936	Certified Dietician	
2937	New Application Filing	60.00
2938	License Renewals	37.00
2939	Certified Nurse Midwife	
2940	New Application Filing	100.00
2941	License Renewal	73.00
2942	Intern-New Application Filing	35.00
2943	Certified Public Accountant	
2944	Individual CPA Application Filing	85.00
2945	Individual License/Certificate Renewal	63.00
2946	CPA Firm Application for Registration	90.00
2947	CPA Firm Registration Renewal	52.00
2948	Chiropractic Physician	
2949	New Application Filing	200.00
2950	License Renewal	103.00
2951	Contractor	
2952	New Application Filing	175.00
2953	License Renewals	113.00
2954	New / Change Qualifier	50.00
2955	Corporation Conversion	35.00
2956	Continuing Education Course Approval	40.00
2957	Continuing Education (per credit hour tracking)	1.00
2958	Controlled Substance	
2959	New Application Filing	100.00

2960	License Renewal	78.00
2961	Controlled Substance Handler	
2962	Facility New Application Filing	90.00
2963	Facility License Renewal	68.00
2964	Individual New Application Filing	90.00
2965	Individual License Renewal	68.00
2966	Controlled Substance Precursor	
2967	Distributor New Application Filing	210.00
2968	License Renewal	113.00
2969	Cosmetologist/Barber	
2970	New Application Filing	60.00
2971	License Renewal	52.00
2972	Instructor Certificate	60.00
2973	School New Application Filing	110.00
2974	School License Renewal	110.00
2975	Barber New Application	60.00
2976	School License Renewal	52.00
2977	Barber Instructor Certificate	60.00
2978	Deception Detection	
2979	Examiner New Application Filing	50.00
2980	Examiner License Renewal	32.00
2981	Intern New Application Filing	35.00
2982	Intern License Renewal	32.00
2983	Dentist	
2984	New Application Filing	110.00
2985	License Renewals	73.00
2986	Anesthesia Upgrade New Application	60.00
2987	Dental Hygienist	
2988	New Application Filing	60.00
2989	License Renewal	47.00
2990	Anesthesia Upgrade New Application	35.00
2991	Direct Entry Midwife	
2992	New Application Filing	100.00
2993	License Renewal	73.00
2994	Electrician	
2995	New Application Filing	110.00
2996	License Renewal	63.00
2997	Continuing Education Course Approval	40.00

2998	Continuing Education (per credit hour tracking)	1.00
2999	Electrologist	
3000	New Application Filing	50.00
3001	License Renewals	32.00
3002	Instructor Certificate	60.00
3003	School New Application Filing	110.00
3004	School License Renewal	110.00
3005	Elevator Mechanic	
3006	New Application Filing	110.00
3007	License Renewal	63.00
3008	Continuing Education Course Approval	40.00
3009	Continuing Education (per credit hour tracking)	1.00
3010	Engineer, Professional	
3011	New Application Filing	110.00
3012	Engineer License Renewal	63.00
3013	Structural Engineer New Application Filing	110.00
3014	Structural Engineer License Renewal	63.00
3015	Engineer	
3016	Education and Enforcement Surcharge	10.00
3017	Environmental Health Scientist	
3018	New Application Filing	60.00
3019	License Renewal	37.00
3020	New Application Filing	60.00
3021	In training	
3022	Esthetician	
3023	New Application Filing	60.00
3024	License Renewals	52.00
3025	Instructor Certificate	60.00
3026	Master Esthetician New Application Filing	85.00
3027	Master Esthetician License Renewal	68.00
3028	School New Application Filing	110.00
3029	School License Renewal	110.00
3030	Factory Built Housing	
3031	Dealer New Application Filing	30.00
3032	Dealer License Renewal	30.00
3033	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3034	Factory Built Housing Education and Enforcement	25.00
3035	Funeral Services	

3036	Director New Application Filing	160.00
3037	Director License Renewal	88.00
3038	Intern New Application Filing	85.00
3039	Establishment New Application Filing	250.00
3040	Establishment License Renewal	250.00
3041	Genetic Counselor	
3042	New Application Filing	150.00
3043	License Renewal	138.00
3044	Geologist	
3045	New Application Filing	150.00
3046	License Renewal	123.00
3047	Education and Enforcement Fund	15.00
3048	Handyman Affirmation	
3049	Handyman Exemption Registration/Renewal	35.00
3050	Health Facility Administrator	
3051	New Application Filing	120.00
3052	License Renewals	83.00
3053	Hearing Instrument Specialist	
3054	New Application Filing	150.00
3055	License Renewal	103.00
3056	Intern New Application Filing	35.00
3057	Hunting Guide	
3058	New Application Filing	75.00
3059	License Renewal	50.00
3060	Landscape Architect	
3061	New Application Filing	110.00
3062	License Renewal	63.00
3063	Examination Record	30.00
3064	Education and Enforcement Fund	10.00
3065	Land Surveyor	
3066	New Application Filing	110.00
3067	License Renewals	63.00
3068	Education and Enforcement Surcharge	10.00
3069	Marriage and Family Therapist	
3070	Therapist New Application Filing	120.00
3071	Therapist License Renewal	93.00
3072	Associate New Application Filing	85.00
3073	Externship New Application Filling	85.00

3074	Massage	
3075	Therapist New Application Filing	60.00
3076	Therapist License Renewal	52.00
3077	Apprentice New Application Filing	35.00
3078	Medical Language Interpreter	
3079	New Application Filing	50.00
3080	Interpreter Renewal	25.00
3081	Nail Technician	
3082	New Application Filing	60.00
3083	License Renewal	52.00
3084	Instructor Certificate	60.00
3085	School New Application Filing	110.00
3086	School License Renewal	110.00
3087	Naturopathic Physician	
3088	New Application Filing	200.00
3089	License Renewals	113.00
3090	Nursing	
3091	Licensed Practical Nurse New Application Filing	60.00
3092	Licensed Practical Nurse License Renewal	68.00
3093	Registered Nurse New Application Filing	60.00
3094	Registered Nurse License Renewal	68.00
3095	Advanced Practice RN New Application Filing	100.00
3096	Advanced Practice RN License Renewal	78.00
3097	Advanced Practice RN-Intern New Application Filing	35.00
3098	Certified Nurse Anesthetist New Application Filing	100.00
3099	Certified Nurse Anesthetist License Renewal	78.00
3100	Educational Program Approval-Initial Visit	500.00
3101	Educational Program Approval-Follow-up	250.00
3102	Medication Aide Certified New Application Filing	50.00
3103	Medication Aide Certified License Renewal	42.00
3104	Occupational Therapist	
3105	Occupational Therapist New Application Filing	70.00
3106	Occupational Therapist License Renewal	47.00
3107	Occupational Therapist Assistant New Application Filing	70.00
3108	Occupational Therapist Assistants License Renewal	47.00
3109	Online Contract Pharmacy	
3110	New Application	200.00
3111	Renewal	103.00

3112	Online Internet Facilitator	
3113	New Application	7,000.00
3114	Renewal	7,000.00
3115	Optometrist	
3116	New Application Filing	140.00
3117	License Renewal	93.00
3118	Osteopathic Physician Online Prescriber	
3119	New Application	200.00
3120	License Renewal	193.00
3121	Outfitter	
3122	New License Filing	150.00
3123	Renewal License	50.00
3124	Osteopathic Physician and Surgeon	
3125	New Application Filing	200.00
3126	License Renewals	193.00
3127	Pharmacy	
3128	Pharmacist New Application Filing	110.00
3129	Pharmacist License Renewal	73.00
3130	Pharmacy Intern New Application Filing	100.00
3131	Pharmacy Technician New Application Filing	60.00
3132	Pharmacy Technician License Renewal	57.00
3133	Class A New Application Filing	200.00
3134	Class A License Renewal	103.00
3135	Class B New Application	200.00
3136	Class B License Renewal	103.00
3137	Class C New Application	200.00
3138	Class C License Renewal	103.00
3139	Class D New Application	200.00
3140	Class D License Renewal	103.00
3141	Class E New Application	200.00
3142	Class E License Renewal	103.00
3143	Physical Therapy	
3144	New Application Filing	70.00
3145	License Renewal	47.00
3146	Physical Therapy Assistant	
3147	New Application Filing	60.00
3148	License Renewal	47.00
3149	Physician/Surgeon	

3150	New Application Filing	200.00
3151	License Renewal	193.00
3152	Physician Assistant	
3153	New Application Filing	180.00
3154	License Renewals	133.00
3155	Physician Online Prescriber	
3156	New Application	200.00
3157	License Renewal	193.00
3158	Plumber	
3159	New Application Filing	110.00
3160	License Renewals	63.00
3161	Podiatric Physician	
3162	New Application Filing	200.00
3163	License Renewal	113.00
3164	Pre-Need Funeral Arrangement	
3165	Sales Agent New Application Filing	85.00
3166	Sales Agent License Renewal	73.00
3167	Private Probation Provider	
3168	New Application Filing	85.00
3169	License Renewal	63.00
3170	Clinical Mental Health Counselor	
3171	New Application Filing	120.00
3172	License Renewals	93.00
3173	Professional Counselor Associate New Application Filing	85.00
3174	Associate Clinical Mental Health Extern New Application	85.00
3175	Psychologist	
3176	New Application Filing	200.00
3177	License Renewal	128.00
3178	Certified Psychology Resident New App Filing	85.00
3179	Radiology	
3180	Radiology Technologist New Application Filing	70.00
3181	Radiology Technologist License Renewal	47.00
3182	Radiology Practical Technologist New Application Filing	70.00
3183	Radiology Practical Technologist License Renewal	47.00
3184	Recreation Therapy	
3185	Master Therapeutic Recreational Specialist New Application Filing	70.00
3186	Master Therapeutic Recreational Specialist License Renewal	47.00
3187	Therapeutic Recreational Specialist New Application Filing	70.00

3188	Therapeutic Recreational Specialist License Renewal	47.00
3189	Therapeutic Recreational Technical New License Application	70.00
3190	Therapeutic Recreational Technician License Renewal	47.00
3191	Residence Lien Recovery Fund	
3192	Registration Processing Fee-Voluntary Registrants	25.00
3193	Post-claim Laborer Assessment	20.00
3194	Beneficiary Claim	120.00
3195	Laborer Beneficiary Claim	15.00
3196	Reinstatement of Lapsed Registration	50.00
3197	Late	20.00
3198	Certificate of Compliance	30.00
3199	Respiratory Care Practitioner	
3200	New Application Filing	60.00
3201	License Renewal	52.00
3202	Security Services	
3203	Contract Security Company Application Filing	330.00
3204	Contract Security Company Renewal	203.00
3205	Replace/Change Qualifier	50.00
3206	Education Program Approval	300.00
3207	Education Program Approval Renewal	103.00
3208	Armed Security Officer New Application Filing	60.00
3209	Armed Security Officer New License Renewal	42.00
3210	Unarmed Security Officer New Application Filing	60.00
3211	Unarmed Security Officer New License Renewal	42.00
3212	Social Worker	
3213	Clinical Social Worker New Application Filing	120.00
3214	Clinical Social Worker License Renewal	93.00
3215	Certified Social Worker New Application Filing	120.00
3216	Certified Social Worker License Renewal	93.00
3217	Certified Social Worker Intern New	85.00
3218	Certified Social Worker Externship	85.00
3219	Social Service Worker New Application Filing	85.00
3220	Social Service Worker License Renewal	78.00
3221	Speech Language Pathologist/Audiologist	
3222	Speech Language Pathologist New Application Filing	70.00
3223	Speech Language Pathologist License Renewal	47.00
3224	Audiologist New Application Filing	70.00
3225	Audiologist License Renewal	47.00

3226	Speech Language Pathologist / Audiologist	
3227	Speech Language Pathologist and Audiologist New Application Filing	70.00
3228	Speech Language Pathologist and Audiologist License Renewal	47.00
3229	Substance Use Disorder Counselor (Licensed)	
3230	New Application Filing	85.00
3231	License Renewal	78.00
3232	Substance Use Disorder Counselor (Certified)	
3233	Certified Substance Counselor	70.00
3234	Certified Counselor Intern	70.00
3235	Certified Substance Extern	70.00
3236	Veterinarian	
3237	New Application Filing	150.00
3238	License Renewal	83.00
3239	Intern New Application Filing	35.00
3240	Vocational Rehab Counselor	
3241	New Application Filing	70.00
3242	License Renewal	47.00
3243	Other	
3244	Inactive/Reactivation/Emeritus License	50.00
3245	Temporary License	50.00
3246	Late Renewal	20.00
3247	License/Registration Reinstatement	50.00
3248	Duplicate License	10.00
3249	Disciplinary File Search (per order document)	12.00
3250	Change Qualifier	50.00
3251	UBC Seminar	Variable
3252	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3254	UBC Building Permit surcharge	Variable
3255	State Construction Registry	
3256	Online	
3257	Notice of Commencement	7.50
3258	Appended Notice of Commencement online	7.50
3259	Preliminary Notice	1.25
3260	Notice of Completion	7.50
3261	Required Notifications	Variable
3262	Requested Notifications	
3263	No Charge	

3264	Receipt Retrieval	
3265	Within 2 years	1.00
3266	Beyond 2 years	5.00
3267	Public Search	1.00
3268	Annual account set up	
3269	Auto bill to credit card	60.00
3270	Invoice	100.00
3271	Notice of Construction Loan	8.00
3272	Notice of Intent to Complete	8.00
3273	Notice of Retention	1.25
3274	Notice of Remaining to Complete	1.25
3275	Offline	
3276	Notice of Commencement	15.00
3277	Appended Notice of Commencement - On-line	15.00
3278	Preliminary Notice	6.00
3279	Notice of Completion	15.00
3280	Required Notifications	6.00
3281	Requested Notifications	25.00
3282	Receipt Retrieval	
3283	Within 2 years	6.00
3284	Beyond 2 years	12.50
3285	Public Search	Variable
3286	Annual account set up	
3287	Auto bill to credit card	75.00
3288	Invoice	125.00
3289	Notice of Construction Loan	15.00
3290	Notice of Intent to Complete	16.00
3291	Notice of Retention	8.00
3292	Notice of Remaining to Complete	6.00
3293	Notice of Loan Default	Variable
3294	Building Permit	Variable
3295	Filed by city	
3296	Withdrawal of Preliminary Notice	Variable
3297	Construction Ownership	
3298	Ownership Status Report	20.00
3299	Ownership Listing/Change	20.00
3300	Physician Educator	
3301	Physician Educator I new application	200.00

3302	Physician Educator I renewal	183.00
3303	Physician Educator II new application	200.00
3304	Physician Educator I renewal	183.00
3305	Radiologist Assistant	
3306	New Application Filing	70.00
3307	License Renewal	47.00
3308	Real Estate	
3309	Appraisers	
3310	AMC National Registry Fee	25.00
3311	Appraisal Education Special Event (per day)	150.00
3312	Appraisal Education Special Event Provider Fee	250.00
3313	Broker/Sales Agent	
3314	Property Management Sales Agent Designation	50.00
3315	Timeshare and Camp Resort	
3316	Late Fee	100.00
3317	Appraisers	
3318	Licensed and Certified	
3319	Application	250.00
3320	Mortgage Broker	
3321	Mortgage Loan Originator New Application	100.00
3322	Mortgage Loan Originator Renewal	30.00
3323	Sales Agent	
3324	New Application (2 year)	100.00
3325	Renewal	48.00
3326	Education	
3327	Real Estate Education Broker	18.00
3328	Continuing Education Registration	10.00
3329	Real Estate Education Agent	12.00
3330	Appraisers	
3331	Licensed and Certified	
3332	Renewal	350.00
3333	National Register	80.00
3334	Certifications	
3335	Real Estate Prelicense School Certification	100.00
3336	Real Estate Prelicense Instructor Certification	75.00
3337	Appraisers	
3338	Temporary Permit	100.00
3339	Appraiser Trainee Registration	100.00

3340	Real Estate Education	
3341	Real Estate Continuing Education Course Certification	75.00
3342	Real Estate Continuing Education Instructor Certification	50.00
3343	Appraisers	
3344	Appraiser expert witness	200.00
3345	Appraiser Trainee Renewal	100.00
3346	Certifications	
3347	Real Estate Branch Schools	100.00
3348	Appraiser Prelicense Course Certification	70.00
3349	Appraisers	
3350	Appraiser Pre-License School Application	100.00
3351	Appraiser Pre-License Instructor Application	75.00
3352	Certifications	
3353	Appraiser CE Instructor Application/Renewal	75.00
3354	Appraisers	
3355	Appraiser CE Course Application/Renewal	75.00
3356	Appraiser Temporary Permit Extension	100.00
3357	One time only	
3358	Appraisal Management Company	
3359	Appraisal Management Company	350.00
3360	Appraisal Management Company Renewal	350.00
3361	Appraisal Management Company Late	50.00
3362	Broker	
3363	New Application	100.00
3364	2 year	
3365	Renewal	48.00
3366	Broker/Sales Agent	
3367	Activation	15.00
3368	New Company	200.00
3369	Company Broker Change	50.00
3370	Company Name Change	100.00
3371	Verification (per copy)	20.00
3372	General Division	
3373	Duplicate License	10.00
3374	Certifications/Computer Histories	20.00
3375	Late Renewal	50.00
3376	Reinstatement	100.00
3377	Branch Office	200.00

3378	No Action Letter	120.00
3379	Trust Account Seminar	5.00
3380	Continuing Education Instructor/Course Late	25.00
3381	Mortgage Broker	
3382	Mortgage Lending Manager	
3383	Application	100.00
3384	Renewal	30.00
3385	Mortgage Lender Entities	
3386	Application	200.00
3387	Renewal	200.00
3388	Mortgage DBA	200.00
3389	Activation	15.00
3390	Subdivided Land	
3391	Exemption	
3392	HUD	100.00
3393	Water Corporation	50.00
3394	Temporary Permit	100.00
3395	Application	500.00
3396	Charge over 30	3.00
3397	Inspection Deposit	300.00
3398	Consolidation	200.00
3399	Charge	3.00
3400	Renewal Report	203.00
3401	Timeshare and Camp Resort	
3402	Salesperson	100.00
3403	New and renewal	
3404	Registration	500.00
3405	Per unit charge over 100	3.00
3406	Inspection Deposit	300.00
3407	Consolidation	200.00
3408	Per unit charge	3.00
3409	Temporary Permit	100.00
3410	Renewal Reports	203.00
3411	Supplementary Filing	
3412	Supplementary Filing	200.00
3413	Securities	
3414	Other	
3415	Title III Crowd Funding Notice Filing Late Fee	500.00

3416	Title III Crowd Funding Timely Notice Filing	100.00
3417	Securities Registration	
3418	Qualification Registration	300.00
3419	Covered Securities Notice Filings	
3420	Regulation A timely Securities Filing	100.00
3421	Late Fee Regulation A Filing	500.00
3422	Securities Registration	
3423	Coordinated Registration	300.00
3424	Transactional Exemptions	
3425	Transactional Exemptions	60.00
3426	No-action and Interpretative Opinions	120.00
3427	Licensing	
3428	Agent	60.00
3429	Broker/Dealer	200.00
3430	Investment Advisor	
3431	New and renewal	100.00
3432	Investment Advisor Representative	
3433	New and renewal	50.00
3434	Certified Dealer	
3435	New and Renewal	500.00
3436	Certified Adviser	
3437	New and Renewal	500.00
3438	Covered Securities Notice Filings	
3439	Investment Companies	600.00
3440	All Other Covered Securities	100.00
3441	Late Fee Rule 506 Notice Filing	500.00
3442	Less than 15 days after sale	
3443	Federal Covered Adviser	
3444	New and Renewal	100.00
3445	Securities Exemptions	
3446	Securities Exemptions	60.00
3447	Other	
3448	Late Renewal	20.00
3449	Fairness Hearing	1,500.00
3450	Statute Booklet	Variable
3451	Small Corp. Offering Registration (SCOR)	Variable
3452	Rules and form booklet	Variable
3453	Excluding SCOR	

3454	Postage and Handling	Variable
3455	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3456	ADMINISTRATION	
3457	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3458	Department	
3459	Odd size photocopies (per Page)	Actual Cost
3460	GRAMA fees apply to the entire Department	
3461	8.5 x 11 photocopy (per page)	0.25
3462	GRAMA fees apply to the entire Department	
3463	Document Certification	2.00
3464	GRAMA fees apply to the entire Department	
3465	Local Document Faxing (per page)	0.50
3466	GRAMA fees apply to the entire Department	
3467	Long Distance Document Faxing (per page)	2.00
3468	GRAMA fees apply to the entire Department	
3469	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3470	GRAMA fees apply to the entire Department	
3471	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3472	GRAMA fees apply to the entire Department	
3473	Media Storage Duplication (per Hour)	10.00
3474	GRAMA fees apply to the entire Department	
3475	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3476	From \$1 to \$500 fee applies for the entire Department	
3477	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3478	From \$501 to \$1,000 fee applies for the entire Department	
3479	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3480	From \$1,001 to \$5,000 fee applies for the entire Department	
3481	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3482	From \$5,001 to \$10,000 fee applies for the entire Department	
3483	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3484	Over \$10,000 fee applies for the entire Department	
3485	GOED Participation Fees (per Participant)	Up to \$500 per participant
3486	BUSINESS DEVELOPMENT	
3487	Corporate Recruitment and Business Services	
3488	PTAC Participation Fee (per Participant)	Up to \$60
3489	Market Tax Credit Fee	100,000.00
3490	Annual fee to certify a proposed equity investment or long-term debt	

3491	security as a qualified equity investment.	
3492	Outreach and International Trade	
3493	Community Reinvestment Agency Database	
3494	Community Reinvestment Agency Database Fee	Actual Amount
3495	Actual costs to administer the Community Reinvestment Agency	
3496	Database.	
3497	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3498	SBIR/STTR Assistance Center (SSAC) Search Fee (per User)	75.00
3499	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop (per User)	75.00
3500	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
3501	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3502	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop (per User)	25.00
3503	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop (per User)	10.00
3504	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (per User)	225.00
3505	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird) (per	
3506	User)	150.00
3507	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client) (per	
3508	User)	100.00
3509	CommunityGrants App	
3510	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3511	CommunityGrants App User - State of Utah Executive Branch Agencies	
3512	(per User)	
3513	CommunityGrants App User - Tier 1 (per User)	480.00
3514	CommunityGrants App User - Tier 1 (per User)	
3515	CommunityGrants App User - Tier 2 (per User)	420.00
3516	CommunityGrants App User - Tier 2 (per User)	
3517	CommunityGrants App User - Tier 3 (per User)	360.00
3518	CommunityGrants App User - Tier 3 (per User)	
3519	CommunityGrants App User - Tier 4 (per User)	300.00
3520	CommunityGrants App User - Tier 4 (per User)	
3521	CommunityGrants App User - Tier 5 (per User)	240.00
3522	CommunityGrants App User - Tier 5 (per User)	
3523	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3524	CommunityGrants Customer Portal - 100 Members (per 100)	
3525	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3526	CommunityGrants Customer Community - Minimum - 100 Members (per	
3527	100 Members)	
3528	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00

3529	CommunityGrants Customer Community - Minimum - 500 Members (per	
3530	100)	
3531	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3532	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3533	100)	
3534	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3535	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3536	100)	
3537	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3538	CommunityGrants Customer Community - Retail - 100 Members (per	
3539	100)	
3540	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3541	CommunityGrants Customer Community - Retail - 500 Members (per	
3542	100)	
3543	OFFICE OF TOURISM	
3544	Operations and Fulfillment	
3545	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3546	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3547	Calendars	
3548	Calendar sales: Individual (purchases of less than 30)	10.00
3549	Calendar sales: Bulk (non state agencies)	8.00
3550	Calendar sales: Bulk (state agencies)	6.00
3551	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3552	These fees may apply to one or more programs within the Office of	
3553	Tourism Line Item.	
3554	Calendar Envelopes	0.50
3555	Posters	
3556	Posters: Framed wall posters	55.00
3557	Posters: Non framed wall posters	2.99
3558	Shirts	
3559	T-shirt sales (cost per shirt)	10.00
3560	Commissions	
3561	Tourism promotional items re-seller commission	12%
3562	UDOT Signage Commissions	54,000.00
3563	PETE SUAZO UTAH ATHLETICS COMMISSION	
3564	Boxing Events	
3565	Boxing Event: <500 Seats	500.00
3566	Boxing Event: 500 - 1,000 Seats	500.00

3567	Boxing Event: 1,000 - 3,000 Seats	750.00
3568	Boxing Event: 3,000 - 5,000 seats	1,500.00
3569	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3570	Boxing Event: >10,000 Seats	1,500.00
3571	Unarmed Combat Event	
3572	Unarmed Combat Event: <500 Seats	500.00
3573	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3574	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3575	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3576	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3577	Unarmed Combat Event: >10,000 Seats	1,500.00
3578	Licenses and Badges	
3579	Promoter (per License)	250.00
3580	Official, Manager, Matchmaker (per License)	50.00
3581	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3582	Contestant, Second (Corner) (per License)	40.00
3583	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3584	ID Badges (per Badge)	10.00
3585	Drug Tests, Fight Fax, Contestant ID Badge	
3586	Additional Inspector	100.00
3587	Event Registration	100.00
3588	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3589	calendar	
3590	Broadcast Revenue	3,000.00
3591	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3592	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3593	television, and motion picture rights for any contest or exhibition thereof	
3594	without any deductions for commissions, brokerage fees, distribution fees,	
3595	advertising, contestants' purses or charges, except in no case shall the fee be	
3596	more than \$25,000, nor less than \$100.	
3597	FINANCIAL INSTITUTIONS	
3598	FINANCIAL INSTITUTIONS ADMINISTRATION	
3599	Administration	
3600	Photocopies	0.25
3601	DEPARTMENT OF HERITAGE AND ARTS	
3602	ADMINISTRATION	
3603	Administrative Services	
3604	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00

3605	Fee entitled "Conference" applies for the entire Department of Heritage	
3606	and Arts.	
3607	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3608	Fee entitled "Conference" applies for the entire Department of Heritage	
3609	and Arts.	
3610	Department Merchandise	
3611	General Merchandise - Level 1 (per Item)	5.00
3612	Fee entitled "General Merchandise" applies for the entire Department of	
3613	Heritage and Arts.	
3614	General Merchandise - Level 2 (per Item)	10.00
3615	Fee entitled "General Merchandise" applies for the entire Department of	
3616	Heritage and Arts.	
3617	General Merchandise - Level 3 (per Item)	15.00
3618	Fee entitled "General Merchandise" applies for the entire Department of	
3619	Heritage and Arts.	
3620	General Merchandise - Level 4 (per Item)	20.00
3621	Fee entitled "General Merchandise" applies for the entire Department of	
3622	Heritage and Arts.	
3623	General Merchandise - Level 5 (per Item)	50.00
3624	Fee entitled "General Merchandise" applies for the entire Department of	
3625	Heritage and Arts.	
3626	General Merchandise - Level 6 (per Item)	100.00
3627	Fee entitled "General Merchandise" applies for the entire Department of	
3628	Heritage and Arts.	
3629	Department Conference	
3630	Conference Level 1 - Early Registration (per Person)	20.00
3631	Fee entitled "Conference" applies for the entire Department of Heritage	
3632	and Arts.	
3633	Conference Level 1 - Regular Registration (per Person)	25.00
3634	Fee entitled "Conference" applies for the entire Department of Heritage	
3635	and Arts.	
3636	Conference Level 1 - Late Registration (per Person)	30.00
3637	Fee entitled "Conference" applies for the entire Department of Heritage	
3638	and Arts.	
3639	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3640	Fee entitled "Conference" applies for the entire Department of Heritage	
3641	and Arts.	
3642	Conference Level 2 - Early Registration (per Person)	45.00

3643	Fee entitled "Conference" applies for the entire Department of Heritage	
3644	and Arts.	
3645	Conference Level 2 - Regular Registration (per Person)	50.00
3646	Fee entitled "Conference" applies for the entire Department of Heritage	
3647	and Arts.	
3648	Conference Level 2 - Late Registration (per Person)	55.00
3649	Fee entitled "Conference" applies for the entire Department of Heritage	
3650	and Arts.	
3651	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3652	Fee entitled "Conference" applies for the entire Department of Heritage	
3653	and Arts.	
3654	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3655	Fee entitled "Conference" applies for the entire Department of Heritage	
3656	and Arts.	
3657	Conference Level 3 - Early Registration (per Person)	80.00
3658	Fee entitled "Conference" applies for the entire Department of Heritage	
3659	and Arts.	
3660	Conference Level 3 - Regular Registration (per Person)	95.00
3661	Fee entitled "Conference" applies for the entire Department of Heritage	
3662	and Arts.	
3663	Conference Level 3 - Late Registration (per Person)	100.00
3664	Fee entitled "Conference" applies for the entire Department of Heritage	
3665	and Arts.	
3666	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3667	Fee entitled "Conference" applies for the entire Department of Heritage	
3668	and Arts.	
3669	Conference Sponsorship	
3670	Conference Sponsorship Level 1	350.00
3671	Fee entitled "Conference Sponsorship" applies for the entire Department	
3672	of Heritage and Arts.	
3673	Conference Sponsorship Level 2	500.00
3674	Fee entitled "Conference Sponsorship" applies for the entire Department	
3675	of Heritage and Arts.	
3676	Conference Sponsorship Level 3	650.00
3677	Fee entitled "Conference Sponsorship" applies for the entire Department	
3678	of Heritage and Arts.	
3679	Conference Sponsorship Level 4	1,000.00
3680	Fee entitled "Conference Sponsorship" applies for the entire Department	

3681	of Heritage and Arts.	
3682	Conference Sponsorship Level 5	2,500.00
3683	Fee entitled "Conference Sponsorship" applies for the entire Department	
3684	of Heritage and Arts.	
3685	Conference Sponsorship Level 6	5,000.00
3686	Fee entitled "Conference Sponsorship" applies for the entire Department	
3687	of Heritage and Arts.	
3688	Conference Sponsorship Level 7	10,000.00
3689	Fee entitled "Conference Sponsorship" applies for the entire Department	
3690	of Heritage and Arts.	
3691	General Training and Workshop	
3692	General Training/Workshop Participation - Level 1 (per Person)	5.00
3693	Fee entitled "General Training/Workshop" applies for the entire	
3694	Department of Heritage and Arts.	
3695	General Training/Workshop Participation - Level 2 (per Person)	10.00
3696	Fee entitled "General Training/Workshop" applies for the entire	
3697	Department of Heritage and Arts.	
3698	General Training/Workshop Participation - Level 3 (per Person)	15.00
3699	Fee entitled "General Training/Workshop" applies for the entire	
3700	Department of Heritage and Arts.	
3701	General Training/Workshop Participation - Level 4 (per Person)	25.00
3702	Fee entitled "General Training/Workshop" applies for the entire	
3703	Department of Heritage and Arts.	
3704	General Training/Workshop Participation - Level 5 (per Person)	30.00
3705	Fee entitled "General Training/Workshop" applies for the entire	
3706	Department of Heritage and Arts.	
3707	General Training/Workshop Participation - Level 6 (per Person)	40.00
3708	Fee entitled "General Training/Workshop" applies for the entire	
3709	Department of Heritage and Arts.	
3710	General Training/Workshop Participation - Level 7 (per Person)	50.00
3711	Fee entitled "General Training/Workshop" applies for the entire	
3712	Department of Heritage and Arts.	
3713	General Training/Workshop Participation - Level 8 (per Person)	60.00
3714	Fee entitled "General Training/Workshop" applies for the entire	
3715	Department of Heritage and Arts.	
3716	General Training/Workshop Participation - Level 9 (per Person)	125.00
3717	Fee entitled "General Training/Workshop" applies for the entire	
3718	Department of Heritage and Arts.	

3719	General Training/Workshop Participation - Level 10 (per Person)	300.00
3720	Fee entitled "General Training/Workshop" applies for the entire	
3721	Department of Heritage and Arts.	
3722	General Training/Workshop Materials Fee (per Person)	15.00
3723	Fee entitled "General Training/Workshop" applies for the entire	
3724	Department of Heritage and Arts.	
3725	Government Records Access and Management Act	
3726	Photocopies (per page)	0.25
3727	GRAMA fees apply for the entire Department of Heritage and Arts	
3728	Information Technology	
3729	Preservation Pro (per unit 1-20, depending on usage)	50.00
3730	DIVISION OF ARTS AND MUSEUMS	
3731	Community Arts Outreach	
3732	Art Consultation Fee Level 1 (per Hour)	80.00
3733	2 Hour Minimum - consultation, site visits, and curation	
3734	Art Consultation Fee Level 2 (per Hour)	60.00
3735	2 Hour Minimum - condition inspection, reporting, documentation, and	
3736	pulling from and returning to the vault at (this charge would also be incurred	
3737	for yearly site inspections without change to loan)	
3738	Art Consultation Fee Level 3 (per Hour)	45.00
3739	3 Hour Minimum - packing, shipping, and installation	
3740	Change Leader Conference	55.00
3741	This is the fee that will be charged for the annual change leader	
3742	conference.	
3743	Change Leader Institute Level 5	500.00
3744	MWAC Registration Level 1	75.00
3745	MWAC Registration Level 2	85.00
3746	MWAC Registration Level 3	95.00
3747	MWAC Registration Level 4	100.00
3748	MWAC Registration Level 5	110.00
3749	MWAC Registration Level 6	125.00
3750	Community Outreach	
3751	Traveling Exhibit Fees	125.00
3752	Traveling Exhibit Fees Title I Schools	100.00
3753	Mountain West Arts Conference Registration	
3754	MWAC Governor's Leadership in the Arts Luncheon	60.00
3755	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3756	Community/State Partnership Change Leader Registration	

3757	Change Leader Institute Level 1	100.00
3758	Change Leader Institute Level 2	200.00
3759	Change Leader Institute Level 3	300.00
3760	Change Leader Institute Level 4	400.00
3761	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3762	Office of Museum Services	
3763	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3764	Museum Environmental Monitoring Kit Deposit	150.00
3765	HISTORICAL SOCIETY	
3766	State Historical Society	
3767	Business/Corporate	155.00
3768	Utah State Historical Society Two Year Membership	
3769	Business/Corporate	80.00
3770	Utah Historical Society Annual Membership	
3771	History Conference - Member	15.00
3772	Annual History Conference Registration fee for Utah State Historical	
3773	Society Members	
3774	History Conference - Non member	30.00
3775	Annual History Conference Registration for non historical society	
3776	members	
3777	History Conference - Vendor/Exhibitor Table	50.00
3778	Annual History Conference	
3779	Individual	75.00
3780	Utah State Historical Society Two Year Membership	
3781	Patron	140.00
3782	Utah State Historical Society Two Year Membership	
3783	Sponsor	195.00
3784	Utah State Historical Society Two Year Membership	
3785	Student/Adjunct/Senior	55.00
3786	Utah State Historical Society Two Year Membership	
3787	Sustaining	95.00
3788	Utah State Historical Society Two Year Membership	
3789	University of Illinois Press	9,600.00
3790	Utah Historical Society Annual Membership UIP manages the	
3791	institutional subscription agency memberships and sends the money to the	
3792	State of Utah.	
3793	Utah Historical Society Annual Membership	
3794	Student/Adjunct/Senior	30.00

3795	Individual	40.00
3796	Sustaining	50.00
3797	Patron	75.00
3798	Sponsor	100.00
3799	Lifetime	500.00
3800	Utah Historical Quarterly (per issue)	13.00
3801	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
3802	costs, when applicable)	
3803	Publication Royalties	1.00
3804	STATE HISTORY	
3805	Historic Preservation and Antiquities	
3806	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3807	Fee is for recovery or analysis and reporting services.	
3808	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3809	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3810	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3811	Literature Search/GIS Search - no show fee (per incident)	60.00
3812	GIS Data Cut and Transfer (per Section)	15.00
3813	Library and Collections	
3814	Surplus Photo 5x7	2.50
3815	Surplus Photo 8x10	4.00
3816	B/W Historic Photo	
3817	4x5 B/W Historic Photo	7.00
3818	5x7 B/W Historic Photo	10.00
3819	8x10 B/W Historic Photo	15.00
3820	Self Serve Photo	0.50
3821	Digital Image 300 dpl>	10.00
3822	Historic Collection Use	10.00
3823	Research Center	
3824	Self Copy 8.5x11	0.10
3825	Self Copy 11x17	0.25
3826	Staff Copy 8.5x11	0.25
3827	Staff Copy 11x17	0.50
3828	Digital Self Scan/Save (per Page)	0.05
3829	Digital Staff Scan/Save (per Page)	0.25
3830	Microfilm Self Copy (per page)	0.25
3831	Microfilm Self Scan/Save (per Page)	0.15
3832	Microfilm Staff Scan/Save or Copy (per page)	1.00

3833	Audio Recording (per item)	10.00
3834	Video Recording (per item)	20.00
3835	Diazo print	
3836	16 mm diazo print (per roll)	12.00
3837	35 mm diazo print (per roll)	14.00
3838	Microfilm Digitization	40.00
3839	Digital Format Conversion	5.00
3840	Surplus Photo 4x5	1.00
3841	Mailing Charges	1.00
3842	STATE LIBRARY	
3843	Blind and Disabled	
3844	Full Library Services to States With Machines	150.00
3845	Basic Braille Services to States	85.00
3846	Full Library Services to States Without Machines	145.00
3847	Braille and Audio Service to LDS Church	2.50
3848	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3849	Library Development	
3850	Bookmobile Services (per Annual)	684,300.00
3851	Average fee of bookmobile services over the seven service areas.	
3852	Library Resources	
3853	Cataloging Services	7,000.00
3854	Catalog Express Utilization	0.58
3855	Catalog Express Overage	1.17
3856	STEM ACTION CENTER	
3857	STEM Bus - Charitable (per Day)	500.00
3858	STEM Bus - Private (per Day)	1,000.00
3859	INSURANCE DEPARTMENT	
3860	BAIL BOND PROGRAM	
3861	Restricted Revenue	
3862	Bail Bond Agency	
3863	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3864	Annual license period	
3865	Reinstatement of lapsed license	300.00
3866	Annual license period	
3867	HEALTH INSURANCE ACTUARY	
3868	Restricted Revenue	
3869	Health Insurance Actuarial Review Assessment	
3870	Assessment for Actuary	200,000.00

3871	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3872	Individual & Small Employer Risk Adjustment Enterprise	
3873	Risk Adjustment (per 0.96)	0.96
3874	INSURANCE DEPARTMENT ADMINISTRATION	
3875	Administration	
3876	Continuing Care Provider - Annual Registration Renewal	6,900.00
3877	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3878	Continuing Care Provider - Disclosure Statement	600.00
3879	Continuing Care Provider - Initial registration application	6,900.00
3880	Continuing Care Provider - Reinstatement Fee	6,950.00
3881	Initial agency license (per 40.00)	800.00
3882	Initial individual license (per 35.00)	2,800.00
3883	Insurance removal of public access to administrative actions (per 185.00)	185.00
3884	Non-electronic payment processing fee (per 25.00)	25.00
3885	Reinstatement agency license (per 65.00)	65.00
3886	Reinstatement individual license (per 60.00)	60.00
3887	Renewal agency license (per 40.00)	40.00
3888	Renewal individual license (per 35.00)	35.00
3889	Global license fees for Admitted Insurers	
3890	Certificate of Authority	
3891	Independent Review - Initial Application	250.00
3892	Initial License Application	1,000.00
3893	Renewal	300.00
3894	Late Renewal	350.00
3895	Reinstatement	1,000.00
3896	Amendment	250.00
3897	Orderly Plan of Withdrawal	50,000.00
3898	Form A Filing	2,000.00
3899	Redomestication Filing	2,000.00
3900	Organizational Permit for Mutual Insurer	1,000.00
3901	Insurer Examinations	72.00
3902	Agency cost	
3903	Global Service Fees for Admitted Insurers	
3904	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3905	More than \$0 to less than \$1M premium volume	700.00
3906	\$1M to less than \$3M premium volume	1,100.00
3907	\$3M to less than \$6 M premium volume	1,550.00
3908	\$6M to less than \$11M premium volume	2,100.00

3909	\$11M to less than \$15M premium volume	2,750.00
3910	\$15M to less than \$20M premium volume	3,500.00
3911	\$20M or more in premium volume	4,350.00
3912	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3913	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3914	Initial	1,000.00
3915	Annual	500.00
3916	Late Annual	550.00
3917	Reinstatement	1,000.00
3918	Global license fees for Other Organizations	
3919	Other Organizations	
3920	Initial License Application	250.00
3921	Renewal	200.00
3922	Late Renewal	250.00
3923	Reinstatement	250.00
3924	Annual Service	200.00
3925	Life Settlement Provider	
3926	Initial license application	1,000.00
3927	Renewal	300.00
3928	Late Renewal	350.00
3929	Reinstatement	1,000.00
3930	Annual service	600.00
3931	Global Individual License	
3932	Res/non-res full line producer license or renewal per two-year license period	
3933	Initial, or renewal if renewed prior to renewal deadline	70.00
3934	Reinstatement of Lapsed License	120.00
3935	Res/non-res limited line producer license or renewal per two-year licensing period	
3936	Initial or renewal if renewed prior to renewal deadline	45.00
3937	Reinstatement of lapsed license	95.00
3938	Res/non-res full line producer license or renewal per two-year license period	
3939	Dual Title License Form Filing	25.00
3940	Addition of producer classification or line of authority to individual producer license	25.00
3941	Global Full Line and Limited Line Agency License	
3942	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3943	Reinstatement of lapsed license	125.00
3944	Addition of agency class or line of authority to agency license	25.00
3945	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3946	Resident Title Reinstatement of Lapsed License	150.00

3947	Health Insurance Purchasing Alliance	
3948	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3949	Per annual license period	
3950	Late Renewal	550.00
3951	Reinstatement of lapsed license	550.00
3952	Continuing Education	
3953	CE provider initial or renewal license prior to renewal deadline	250.00
3954	CE provider reinstatement of lapsed license	300.00
3955	CE provider post approval or \$5 per hour, whichever is more	25.00
3956	Other	
3957	Photocopy (per page)	0.50
3958	Copy Complete Annual Statement	40.00
3959	Accepting Service of legal process	10.00
3960	Returned check charge	20.00
3961	Workers' Comp schedule	5.00
3962	Address Correction	35.00
3963	Production of Lists	
3964	Printed (per page)	1.00
3965	Information already in list format	
3966	Electronic	
3967	Base fee	50.00
3968	1 CD and up to 30 minutes of staff time	
3969	Additional fee billed by invoice	50.00
3970	For each additional 30 minutes or fraction thereof	
3971	Additional CD (per CD)	1.00
3972	Restricted Special Revenue Fees	
3973	Title Insurance Recovery, Education, and Research Fund	
3974	Initial Title Agency License	1,000.00
3975	Renewal Title Agency License	
3976	Band A-\$0-\$1 million premium volume	125.00
3977	Band B->\$1-\$10 million premium volume	250.00
3978	Band C->\$10-\$20 million premium volume	375.00
3979	Band D->\$20 million premium volume	500.00
3980	Individual Title Licensee Initial or Renewal License	15.00
3981	Professional Employers Organization	
3982	Standard - Initial/Renewal	2,000.00
3983	Standard - Late Renewal or Reinstatement	2,050.00
3984	Certified by an Assurance Organization - Initial	2,000.00

3985	Certified by an Assurance Organization - Renewal	1,000.00
3986	Certified Late Renewal or Reinstatement	1,050.00
3987	Small Operator	
3988	Small Operator - Initial	2,000.00
3989	Small Operator - Renewal	1,000.00
3990	Small Operator - Late Renewal or Reinstatement	1,050.00
3991	Captive Insurers	
3992	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
3993	Captive Cell Initial Application (per 200)	200.00
3994	Captive Cell Initial License (per 1000)	1,000.00
3995	Captive Cell Late Renewal (per 50)	50.00
3996	Captive Cell License Renewal (per 1000)	1,000.00
3997	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
3998	Captive Insurer	
3999	Initial license application	200.00
4000	Initial license application review	Captive - Actual cost
4001	Initial license issuance	5,000.00
4002	Renewal	5,000.00
4003	Late Renewal	5,050.00
4004	Reinstatement	5,050.00
4005	Captive Insurer Examination Reimbursements	Variable
4006	Criminal Background Checks	
4007	Fingerprinting	
4008	Bureau of Criminal Investigation	15.00
4009	Federal Bureau of Investigation	13.25
4010	Electronic Commerce Fee	
4011	Electronic Commerce Restricted	
4012	E-commerce and internet technology services	
4013	Insurer: admitted, surplus lines	75.00
4014	Captive Insurer	250.00
4015	Other organization and life settlement provider	50.00
4016	CE Provider	20.00
4017	Agency and Health Insurance Purchasing Alliance	10.00
4018	Individual	5.00
4019	Access to rate and form filing database	
4020	Base	45.00
4021	1 DVD and up to 30 minutes access and staff help	
4022	Additional requests	45.00

4023	Each additional 30 minutes or fraction thereof	
4024	Additional DVD (per DVD)	2.00
4025	Electronic Commerce Restricted	
4026	Database access	3.00
4027	Paper filing process	5.00
4028	Paper Application Processing	25.00
4029	GAP Waiver Program	
4030	Restricted Revenue	
4031	Guaranteed Asset Protection Waiver	
4032	Registration/Annual	1,000.00
4033	GAP Waiver Assessment	50.00
4034	Insurance Fraud Program	
4035	Restricted Revenue	
4036	Fraud Investigation Division	
4037	Zero to \$1M premium volume	200.00
4038	>\$1M to less than \$2.5M premium volume	450.00
4039	\$2.5M to less than \$5M premium volume	800.00
4040	\$5M to less than \$10M premium volume	1,600.00
4041	\$10M to less than \$50M premium volume	6,100.00
4042	\$50M or more in premium volume	15,000.00
4043	Fraud Division Investigative Recovery	Variable
4044	Fraud division assessment late fee	50.00
4045	Relative Value Study	
4046	Restricted Revenue	
4047	Relative Value Study	
4048	Relative Value Study Book	10.00
4049	Code Books	57.00
4050	Cost to agency	
4051	Mailing fee for books	3.00
4052	TITLE INSURANCE PROGRAM	
4053	Restricted Revenue	
4054	Title Insurance Regulation Assessment	100,000.00
4055	LABOR COMMISSION	
4056	Administration	
4057	Industrial Accidents Division	
4058	Workers Compensation	
4059	Coverage Waiver	50.00
4060	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00

4061	Premium Assessment	
4062	Workplace Safety Fund (per premium)	0.25%
4063	Employers Reinsurance Fund (per premium)	1.5%
4064	Uninsured Employers Fund (per premium)	0.5%
4065	Industrial Accidents Restricted Account (per premium)	0.50%
4066	Certificate to Self-Insured	
4067	New Self-Insured Certificate	1,200.00
4068	Self Insured Certificate Renewal	650.00
4069	Boiler, Elevator and Coal Mine Safety Division	
4070	Boiler and Pressure Vessel Inspections	
4071	Owner	
4072	User Inspection Agency Certification	250.00
4073	Certificate of Competency	
4074	Original Exam	25.00
4075	Renewal	20.00
4076	Jacketed Kettles and Hot Water Supply	
4077	Consultation	
4078	Witness special inspection (per hour)	60.00
4079	Boilers	
4080	Existing	
4081	< 250,000 BTU	30.00
4082	> 250,000 BTU but < 4,000,000 BTU	60.00
4083	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4084	> 20,000,000 BTU	300.00
4085	New	
4086	< 250,000 BTU	45.00
4087	> 250,000 BTU but < 4,000,000 BTU	90.00
4088	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4089	> 20,000,000 BTU	450.00
4090	Pressure Vessel	
4091	Existing	30.00
4092	New	45.00
4093	Pressure Vessel Inspection by Owner-user	
4094	25 or less on single statement (per vessel)	5.00
4095	26 through 100 on single statement (per statement)	100.00
4096	101 through 500 on single statement (per statement)	200.00
4097	over 500 on single statement (per statement)	400.00
4098	Elevator Inspections Existing Elevators	

4099	Hydraulic	85.00
4100	Electric	85.00
4101	Handicapped	85.00
4102	Other Elevators	85.00
4103	Elevator Inspections New Elevators	
4104	Hydraulic	300.00
4105	Electric	700.00
4106	Handicapped	200.00
4107	Other Elevators	200.00
4108	Consultation and Review (per hour)	60.00
4109	Escalators/Moving Walks	700.00
4110	Remodeled Electric	500.00
4111	Roped Hydraulic	500.00
4112	Coal Mine Certification	
4113	Mine Foreman	50.00
4114	Temporary Mine Foreman	35.00
4115	Fire Boss	50.00
4116	Surface Foreman	50.00
4117	Temporary Surface Foreman	35.00
4118	Hoistman	50.00
4119	Electrician	
4120	Underground	50.00
4121	Surface	50.00
4122	Certification Retest	
4123	Per section	20.00
4124	Maximum fee charge	50.00
4125	Hydrocarbon Mine Certifications	
4126	Hoistman	50.00
4127	Certification Retest	
4128	Per section	20.00
4129	Maximum fee charge	50.00
4130	Gilsonite	
4131	Mine Examiner	50.00
4132	Shot Firer	50.00
4133	Mine Foreman	
4134	Certificate	50.00
4135	Temporary	35.00
4136	Photocopies, Search, Printing	

4137	Black and White no special handling	0.25
4138	Research, redacting, unstapling, restapling (per hour)	15.00
4139	More than 1 hour (per hour)	20.00
4140	Color Printing (per page)	0.50
4141	Certified Copies (per certification)	2.00
4142	Plus search fees if applicable	
4143	Electronic documents CD or DVD	2.00
4144	Fax, plus telephone costs	0.50
4145	UTAH STATE TAX COMMISSION	
4146	LICENSE PLATES PRODUCTION	
4147	License Plates Production	
4148	Decal Replacement	1.00
4149	Reflectorized Plate	Up to \$12
4150	Plate Mailing Charge (per Plate Set)	4.00
4151	TAX ADMINISTRATION	
4152	Administration Division	
4153	Administration	
4154	Liquor Profit Distribution	6.00
4155	All Divisions	
4156	Certified Document	5.00
4157	Faxed Document Processing (per page)	1.00
4158	Record Research	6.50
4159	Photocopies, over 10 copies (per page)	0.10
4160	Research, special requests (per hour)	20.00
4161	Motor Vehicle Enforcement Division	
4162	Temporary Permit Restricted Fund	
4163	Temporary Permit	Not to exceed 12.00
4164	Sold to dealers in bulk, not to exceed approved fee amount	
4165	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4166	MV Business Regulation	
4167	Dismantler's Retitling Inspection	50.00
4168	Salvage Vehicle Inspection	50.00
4169	Electronic Payment	
4170	Temporary Permit Books (per book)	Not to exceed 4.00
4171	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4172	Salvage Buyer's License (per license)	Not to exceed 3.00
4173	Licenses	
4174	Motor Vehicle Manufacturer License	102.00

4175	Motor Vehicle Remanufacturer License	102.00
4176	New Motor Vehicle Dealer	127.00
4177	Transporter	51.00
4178	Body Shop	112.00
4179	Used Motor Vehicle Dealer	127.00
4180	Dismantler	102.00
4181	Salesperson	31.00
4182	Salesperson's License Transfer Fee	31.00
4183	Salesperson's License Reissue	5.00
4184	Crusher	102.00
4185	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4186	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4187	Representative	26.00
4188	Distributor or Factory Branch and Distributor Branch's	61.00
4189	Additional place of business	
4190	Temporary	26.00
4191	Permanent	Variable
4192	Variable rate - same rate as the original license fee (based on license type)	
4193	License Plates	
4194	Purchase	
4195	Manufacturer	10.00
4196	Dealer	12.00
4197	Dismantler	10.00
4198	Transporter	10.00
4199	Renewal	
4200	Manufacturer	8.50
4201	Dealer	10.50
4202	Dismantler	8.50
4203	Transporter	8.50
4204	In-transit Permit	2.50
4205	Motor Vehicles	
4206	Administration	
4207	All Divisions	
4208	Custom Programming (per hour)	85.00
4209	Data Processing Set-Up	55.00
4210	Sample License Plates	5.00
4211	Parks and Recreation	
4212	Parks & Recreation Decal Replacement	4.00

4213	Motor Vehicle	
4214	Motor Vehicle Information	3.00
4215	Motor Vehicle Information Via Internet	1.00
4216	Motor Vehicle Transaction (per standard unit)	1.60
4217	Motor Carrier	
4218	Cab Card	3.00
4219	Duplicate Registration	3.00
4220	Temporary Permit	
4221	Individual permit	6.00
4222	Electronic Payment	
4223	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4224	License Plates	
4225	Reflectorized Plate	Up to \$12
4226	Special Group Plate Programs	
4227	Inventory ordered before July 1, 2003	
4228	Extra Plate Costs	5.50
4229	Plus standard plate fee	
4230	New Programs or inventory reorders after July 1, 2003	
4231	Start-up or significant program changes (per program)	3,900.00
4232	Extra Plate Costs (per decal set ordered)	3.50
4233	Plus standard plate fee	
4234	Extra Handling Cost (per decal set ordered)	2.40
4235	Special Group Logo Decals	Variable
4236	Special Group Slogan Decals	Variable
4237	Tax Payer Services	
4238	Administration	
4239	Lien Subordination	Not to exceed 300.00
4240	Tax Clearance	50.00
4241	Motor and Special Fuel	
4242	International Fuel Tax Administration	
4243	Decal (per set)	4.00
4244	Reinstatement	100.00
4245	Tax Processing Division	
4246	Administration	
4247	All Divisions	
4248	Convenience Fee	Not to exceed 3%
4249	Convenience fee for tax payments and other authorized transactions	
4250	SOCIAL SERVICES	

4251	DEPARTMENT OF HEALTH	
4252	CHILDREN'S HEALTH INSURANCE PROGRAM	
4253	Quarterly Premium	
4254	Plan B	30.00
4255	138%-150% of Poverty Level	
4256	Plan C	75.00
4257	150%-200% of Poverty Level	
4258	Late	15.00
4259	DISEASE CONTROL AND PREVENTION	
4260	Clinical and Environmental Lab Certification Programs	
4261	Organic Wet Chemistry	200.00
4262	Parameter Category Fees charge for each sample tested	
4263	Atomic Absorption/Atomic Emission	300.00
4264	Radiological chemistry - Alpha spectrometry	300.00
4265	Radiological chemistry - Beta	300.00
4266	Calculation of Analytical Results	50.00
4267	Organic Clean Up	200.00
4268	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4269	Radiological chemistry - Gamma	300.00
4270	Gas Chromatography	
4271	Simple	300.00
4272	Complex	600.00
4273	Semivolatile	500.00
4274	Volatile	500.00
4275	Radiological chemistry - Gas Proportional Counter	300.00
4276	Gravimetric	100.00
4277	High Pressure Liquid Chromatography	300.00
4278	Inductively Coupled Plasma Metals Analysis	400.00
4279	Inductively Coupled Plasma Mass Spectrometry	500.00
4280	Ion Chromatography	200.00
4281	Ion Selective Electrode base methods	100.00
4282	Radiological chemistry - Liquid Scintillation	300.00
4283	Metals Digestion	100.00
4284	Simple Microbiological Testing	100.00
4285	Complex Microbiological Testing	300.00
4286	Organic Extraction	200.00
4287	Physical Properties	100.00
4288	Titrimetric	100.00

4289	Spectrometry	200.00
4290	While Effluent Toxicity	600.00
4291	Environmental Laboratory Certification	
4292	Certification Clarification	
4293	Note: Laboratories applying for certification are subject to the annual	
4294	certification fee, plus the fee listed, for each category in which they are to be	
4295	certified.	
4296	Annual certification fee (chemistry and/or microbiology)	
4297	Utah laboratories	1,000.00
4298	Out-of-state laboratories	3,000.00
4299	Plus reimbursement of all travel expenses	
4300	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4301	Certification change	250.00
4302	Performance Based Method Review (per method fee)	250.00
4303	Primary Method Addition for Recognition Laboratories	500.00
4304	Epidemiology	
4305	Utah Statewide Immunization Information System	
4306	Non-Financial Contributing Partners	
4307	Match on Immunization Records in Database (per record)	12.00
4308	File Format Conversion (per hour)	30.00
4309	General Administration	
4310	These fees apply for the entire Division of Disease Control and Prevention	
4311	Laboratory General	
4312	Emergency Waiver	
4313	Under certain conditions of public health import (e.g., disease outbreak,	
4314	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4315	Handling	
4316	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4317	Referral lab's invoice)	
4318	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4319	quality sample (per sample, each reanalysis)	
4320	Utah Public Health Laboratory	
4321	All	
4322	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4323	The emergence of diseases and subsequent testing methods are	
4324	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4325	that is vital to protecting the public as the need arises to help diagnosis and	
4326	prevent illness.	

4327	Newborn Screening	
4328	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4329	Out of State Newborn Screening	116.00
4330	Chemistry	
4331	Admin	
4332	Chain of Custody Request Fee	20.00
4333	Rush Fee	50.00
4334	Metals	
4335	Standard Metals	
4336	Environmental Protection Agency 200.8 Copper and Lead	26.40
4337	Standard Method 2330B Langelier Index	6.05
4338	Environmental Protection Agency 353.2 Nitrite	17.60
4339	Environmental Protection Agency 353.2 Nitrate	17.60
4340	Environmental Protection Agency 200.8 - Magnesium	13.20
4341	Environmental Protection Agency 200.8 - Iron	13.20
4342	Environmental Protection Agency 200.8 - Potassium	13.20
4343	Environmental Protection Agency 200.8 - Strontium	13.20
4344	Environmental Protection Agency 200.8 Digestion	24.20
4345	Environmental Protection Agency 200.8 Tin	13.20
4346	Environmental Protection Agency 200.8 Cobalt	13.20
4347	Environmental Protection Agency 200.8 Vanadium	13.20
4348	Environmental Protection Agency Method 200.8 Zirconium	13.20
4349	Mercury 245.1	27.50
4350	may include a digestion fee	
4351	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
4352	may include a digestion fee	
4353	Environmental Protection Agency 200.8 Aluminum	13.20
4354	Environmental Protection Agency 200.8 Antimony	13.20
4355	Environmental Protection Agency 200.8 Arsenic	13.20
4356	Environmental Protection Agency 200.8 Barium	13.20
4357	Environmental Protection Agency 200.8 Beryllium	13.20
4358	Environmental Protection Agency 200.8 Cadmium	13.20
4359	Environmental Protection Agency 200.8 Chromium	13.20
4360	Environmental Protection Agency 200.8 Copper	13.20
4361	Environmental Protection Agency 200.8 Lead	13.20
4362	Environmental Protection Agency 200.8 Manganese	13.20
4363	Environmental Protection Agency 200.8 Molybdenum	13.20
4364	Environmental Protection Agency 200.8 Nickel	13.20

4365	Environmental Protection Agency 200.8 Selenium	13.20
4366	Environmental Protection Agency 200.8 Silver	13.20
4367	Environmental Protection Agency 200.8 Thallium	13.20
4368	Environmental Protection Agency 200.8 Zinc	13.20
4369	Environmental Protection Agency 200.8 Boron	13.20
4370	Environmental Protection Agency 200.8 Calcium	13.20
4371	Environmental Protection Agency Sodium 200.8	13.20
4372	Hardness (Requires Calcium & Magnesium tests)	6.05
4373	Organic Contaminants	
4374	Environmental Protection Agency 524.2 Trihalomethanes	89.93
4375	Haloacetic Acids Method 6251B	179.30
4376	Environmental Protection Agency 524.2	228.80
4377	Trihalomethanes, Maximum Potential	
4378	Inorganics	
4379	Alkalinity (Total) Standard Method 2320B	8.80
4380	Bromate Environmental Protection Agency 300.1	30.25
4381	Chlorate Environmental Protection Agency 300.1	30.25
4382	Chlorite Environmental Protection Agency 300.1	30.25
4383	Chloride Environmental Protection Agency 300.0	19.31
4384	Environmental Protection Agency 300.0 Fluoride	20.35
4385	Environmental Protection Agency 300.1 Sulfate	17.88
4386	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
4387	Cyanide, Total 335.4	55.00
4388	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
4389	Perchlorate 314.0	60.50
4390	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
4391	pH (Test of acidity or alkalinity) 150.1	11.00
4392	Environmental Protection Agency 375.2 Sulfate	13.75
4393	Environmental Protection Agency 180.1 Turbidity	9.35
4394	Odor, Environmental Protection Agency 140.1	30.25
4395	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
4396	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
4397	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
4398	Organic Carbon, Total Standard Method 5310B	18.70
4399	Environmental Protection Agency 300.1 Bromide	30.25
4400	Organics	
4401	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
4402	Chlorophyll-A by High Performance Liquid Chromatography	110.61

4403	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
4404	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
4405	Periphyton	26.40
4406	Water Bacteriology	
4407	Legionella Standard Methods 9260J	68.20
4408	Liter of water	
4409	Solids, Total Dissolved Standard Method 2540C	14.03
4410	Environmental Protection Agency 325.2 Chloride	7.70
4411	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
4412	Standard Method 2120B Color	13.20
4413	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
4414	Legiolert	37.22
4415	Water Microbiology (Drinking Water and Surface Water)	
4416	Total Coliforms/Escherichia coli	20.90
4417	(Colilert/Colisure)	
4418	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
4419	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4420	Ammonia Environmental Protection Agency 350.1	19.25
4421	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
4422	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
4423	Phosphorus, Total 365.1	17.05
4424	Silica 370.1	17.33
4425	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
4426	Solids, Total Suspended Standard Method 2540D	14.03
4427	Specific Conductance 120.1	8.53
4428	Environmental Protection Agency 376.2 Sulfide	48.40
4429	Infectious Disease	
4430	Arbovirus	
4431	TrioPlex Polymerase Chain Reaction	65.00
4432	Zika Immunoglobulin M	45.00
4433	Next Generation Sequencing	
4434	Bacterial Sequencing	107.00
4435	Bacterial Sequencing Analysis	40.00
4436	Bacterial Sequencing and Identification	108.00
4437	Bacterial Sequencing, Identification, Analysis	122.00
4438	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4439	Microbial Source Tracking (via culture based)	150.00
4440	Immunology	

4441	Hepatitis	
4442	Anti-Hepatitis B Antibody	19.50
4443	Anti-Hepatitis B Antigen	19.50
4444	C (Anti-Hepatitis C Virus) Antibody	23.00
4445	HIV (Human Immunodeficiency Virus)	
4446	1/2 and O, Antigen/Antibody Combo	27.00
4447	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4448	Hantavirus	40.00
4449	Syphilis	
4450	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4451	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4452	QuantiFERON	
4453	QuantiFERON Gold	65.00
4454	Virology	
4455	BioFire FilmArray Respiratory Panel	160.00
4456	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
4457	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4458	Detection and Differentiation by Polymerase Chain Reaction	51.00
4459	Rabies - Not epidemiological indicated or pre-authorized	180.00
4460	Influenza PCR (Polymerase Chain Reaction)	150.00
4461	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4462	Bacteriology	
4463	BioFire FilmArray Gastrointestinal Panel	185.00
4464	Mycobacteriology	
4465	Culture	81.00
4466	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4467	Identification and Susceptibility by GeneXpert	126.00
4468	Office of the Medical Examiner	
4469	Examinations of Non-jurisdictional Cases	
4470	Autopsy, full or partial	2,500.00
4471	plus cost of body transportation	
4472	External Examination	500.00
4473	plus cost of body transportation	
4474	Facilities	
4475	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4476	Pathologists	
4477	Use of facilities and staff for autopsy	500.00
4478	Use of facilities only for autopsy or examination	400.00

4479	Use of facilities and staff for external examinations	300.00
4480	Use of Tissue Harvest Room for Acquisition	
4481	Skin Graft	133.00
4482	Bone	266.00
4483	Heart Valve	70.00
4484	Saphenous vein	70.00
4485	Eye	35.00
4486	Reports	
4487	Copy of Autopsy and Toxicology Report	
4488	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4489	26-4-17(2)(c)-(d)	No charge
4490	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4491		10.00
4492	All other requestors and additional copies	35.00
4493	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4494	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4495	26-4-17(2)(c)-(d)	No Charge
4496	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4497		
4498	All other requestors and additional copies	35.00
4499	Cremation Authorization	
4500	Review and authorize	150.00
4501	\$10.00 per permit payable to Vital Records for processing.	
4502	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4503	Portal, up to 8 Hours/day	
4504	Criminal cases, out of state (per hour)	500.00
4505	(\$4,000.00 max/day)	
4506	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4507	(\$4,000.00 max/day)	
4508	Consultation on non-Medical Examiner cases (per hour)	500.00
4509	(\$4,000.00 max/day)	
4510	Photographic, Slide, and Digital Services	
4511	Digital Photographic Images	
4512	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4513	26-4-17(2)(c)-(d)	No Charge
4514	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4515	(per image)	10.00
4516	All other requestors and additional copies (per image)	35.00

4517	Digital X-ray images from Digital Source (DICOM).	10.00
4518	DICOM (radiographic) images.	
4519	Copied from color slide negatives. (per image)	5.00
4520	Digital photographic images.	
4521	Body Storage	
4522	Daily charge for use of Medical Examiner Storage Facilities	30.00
4523	Beginning 24 hours after notification that body is ready for release.	
4524	Biologic samples requests	
4525	Handling of requested samples for shipping to outside lab.	25.00
4526	Processing of Office of the Medical Examiner samples for Non-Office of	
4527	the Medical Examiner testing.	
4528	Handling and storage of requested samples by outside sources. Annual Fee	25.00
4529	Storage fee (outside normal Office of the Medical Examiner retention	
4530	schedule).	
4531	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
4532	Sample return fee.	
4533	Histology	
4534	Glass Slides (re-cuts, routine stains)	20.00
4535	Immunohistochemical stains	50.00
4536	Glass slides - Immunohistochemical stains.	
4537	Histochemical stains	30.00
4538	EXECUTIVE DIRECTOR'S OPERATIONS	
4539	Adoption Records Access	
4540	Specialized Services	
4541	Birth Parent Information Registration	25.00
4542	Adoption Records Access Fee	25.00
4543	Adoption Records Amendment Fee	10.00
4544	Center for Health Data and Informatics	
4545	Data Access Base Fees	
4546	Behavioral Risk Factor Surveillance System	
4547	Standard Annual Limited Data Set	300.00
4548	This fee is to compensate for staff costs associated with preparation of	
4549	research data sets and data dictionaries for Behavioral Risk Factor	
4550	Surveillance System data. Note: The following discounts apply: Local	
4551	Health Department (100% for any standard annual data set); State Agency,	
4552	Student or Not for Profit Entity (75% for any standard annual data set);	
4553	Researcher (50% for any standard annual data set); For Profit Entities pay full	
4554	amount. Note that entities that have paid to have questions included on the	

4555	Behavioral Risk Factor Surveillance System are excluded from this fee as	
4556	their payment includes receipt of data. Fee will be \$300.00 for initial dataset.	
4557	Each additional year dataset will be an additional \$150.00 (50% discount).	
4558	Healthcare Facilities Data Series	
4559	Fee Discounts - Healthcare Facilities Data Series	Note
4560	(1) The Following Discounts Apply: Local Health Departments (100% for	
4561	Standard Limited Use or Research Data Sets); Healthcare Facility with <5,000	
4562	discharges (80% for Standard Limited Use Data Set); Healthcare Facility with	
4563	5,000-35,000 discharges (50% for Standard Limited Use Data Set); Prior	
4564	Years (50% for any data set); Student (75% for any standard data set); Public	
4565	University or Not for Profit Entity (50% for any standard data series);	
4566	Geographic Subset (discount proportional to percent of records required from	
4567	limited use data set); On-time Renewal (15% for any data series). (2) Pricing	
4568	for client-based partnership: The per-client fee is to be negotiated with the	
4569	partner based on the volume and level of data provided to each client, but may	
4570	not exceed 70% of the actual cost of the data used. (3) Pricing for	
4571	redistribution agreements: The distributor shall reimburse the state for 70% of	
4572	the cost of the data covered by the agreement.	
4573	Standard Annual Limited Use Data Set	3,600.00
4574	Standard Annual Research Data set	6,000.00
4575	Quarterly Preliminary Feeds	4,500.00
4576	Federal Annual Database	4,500.00
4577	Enhanced Annual Summary Report	500.00
4578	All Payer Claims Data Standard Limited Use Data Series	
4579	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
4580	(1) The following discounts apply: Local Health Departments (100% for	
4581	Standard Limited Use Data Sets); Contributing Carrier (50% for standard	
4582	limited use data sets); Student (75% for any standard data set); Single Use and	
4583	Single User License (50% for any standard limited use data set); Geographic	
4584	Subset (discount proportional to percent of records required from limited use	
4585	data set); On-time Renewal (15% for any data series). (2) Pricing for	
4586	client-based partnership: The per-client fee is to be negotiated with the partner	
4587	based on the volume and level of data provided to each client, but may not	
4588	exceed 70% of the actual cost of the data used. (3) Pricing for redistribution	
4589	agreements: The distributor shall reimburse the state for 70% of the cost of	
4590	the data covered by the agreement.	
4591	Single Year	8,000.00
4592	Two Years	12,000.00

4593	Three Years	16,000.00
4594	Additional Years	4,000.00
4595	Sample File	2,000.00
4596	Two-Year Public Use File	4,000.00
4597	All Payer Claims Data Standard Research Data Series	
4598	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4599	(1) The following discounts apply: Local Health Departments (100% for any standard Research Data Set); Student (50% for any standard research data set); Single Use and Single User License (50% for any standard research data set); On-time Renewal (15% for any data series); (2) Pricing for redistribution agreements: The distributor shall reimburse the state for 70% of the cost of the data covered by the agreement.	
4600		
4601		
4602		
4603		
4604		
4605	Single Year	20,000.00
4606	Two Years	30,000.00
4607	Three Years	40,000.00
4608	Additional Years	10,000.00
4609	Special Purpose Series	4,000.00
4610	Other Data Series and Licenses	
4611	Fee Discounts - Other Data Series and Licenses	Note
4612	The following discounts apply: Non-Contributing Carrier (50% for CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses); Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time Renewal (15% for any data series).	
4613		
4614		
4615		
4616		
4617		
4618		
4619		
4620	Institutional License	150,000.00
4621	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
4622	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
4623	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	
4624		2,000.00
4625	Other Fees and Services	
4626	Custom data services (per hour)	95.28
4627	This hourly fee applies to all custom work, including data extraction analytics; aggregate patient-risk profiles for clinics, payers or systems; data management reprocessing; data matching; and creation of samples or subsets.	
4628		
4629		
4630	Additional Fields to create a custom data set (per field added)	225.00

4631	Individual Information Extract (per person)	100.00
4632	Application Fee (non-refundable)	50.00
4633	Application fees are non-refundable but may be credited towards a data	
4634	fee if the application is approved.	
4635	Convenience Fee (for Credit or Debit Card payment)	3%
4636	Birth Certificate	
4637	Initial Copy	22.00
4638	Stillbirth	18.00
4639	Affidavit	25.00
4640	Book Copy of Birth Certificate	25.00
4641	Adoption	60.00
4642	Death Certificate	
4643	Initial Copy	30.00
4644	The Legislature intends that for every initial copy of a Utah Death	
4645	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4646	Burial Transit Permit	7.00
4647	Disinterment Permit	25.00
4648	Death Certificate Reprint Fee	3.00
4649	Specialized Services	
4650	Additional Copies	10.00
4651	Paternity Search (one hour minimum) (per hour)	18.00
4652	Delayed Registration	60.00
4653	Marriage and Divorce Abstracts	18.00
4654	Legitimation	60.00
4655	Adoption Registry	25.00
4656	Adoption Expedite Fee	25.00
4657	Death Research (one hour minimum) (per hour)	20.00
4658	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4659	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4660	Death Notification Fee (per matched death)	1.00
4661	Court Order Name Changes	25.00
4662	Court Order Paternity	60.00
4663	Online Access to Computerized Vital Records (per month)	12.00
4664	Ad-hoc Statistical Requests (per hour)	45.00
4665	Online Convenience Fee	4.00
4666	Online Identity Verification	1.39
4667	Expedite Fee	15.00
4668	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	

4669	the event)	50.00
4670	Executive Director	
4671	All the fees in this section apply for the entire Department of Health	
4672	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4673	The Department of Health benchmarks many of its charges in its medical	
4674	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4675	authorizes reimbursement increases during the General Session, then the	
4676	Legislature authorizes a proportional increase in effected clinic fees.	
4677	Conference Registrations	100.00
4678	Non-sufficient Check Collection Fee	20.00
4679	Non-sufficient Check Service Charge	20.00
4680	Specialized Services	
4681	Expedited Shipping Fee	15.00
4682	Testimony	
4683	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4684	Doctor) (per hour)	78.75
4685	Includes preparation, consultation, and appearance on criminal and civil	
4686	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4687	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4688	Doctor) (per hour)	250.00
4689	Includes preparation, consultation, and appearance on criminal and civil	
4690	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4691	Government Records Access and Management Act (GRAMA)	
4692	Mailing or shipping cost	Actual cost up to a \$100.00
4693	Staff time for file search and/or information compilation	
4694	Department of Technology Services (per hour)	70.00
4695	For Department of Technology Services or programmer/analyst staff time.	
4696	Department of Health (per hour)	35.00
4697	For Department of Health staff time; first 15 minutes free, additional time.	
4698	Copy	
4699	11 x 8.5 Black and White (per page)	0.15
4700	11x17 or color (per page)	0.40
4701	Information on disk (per kilobyte)	0.02
4702	Administrative Fee, 1-15 copies	25.00
4703	Administrative Fee, each additional copy	1.00
4704	Fax (per page)	0.50
4705	FAMILY HEALTH AND PREPAREDNESS	
4706	Children with Special Health Care Needs	

4707	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
4708	Household income less than or equal to 133% of Federal Poverty Level	1.00
4709	Household income 134% to 150% of Federal Poverty Level	20%
4710	Household income 151% to 185% of Federal Poverty Level	40%
4711	Household income greater than 225% of Federal Poverty Level	100%
4712	Evaluation of Speech	
4713	92521 Fluency	150.00
4714	92522 Sound Production	121.00
4715	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
4716	Special Otorhinolaryngologic Services	
4717	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
4718	Physical Medicine and Rehabilitation Therapeutic Procedures	
4719	97116 Gait training	33.00
4720	97112 Neuromuscular reeducation	38.00
4721	97542 Wheelchair Assessment fitting/training	25.00
4722	97755 Assistive Technology Assessment	43.00
4723	Office Visit, New Patient	
4724	99201 Problem focused, straightforward	65.00
4725	99202 Expanded problem, straightforward	110.00
4726	99203 Detailed, Low Complexity	160.00
4727	99204 Comprehensive, Moderate Complexity	245.00
4728	99205 Comprehensive, High Complexity	315.00
4729	Office Visit, Established Patient	
4730	99211 Minimal Service or non-Medical Doctor	30.00
4731	99212 Problem focused, straightforward	65.00
4732	99213 Expanded Problem, Low Complexity	108.00
4733	99214 Detailed, Moderate Complexity	160.00
4734	99215 Comprehensive, High Complexity	220.00
4735	Office Consultation, New or Established Patient	
4736	99241 Problem focused, straightforward	50.00
4737	99242 Expanded problem focused, straightforward	80.00
4738	99243 Detailed Exam, Low Complexity	100.00
4739	99244 Comprehensive, Moderate Complexity	140.00
4740	99245 Comprehensive, High Complexity	426.00
4741	95974 Cranial Neurostimulation evaluation	160.00
4742	99354 Prolonged, face to face	73.00
4743	First hour	
4744	99355 Prolonged, face to face	112.00

4745	Additional 30 minutes	
4746	99358 Prolonged, non face to face	93.00
4747	First hour	
4748	99359 Prolonged, non face to face	51.00
4749	Additional 30 minutes	
4750	T1013 Sign Language oral interview	13.00
4751	Nutrition	
4752	97802 Medical Assessment	22.00
4753	97803 Reassessment	22.00
4754	Psychology	
4755	96113 Developmental Testing: Each additional 30 minutes	80.00
4756	For each additional 30 minutes of developmental testing.	
4757	96130 Psychological Testing	136.00
4758	96103 Testing with computer	30.00
4759	96110 Developmental Testing	136.00
4760	96112 Extended Developmental Testing	136.00
4761	90791 Psychiatric Diagnostic Evaluation	140.00
4762	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
4763	90804 Psychotherapy, face to face, 20-30 minutes	90.00
4764	90806 Psychotherapy, face to face, 50 minutes	130.00
4765	90846 Family Medical Psychotherapy, 30 minutes	112.00
4766	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
4767	90885 Evaluation of hospital records	55.00
4768	90889 Preparation of reports	74.00
4769	Physical and Occupational Therapy	
4770	97161 Physical Therapy Evaluation	90.00
4771	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
4772	97163 Physical Therapy Evaluation-High Complexity	90.00
4773	97164 Physical Therapy Re-evaluation	52.00
4774	97165 Occupational Therapy Evaluation	90.00
4775	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
4776	97167 Occupational Therapy Evaluation-High Complexity	90.00
4777	97168 Occupational Therapy Re-evaluation	52.00
4778	97110 Therapeutic Physical Therapy	33.00
4779	97530 Therapeutic Activity	44.00
4780	97535 Self Care Management	37.00
4781	97760 Orthotic Management	38.00
4782	97762 Orthotic/prosthetic Use Management	38.00

4783	G9012 Wheelchair Measurement/Fitting	312.00
4784	Audiology	
4785	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
4786	92551 Audiometry, Pure Tone Screen	13.00
4787	92552 Audiometry, Pure Tone Threshold	20.00
4788	92553 Audiometry, Air and Bone	40.00
4789	92555 Speech Audiometry threshold testing	25.00
4790	92556 Speech Audiometry threshold/speech recognition testing	40.00
4791	92557 Basic Comprehension, Audiometry	36.00
4792	92567 Tympanometry	12.00
4793	92568 Acoustic reflex testing, threshold	17.00
4794	92570 Tympanometry and Acoustic Reflex Threshold	33.00
4795	Acoustic Reflex Decay Testing	
4796	92579 Visual reinforcement audiometry	42.00
4797	92579-52 Visual reinforcement audiometry, limited	21.00
4798	92582 Conditioning Play Audiometry	72.00
4799	92585 Auditory Evoked Potentials testing	144.00
4800	92587 Evoked Otoacoustic emissions testing	24.00
4801	92590 Hearing Aid Exam	60.00
4802	92591 Hearing Aid Exam, Binaural	75.00
4803	92592-52 Hearing aid check, monaural	31.00
4804	92593-52 Hearing aid check, binaural	44.00
4805	92620 Evaluation of Central Auditory Function	90.00
4806	92621 Evaluation of Central Auditory Function	22.00
4807	Each additional 15 minutes	
4808	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4809	V5257 Hearing Aid, Digital Monaural	2,000.00
4810	V5261 Hearing Aid, Digital Binaural	1,100.00
4811	V5264 Ear Mold Insert	75.00
4812	V5266 Hearing Aid battery	1.00
4813	Baby Watch Early Intervention Monthly Participation Fee	
4814	Household income less than or equal to 100% of Federal Poverty Level	
4815	Household income 101% to 186% of Federal Poverty Level	10.00
4816	Household income 187% to 200% of Federal Poverty Level	20.00
4817	Household income 201% to 250% of Federal Poverty Level	30.00
4818	Household income 251% to 300% of Federal Poverty Level	40.00
4819	Household income 301% to 400% of Federal Poverty Level	50.00
4820	Household income 401% to 500% of Federal Poverty Level	60.00

4821	Household income 501% to 600% of Federal Poverty Level	80.00
4822	Household income 601% to 700% of Federal Poverty Level	100.00
4823	Household income 701% to 800% of Federal Poverty Level	120.00
4824	Household income 801% to 900% of Federal Poverty Level	140.00
4825	Household income 901% to 1000% of Federal Poverty Level	160.00
4826	Household income 1001% to 1100% of Federal Poverty Level	180.00
4827	Household income above 1100% of Federal Poverty Level	200.00

4828 Director's Office

4829	These fees apply for the entire Division of Family Health and Preparedness	
4830	Credit Card Fee (per transaction)	Not to exceed 3%
4831	To determine the amount charged, a percentage will be calculated using	
4832	the total of credit card fees incurred by the Division, divided by the total	
4833	credit card revenues.	
4834	Online Processing Fee (per transaction)	0.75
4835	Convenience fee to cover cost of Utah Interactive processing fee.	
4836	Background Screening Fee - Public Safety	33.25
4837	This fee should be the same as that charged by the Department of Public	
4838	Safety. If the Legislature changes the fee charged by Department of Public	
4839	Safety, then the Legislature also approves the same change for the Department	
4840	of Health. Fees collected by Family Health and Preparedness are passed	
4841	through to Public Safety.	
4842	Fingerprints	12.00
4843	Direct Access Clearance System	
4844	Facility Initial or Change of Ownership (per 100)	100.00
4845	Initial Clearance	18.00
4846	Facility Renewal	200.00
4847	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
4848	This fee will be assessed at the Division level for background checks not	
4849	completed through the Direct Access Clearance System. This fee will be	
4850	assessed for initial or annual renewal.	

4851 Emergency Medical Services and Preparedness

4852	Registration and Licensure	
4853	License/License Renewal Fee	
4854	License Verification	10.00
4855	Behavior Health Unit	
4856	Permit	
4857	Behavior Health Unit (per Vehicle)	100.00
4858	Registration and Licensure	

4859	License/License Renewal Fee	
4860	Course Coordinator Extension Fee	40.00
4861	Dispatch	
4862	Inspection	
4863	Dispatch	100.00
4864	Quality Assurance and Designation Review	
4865	Stroke Center Designation/Redesignation	150.00
4866	Registration and Licensure	
4867	License/License Renewal Fee	
4868	Quality Assurance Review Fee	
4869	All Levels	30.00
4870	Training Officer Extension Fee	40.00
4871	Quality Assurance Designation Review	
4872	Air Ambulance Quality Assurance Review	5,000.00
4873	Registration and Licensure	
4874	License Fee	
4875	Blood Draw Permit	35.00
4876	Quality Assurance Review Fee for All Levels Late Fee	75.00
4877	License/License Renewal Fee	
4878	Initial and Reciprocity Quality Assurance for All Levels	45.00
4879	Decal for purchase for All Levels	2.00
4880	Patches for purchase for All Levels	5.00
4881	Course Audit Fee	40.00
4882	Course Request Fee	
4883	Course for All Levels	300.00
4884	Late (per day)	10.00
4885	Ground Ambulance - Emergency Medical Technician	
4886	Permit	
4887	Quality Assurance Review (per vehicle)	100.00
4888	Advanced (per vehicle)	130.00
4889	Interfacility Transfer Ambulance	
4890	Permit	
4891	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4892	Advanced (per vehicle)	130.00
4893	Fleet Vehicles	
4894	Permit	
4895	Fleet fee (per fleet)	3,200.00
4896	Agency with 20 or more vehicles	

4897	Paramedic	
4898	Permit	
4899	Rescue (per vehicle)	165.00
4900	Tactical Response (per vehicle)	165.00
4901	Ambulance (per vehicle)	170.00
4902	Interfacility Transfer Service (per vehicle)	170.00
4903	Quick Response Unit	
4904	Permit	
4905	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4906	Advanced (per vehicle)	100.00
4907	Air Ambulance	
4908	Permit	
4909	Advanced Air Ambulance (per vehicle)	130.00
4910	Specialized (per vehicle)	165.00
4911	Out of State (per vehicle)	200.00
4912	Quality Assurance Designation Review	
4913	Resource Hospital (per hospital)	150.00
4914	Trauma Center Verification/Quality Assurance Review	5,000.00
4915	Trauma Designation Consultation Quality Assurance Review	750.00
4916	Focused Quality Assurance Review	3,000.00
4917	Emergency Patient Receiving Facility Re-designation	150.00
4918	Emergency Patient Receiving Facility Initial Designation	500.00
4919	Quality Assurance Application Reviews	
4920	Newspaper Publications	
4921	Original Air Ambulance License	850.00
4922	Original Ground Ambulance/Paramedic License Non Contested	850.00
4923	Original Ambulance/Paramedic License Contested	Variable
4924	up to actual cost	
4925	Original Designation	135.00
4926	Renewal Ambulance/Paramedic/Air License	135.00
4927	Renewal Designation	135.00
4928	Upgrade in Ambulance Service Level	125.00
4929	Change in ownership/operator	
4930	Non-contested	850.00
4931	Contested	Up to actual cost
4932	Change in geographic service area	
4933	Non-contested	850.00
4934	Contested	Up to actual cost

4935	Quality Assurance Course Review	
4936	Critical Care Endorsement	20.00
4937	Requesting a change to the name. Remove Certification and replace with	
4938	Endorsement.	
4939	Course Coordinator	
4940	Seminar Registration	50.00
4941	Seminar Registration Late	25.00
4942	Emergency Medical	
4943	Training and Testing Program Designation	135.00
4944	Instructor Seminar	
4945	Registration	150.00
4946	Registration Late	25.00
4947	None	
4948	Conference Sponsor/Vendor	500.00
4949	New Course Coordinator	
4950	Course Coordination Endorsement	75.00
4951	Course Coordination Registration Late	25.00
4952	New Instructor	
4953	New Instructor Endorsement	150.00
4954	Requesting a change to the name. Remove Course Certification and	
4955	replace with New Instructor Endorsement.	
4956	Course Registration Late	25.00
4957	New Training Officer	
4958	New Training Officer Endorsement	75.00
4959	Requesting a change to the name. Remove Initial Certification and replace	
4960	with New Training Officer Endorsement.	
4961	Course Registration Late	25.00
4962	Pediatric	
4963	Advanced Life Support Course	170.00
4964	Education for Prehospital Professionals Course	170.00
4965	Training Officer	
4966	Seminar Registration	50.00
4967	Seminar Registration Late	25.00
4968	Training and Seminars	
4969	Additional Lunch	15.00
4970	Trainings and Seminars	
4971	Course Quality Assurance Review Late	25.00
4972	Less than 30 days	

4973	Emergency Vehicle Operations Instructor Course	40.00
4974	Medical Director's Course	50.00
4975	Management/Leadership Seminar	150.00
4976	Prehospital Trauma Life Support Course	175.00
4977	Pediatric Advanced Life Support Course Renewal	85.00
4978	Equipment Delivery	
4979	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4980	Pediatric	
4981	Rental of pediatric course equipment to for-profit agency	150.00
4982	Quality Assurance Course Review	
4983	Pediatric	
4984	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4985	Data	
4986	Pre-hospital	
4987	Non-profits Users	800.00
4988	Academic, non-profit, and other government users	
4989	For-profit Users	1,600.00
4990	Trauma Registry	
4991	Non-profits Users	800.00
4992	Academic, non-profit, and other government users	
4993	For-profit Users	1,600.00
4994	Health Facility Licensing and Certification	
4995	Annual License	
4996	Abortion Clinics	1,800.00
4997	Health Facilities base	260.00
4998	A base fee for health facilities plus the appropriate fee as indicated below	
4999	applies to any new or renewal license.	
5000	Direct Access Clearance System	
5001	Contractor Access	100.00
5002	Two Year Licensing Base	
5003	Plus the appropriate fee as listed below to any new or renewal license	
5004	Health Care Facility	520.00
5005	Every other year	
5006	Health Care Providers	
5007	Change Fee	130.00
5008	Charged for making changes to existing licenses.	
5009	Hospitals	
5010	Hospital Licensed Bed	39.00

5011	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5012	End Stage Renal Disease Centers Licensed Station	182.00
5013	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5014	Birthing Centers (per licensed unit)	520.00
5015	Hospice Agencies	1,495.00
5016	Home Health Agencies	1,495.00
5017	Personal Care Agencies	1,000.00
5018	Mammography Screening Facilities	520.00
5019	Assisted Living Facilities	
5020	Type I (per licensed bed)	26.00
5021	Type II (per licensed bed)	26.00
5022	The fee for each satellite and branch office of current licensed facility	260.00
5023	Late Fee	
5024	Within 1 to 14 days after expiration of license	50% of scheduled fee
5025	Within 15 to 30 days after expiration of license	75% of scheduled fee
5026	New Provider/Change in Ownership	
5027	Applications for health care facilities	747.50
5028	Assessed for services rendered providers seeking initial licensure to or	
5029	change of ownership to cover the cost of processing the application, staff	
5030	consultation, review of facility policies, initial inspection.	
5031	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5032	Applications:	325.00
5033	Assessed for services rendered to providers seeking initial licensure or	
5034	change of ownership to cover the cost of processing the application, staff	
5035	consultation and initial inspection.	
5036	Application Termination or Delay	
5037	If a health care facility application is terminated or delayed during the application process, a	
5038	fee based on services rendered will be retained as follows:	
5039	On-site inspections	90% of total fee
5040	Plan Review and Inspection	
5041	Hospitals	
5042	Number of Beds	
5043	Up to 16	3,445.00
5044	17 to 50	6,890.00
5045	51 to 100	10,335.00
5046	101 to 200	12,870.00
5047	201 to 300	15,470.00
5048	301 to 400	17,192.50

5049	Over 400, base	17,192.50
5050	Over 400, each additional bed	37.50
5051	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5052	with the provider an appropriate plan review fee at the start of the review	
5053	process based on the best estimate of the review time involved and the	
5054	standard hourly review rate.	
5055	Nursing Care Facilities and Small Health Care Facilities	
5056	Number of Beds	
5057	Up to 5	1,118.00
5058	6 to 16	1,716.00
5059	17 to 50	3,900.00
5060	51 to 100	6,890.00
5061	101 to 200	8,580.00
5062	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5063	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5064	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5065	End Stage Renal Disease Facilities (per service unit)	175.50
5066	Assisted Living Type I and Type II	
5067	Number of Beds	
5068	Up to 5	598.00
5069	6 to 16	1,196.00
5070	17 to 50	2,762.50
5071	51 to 100	5,167.50
5072	101 to 200	7,247.50
5073	Each additional inspection required (beyond the two covered by the fees	
5074	listed above) or each additional inspection requested by the facility shall cost	
5075	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5076	and from the site by a Department representative.	
5077	Remodels of Licensed Facilities	
5078	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5079	All others excluding Home Health Agencies (per square foot)	0.25
5080	Each additional required on-site inspection	559.00
5081	Health Care Facility Licensing Rules	Actual cost
5082	Plus mailing	
5083	Other Plan Review Fee Policies	
5084	Plan Review Onsite Inspection	559.00
5085	If an existing facility has obtained an exemption from the requirement to	
5086	submit preliminary and working drawings, or other info regarding compliance	

5087	with applicable construction rules, the Department may conduct a detailed	
5088	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5089	per inspection, plus mileage reimbursement at the approved state rate.	
5090	Previously Reviewed or Approved Plan	60% of scheduled fee
5091	A facility that uses plans and specifications previously reviewed and	
5092	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5093	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5094	A facility making additions or remodels that house special equipment such	
5095	as CAT (Computer Assisted Tomography) scanner or linear accelerator. Cost:	
5096	Fifty-two cents per square foot.	
5097	Terminated or Delayed Plan Review	
5098	Preliminary Drawing Review	25% of scheduled fee
5099	If a project is terminated or delayed less than 12 months during the plan	
5100	review process, a fee based on services rendered will be retained as 25% of	
5101	the total fee. If a project is delayed beyond 12 months from the date of the	
5102	Department's last review, the applicant must re-submit plans and pay a new	
5103	plan review fee in order to renew the review action.	
5104	Working Drawings and Specifications Review	80% of scheduled fee
5105	If a project is terminated or delayed less than 12 months during the plan	
5106	review process, a fee based on services rendered will be retained as 80% of	
5107	the total fee. If a project is delayed beyond 12 months from the date of the	
5108	Department's last review, the applicant must re-submit plans and pay a new	
5109	plan review fee in order to renew the review action.	
5110	Certificate of Authority	
5111	Health Maintenance Organization Review of Application	650.00
5112	Conditional Monitoring Inspections	
5113	Center-based providers (per visit)	253.00
5114	Charge per extra visit begins with the second additional visit required due	
5115	to non-compliance.	
5116	Home-based providers (per visit)	245.00
5117	Charge per extra visit begins with the second additional visit required due	
5118	to non-compliance.	
5119	Annual License	
5120	Annual Licensed Child Care Facility Base	62.00
5121	Plus the appropriate fee as listed below to any new or renewal license	
5122	Change in license or certificate during the license period more than twice a year	31.00
5123	Child Care Center Facilities (per child)	1.75
5124	Late Fee	Variable

5125	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5126	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5127	capacity. For homes, \$15.50.	
5128	New Provider/Change in Ownership	
5129	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5130	A fee will be assessed for services rendered to providers seeking initial	
5131	licensure or change of ownership to cover the cost of processing the	
5132	application, staff consultation, review of facility policies, initial inspection.	
5133	Other	
5134	Inspection fee for non-compliant facility follow-up inspection	25.00
5135	MEDICAID AND HEALTH FINANCING	
5136	Contracts	
5137	Provider Enrollment	
5138	Medicaid application fee for prospective or re-enrolling rate set by federal government	
5139	This fee is set by the federal government (Centers for Medicare and	
5140	Medicaid Services) and is effective on January 1 of each year.	
5141	MEDICAID SERVICES	
5142	Other Services	
5143	Health Clinics	
5144	Repair	
5145	58300 Insertion of Intrauterine Device	160.00
5146	58301 Removal of Intrauterine Device	163.00
5147	87082 Presumptive, Pathogenic Organism Screen	16.00
5148	87102 Fungal	16.00
5149	87106 Yeast	8.00
5150	87110 Chlamydia	16.00
5151	87220 Potassium Hydroxide for Wet Prep	10.00
5152	60001 Aspiration/Injection Thyroid Gland	81.00
5153	80048 Basic Metabolic Profile	3.00
5154	80053 Metabolic Panel Labs	4.00
5155	Comprehensive	
5156	80061 Lipid Panel Labs	6.00
5157	80061 Quick Lipid Panel	29.00
5158	80076 Hepatic Function Panel	4.00
5159	80100 Drug Screen for Multiple Drug Classes	26.00
5160	80101 Drug Screen for Single Drug Class	26.00
5161	80176 Xylocaine 0-55 cc	29.00
5162	99408 Alcohol, substance screening; 15-30 minute intervention	34.00

5163	Removal Foreign Body, External	
5164	57415 Removal of impacted vaginal foreign body	180.00
5165	65025 Eye, Superficial	173.00
5166	65220 Eye, Corneal	215.00
5167	69200 Auditory Canal without General Anesthesia	150.00
5168	69209 Cerumen Removal/One or Both Ears	78.00
5169	Simple	
5170	12001 Superficial Wound 2.5 cm or Less	192.00
5171	12002 Wound 2.6-7.5 cm	203.00
5172	12004 Wound 7.6-12.5 cm	133.00
5173	12005 Wound 12.6-20.0 cm	166.00
5174	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5175	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5176	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5177	13120 Complex Scalp/Arms/Legs	146.00
5178	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
5179	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
5180	87804 Influenza A	23.00
5181	Quick Test	
5182	Urine Analysis	
5183	81000 with Microscope	10.00
5184	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	10.00
5185	81003 Automated and without Microscope	10.00
5186	81025 Human Chorionic Gonadotropin	22.00
5187	Urine	
5188	82043 Microalbumin	16.00
5189	82055 Alcohol Screen	21.00
5190	82270 Hemocult	7.00
5191	Feces Screening	
5192	82570 Creatinine	12.00
5193	82728 Ferritin	19.00
5194	82948 Glucose for Blood, Regent Strip	5.00
5195	82962 Glucose for Monitoring Device	6.00
5196	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5197	83540 Iron	31.00
5198	84443 Thyroid Stimulating Hormone Labs	10.00
5199	84460 Alanine Amino Test	15.00
5200	85013 Hematocrit	5.00

5201	85025 Complete Blood Count Labs	4.00
5202	85610 Prothrombin Time	10.00
5203	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5204	85652 Sedimentation Rate	11.00
5205	85651 Erythrocyte Sedimentation Test	11.00
5206	86308 Mononucleosis test	15.00
5207	86318 Helicobacter Pylori test	23.00
5208	86318 Quick Helicobacter Pylori test	23.00
5209	86403 Monospot	18.00
5210	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5211	87880 Strep	26.00
5212	Quick Test	
5213	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5214	Destruction	
5215	17000 Any Method Benign First Lesion	100.00
5216	17003 Add-on Benign/Pre-malignant	110.00
5217	17004 Benign Lesion 15 or More	182.00
5218	17110 Flat Wart for Up to 15	165.00
5219	17111 Flat Warts for 15 and More	150.00
5220	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5221	90620 Supplemental Security Income Exam Initial Consult	133.00
5222	Immunization	
5223	Hepatitis	
5224	90632 Hep A for 18+ Years	90.00
5225	90634 Hep A for Pediatric-Adolescent	42.00
5226	90636 Hep A and B Combination Adult	95.00
5227	90645 Haemophilus Influenza B	47.00
5228	90649 Gardasil Human Papillomavirus Vaccine	281.00
5229	90658 Influenza Virus Vaccine	25.00
5230	90669 Pneumococcal > 5 years old Only	104.00
5231	90471 Immunization Administration for One Vaccine	30.00
5232	90472 Immunization Administration for Additional Vaccine	21.00
5233	90701 Diphtheria Tetanus Pertussis	42.00
5234	90702 Diphtheria Tetanus	14.00
5235	90703 Tetanus	26.00
5236	90707 Measles Mumps Rubella	80.00
5237	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5238	90716 Varicella	166.00

5239	90732 Pneumovax Shot	129.00
5240	90734 Meningitis	136.00
5241	90744 Hepatitis B/Newborn-18 Years	73.00
5242	90746 Hepatitis B 19+ Years	88.00
5243	Adult	
5244	Malignant	
5245	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5246	17280 Lesion Face 0.5 cm Less	76.00
5247	17281 Lesion Face 0.6-1	109.00
5248	Arthrocentesis	
5249	20520 Foreign Body Removal	120.00
5250	Simple	
5251	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5252	20552 Trigger Point Injection (TPI)	95.00
5253	20600 Small Joint/Ganglion Fingers/Toes	50.00
5254	20610 Major Joint/Bursa Shoulder/Knee	104.00
5255	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5256	211 Community Service	52.00
5257	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5258	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5259	36415 Venipuncture	8.00
5260	44641 Excision for Malignant Lesion	131.00
5261	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5262	46600 Anoscope	23.00
5263	52000 Cystoscopy	125.00
5264	53670 Catheterization, Urinary, Simple	30.00
5265	Colposcopy	
5266	57455 Cervix With Biopsy	156.00
5267	57456 Cervix With Electrocautery conization	146.00
5268	57421 Biopsy of Vagina/Cervix	156.00
5269	57511 Cryocautery Cervix for Initial or Repeat	83.00
5270	Culture	
5271	87060 Strep	17.00
5272	Bacterial	
5273	87070 Culture - Throat	16.00
5274	87077 Incision and Drainage	16.00
5275	87081 Single Organism	14.00
5276	87088 Bacterial Urine Identification and Quantification	12.00

5277	87086 Bacterial Urine	12.00
5278	92552 Audiometry	30.00
5279	93000 Electrocardiogram	36.00
5280	99386 New patient well exam	217.00
5281	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5282	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5283	99387 New patient well exam	200.00
5284	93015 Cardiovascular Stress Test	130.00
5285	Treadmill	
5286	Incision and Drainage	
5287	10060 Abscess Simple/Single	168.00
5288	10061 Complicated or Multiple	125.00
5289	10080 Pilonidal Cyst	73.00
5290	Simple	
5291	99397 Medical Evaluation for 65 Years and Over	210.00
5292	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5293	parasitic, or fungoid disease	55.00
5294	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5295	99432 Newborn Normal Care - In Office	42.00
5296	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5297	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5298	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5299	G0438 Annual Wellness Check Medicare New Patient	180.00
5300	G0439 Annual Wellness Check Medicare Established Patient	120.00
5301	A4460 Ace Wrap (per roll)	7.00
5302	A4550 Surgical Tray	42.00
5303	A4565 Sling	21.00
5304	10120 Incision and Removal Foreign Object-Simple	73.00
5305	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5306	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5307	Debridement	
5308	11000 Infected Skin up to 10%	57.00
5309	11040 Skin Partial Thickness	44.00
5310	11041 Skin Full Thickness	52.00
5311	11042 Skin and Subcutaneous Tissue	110.00
5312	11044 Skin, Tissue, Muscle, Bone	218.00
5313	Avulsion	
5314	11740 Toenail	26.00

5315	11730 Nail Plate Single	160.00
5316	11731 Nail Second	42.00
5317	11732 Nail Each Additional Nail	30.00
5318	11750 Excision for Nail/Matrix Permanent Removal	296.00
5319	11765 Wedge Excision of Skin of Nail Fold Ingrown	200.00
5320	A4570 Splint	23.00
5321	Complete Blood Count	5.00
5322	Complete Metabolic Panel	6.00
5323	Cornell Well Child Check Visits	36.00
5324	99361 Medical Conference by Physicians	52.00
5325	Form 21	73.00
5326	Disability Exam	
5327	Check	
5328	99381 New Patient Under 1	140.00
5329	99382 New Patient Age 1-4	165.00
5330	99383 New Patient Age 5-11	160.00
5331	99384 Age 12-17	190.00
5332	99385 Age 18-20	188.00
5333	99391 Under 1	125.00
5334	99392 Age 1-4	130.00
5335	99393 Age 5-11	130.00
5336	99394 Age 12-17	166.00
5337	99395 Age 18-20	150.00
5338	Federal Aviation Administration Exam	52.00
5339	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5340	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5341	11200 Removal Skin Tags 1-15	125.00
5342	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5343	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5344	11305 Shave Excision and Electrocautery	67.00
5345	G0008 Flu Shot Administration for Medicare	30.00
5346	G0009 Injection Administration for Pneumonia without Physician for Medicare	17.00
5347	G0010 Hepatitis B Vaccine Administration	17.00
5348	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5349	Medicare	
5350	G0107 Hemocult	10.00
5351	G0179 Physician Re-certification for Home Health	83.00
5352	G0180 Physician Certification for Home Health	83.00

5353	11310 Surgery by Electrocautery	42.00
5354	Excision	
5355	Benign	
5356	Trunk/Arm/Leg	
5357	11400 Lesion 0.5cm or Less	162.00
5358	11402 Lesion 1.1-2.0 cm	237.00
5359	11401 Lesion 0.6-1cm	210.00
5360	11403 2.1-3.0 cm	142.00
5361	11404 3.1-4.0 cm	160.00
5362	11420 Scalp/Neck/Genital 0.5 or less	90.00
5363	11421 Lesion 0.6-1.0 cm	125.00
5364	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5365	11423 Cyst	150.00
5366	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5367	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5368	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5369	11604 3.1-4.0 cm	166.00
5370	Malignant	
5371	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5372	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5373	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5374	J0170 Injection for Epinephrine	10.00
5375	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5376	J0540 Bicillin 1.2 million units	38.00
5377	J0696 Rocephin 250 mg	47.00
5378	J0702 Injection for Celestone 3 mg	12.00
5379	J0704 Injection for Celestone 4 mg	12.00
5380	J0780 Compazine up to 10 mg	16.00
5381	J0810 Solu Medrol 150 mg	21.00
5382	J1000 Estradiol	12.00
5383	J1055 Depo-Provera	88.00
5384	J1200 Benadryl up to 50 mg	10.00
5385	J1390 Estrogen	31.00
5386	J1470 Gamma Globulin 2 cc	21.00
5387	J1820 Insulin up to 100 units	10.00
5388	J2001 Lidocaine	30.00
5389	J1885 Toradol 15 mg	21.00
5390	11720 Debridement for Nails 1-5	27.00

5391	11721 Debridement for Nails 6 or More	55.00
5392	58110 Endometrial sampling in conjunction with colposcopy	65.00
5393	36416 Capillary Blood Collection	7.00
5394	31505 Laryngoscopy	70.00
5395	1000cc normal saline J7030	10.00
5396	58100 Biopsy, Endometrial	130.00
5397	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5398	93926 Duplex Scan Limited Study	130.00
5399	93965 Doppler of Extremity	132.00
5400	99386 Exam age 40-64	238.00
5401	99396 Medical Evaluation for Adult 40-64	180.00
5402	94200 Peak Flow	21.00
5403	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5404	94010 Spirometry	70.00
5405	94060 Spirometry with Bronchodilators	64.00
5406	IV Monitoring 1st half hour 96360	60.00
5407	85610 Prothrombin Time (sent out)	3.00
5408	83036 Hemoglobin A1C (long-term blood sugar test) sent out	7.00
5409	83013 H-Pylori Breath Test	63.00
5410	Arterial Studies	
5411	93923	182.00
5412	93924	221.00
5413	93922	120.00
5414	A6403 Gauze, 16-48 square inch	2.00
5415	J2000 Xylocaine 0-55 cc	5.00
5416	J2550 Phenergan up to 50 mg	10.00
5417	82947 Glucose sent out	7.00
5418	82575 Creatinine Clearance	18.00
5419	90670 Pneumovax 13	285.00
5420	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5421	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5422	94760 Pulse Oximetry - Oxygen Saturation	10.00
5423	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5424	95115 Injections for Allergy Only 1	15.00
5425	96372 Injection administration	40.00
5426	80305 Drug Screen Direct Observation	20.00
5427	Consult With Another Physician	
5428	99241 History, Exam, Straightforward	50.00

5429	99242 Expanded History and Exam Straightforward	80.00
5430	99243 Detailed History, Exam	100.00
5431	low complexity	
5432	99244 Comprehensive History, Exam	140.00
5433	moderate complexity	
5434	J3130 Testosterone	31.00
5435	J3301 Kenalog-10 (per 10 mg)	31.00
5436	Wood filler/paste A6261	40.00
5437	Viscous Lidocaine J8499	5.00
5438	Progesterone J2675	4.00
5439	90772 Injection	18.00
5440	Therapeutic, Diagnosis	
5441	95117 Injections for Allergy 2 or More	16.00
5442	99188 App Topical Fluoride Varnish	20.00
5443	95860 Electromyogram 1	81.00
5444	99245 Office Consult for New or Established Patient	426.00
5445	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5446	J3401 Vistaril 25 mg	12.00
5447	J3420 Injection B-12	10.00
5448	J7300 Intrauterine copper contraceptive	900.00
5449	contraception	
5450	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5451	J7320 Hyalgan, Synvisc	281.00
5452	Knee Injection	
5453	Y4600 Injection for Pediatric Immunization Only	11.00
5454	Y9051 Records Sent to Case Worker	16.00
5455	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5456	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5457	Artificial Insemination 58321	250.00
5458	Malignant lesion removal 0.5 cm or less 11600	120.00
5459	L3908 Wrist Splint	50.00
5460	Liver Function Test	6.00
5461	Typhoid 90691	75.00
5462	IV Monitoring each additional hour 96361	20.00
5463	Lipid	17.00
5464	Residual Functional Capacity Questionnaire	52.00
5465	Established Patient	
5466	99211 Brief	30.00

5467	99211N Brief Night	30.00
5468	99212 Limited	65.00
5469	99212N Limited Night	65.00
5470	99213 Intermediate	108.00
5471	99213N Intermediate Night	108.00
5472	99214 Extended	160.00
5473	99214N Extended Night	160.00
5474	99215 Comprehensive	220.00
5475	99215N Comprehensive Night	220.00
5476	84153 Prostate Specific Antigen Test	42.00
5477	95861 Electromyogram 2	139.00
5478	95900 Nerve Conduction Velocity Motor	42.00
5479	95904 Nerve Conduction Velocity Sensory	35.00
5480	97035 Ultrasound	16.00
5481	97110 Therapy	24.00
5482	97124 Massage	13.00
5483	97260 Manipulate for Spinal 1 Area	16.00
5484	99050 After Hours	24.00
5485	99058 Emergency Visit	36.00
5486	10007 No Show Fee, Established Patient	35.00
5487	99070 Eye Tray	19.00
5488	10006 Same Day Cancellation, Established Patient	35.00
5489	99080 Form 20	88.00
5490	Disability Exam	
5491	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5492	99173 Visual Acuity Screening Test	10.00
5493	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5494	S0020 Marcaine up to 30 ml	18.00
5495	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5496	New Patient	
5497	99201 Brief	65.00
5498	99201N Brief Night	65.00
5499	99202 Limited	110.00
5500	99202N Limited Night	110.00
5501	99203 Intermediate	160.00
5502	99203N Intermediate Night	160.00
5503	99204 Extended	245.00
5504	99204N Extended Night	245.00

5505	99205 Comprehensive	315.00
5506	99205N Comprehensive Night	315.00
5507	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5508	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5509	99354 Prolonged Services for one Hour	73.00
5510	International Normalized Ratio home testing review G0250	8.00
5511	A6402 Gauze, less than 16 square inch	1.00
5512	S9981 Medical Records Copying Fee, Administration	21.00
5513	Supplemental Security Insurance Exam	113.00
5514	10040 Acne Surgery	48.00
5515	Family Dental Plan	
5516	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	39.00
5517	D2940 Protective Restoration	65.00
5518	D2952 Post and Core in Addition to Crown	248.00
5519	D6930 Recement a Three Unit Bridge	85.00
5520	D7530 Surgical Incision	312.00
5521	D7910 Suture of Recent Small Wounds up to 5 cm	250.00
5522	D9420 Hospital or Ambulatory Surgical Center Call	98.00
5523	D9440 After Hours Office Visit	86.00
5524	D9910 Application of Desensitizing Medicament	26.00
5525	D9930 Treatment of Complications	85.00
5526	Preventive	
5527	D1110 Prophylaxis-adult	80.00
5528	D1120 Prophylaxis-child	61.00
5529	D1203 Topical application of fluoride excluding prophylaxis	20.00
5530	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	30.00
5531	D1208 Topical Application of Fluoride	30.00
5532	D1351 Sealant (per tooth)	47.00
5533	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5534	Bounded Teeth Spaces (per Quadrant)	245.00
5535	D4342 Periodontal Scaling and Root Planning 1-3 teeth (per Quadrant)	143.00
5536	D4355 Full mouth debridement	158.00
5537	D4910 Periodontal Maintenance	150.00
5538	D4921 - Gingival Irrigation (per Quadrant)	7.00
5539	Oral Evaluation	
5540	D0120 Periodic	52.00
5541	D0140 Limited	65.00
5542	D0150 Comprehensive	68.00

5543	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	50.00
5544	D0180 Comprehensive Periodontal Evaluation	58.00
5545	D0190 Screening of Patient	25.00
5546	D0191 Assessment of Patient	25.00
5547	D0210 Intraoral - complete series including Bitewings	122.00
5548	D0220 Intraoral periapical	23.00
5549	First film	
5550	D0230 Intraoral periapical	17.00
5551	Additional film	
5552	D0240 Intraoral Occlusal Radiographic Image	19.00
5553	D0270 Bitewing	23.00
5554	Cost of single film	
5555	D0272 Bitewing	37.00
5556	Cost of two film	
5557	D0273 Bitewings - Three Films	56.00
5558	D0274 Bitewing	56.00
5559	Cost of four film	
5560	D0330 Panoramic Film	101.00
5561	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	94.00
5562	Space Maintainer	
5563	D1510 Fixed unilateral	266.00
5564	D1515 Fixed bilateral	269.00
5565	D1520 Removable unilateral	319.00
5566	D1525 Removable bilateral	346.00
5567	D1550 Recement	68.00
5568	Amalgam	
5569	D2140 One surface	102.00
5570	D2150 Two surface	133.00
5571	D2160 Three surface	158.00
5572	D2161 4 or more surface	190.00
5573	Resin	
5574	D2330 One surface, anterior	127.00
5575	D2331 Two surface, anterior	158.00
5576	D2332 Three surface, anterior	188.00
5577	D2335 4 or more surface-can be incisal angle, anterior	224.00
5578	D2390 Resin-Based Composite Crown, Anterior	291.00
5579	D2391 One surface, posterior	141.00
5580	D2392 Resin-Based Composite - Two Surfaces, Posterior	188.00

5581	D2393 Resin-Based Composite - Three Surfaces, Posterior	227.00
5582	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	273.00
5583	Root Canal Therapy	
5584	D3310 Anterior	762.00
5585	D3320 Bicuspid	891.00
5586	D3330 1st molar	1,094.00
5587	D3110 Pulp Cap-Direct (Excluding Final Restoration)	63.00
5588	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	69.00
5589	D3220 Therapeutic pulpotomy	128.00
5590	D3221 Open and Medicate	142.00
5591	D3230 Pulpal Therapy-Anterior Primary Tooth	156.00
5592	D3240 Pulpal Therapy-Posterior Primary Tooth	195.00
5593	Apicoectomy/periradicular surgery	
5594	D3410 - bicuspid	622.00
5595	D3421 - bicuspid (1st root)	653.00
5596	D3425 - molar (1st root)	780.00
5597	D3426 - (Each additional root)	250.00
5598	D3430 Retrograde filling	189.00
5599	2700 Fee, Dental - Crown, Rush Procedure	60.00
5600	D2740 Crown, Porcelain/Ceramic Substrate	1,105.00
5601	D2750 Crown, Porcelain fused to High Noble Metal	1,105.00
5602	D2751 Crown, Porcelain fused to Predominantly Base Metal	1,105.00
5603	D2752 Crown, Porcelain fused to Noble Metal	1,105.00
5604	D2751 Crown-porcelain fused to majority base metal	650.00
5605	D2980 Crown Repair, By Report	120.00
5606	D2920 Recement Crown	77.00
5607	D2930 Refabricated stainless steel crown-primary	208.00
5608	D2931 Refabricated stainless steel crown-permanent	236.00
5609	D2950 Core build-up	198.00
5610	D2951 Pin retention (per tooth)	46.00
5611	D2954 Prefabricated post and core	251.00
5612	D6240 Pontic, Porcelain fused to High Noble Metal	1,105.00
5613	D6245 Pontic, Porcelain/Ceramic	1,105.00
5614	D6740 Crown, Porcelain/Ceramic	1,105.00
5615	D6242 Pontic, Porcelain fused to Noble Metal	1,105.00
5616	D6750 Pontic, Porcelain fused to High Noble Metal	1,105.00
5617	D6751 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5618	D6752 Pontic, Porcelain fused to Noble Metal	1,105.00

5619	D6930 Recement Bridge	78.00
5620	Surgical Procedure	
5621	D4210 Gingivectomy or Gingivoplasty	468.00
5622	D7111 Coronal Remnants	97.00
5623	D7140 Single tooth extraction	123.00
5624	D7210 Surgical removal erupted tooth	218.00
5625	D7270 Tooth re-implantation with stabilization	244.00
5626	D7286 Biopsy of oral tissue	236.00
5627	D7410 Excision of benign tumor	472.00
5628	D7510 Incision and drainage of abscess	169.00
5629	D7960 Frenulectomy	232.00
5630	D9230 Nitrous sedation/inhalation	72.00
5631	D9248 Non-intravenous Conscious Sedation	156.00
5632	Denture	
5633	D5110 Complete upper	1,150.00
5634	D5120 Complete lower	1,150.00
5635	D5130 Immediate upper	1,237.00
5636	D5140 Immediate lower	1,237.00
5637	D5211 Upper partial-resin base	1,131.00
5638	D5212 Lower partial-resin base	1,131.00
5639	D5213 Upper partial-cast metal frame with resin base	1,250.00
5640	D5214 Lower partial-cast metal frame with resin base	1,250.00
5641	D5410 Adjust complete upper	88.00
5642	D5411 Adjust complete lower	88.00
5643	D5421 Adjust partial upper	88.00
5644	D5422 Adjust partial lower	88.00
5645	D5510 Repair broken complete base	224.00
5646	D5520 Replace missing/broken teeth complete	260.00
5647	D5610 Repair resin base-partial	156.00
5648	D5620 Repair cast framework	180.00
5649	D5650 Add tooth to existing partial	190.00
5650	D5630 Repair or replace broken clasp	231.00
5651	D5640 Replace broken teeth (per tooth)	200.00
5652	D5750 Reline complete upper	359.00
5653	D5751 Reline complete lower	359.00
5654	D5760 Reline upper partial	383.00
5655	D5761 Reline lower partial	383.00
5656	D5850 Tissue Conditioning Maxillary	156.00

5657	D5851 Tissue Conditioning Mandibular	156.00
5658	D6241 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5659	D5660 Add Clasp to Existing Partial Denture	231.00
5660	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5661	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
5662	Mobile Dental Equipment Fees	
5663	Mobile Dental Package Weekly (per Week)	750.00
5664	Plus mileage reimbursement at the approved state rate, for travel to and	
5665	from the site by a Department representative.	
5666	Additional dental operatory (per Week)	187.00
5667	Dental Operatory in addition to Mobile Dental Equipment Fees	
5668	D0145 Oral Evaluation for a patient under three years of age	39.00
5669	D0160 Detailed and Extensive Oral Evaluation	25.00
5670	D0171 Re-Evaluation Post-Operative Office Visit	50.00
5671	D0460 Pulp Vitality Tests	50.00
5672	D0470 Diagnostic Cast	50.00
5673	D0999	75.00
5674	D1320 Tobacco Counseling for the control and prevention of oral disease	20.00
5675	D1330 Oral Hygiene Instruction	20.00
5676	D1353 Sealant Repair Per Tooth	43.00
5677	D1516 Space Maintainer - Fixed Bilateral Maxillary	284.00
5678	D1517 Space Maintainer - Fixed Bilateral Mandibular	284.00
5679	D1526 Space Maintainer - Removable Bilateral Maxillary	268.00
5680	D1527 Space Maintainer-Removable Bilateral Mandibular	284.00
5681	D1555 Removal of Fixed Space Maintainer	37.00
5682	D1575 Distal Shoe Space Maintainer - Fixed Unilateral	50.00
5683	D1999 Unspecified Preventative Procedure, By Report	45.00
5684	D2790 Crown, Full Cast High Noble Metal (Gold)	975.00
5685	D2953 with a D2952	109.00
5686	each additionally indirectly fabricated post same tooth to be used	
5687	D2999 Unspecified Restorative Procedure, By Report	75.00
5688	D3999 Unspecified Endodontic Procedure, By Report	75.00
5689	D4249 Clinical Crown Lengthening Hard Tissue	472.00
5690	D4999 Unspecified Periodontal Procedure, By Report	75.00
5691	D5511 Repair broken complete Denture base, Mandibular	216.00
5692	D5512 Repair Broken Complete Denture Base, Maxillary	216.00
5693	D5611 Repair resin partial Denture Base, Mandibular	216.00
5694	D5612 Repair resin partial denture base, maxillary	216.00

5695	D5621 Repair cast partial framework, Mandibular	216.00
5696	D5622 Repair cast partial framework, Maxillary	216.00
5697	D5820 Interim Partial Denture Maxillary	330.00
5698	D5821 Interim Partial Denture Mandibular	316.00
5699	D5876 Add Metal Sub-Structure to Acrylic Full Denture By Arch	175.00
5700	D5999 Unspecified Removable Prosthodontic Procedure By Report	75.00
5701	D6999 Unspecified Fixed Prosthodontic Procedure By Report	75.00
5702	D7999 Unspecified Oral Surgery Procedure by Report	75.00
5703	D9430 Office Visit for Observation (during regularly scheduled hours) - no other services	
5704	performed	75.00
5705	D9943 Occlusal Guard Adjustment	37.00
5706	D9944 Occlusal Guard Hard Appliance Full Arch	200.00
5707	D9945 Occlusal Guard Soft Appliance Full Arch	200.00
5708	D9999 Unspecified Adjunctive Procedure by Report	75.00
5709	QUALIFIED PATIENT ENTERPRISE FUND	
5710	Medical Cannabis	
5711	Pharmacy and Medical Provider Fees	
5712	Pharmacy	
5713	Application (per Region)	2,500.00
5714	License Urban (per Pharmacy)	67,000.00
5715	Annual fee.	
5716	Home Delivery License Urban (per Pharmacy)	69,500.00
5717	Annual fee	
5718	License Rural (per Pharmacy)	50,000.00
5719	Annual fee	
5720	Home Delivery License Rural (per Pharmacy)	52,500.00
5721	Annual fee	
5722	Owner Background Screening (per Owner/director)	18.00
5723	This fee should be the same as that charged by the Division of Family	
5724	Health and Preparedness - Background checks initial or annual renewal (not	
5725	in Direct Access Clearance System). If the Legislature changes the fee	
5726	charged by the Division of Family Health and Preparedness, then the	
5727	Legislature also approves the same change for the Medical Cannabis Program.	
5728	Fees collected by the Medical Cannabis Program are passed through to the	
5729	Division of Family Health and Preparedness.	
5730	Owner Background Screening - Dept. of Public Safety (per Owner/director)	33.25
5731	This fee should be the same as that charged by the Department of Public	
5732	Safety. If the Legislature changes the fee charged by Department of Public	

5733	Safety, then the Legislature also approves the same change for the Department	
5734	of Health. Fees collected by the Medical Cannabis Program are passed	
5735	through to Public Safety.	
5736	Qualified Medical Provider Registration (Initial) (per Provider)	100.00
5737	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
5738	Renewal every 2 years	
5739	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
5740	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal, every 2 years) (per	
5741	Provider)	50.00
5742	Renewal every 2 years	
5743	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5744	This fee contains an amount that should be the same as that charged by the	
5745	Department of Public Safety. If the Legislature changes the fee charged by	
5746	Department of Public Safety, then the Legislature also approves the same	
5747	change for the Department of Health. Fees collected by the Medical Cannabis	
5748	Program are passed through to Public Safety. This fee contains an amount	
5749	that should be the same as that charged by the Division of Family Health and	
5750	Preparedness - Background checks initial or annual renewal (not in Direct	
5751	Access Clearance System). If the Legislature changes the fee charged by the	
5752	Division of Family Health and Preparedness, then the Legislature also	
5753	approves the same change for the Medical Cannabis Program. Fees collected	
5754	by the Medical Cannabis Program are passed through to the Division of	
5755	Family Health and Preparedness.	
5756	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
5757	Renewal every 2 years. This fee contains an amount that should be the	
5758	same as that charged by the Division of Family Health and Preparedness -	
5759	Background checks initial or annual renewal (not in Direct Access Clearance	
5760	System). If the Legislature changes the fee charged by the Division of Family	
5761	Health and Preparedness, then the Legislature also approves the same change	
5762	for the Medical Cannabis Program. Fees collected by the Medical Cannabis	
5763	Program are passed through to the Division of Family Health and	
5764	Preparedness.	
5765	Courier Application (per Courier)	125.00
5766	Courier Owner Background Screening (per Owner/director)	18.00
5767	This fee should be the same as that charged by the Division of Family	
5768	Health and Preparedness - Background checks initial or annual renewal (not	
5769	in Direct Access Clearance System). If the Legislature changes the fee	
5770	charged by the Division of Family Health and Preparedness, then the	

5771	Legislature also approves the same change for the Medical Cannabis Program.	
5772	Fees collected by the Medical Cannabis Program are passed through to the	
5773	Division of Family Health and Preparedness.	
5774	Courier Owner Background Screening - Dept. of Public Safety (per Owner/director) 33.25	
5775	This fee should be the same as that charged by the Department of Public	
5776	Safety. If the Legislature changes the fee charged by Department of Public	
5777	Safety, then the Legislature also approves the same change for the Department	
5778	of Health. Fees collected by the Medical Cannabis Program are passed	
5779	through to Public Safety.	
5780	Courier License (Initial) (per Courier)	2,500.00
5781	Courier License (Renewal) (per Courier)	1,000.00
5782	Annual fee after initial license	
5783	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5784	This fee contains an amount that should be the same as that charged by the	
5785	Department of Public Safety. If the Legislature changes the fee charged by	
5786	Department of Public Safety, then the Legislature also approves the same	
5787	change for the Department of Health. Fees collected by the Medical Cannabis	
5788	Program are passed through to Public Safety. This fee contains an amount that	
5789	should be the same as that charged by the Division of Family Health and	
5790	Preparedness - Background checks initial or annual renewal (not in Direct	
5791	Access Clearance System). If the Legislature changes the fee charged by the	
5792	Division of Family Health and Preparedness, then the Legislature also	
5793	approves the same change for the Medical Cannabis Program. Fees collected	
5794	by the Medical Cannabis Program are passed through to the Division of	
5795	Family Health and Preparedness.	
5796	Courier Agent Registration (Renewal) (per Agent)	50.00
5797	Renewal every 2 year. This fee contains an amount that should be the	
5798	same as that charged by the Division of Family Health and Preparedness -	
5799	Background checks initial or annual renewal (not in Direct Access Clearance	
5800	System). If the Legislature changes the fee charged by the Division of Family	
5801	Health and Preparedness, then the Legislature also approves the same change	
5802	for the Medical Cannabis Program. Fees collected by the Medical Cannabis	
5803	Program are passed through to the Division of Family Health and	
5804	Preparedness.	
5805	Patient Fees	
5806	Patient Card (Initial) (per Patient)	15.00
5807	Patient Registration Renewal (30 Days) (per Patient)	5.00
5808	Patient Registration Renewal (6 Month) (per Patient)	15.00

5809 Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)66.25
 5810 This fee contains an amount that should be the same as that charged by the
 5811 Department of Public Safety. If the Legislature changes the fee charged by
 5812 Department of Public Safety, then the Legislature also approves the same
 5813 change for the Department of Health. Fees collected by the Medical Cannabis
 5814 Program are passed through to Public Safety. This fee contains an amount that
 5815 should be the same as that charged by the Division of Family Health and
 5816 Preparedness - Background checks initial or annual renewal (not in Direct
 5817 Access Clearance System). If the Legislature changes the fee charged by the
 5818 Division of Family Health and Preparedness, then the Legislature also
 5819 approves the same change for the Medical Cannabis Program. Fees collected
 5820 by the Medical Cannabis Program are passed through to the Division of
 5821 Family Health and Preparedness.
 5822 Guardian and Provisional Card (30 Days) (per Guardian/Patient) 5.00
 5823 Guardian and Provisional Card (6 Month) (per Guardian/Patient) 24.00
 5824 This fee contains an amount that should be the same as that charged by the
 5825 Division of Family Health and Preparedness - Background checks initial or
 5826 annual renewal (not in Direct Access Clearance System). If the Legislature
 5827 changes the fee charged by the Division of Family Health and Preparedness,
 5828 then the Legislature also approves the same change for the Medical Cannabis
 5829 Program. Fees collected by the Medical Cannabis Program are passed
 5830 through to the Division of Family Health and Preparedness.
 5831 Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per
 5832 Guardian/Patient) 15.00
 5833 Guardian (already background screened as a Guardian) and Provisional Card (30 Days)
 5834 (per Guardian/patient) 5.00
 5835 Guardian (already background screened as a Guardian) and Provisional Card (6 Month)
 5836 (per Guardian/patient) 15.00
 5837 Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver) 66.25
 5838 This fee contains an amount that should be the same as that charged by the
 5839 Department of Public Safety. If the Legislature changes the fee charged by
 5840 Department of Public Safety, then the Legislature also approves the same
 5841 change for the Department of Health. Fees collected by the Medical Cannabis
 5842 Program are passed through to Public Safety. This fee contains an amount that
 5843 should be the same as that charged by the Division of Family Health and
 5844 Preparedness - Background checks initial or annual renewal (not in Direct
 5845 Access Clearance System). If the Legislature changes the fee charged by the
 5846 Division of Family Health and Preparedness, then the Legislature also

5847	approves the same change for the Medical Cannabis Program. Fees collected	
5848	by the Medical Cannabis Program are passed through to the Division of	
5849	Family Health and Preparedness.	
5850	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
5851	Renewal date is dependent upon the renewal date of the related patient	
5852	card. No fee for the first 30-day patient renewal. This fee contains an amount	
5853	that should be the same as that charged by the Division of Family Health and	
5854	Preparedness - Background checks initial or annual renewal (not in Direct	
5855	Access Clearance System). If the Legislature changes the fee charged by the	
5856	Division of Family Health and Preparedness, then the Legislature also	
5857	approves the same change for the Medical Cannabis Program. Fees collected	
5858	by the Medical Cannabis Program are passed through to the Division of	
5859	Family Health and Preparedness.	
5860	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
5861	(per Caregiver)	15.00
5862	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5863	(per Caregiver)	5.00
5864	Renewal date is dependent upon the renewal date of the related patient	
5865	card. No fee for the first 30-day patient renewal.	
5866	Uniform Transaction Fee (per Transaction)	3.00
5867	DEPARTMENT OF HUMAN SERVICES	
5868	DIVISION OF CHILD AND FAMILY SERVICES	
5869	Service Delivery	
5870	Live Scan Testing	10.00
5871	EXECUTIVE DIRECTOR OPERATIONS	
5872	Executive Director's Office	
5873	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5874	for the entire Department of Human Services	
5875	Paper (per side of sheet)	0.25
5876	Audio tape (per tape)	5.00
5877	Video tape (per tape)	15.00
5878	Mailing	Actual cost
5879	Compiling and Reporting	
5880	In another format (per hour)	25.00
5881	If programmer/analyst assistance is required (per hour)	50.00
5882	Office of Licensing	
5883	Licensing	
5884	Online Background Check Application Fee	5.00

5885	Adult Day Care	
5886	Initial License Fee	
5887	0-50 Consumers per Program	900.00
5888	More than 50 Consumers per Program	900.00
5889	Renewal Fee	
5890	0-50 Consumers per Program	300.00
5891	More than 50 Consumers per Program	600.00
5892	Per Licensed Capacity	9.00
5893	Child Placing Adoption	
5894	Initial License Fee	900.00
5895	Renewal Fee	750.00
5896	Child Placing Foster	
5897	Child Placing Foster	250.00
5898	Initial license fee and renewal fee.	
5899	Day Treatment	
5900	Initial License Fee	900.00
5901	Renewal Fee	450.00
5902	Intermediate Secure Treatment	
5903	Initial License Fee	900.00
5904	Renewal Fee	750.00
5905	Per Licensed Capacity	9.00
5906	Life Safety Pre-inspection	
5907	Life Safety Pre-inspection	600.00
5908	One time initial fee to verify life/fire safety	
5909	Outdoor Youth Program	
5910	Basic	1,408.00
5911	Initial license fee and renewal fee.	
5912	Outpatient Treatment	
5913	Initial License Fee	900.00
5914	Renewal Fee	300.00
5915	Recovery Residences	
5916	Initial License Fee	1,295.00
5917	Renewal Fee	500.00
5918	Residential Support	
5919	Initial License Fee	900.00
5920	Renewal Fee	300.00
5921	Social Detoxification	
5922	Initial license fee	900.00

5923	Renewal Fee	600.00
5924	Residential Treatment	
5925	Initial License Fee	900.00
5926	Renewal Fee	600.00
5927	Per Licensed Capacity	9.00
5928	Therapeutic School Program	
5929	Initial License Fee	900.00
5930	Renewal Fee	600.00
5931	Per Licensed Capacity	9.00
5932	OFFICE OF RECOVERY SERVICES	
5933	Child Support Services	
5934	Automated Credit Card Convenience Fee	2.00
5935	Fee for self-serve payments made online or through the automated phone	
5936	system (IVR).	
5937	Collections Processing	12.00
5938	6 percent of payment disbursed up to a maximum of \$12 per month.	
5939	Assisted Credit Card Convenience Fee	6.00
5940	Fee for phone payments made with the assistance of an accounting	
5941	worker.	
5942	Federal Offset	25.00
5943	Annual Collection Fee	35.00
5944	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5945	Physical Disabilities Waiver	
5946	Graduated	630.00
5947	Critical Support Services for People with Disabilities who are	
5948	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5949	Gross Family Income.	
5950	Utah State Developmental Center	
5951	USDC Theater Rental	
5952	Full Day (per day)	625.00
5953	Theater Technician (per hour)	20.00
5954	Hourly (per hour)	100.00
5955	Half Day (per half day)	360.00
5956	Equipment	250.00
5957	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5958	State Hospital	
5959	Use of USH Facilities	
5960	Photo Shoots (per 2 hours)	20.00

5961	Groups up to 50 people (per day)	75.00
5962	Groups over 50 people (per day)	150.00
5963	State Substance Abuse Services	
5964	Alcoholic Beverage Server	
5965	On Premise and Off Premise Sales	3.50
5966	DEPARTMENT OF WORKFORCE SERVICES	
5967	ADMINISTRATION	
5968	Executive Director's Office	
5969	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5970	for the entire Department of Workforce Services	
5971	Photocopies (for all copies after the first 10)	0.10
5972	These GRAMA fees apply to the entire Department of Workforce	
5973	Services.	
5974	Fax Pages Local, All Pages	2.00
5975	These GRAMA fees apply to the entire Department of Workforce	
5976	Services.	
5977	Fax Pages Long Distance, All Pages	2.00
5978	These GRAMA fees apply to the entire Department of Workforce	
5979	Services.	
5980	Research (per hour)	20.00
5981	These GRAMA fees apply to the entire Department of Workforce	
5982	Services.	
5983	HOUSING AND COMMUNITY DEVELOPMENT	
5984	Community Development	
5985	Private Activity Bond	
5986	Confirmation per million volume cap (per million of allocated volume cap)	300.00
5987	Original application: under \$3 million	1,500.00
5988	Original application: \$3-\$5 million	2,000.00
5989	Original application: over \$5 million	3,000.00
5990	Private Activity Bond Re-application	
5991	Re-application: under \$3 million	750.00
5992	Re-application: \$3 - \$5 million	1,000.00
5993	Re-application: over \$5 million	1,500.00
5994	Private Activity Bond Extension	
5995	Second 90 Day Extension	2,000.00
5996	Third 90 Day Extension	4,000.00
5997	Each Additional 90 Day Extension	4,000.00
5998	Homeless Committee	

5999	State Community Services Office Homeless Summit	35.00
6000	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
6001	Certification Training Exam (per Exam)	Actual Cost
6002	Field Certification Test Proctor (per Field Exam)	400.00
6003	Initial Certification Training (per Person)	2,200.00
6004	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
6005	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
6006	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
6007	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
6008	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
6009	Recertification Refresher Training (per Hour)	105.00
6010	Written Certification Test Proctor (per Written Exam)	300.00
6011	OPERATIONS AND POLICY	
6012	Workforce Development	
6013	Career Ladder Course (per Course)	16.00
6014	STATE OFFICE OF REHABILITATION	
6015	Blind and Visually Impaired	
6016	Low Vision Store	Actual Cost
6017	Deaf and Hard of Hearing	
6018	Interpreter	
6019	Standard Late Fee (per Assessment)	80.00
6020	Annual Maintenance/Recognition (per Individual)	70.00
6021	Interpreter Certification	
6022	Knowledge Exam (per Exam)	60.00
6023	Novice Exam (per Exam)	150.00
6024	Professional Exam (per Exam)	150.00
6025	Temporary Permit (per Permit)	150.00
6026	Student Permit (per Permit)	15.00
6027	Out-of-State Interpreter Certification	
6028	Utah Novice Level Certificate	300.00
6029	Utah Professional Level Certificate	300.00
6030	Knowledge Exam	120.00
6031	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6032	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6033	This is a variable fee and the department may charge at a rate that is less	
6034	than or equal to 4% of the loan amount based on participation & risk level.	
6035	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6036	This is a variable fee and the department may charge at a rate that is less	

6037	than or equal to 4% of the loan amount based on participation & risk level.	
6038	UNEMPLOYMENT INSURANCE	
6039	Unemployment Insurance Administration	
6040	Debt Collection Information Disclosure Fee (per Report)	15.00
6041	Fee for employment information research and report for creditors	
6042	providing a court order for employment information of a specific debtor.	
6043	REFUGEE SERVICES FUND	
6044	World Refugee Day Around the World Booth (per Booth)	25.00
6045	World Refugee Day Food Vendor (per Booth)	75.00
6046	World Refugee Day Full Partner Booth (per Full Booth)	100.00
6047	World Refugee Day Global Market (per Booth)	40.00
6048	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
6049	World Refugee Day Soccer (per Team)	50.00
6050	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6051	DEPARTMENT OF AGRICULTURE AND FOOD	
6052	ADMINISTRATION	
6053	General Administration	
6054	General Administration	
6055	Administrative Hearing Fee (per Hour)	Variable
6056	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6057	staffing required.	
6058	Registered Farms Recording	10.00
6059	All Agriculture Divisions	
6060	Citations, Maximum per Violation	500.00
6061	Background Check Fee	51.50
6062	Certified document	25.00
6063	Copies of files	
6064	Per hour	10.00
6065	Per copy	0.25
6066	Duplicate	15.00
6067	Internet Access	1.50
6068	Late	25.00
6069	Returned check	20.00
6070	Mileage	Variable
6071	Fee charged according to the current mileage rate of the State of Utah.	
6072	Brand Inspection	
6073	Brand Inspection	
6074	Livestock Dealer (per dealer)	250.00

6075	Livestock Auction Market (per Market)	100.00
6076	Livestock Dealer/Agent (per Agent)	75.00
6077	Auction Weigh Person (per Weigh Person)	25.00
6078	Utah Horse Commission	
6079	Utah Horse Commission (fees are not to exceed the amounts identified)	
6080	Owner/Trainer	100.00
6081	Owner	75.00
6082	Organization	75.00
6083	Trainer	75.00
6084	Assistant trainer	75.00
6085	Jockey	75.00
6086	Jockey Agent	75.00
6087	Veterinarian	75.00
6088	Racing Official	75.00
6089	Racing Organization Manager or Official	75.00
6090	Authorized Agent	75.00
6091	Farrier	75.00
6092	Assistant to the Racing Manager or Official	75.00
6093	Video Operator	75.00
6094	Photo Finish Operator	75.00
6095	Valet	50.00
6096	Jockey Room Attendant or Custodian	50.00
6097	Colors Attendant	50.00
6098	Paddock Attendant	50.00
6099	Pony Rider	50.00
6100	Groom	50.00
6101	Security Guard	50.00
6102	Stable Gate Man	50.00
6103	Security Investigator	50.00
6104	Concessionaire	50.00
6105	Application Processing	25.00
6106	ANIMAL HEALTH	
6107	Animal Health	
6108	Inspection Service (per Hour)	39.00
6109	This fee covers the cost of overtime work performed at meat production	
6110	establishments on weekends, holidays and after official hours of operation.	
6111	Commercial Aquaculture Facility	150.00
6112	Commercial Fishing Facility	30.00

6113	Citation	
6114	Per violation	200.00
6115	Per head	2.00
6116	If not paid within 15 days, two times the citation fee; if not paid within 30	
6117	days, four times the citation fee.	
6118	Hatchery Operation (Poultry)	25.00
6119	Poultry Dealer License (per dealer)	25.00
6120	Health Certificate Book	50.00
6121	Trichomoniasis Report Book	8.00
6122	Auction Veterinary	
6123	Cattle (per day)	200.00
6124	Sheep (per day)	90.00
6125	Service Fee for Veterinarians	
6126	Per day	600.00
6127	Per mile	Variable
6128	Mileage costs are charged at the current state rate.	
6129	Trichomoniasis Ear Tags	2.00
6130	Brand Inspection	
6131	Brand Inspection	
6132	Farm Custom Slaughter	100.00
6133	Estray Animals	Variable
6134	Actual amount of proceeds received for the sale of the estrayed animal.	
6135	Beef Promotion (per head)	1.50
6136	Cattle only	
6137	Citation (per violation)	200.00
6138	Citation (per head)	2.00
6139	If not paid within 15 days, two times citation fee. If not paid within 30	
6140	days, four times citation fee.	
6141	Brand Inspection	
6142	Special Sales	250.00
6143	Cattle (per head)	1.00
6144	Horse (per head)	2.00
6145	Sheep (per head)	0.05
6146	Brand Book	25.00
6147	Show and Seasonal Permits	
6148	Horse (per head)	25.00
6149	Cattle (per head)	25.00
6150	Horse Permit	

6151	Lifetime (per first horse)	55.00
6152	Lifetime (per horses after first)	35.00
6153	Duplicate Lifetime	10.00
6154	Lifetime Transfer	10.00
6155	Brand Recording	75.00
6156	Certified copy of Recording (new brand card)	5.00
6157	Minimum Charge (per inspection stop)	20.00
6158	Brand Transfer	175.00
6159	Brand Renewal and Registration	175.00
6160	Brand registration is on a 5 year cycle.	
6161	Elk Farming	
6162	Elk Inspection New License	500.00
6163	Brand Inspection (per elk)	5.00
6164	Service Charge (per stop, per owner)	15.00
6165	Elk Hunting Permit	100.00
6166	Elk License	
6167	Renewal	300.00
6168	Late	50.00
6169	Meat Inspection	
6170	Meat Inspection	
6171	Inspection Service	39.00
6172	Meat Packing	
6173	Meat Packing Plant	150.00
6174	Custom Exempt	150.00
6175	T/A (Talmage-Aiken) Official	150.00
6176	Packing/Processing Official	150.00
6177	MARKETING AND DEVELOPMENT	
6178	Marketing/Utah's Own	
6179	Utah's Own Supporter	1,000.00
6180	Utah's Own Year One Membership	25.00
6181	Utah's Own Annual Membership	50.00
6182	PLANT INDUSTRY	
6183	Grain Inspection	
6184	Grain Inspection	
6185	Regular hourly rate (per hour)	28.00
6186	Overtime hourly rate (per hour)	42.00
6187	Official Inspection Services (includes sampling, except where indicated)	
6188	Railcar (per car)	20.50

6189	Truck or trailer (per carrier)	10.50
6190	Container Inspection	21.50
6191	Submitted sample (per sample)	7.50
6192	Re-inspection	
6193	Based on new sample (per truck)	10.50
6194	Basis file sample	7.50
6195	Based on new sample rail	20.50
6196	Protein test	
6197	Original or file sample retest	8.00
6198	Oil and starch	8.00
6199	Basis new sample	5.50
6200	Plus sample hourly	
6201	Factor only determination (per factor)	3.00
6202	Plus samplers hourly rate, if applicable	
6203	Stowage examination services (per certificate)	10.00
6204	A fee for applicant requested certification of specific factors (per request)	3.00
6205	Malting barley analysis of non-malting class barley, HVAC or DHV	
6206	percentage determination in durum or hard spring wheats, etc.	
6207	Extra copies of certificates (per copy)	1.00
6208	Insect damaged kernel, determination (weevil, bore)	2.75
6209	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6210	Mailing sample handling charge	3.00
6211	Plus actual cost	
6212	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6213	Request for services not covered by the above fees will be performed at	
6214	the applicable hourly rate stated herein, plus mileage and travel time, if	
6215	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6216	Ogden.	
6217	Falling number inspection, per sample (per Sample)	12.00
6218	Class X Weighing inspection (per Inspection)	6.00
6219	Non-Official Services	
6220	Safflower Grading	13.00
6221	Class II weighing (per carrier)	6.00
6222	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6223	Determination of hard kernel percentage in soft white wheat	4.00
6224	Dry Hay Feed Analysis	14.00
6225	Silages (corn or hay) Analysis	20.00
6226	Feed grain Analysis	14.00

6227	Black Light (Alfatoxin)	3.00
6228	Aflatoxin Test	20.00
6229	Strip quick test	
6230	Grain grading instructions (per hour, per person)	20.00
6231	Set of check Samples	25.00
6232	Proteins-moisture, Set of 5	
6233	Other Requests (per hour)	Variable
6234	Charge based on our hourly rate of \$48.	
6235	Chemistry Laboratory	
6236	Alcohol Content Testing	25.00
6237	Fees for other State and Federal Agencies	Variable
6238	Charges for other tests performed for other government agencies are	
6239	authorized and are to be based on cost recovery.	
6240	Cannabis Component Testing	200.00
6241	Industrial Hemp Chemistry Testing	50.00
6242	Fee to test Industrial Hemp samples prior to harvest.	
6243	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6244	Anatoxin-a ELISA Test - First Sample	116.00
6245	Anatoxin-a ELISA Test - Additional Samples	12.00
6246	Microcystin ELISA Test - First Sample	113.00
6247	Microcystin ELISA Test - Additional Samples	10.00
6248	Cylindrospermopsin ELISA Test - First Sample	113.00
6249	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6250	Seed, Feed, and Meat	
6251	Moisture	20.00
6252	Fat	35.00
6253	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6254	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6255	Proximate analysis (moisture, protein, fiber)	60.00
6256	Protein	32.00
6257	NPN (Non-Protein Nitrogen)	25.00
6258	Ash	20.00
6259	Water Activity	30.00
6260	Salt	30.00
6261	Fertilizer	
6262	Nitrogen	32.00
6263	Available Phosphorous	35.00
6264	Potash	30.00

6265	Inorganics	
6266	Digested	
6267	Prep and First Analyte	35.00
6268	Additional Analytes	22.00
6269	pH	20.00
6270	Water Test I	250.00
6271	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6272	S, Se, Zn	
6273	Water Test II	180.00
6274	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6275	Water Quality	180.00
6276	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6277	Herbicides - Water	185.00
6278	Insecticides/Fungicides - Water	205.00
6279	Herbicides - Soil/Plants	305.00
6280	Insecticides - Soil/Plants	265.00
6281	Pesticide	
6282	Water	
6283	Single Test	205.00
6284	Multiresidue Test	275.00
6285	Non-water	
6286	Single Test	305.00
6287	Multiresidue Test	400.00
6288	Formulation	305.00
6289	Inorganics	
6290	Undigested	
6291	Prep and First Analyte	25.00
6292	Additional Analytes	12.00
6293	Vitamin A	60.00
6294	Mercury Analysis	85.00
6295	Cannabis	
6296	Industrial Hemp Grower Licensing Fee	500.00
6297	Industrial Hemp Inspection Hourly Rate	65.00
6298	Industrial Hemp Processor Licensing Fee	2,000.00
6299	Product Registration Fee for Products Containing Oil Extracted from Cannabis	250.00
6300	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6301	Cannabis Seed	125.00
6302	Product Registration Service Fee for Cannabis	75.00

6303	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6304	Agricultural Inspection	
6305	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6306	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6307	Holidays, plus regular fees (per hour)	60.00
6308	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6309	Agricultural Inspection Mileage	Variable
6310	All inspections shall include mileage which will be charged according to	
6311	the current mileage rate of the State of Utah.	
6312	Organic Certification	
6313	Organic, Transitional, and Grass Fed Certification	300.00
6314	Annual registration late fee (per Registration)	100.00
6315	Fee for inspection (per hour)	65.00
6316	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6317	Major holidays and Sundays plus regular fees (per hour)	98.00
6318	Gross Sales	
6319	\$0 to \$5,000	Exempt
6320	If an organic producer has gross sales of less than or equal to \$5,000 for	
6321	the previous calendar year, they are exempt from paying this fee.	
6322	\$5,001 to \$10,000	100.00
6323	\$10,001 to \$15,000	180.00
6324	\$15,001 to \$20,000	240.00
6325	\$20,001 to \$25,000	300.00
6326	\$25,001 to \$30,000	360.00
6327	\$30,001 to \$35,000	420.00
6328	\$35,001 to \$50,000	600.00
6329	\$50,001 to \$75,000	900.00
6330	\$75,001 to \$100,000	1,200.00
6331	\$100,001 to \$150,000	1,800.00
6332	\$150,001 to \$280,000	2,240.00
6333	\$280,001 to \$375,000	3,000.00
6334	\$375,001 to \$500,000	4,000.00
6335	\$500,001 and up	5,000.00
6336	Shipping Point	
6337	Fruit	
6338	Bulk load (per hundredweight)	0.10
6339	Vegetables	
6340	Potatoes (per hundredweight)	0.10

6341	Onions (per hundredweight)	0.10
6342	Cucurbita (per hundredweight)	0.10
6343	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6344	and winter), pumpkin, gourd and others.	
6345	Phytosanitary Inspection (per inspection)	100.00
6346	Phytosanitary Inspection with grade certification (per inspection)	50.00
6347	Control Atmosphere	10.00
6348	One commodity (per certificate)	30.00
6349	Except regular rate at continuous grading facilities	
6350	Mixed loads (per commodity)	30.00
6351	<=\$45.00 per mixed load	
6352	Export Compliance Agreements	50.00
6353	Nursery	
6354	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6355	Fees)	
6356	\$0 to \$5,000	40.00
6357	\$5,001 to \$100,000	80.00
6358	\$100,001 to \$250,000	120.00
6359	\$250,001 to \$500,000	160.00
6360	\$500,001 and up	200.00
6361	Nursery Agency	50.00
6362	Feed	
6363	Commercial Feed	25.00
6364	Processing	35.00
6365	Custom Formula Permit	75.00
6366	Pesticide	
6367	Commercial Applicator Certification	
6368	4 or less Commercial Pesticide Applicators	75.00
6369	5-9 Commercial Pesticide Applicators	150.00
6370	10 or more Commercial Pesticide Applicators	300.00
6371	Triennial (3 year) Certification and License	45.00
6372	Replacement of lost or stolen certificate/license	15.00
6373	Triennial (3 year) examination and educational materials	20.00
6374	Product Registration	60.00
6375	Processing Service	135.00
6376	Dealer License	
6377	Triennial	100.00
6378	Fertilizer	

6379	Blenders License	75.00
6380	Assessment (per ton)	0.35
6381	Minimum Semiannual Assessment (per Assessment)	20.00
6382	Fertilizer Registration	25.00
6383	Processing	35.00
6384	Beekeepers	
6385	Insect Identification	10.00
6386	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6387	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6388	License	
6389	1 to 20 hives	10.00
6390	21 to 100 hives	25.00
6391	101 to 500 hives	50.00
6392	Seed Purity	
6393	Flowers	24.00
6394	Grains	16.00
6395	Grasses	34.00
6396	Legumes	16.00
6397	Trees and Shrubs	25.00
6398	Vegetables	16.00
6399	Seed Germination	
6400	Flowers	24.00
6401	Grains	16.00
6402	Grasses	25.00
6403	Legumes	16.00
6404	Trees and Shrubs	25.00
6405	Vegetables	16.00
6406	Seed Tetrazolium Test	
6407	Flowers	44.00
6408	Grains	28.00
6409	Grasses	44.00
6410	Legumes	34.00
6411	Trees and Shrubs	44.00
6412	Vegetables	28.00
6413	Embryo Analysis (Loose Smut Test)	25.00
6414	Cut Test	16.00
6415	Mill Check (per hour)	48.00
6416	Moisture Test	24.00

6417	Canada Standards	20.00
6418	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	48.00
6419	Charge based on our hourly rate of \$48.	
6420	Examination for Noxious Weeds Only (per hour)	48.00
6421	Charge based on our hourly rate of \$48.	
6422	Identification	No charge
6423	Quick identification using microscope to determine seed type. There is no	
6424	charge for this service.	
6425	Additional Copies of Analysis Reports	1.00
6426	Emergency service for single component only (per sample)	42.00
6427	Hay and Straw Weed Free Certification	
6428	Bulk loads of hay up to 10 loads	30.00
6429	Charge for each hay tag	0.10
6430	Citations, maximum per violation	500.00
6431	REGULATORY SERVICES	
6432	Chemistry Laboratory	
6433	E. coli Enumeration in Water	7.00
6434	Certification	
6435	Milk Laboratory Evaluation Program	
6436	Basic Lab	50.00
6437	Number of Certified Analyst	30.00
6438	3 x \$10.00	
6439	Number of Approved Test	30.00
6440	3 x \$10.00	
6441	Total Yearly Assessed	90.00
6442	Standard Plate Count	10.00
6443	Coliform Count	15.00
6444	Antibiotics Test	5.00
6445	Phosphatase Test	15.00
6446	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6447	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6448	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6449	Coliform Confirmation	5.00
6450	Container Rinse Test	10.00
6451	H2O Coliform Confirmation Test	5.00
6452	H2O Coliform Total Count	18.00
6453	Butterfat %	10.00
6454	Babcock method	

6455	Added H2O in Raw Milk	5.00
6456	Reactivated Phosphatase Confirmation	15.00
6457	Antibiotics Confirmation Test	10.00
6458	Salmonella Screen	40.00
6459	E-Coli Screen (per Test)	40.00
6460	E. coli confirmatory testing (per Test)	40.00
6461	Salmonella confirmatory testing (per Test)	40.00
6462	STEC confirmatory testing (per Test)	40.00
6463	Listeria confirmatory testing (per Test)	40.00
6464	Listeria Screen	30.00
6465	All Other Services, per hour	40.00
6466	The lab performs a variety of tests for other government agencies. The	
6467	charges for these tests is determined according to the number of tests, and	
6468	based on cost to the Laboratory and therefore may be different than the fee	
6469	schedule. Because of changing needs, the Laboratory may receive requests	
6470	for test that are impossible to anticipate and list fully in a standard fee	
6471	schedule. Charges for these tests are authorized and are to be based on costs.	
6472	Campylobacter Screen	40.00
6473	Changed Appropriation Unit for fee based on budget reallocation in GS	
6474	2019.	
6475	Regulatory Services	
6476	Domestic Game Slaughter	
6477	Domestic Game Slaughter License	500.00
6478	"The department will adopt a schedule of fees to cover the cost of this	
6479	part."	
6480	Domestic Game Slaughter Inspection (per Hour)	100.00
6481	"The department will adopt a schedule of fees to cover the cost of this	
6482	part."	
6483	Domestic Game Slaughter Mileage	Variable
6484	To allow for charging of mileage to and from Domestic Game Slaughter	
6485	inspections. To be charged at the current mileage rate of the State of Utah.	
6486	Kratom	
6487	Kratom Product Registration	200.00
6488	"The department will set a fee to register a Kratom product, in accordance	
6489	with this section 4-2-103"	
6490	Kratom Processing Fee	40.00
6491	Processing fee associated with Kratom product and establishment	
6492	registrations. This fee covers the cost to process a license/registration.	

6493	Bedding/Upholstered Furniture	
6494	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6495	Wholesale Dealer	65.00
6496	Supply Dealer	65.00
6497	Manufacturers of Quilted Clothing	65.00
6498	Upholsterer with employees	50.00
6499	Upholsterer without employees	25.00
6500	Sterilization Fee	65.00
6501	Processing /All Bedding Upholstery Licenses	40.00
6502	Dairy	
6503	Test milk for payment	40.00
6504	Operate milk manufacturing plant (per Plant)	85.00
6505	Make butter (per Operation)	40.00
6506	Haul farm bulk milk (per Operation)	40.00
6507	Make cheese (per Operation)	40.00
6508	Operate a pasteurizer (per Operator)	40.00
6509	Operate a milk processing plant (per Plant)	85.00
6510	Dairy Products Distributor (per Distributor)	85.00
6511	Base Food Inspection	
6512	Small	50.00
6513	Less than 1,000 sq. ft. / 4 or fewer employees	
6514	Medium	150.00
6515	1,000-5,000 sq. ft., with limited food processing	
6516	Large	250.00
6517	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6518	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6519	Super	400.00
6520	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6521	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6522	Plan Review	
6523	Plan Review Fee - Small (per Each)	50.00
6524	Plan Review Fee - Medium (per Each)	150.00
6525	Plan Review Fee - Large (per Each)	250.00
6526	Plan Review Fee - Super (per Each)	400.00
6527	Special Inspection	
6528	Food and Dairy Inspection	
6529	Per hour	30.00
6530	Overtime rate	40.00

6531	Weights and Measures	
6532	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6533	Metrology services (per hour)	50.00
6534	Base Weights and Measures	
6535	Small	50.00
6536	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6537	Medium	150.00
6538	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6539	scanners	
6540	Large	250.00
6541	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6542	scanners	
6543	Super	400.00
6544	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6545	scanners	
6546	Special Scale Inspections	
6547	Large Capacity Truck (Man Hour) (per hour)	25.00
6548	Large Capacity Truck (per mile)	2.00
6549	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6550	Equipment use	
6551	Pickup Truck (per hour)	25.00
6552	Pickup Truck (per mile)	1.00
6553	Pickup Truck (per hour)	20.00
6554	Equipment use	
6555	Overnight Trip (per day)	Variable
6556	Charge includes the Per-Diem state rate plus the cost of the hotel.	
6557	Petroleum Refinery	
6558	Gasoline	
6559	Octane Rating	132.00
6560	Benzene Level	88.00
6561	Pensky-Martens Flash Point	22.00
6562	Overtime charges (per hour)	33.00
6563	Gravity	11.00
6564	Distillation	28.00
6565	Sulfur, X-ray	39.00
6566	Reid Vapor Pressure (RVP)	28.00
6567	Aromatics	55.00
6568	Leads	22.00

6569	Diesel	
6570	Gravity	28.00
6571	Distillation	28.00
6572	Sulfur, X-ray	22.00
6573	Cloud Point	22.00
6574	Conductivity	28.00
6575	Cetane	22.00
6576	Certificate of Free Sale	
6577	Single Certificate	30.00
6578	More than 3 pages	55.00
6579	Citations, maximum per violation	500.00
6580	QUALIFIED PRODUCTION ENTERPRISE FUND	
6581	Medical Cannabis	
6582	Medical Cannabis Cultivation License Fee	100,000.00
6583	Annual license fee for a medical cannabis cultivator.	
6584	Medical Cannabis Cultivation License Application Fee	2,500.00
6585	Fee to apply for a medical cannabis cultivator license.	
6586	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6587	Annual license fee to processed medical cannabis into a consumable	
6588	product.	
6589	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6590	Fee to apply for a medical cannabis processor license.	
6591	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6592	Annual fee to process medical cannabis into a consumable product.	
6593	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6594	Fee to apply to process medical cannabis.	
6595	Medical Cannabis Establishment Agent Registration Fee - Background Check Needed	150.00
6596	Bi-annual fee to process applications to register medical cannabis	
6597	employees to be able to work in the industry. This includes background	
6598	checks, verifying certifications standards are met and issuing card.	
6599	Medical Cannabis Establishment Agent Registration Fee - No Background Check Needed	100.00
6600	Bi-annual fee to process applications to register medical cannabis	
6601	employees to be able to work in the industry. This includes background	
6602	checks, verifying certifications standards are met and issuing card.	
6603	Medical Cannabis Laboratory License Fee	15,000.00
6604	Annual fee to be licenses to test medical cannabis chemical compounds.	
6605	Medical Cannabis Laboratory License Application Fee	500.00
6606	Application fee for license to test medical cannabis chemical compounds.	

6607	Medical Cannabis Research University License	2,500.00
6608	Fee to issue licenses to Utah Research Universities to conduct research on	
6609	medical cannabis.	
6610	Cannabis - Total THC and Total CBD Testing	65.00
6611	Cannabis laboratory testing fee for the determination of total THC and	
6612	total CBD in cannabis (e.g., hemp and medical cannabis), including cannabis	
6613	plant (flower) and cannabis-derived products (e.g., CBD oil).	
6614	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6615	AIR QUALITY	
6616	Emission Inventory Workshop	15.00
6617	Attendance	
6618	Air Emissions (per ton)	89.67
6619	Major and Minor Source Compliance Inspection (per hour)	100.00
6620	Annual Aggregate Compliance	
6621	20 or less tons per year (per year)	180.00
6622	21-79 tons per year (per year)	360.00
6623	80-99 tons per year (per year)	900.00
6624	100 or more tons per year (per year)	1,260.00
6625	Asbestos and Lead-Based Paint (LBP) Abatement	
6626	Course Accreditation Fee (per hour)	100.00
6627	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6628	LBP Renovation Firm Certification Application (per year)	110.00
6629	Asbestos Individual Certification Application	137.50
6630	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6631	Provider)	33.00
6632	LBP Abatement Worker Certification Application (per year)	110.00
6633	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6634	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6635	LBP Renovator Certification Application (per year)	110.00
6636	Lost Certification Card Replacement	33.00
6637	Annual Asbestos Notification	550.00
6638	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6639	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6640	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6641	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6642	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6643	waived	
6644	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85

6645	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6646	abatement fees will be waived	
6647	Demolition Notification Base	27.50
6648	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6649	Alternative Work Practice Review Application	
6650	<10 day training provider/Private Residence Non-National Emission Standards for	
6651	Hazardous Air Pollutants (NESHAP) Requests	110.00
6652	NESHAP Structures and Any Other Requests	275.00
6653	Permit Category	
6654	Filing Fees	
6655	Name Changes	100.00
6656	Small Sources Exemptions and Soil Remediation, Source Determination Letters	250.00
6657	New non-PSD sources, minor & major modifications to existing sources, Administrative	
6658	Amendments	500.00
6659	Any unpermitted sources at an existing facility	1,500.00
6660	New major prevention of significant deterioration (PSD) sources	5,000.00
6661	Monitoring plan review and site visit	
6662	Application Review Fees	
6663	New major source or modifications to major source in nonattainment area	45,000.00
6664	Up to 450 hours	
6665	New major source or modifications to major source in attainment area	30,000.00
6666	Up to 300 hours	
6667	New minor source or modifications to minor source	2,000.00
6668	Up to 20 hours	
6669	Generic permit for minor source or modifications of minor sources	800.00
6670	Up to 8 hours (sources for which engineering review/BACT standardized)	
6671	Temporary Relocations	700.00
6672	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6673	Up to 5 hours	
6674	Permitting cost for additional hours (per hour)	100.00
6675	Technical review of and assistance given (per hour)	100.00
6676	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
6677	remediations, experimental approvals, impact analyses, etc.	
6678	Annual NSR Fee	
6679	Ten year review of non-expiring permits, rule and process training, electronic permitting	
6680	tools	
6681	<20 tons annual emissions	100.00
6682	20 to 49 tons annual emissions	300.00

6683	50-99 tons annual emissions	600.00
6684	100-250 tons annual emissions	1,000.00
6685	>250 tons annual emissions	1,500.00
6686	PBRs with controls	100.00
6687	Air Quality Training	Actual Cost
6688	DRINKING WATER	
6689	Special Surveys	Actual cost
6690	File Searches	Actual cost
6691	Well Sealing Inspection (per hour)	100.00
6692	Technical Assistance (per hour)	100.00
6693	Operator Certification Program	
6694	Examination: online	120.00
6695	Any level	
6696	Examination: paper	200.00
6697	Any level	
6698	Renewal of certification	150.00
6699	Every 3 years if applied for during designated period	
6700	Reinstatement of lapsed certificate	300.00
6701	Certificate of reciprocity with another state	150.00
6702	Cross Connection Control Program	
6703	Certification and Renewal	
6704	Program Administrator: paper testing	225.00
6705	Program Administrator: renewal	125.00
6706	Assembly Tester and Class III; initial certification and renewal	225.00
6707	Certificate of reciprocity with another state	225.00
6708	Replacement Certificate	25.00
6709	Cost Recovery	
6710	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6711	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6712	Additional Follow up - Monitoring Compliance (per violation)	300.00
6713	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6714	period)	200.00
6715	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6716	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6717	compliance period)	500.00
6718	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6719	quarterly)	1,000.00
6720	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00

6721	Preparation, Issuance and Oversight of Enforcement Orders	
6722	Administrative Orders (per order)	6,000.00
6723	Stipulated Enforcement Orders (per order)	2,000.00
6724	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6725	Drinking Water Loan Origination	1.0% of Loan Amount
6726	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6727	Environmental Response and Remediation	
6728	Professional and Technical services or assistance (per hour)	100.00
6729	Including but not limited to EPCRA Technical Assistance, PST Claim	
6730	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6731	Compliance follow-up Inspection, apportionment of Liability requested by	
6732	responsible parties, prepare, administer or conduct administrative process,	
6733	environmental covenants.	
6734	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6735	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6736	Annual Underground Storage Tank	
6737	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6738	Tanks not on PST Fund	220.00
6739	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6740	requirements	300.00
6741	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6742	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6743	(Non-PST Participants)	
6744	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6745	(with no Mechanism changes)	
6746	Certification or Certification Renewal for UST Consultants	
6747	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6748	& testers	225.00
6749	Consultant Recertification Class	150.00
6750	Clandestine Drug Lab Decontamination Specialist Certification	
6751	Certification and Recertification	225.00
6752	Retest of Certification Exam	100.00
6753	Enforceable Written Assurance Letters	
6754	Written letter	500.00
6755	Flat fee to cover costs up to \$500	
6756	Additional charge for any costs above \$500 (per hour)	100.00
6757	Environmental Response and Remediation Program Training	Actual cost
6758	UST Operators Registration	50.00

6759	UST Red Tag Replacement	500.00
6760	Applied only when a Red Tag is removed without authorization	
6761	UST Installation Base Fee	500.00
6762	UST Tank Installation State Inspection Fee	200.00
6763	EXECUTIVE DIRECTOR'S OFFICE	
6764	All Divisions	
6765	Request for copies over 10 pages (per page)	0.25
6766	Copies made by the requestor-over 10 pages (per page)	0.05
6767	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6768	Charged at rate of lowest paid staff employee who has necessary	
6769	skill/training to perform the request.	
6770	Special computer data requests (per hour)	100.00
6771	CDs (per disk)	10.00
6772	DVDs (per disk)	8.00
6773	Contract Services	Actual Cost
6774	To be charged in order to efficiently utilize department resources, protect	
6775	dept permitting processes, address extraordinary or unanticipated requests on	
6776	the permitting processes, or make use of specialized expertise. In providing	
6777	these services, department may not provide service in a manner that impairs	
6778	any other person's service from the department.	
6779	WASTE MANAGEMENT AND RADIATION CONTROL	
6780	Waste Management and Radiation Control	
6781	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6782	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6783	Recycling Programs)	
6784	Professional (per hour)	100.00
6785	This fee includes but is not limited to: Review of Site Investigation and	
6786	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6787	and Permit Renewals; Review and Oversight of Administrative Consent	
6788	Orders and Consent Agreements, Judicial Orders, and related compliance	
6789	activities; Review and Oversight of Construction Activities; Review and	
6790	Oversight of Corrective Action Activities; and Review and Oversight of	
6791	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6792	Hazardous Waste Permit Filing	
6793	Hazardous Waste Operation Plan Renewal	1,000.00
6794	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6795	Districts seeking review from the Division)	
6796	New Comm. Facility	

6797	Class V and Class VI Landfills	1,000.00
6798	New Non-Commercial Facility	750.00
6799	New Incinerator	
6800	Commercial	5,000.00
6801	Industrial or Private	1,000.00
6802	Plan Renewals and Plan Modifications	100.00
6803	Variance Requests	500.00
6804	Enforceable Written Assurance Letters or Similar Letters	
6805	Flat fee for up to 8 hours to complete letter	500.00
6806	Additional per hour charge if over the original 8 hours	100.00
6807	Solid Waste Facility Fee	
6808	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
6809	Treatment (thermal, physical or chemical) and Disposal facilities	
6810	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6811	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6812	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6813	subject to a permit or plan of operation shall pay the following fees quarterly.	
6814	The fees shall be paid by the 15th of the month following the quarter in which	
6815	the fees accrued using the form prescribed by the department.	
6816	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
6817	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6818	transferring of nonhazardous solid waste subject to a permit or plan of	
6819	operation shall pay the following fees quarterly. The fees shall be paid by the	
6820	15th of the month following the quarter in which the fees accrued using the	
6821	form prescribed by the department.	
6822	Waste Tire Recycling	
6823	Registration	
6824	Recycler or Transporter (per year)	100.00
6825	Used Oil	
6826	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6827	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6828	Burner, including Permit Modifications and Plan Reviews	100.00
6829	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6830	Burner, & Land Application (per year)	100.00
6831	Marketer	
6832	Permit Filing	50.00
6833	Annual Registration Fee for Marketer (per year)	50.00
6834	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	

6835	Mercury Switch Removal and Collection Plan Filing	100.00
6836	Non-Hazardous Solid Waste	
6837	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6838	Or fraction of a ton	
6839	Hazardous Waste Flat Fee (per year)	2,444,800.00
6840	Provides for implementation of waste management programs and	
6841	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6842	Machine-Generated Radiation	
6843	Annual Registration Fee	
6844	Per control unit including first tube, plus annual fee for each additional tube connected to	
6845	the control unit	
6846	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6847	Division Conducted Inspection, Per Tube	
6848	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6849	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	105.00
6850	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated	
6851	for Other Purposes	75.00
6852	Dental	
6853	First tube on a single control unit	45.00
6854	Additional tubes on a control unit (per Tube)	12.50
6855	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6856	Experts	
6857	Inspection report (per Tube)	15.00
6858	Radioactive Material	
6859	Special Nuclear Material	
6860	New License or Renewal License for:	
6861	Possession and use in sealed sources contained in devices used in industrial	
6862	measuring systems,	440.00
6863	including X-ray fluorescence analyzers and neutron generators	
6864	Possession and use of less than 15 grams in unsealed form for research and	
6865	development	730.00
6866	Use as calibration and reference sources	180.00
6867	All other licenses	1,150.00
6868	Annual Fee	
6869	Possession and use in sealed sources contained in devices used in industrial	
6870	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
6871	possession and use of less than 15 grams in unsealed form for research and	
6872	development	740.00

6873	Use as calibration and reference sources	240.00
6874	All other licenses	1,600.00
6875	Source Material	
6876	New License or License Renewal	
6877	Licenses for concentrations of uranium from other areas for the production of	
6878	uranium yellow cake	5,510.00
6879	Regulation of source and byproduct material at uranium mills or commercial waste	
6880	facilities	
6881	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6882	material , including mills in standby status (per month)	10,760.00
6883	Licenses for possession and use of source material for shielding	230.00
6884	All other source material licenses	1,000.00
6885	Annual Fee	
6886	Licenses for concentrations of uranium from other areas for the production of	
6887	uranium yellow cake	4,810.00
6888	Licenses for possession and use of source material for shielding	365.00
6889	All other source material licenses	1,275.00
6890	Radioactive Material other than Source Material and Special Nuclear Material	
6891	New License or License Renewal for possession and use of radioactive material for:	
6892	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6893	Others for processing or manufacturing for commercial distribution	1,670.00
6894	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6895	reagent kits, or sources or devices containing radioactive material	2,320.00
6896	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6897	sources or devices not involving processing of radioactive material	860.00
6898	Industrial radiography operations	1,670.00
6899	Sealed sources for irradiation of materials in which the source is not removed for its	
6900	shield (self-shielded units)	700.00
6901	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6902	materials in which the source is exposed for irradiation purposes	1,670.00
6903	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6904	materials in which the source is exposed for irradiation purposes	3,340.00
6905	Broad scope for research and development that do not authorize commercial	
6906	distribution	2,320.00
6907	Research and development that do not authorize commercial distribution	700.00
6908	All other radioactive material	440.00
6909	New License or License Renewal for:	
6910	Licenses that authorize services for other licensees, except licenses that authorize	

6911	leak testing or waste disposal services subject to the fees specified for the listed	
6912	services	320.00
6913	Licenses that authorize services for leak testing only	150.00
6914	New License or License Renewal to distribute items containing radioactive material:	
6915	New License or License Renewal to Distribute Items Containing Radioactive	
6916	Material	700.00
6917	To persons exempt from licensing requirements of R313-19, except	
6918	specific licenses the licensing requirements of R313-19, and to persons	
6919	generally licensed under R313-21, except specific licenses authorizing	
6920	redistribution of items authorized for distribution to persons generally	
6921	licensed under R313-21.	
6922	Annual license fee for possession and use of radioactive material for:	
6923	Broad scope for processing or manufacturing for commercial distribution, processing	
6924	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
6925	sources or devices containing radioactive material	2,960.00
6926	Or broad scope for research and development.	
6927	Others for processing or manufacturing for commercial distribution	2,040.00
6928	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6929	sources or devices not involving processing of radioactive material	1,000.00
6930	Industrial radiography operations	2,560.00
6931	Sealed sources for irradiation of materials in which the source is not removed from its	
6932	shield (self-shielded units), or search and development that do not authorize	
6933	commercial distribution	940.00
6934	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6935	materials in which the source is exposed for irradiation purposes	1,740.00
6936	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6937	materials in which the source is exposed for irradiation purposes	3,480.00
6938	All other radioactive material	520.00
6939	Annual fee for:	
6940	Licenses that authorize services for other licensees, except licenses that authorize	
6941	leak testing or waste disposal services subject to the fees specified for the listed	
6942	services	420.00
6943	Licenses that authorize services for leak testing only	160.00
6944	Annual fee to distribute items containing radioactive material:	
6945	Annual Fee to Distribute Items Containing Radioactive Material	580.00
6946	To persons exempt from licensing requirements of R313-19, except	
6947	specific licenses authorizing redistribution of items authorized for distribution	
6948	to persons exempt from the licensing requirements of R313-19; or to persons	

6949	generally licensed under R313-21, except specific licenses authorizing	
6950	redistribution of items authorized for distribution to persons generally	
6951	licensed under R313-21.	
6952	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6953	material from other persons for the purpose of commercial disposal by land by the licensee)	
6954	Annual	1,724,200.00
6955	New Application	
6956	Siting application	Actual costs up to \$250,000
6957	License application	Actual costs up to \$1,000,000
6958	Renewal	Actual costs up to \$1,000,000
6959	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6960	waste facilities (per hour)	100.00
6961	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6962	Special Projects	Actual cost
6963	Applicable when the licensee and the Division agree that a review will be	
6964	conducted by a contractor in support of the efforts of Division staff.	
6965	Generator Site Access Permits	
6966	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6967	Brokers (waste collectors or processors) (per year)	7,500.00
6968	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6969	miscellaneous reports for uranium recovery facilities (per hour)	100.00
6970	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6971	the material	
6972	The licensee will dispose of the materials by transfer to another person authorized to receive	
6973	or dispose of the material	
6974	New License/Renewal	3,190.00
6975	Annual	2,760.00
6976	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6977	The licensee will dispose of the materials by transfer to another person authorized to receive	
6978	or dispose of the material	
6979	New License/Renewal	700.00
6980	Annual	1,100.00
6981	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6982	licensee does not take possession of waste material	
6983	New License/Renewal	440.00
6984	Annual	520.00
6985	Well Logging, Well Surveys, and Tracer Studies Licenses	
6986	for the possession and use of radioactive material for well logging, well surveys and tracer	

6987	studies other than field flooding tracer studies	
6988	New License/Renewal	1,670.00
6989	Annual	2,100.00
6990	Licenses for possession and use of radioactive material for field flooding tracer studies	
6991	New License/Renewal	Actual cost
6992	Annual	4,000.00
6993	Nuclear Laundries	
6994	Licenses for commercial collection and laundry of items contaminated with radioactive	
6995	material	
6996	New License/Renewal	1,670.00
6997	Annual	2,380.00
6998	Human Use of Radioactive Material	
6999	License for human use of radioactive materials in sealed sources contained in gamma	
7000	stereotactic radiosurgery or teletherapy devices	
7001	New License/Renewal	1,090.00
7002	Annual	1,280.00
7003	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7004	research and development	
7005	including human use of radioactive material, except for licenses for radioactive material in	
7006	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7007	New License/Renewal	2,320.00
7008	Annual	2,960.00
7009	Other licenses issued for human use of radioactive material	
7010	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7011	radiosurgery or teletherapy devices	
7012	New License/Renewal	700.00
7013	Annual	1,100.00
7014	Civil Defense	
7015	Licenses for possession and use of radioactive material for civil defense activities	
7016	New License/Renewal	700.00
7017	Annual	380.00
7018	Power Source	
7019	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7020	the decay energy of the material is used as a source for power	
7021	New License/Renewal	5,510.00
7022	Annual	2,520.00
7023	Plan Reviews	
7024	Review of plans for decommissioning, decontamination, reclamation, waste disposal	

7025	pursuant to R313-15-1002, or site restoration activities	400.00
7026	Plus added cost above 8 hours (per hour)	100.00
7027	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7028	applicable	Actual cost
7029	General License	
7030	Initial registration/renewal for first year	
7031	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7032	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7033	containing no more than 10 millicuries used for producing light or an ionized	
7034	atmosphere	
7035	Annual fee after initial license/renewal	
7036	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7037	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7038	more than other than 10 millicuries used for producing light or an ionized	
7039	atmosphere, including In Vitro testing and Depleted Uranium	
7040	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7041	R313-19-30 (per type of license category)	Full annual fee
7042	Publication costs for making public notice of required actions	Actual cost
7043	Expedited application review (per hour)	100.00
7044	Applicable when, by mutual consent of the applicant and staff, an	
7045	application request is taken out of date order and processed by staff.	
7046	Management and oversight of impounded radioactive material	Actual cost
7047	License amendment, for greater than three applications in a calendar year	200.00
7048	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7049	WATER QUALITY	
7050	Operator Certification	
7051	Certification Examination	50.00
7052	Renewal of Certificate	25.00
7053	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7054	\$75 maximum	
7055	Duplicate Certificate	25.00
7056	New Certificate change in status	25.00
7057	Certification by reciprocity with another state	50.00
7058	Grandfather Certificate	20.00
7059	Underground Wastewater Disposal Systems	
7060	New Systems	25.00
7061	Certificate Issuance	25.00
7062	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	

7063	Cement Manufacturing	
7064	Major	871.00
7065	Minor	218.00
7066	Coal Mining and Preparation	
7067	General Permit	436.00
7068	Individual Major	1,307.00
7069	Individual Minor	871.00
7070	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7071	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7072	Dairy Products	
7073	Major	871.00
7074	Minor	436.00
7075	Electric	
7076	Major	1,089.00
7077	Minor	436.00
7078	Fish Hatcheries General Permit	121.00
7079	Food and Kindred Products	
7080	Major	1,089.00
7081	Minor	436.00
7082	Hazardous Waste Clean-up Sites	2,614.00
7083	Geothermal	
7084	Major	871.00
7085	Minor	436.00
7086	Inorganic Chemicals	
7087	Major	1,307.00
7088	Minor	653.00
7089	Iron and Steel Manufacturing	
7090	Major	2,614.00
7091	Minor	653.00
7092	Leaking Underground Storage Tank (LUST) Cleanup	
7093	General Permit	436.00
7094	LUST Cleanup Individual Permit	871.00
7095	Meat Products	
7096	Major	1,307.00
7097	Minor	436.00
7098	Metal Finishing and Products	
7099	Major	1,307.00
7100	Minor	653.00

7101	Mineral Mining and Processing	
7102	Sand and Gravel	242.00
7103	Salt Extraction	242.00
7104	Other	
7105	Other Majors	871.00
7106	Other Minors	436.00
7107	Manufacturing	
7108	Major	1,742.00
7109	Minor	653.00
7110	Oil and Gas Extraction	
7111	flow rate <=0.5 million gallons per day (MGD)	436.00
7112	flow rate > 0.5 MGD	653.00
7113	Ore Mining	
7114	Major	1,307.00
7115	Minor	653.00
7116	Major w/ concentration process	10,000.00
7117	Organic Chemicals Manufacturing	
7118	Major	2,178.00
7119	Minor	653.00
7120	Petroleum Refining	
7121	Major	1,742.00
7122	Minor	653.00
7123	Pharmaceutical Preparations	
7124	Major	1,742.00
7125	Minor	653.00
7126	Rubber and Plastic Products	
7127	Major	1,089.00
7128	Minor	653.00
7129	Space Propulsion	
7130	Major	2,420.00
7131	Minor	653.00
7132	Steam and/or Power Electric Plants	
7133	Major	871.00
7134	Minor	436.00
7135	Water Treatment Plants (Except Political Subdivisions)	
7136	General Permit	121.00
7137	Annual UPDES Publicly Owned Treatment Works (POTW)	
7138	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00

7139	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7140	Small <3mgd but >1 mgd (per year)	1,100.00
7141	Very Small <1 mgd (per year)	550.00
7142	Annual UPDES Pesticide Applicator Fee	
7143	Small Applicator	200.00
7144	Medium Applicator	500.00
7145	Large Applicator	1,650.00
7146	Groundwater Remediation Treatment Plant	5,500.00
7147	Biosolids Annual Fee (Domestic Sludge)	
7148	Small Systems (per year)	385.00
7149	1-4,000 connections	
7150	Medium Systems (per year)	1,117.00
7151	4,001 to 15,000 connections	
7152	Large Systems (per year)	1,623.00
7153	greater than 15,000 connections	
7154	Non-contact Cooling Water	
7155	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7156	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7157	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7158	Flow Rate > 1.0 mgd (per year)	660.00
7159	Stormwater Permits	
7160	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7161	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7162	General Construction Storm Water Permit (per year)	150.00
7163	Common Plan Storm Water Permit (per year)	150.00
7164	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7165	One-time project based fee.	
7166	Municipal Storm Water	
7167	0-5,000 Population (per year)	750.00
7168	5,001 - 10,000 Population (per year)	1,250.00
7169	10,001 - 50,000 Population (per year)	1,750.00
7170	50,001 - 125,000 Population (per year)	3,000.00
7171	> 125,000 Population (per year)	4,000.00
7172	Registered Stormwater Inspection (RSI) Certifications	
7173	Certification Course and Examination (per year)	200.00
7174	Certification Renewal (per year)	50.00
7175	Renewal of Lapsed Certification (per year)	100.00
7176	Post-marked no more than 90 days after expiration.	

7177	Registered SWPPP Writer RSI) Certification	
7178	Certification Course and Examination (per year)	300.00
7179	Annual Ground Water Permit Administration Fee	
7180	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7181	0-1 Acre	385.00
7182	>1-15 Acres	770.00
7183	>15-50 Acres	1,540.00
7184	>50-300 Acres	2,310.00
7185	>300-500 Acres	6,140.00
7186	>500 Acres	12,280.00
7187	Non-discharging municipal and commercial treatment facilities	350.00
7188	Underground Injection Control Permit Application Fee	
7189	Class I Hazardous Waste Disposal	25,000.00
7190	One time fee	
7191	Class I Non-Hazardous Waste Disposal	9,000.00
7192	One time fee	
7193	Class III Solution Mining	7,200.00
7194	One time fee	
7195	Class V Aquifer Storage and Recovery	5,400.00
7196	One time fee	
7197	All Other Permits	
7198	Base (per facility)	770.00
7199	Each additional regulated facility (per facility)	770.00
7200	Multi-celled pond system or grouping of facilities with common	
7201	compliance point is considered one facility	
7202	UPDES, ground water, underground injection control, construction permits not listed above,	
7203	and permit modifications (per hour)	100.00
7204	Except projects of political subdivisions funded by the Division of Water	
7205	Quality.	
7206	Complex facilities where the anticipated permit issuance costs will exceed the above	
7207	categorical fees by 25% (per hour)	100.00
7208	Permittee to be notified upon receipt of application	
7209	Water Quality Cleanup Activities	
7210	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7211	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7212	hour)	100.00
7213	Actual cost for sample analytical lab work	actual cost
7214	Technical Review of and assistance given (per hour)	100.00

7215	401 Certification reviews and issuance and compliance: permit appeals;	
7216	and sales and use tax exemptions	
7217	Water Quality Loan Origination	1.0% of Loan Amount
7218	GOVERNOR'S OFFICE	
7219	OFFICE OF ENERGY DEVELOPMENT	
7220	Alternative Energy Development Tax Credit	150.00
7221	C-PACE 3rd Party Administrator	3.0%
7222	Fee is based on total amount financed on each C-PACE project.	
7223	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7224	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7225	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7226	RESTC Production Tax Credit	150.00
7227	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7228	Credit.	
7229	DEPARTMENT OF NATURAL RESOURCES	
7230	FORESTRY, FIRE AND STATE LANDS	
7231	Division Administration	
7232	Administrative	
7233	Application	
7234	Mineral Lease	40.00
7235	Special Lease Agreement	40.00
7236	Mineral Unit/Communitization Agreement	40.00
7237	Special Use Lease Agreement (SULA)	300.00
7238	Grazing Permit	50.00
7239	Materials Permit	200.00
7240	Easement	150.00
7241	Right of Entry	50.00
7242	Exchange of Land	1,000.00
7243	Sovereign Land General Permit	
7244	Private	50.00
7245	Public	
7246	Assignment	
7247	Mineral Lease	
7248	Total Assignment	50.00
7249	Interest Assignment	50.00
7250	Operating Right Assignment	50.00
7251	Overriding Royalty Assignment	50.00
7252	Partial Assignment	50.00

7253	Collateral Assignment	50.00
7254	Special Use Lease Agreement (SULA)	50.00
7255	Grazing Permit per AUM (Animal Unit Month)	2.00
7256	Grazing Sublease per AUM (Animal Unit Month)	2.00
7257	Materials Permits	50.00
7258	Easement	50.00
7259	Right of Entry (ROE)	50.00
7260	Sovereign Land General Permit	50.00
7261	Grazing Non-use (per lease)	10%
7262	Special Use Lease Agreement (SULA) non-use	10%
7263	ROE, Easement, Grazing amendment	50.00
7264	SULA, general permit, mineral lease, materials permit amendment	125.00
7265	Reinstatement	150.00
7266	Surface leases & permits per reinstatement/per lease or permit	
7267	Bioprospecting - Registration	50.00
7268	Oral Auction Administration	Actual cost
7269	Affidavit of Lost Document (per document)	25.00
7270	Certified Document (per document)	10.00
7271	Research on Leases or Title Records (per hour)	50.00
7272	Reproduction of Records	
7273	Self service (per copy)	0.10
7274	By staff (per copy)	0.40
7275	Change on Name of Division Records (per occurrence)	20.00
7276	Fax copy (per page)	1.00
7277	Send only	
7278	Late Fee	6% or \$30
7279	Returned check charge	30.00
7280	Sovereign Lands	
7281	Rights of Entry	
7282	Seismic Survey Fees	
7283	Primacord (per mile)	200.00
7284	Surface Vibrators (per mile)	200.00
7285	Shothole >50 ft (per hole)	50.00
7286	Shothole <50 ft (per mile)	200.00
7287	Pattern Shotholes (per pattern)	200.00
7288	Commercial	200.00
7289	Commercial Recreation Event (per person over 150 people)	2.00
7290	Minimum ROE of \$200 plus per person royalty	

7291	Data Processing	
7292	Production Time (per hour)	55.00
7293	Programming Time (per hour)	75.00
7294	Geographic Information System	
7295	Processing Time (per hour)	55.00
7296	Personnel Time (per hour)	50.00
7297	Sovereign Lands	
7298	Easements	
7299	Minimum Easement	225.00
7300	Canal	
7301	Existing	
7302	<=33' wide (per rod)	15.00
7303	>33' but <= 66' wide (per rod)	30.00
7304	>66' but <=100' wide (per rod)	45.00
7305	>100' wide (per rod)	60.00
7306	New	
7307	<=33' wide (per rod)	30.00
7308	>33' but <=66' wide (per rod)	45.00
7309	>66' but <=100' wide (per rod)	60.00
7310	>100' wide (per rod)	75.00
7311	Roads	
7312	Existing	
7313	<=33' wide (per rod)	5.50
7314	>33' but <=66' wide (per rod)	11.00
7315	>66' but <=100' wide (per rod)	16.50
7316	>100' wide (per rod)	22.00
7317	New	
7318	<=33' wide (per rod)	8.50
7319	>33' but <=66' wide (per rod)	17.00
7320	>66' but <=100' wide (per rod)	25.50
7321	>100' wide (per rod)	34.00
7322	Power lines, Telephone Cables, Retaining walls and jetties	
7323	<=30' wide (per rod)	14.00
7324	>30 but <=60' wide (per rod)	20.00
7325	>60' but <=100' wide (per rod)	26.00
7326	>100' but <=200' wide (per rod)	32.00
7327	>200' but <=300' wide (per rod)	42.00
7328	>300' wide (per rod)	52.00

7329	Pipelines	
7330	<=2" (per rod)	7.00
7331	>2" but <=13" (per rod)	14.00
7332	>13" but <=25" (per rod)	20.00
7333	>25" but <=37" (per rod)	26.00
7334	>37" (per rod) (per rod)	52.00
7335	Special Use Lease Agreements (SULA)	
7336	SULA Lease Rate	450.00
7337	Minimum \$450 or market rate per R652-30-400	
7338	Grazing Permits	3.00
7339	Annual rate per AUM (Animal Unit Month)	
7340	Special Use Lease Agreements	Market rate
7341	General Permits	
7342	Mooring Buoys: 3 yr max term	50.00
7343	Renewal - Mooring Buoys; 3 yr max term	50.00
7344	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7345	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7346	Boat Ramp, Temporary, Metal; 3 year max	250.00
7347	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7348	Irrigation Pump - Pump Head Only; 15 year max	50.00
7349	Irrigation Pump - Structure; 15 year max	150.00
7350	Storm Water Outfall, Drain; 10 year max	150.00
7351	Other	450.00
7352	Minimum \$450 or market rate per R652-30-400	
7353	Mineral Lease	
7354	Rental Rate 1st ten years (per acre)	1.10
7355	Rental Rate Renewals (per acre)	2.20
7356	OIL, GAS AND MINING	
7357	Administration	
7358	New Coal Mine Permit Application	5.00
7359	Copy	
7360	Staff Copy (per page)	0.25
7361	Self Copy (per page)	0.10
7362	Minerals Reclamation	
7363	Mineral Program	
7364	Exploration Permit	150.00
7365	Annual Permit	
7366	Small Mining Operations	150.00

7367	Large Mining Operations	
7368	10 to 50 acres	500.00
7369	over 50 acres	1,000.00
7370	PARKS AND RECREATION	
7371	Park Operation Management	
7372	Boat Dealer Number and Registration Fee	25.00
7373	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7374	amounts stated in the division's fee schedule.	
7375	Golf Course Fees RENTALS	
7376	Motorized cart, per 9 holes	16.00
7377	Driving Range	9.00
7378	Golf Course Fees GREENS FEES	
7379	9 holes	18.00
7380	Reservation Fee	10.65
7381	Camping Fees	40.00
7382	Group Camping Fees	400.00
7383	Boating Fees	
7384	Boat Mooring	
7385	In/Off Season with or without Utilities (per foot)	7.00
7386	Boat and RV Storage	200.00
7387	Promotional Pass	1,100.00
7388	Entrance Fees	
7389	Motor Vehicles	
7390	Day Use Annual Pass	150.00
7391	Group Site Day-Use Fees	250.00
7392	Parking Fee	5.00
7393	Entrance Fees	25.00
7394	Application Fees	250.00
7395	Easement, Grazing permit, Construction/Maintenance, Special Use	
7396	Permit, Waiting List, Events	
7397	Assessment and Assignment Fees	
7398	Repository Fees	
7399	Curation (per storage unit)	700.00
7400	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7401	Checks, and Duplicate Document (per storage unit)	80.00
7402	Staff or researcher time per hour	50.00
7403	Equipment and building rental per hour	100.00
7404	OHV and Boating Program Fees	

7405	OHV Program Fee	
7406	Statewide OHV Registration Fee	72.00
7407	State-issued Permit to Non-resident OHV	30.00
7408	OHV Education Fee	
7409	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7410	including replacement certificates	30.00
7411	Boating Section Fees	
7412	Commercial Dealer Demo Pass	200.00
7413	Statewide Boat Registration Fee	40.00
7414	Carrying Passengers for Hire Fee	200.00
7415	Boat Livery Registration Fee	100.00
7416	Lodging Fees	
7417	Lodging	120.00
7418	UTAH GEOLOGICAL SURVEY	
7419	Administration	
7420	Sample Library	
7421	Cutting Thin Section Blanks	10.00
7422	Core Plug < 1 inch (per plug)	10.00
7423	Core Plugs > 1 inch diameter	25.00
7424	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7425	Binocular/Petrographic Microscopes (per day)	25.00
7426	Workshop Fee - Building Use (per day)	250.00
7427	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7428	Research Fee (per hour)	50.00
7429	XRF High Resolution Scanning (per Hour)	15.00
7430	XRF Analysis - Discreet Sample (per Sample)	10.00
7431	Core Slabbing	
7432	1.8" Diameter or Smaller (per foot)	10.00
7433	1.8"-3.5" Diameter (per foot)	14.00
7434	Core Photographing	
7435	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7436	Paleontology	
7437	File Search Requests	
7438	Paleontology File Search Fee	30.00
7439	Up to 30 minutes	
7440	Miscellaneous	
7441	Copies, Self-Serve (per copy)	0.10
7442	Copies, Staff (per copy)	0.25

7443	Research and Professional Services (per hour)	50.00
7444	WATER RESOURCES	
7445	Administration	
7446	Color Plots	
7447	Existing (per linear foot)	2.00
7448	Custom Orders	Current staff rate
7449	Plans and Specifications	
7450	Small Set	10.00
7451	Average Size Set	25.00
7452	Large Set	35.00
7453	Cloud Seeding License	Variable
7454	Copies, Staff (per hour)	Current staff rate
7455	WATER RIGHTS	
7456	Administration	
7457	Applications	
7458	Appropriation	Variable see below
7459	For any application that proposes to appropriate or recharge by both direct	
7460	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7461	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7462	Flow - cubic feet per second (cfs)	
7463	More than 0, not to exceed 0.1	150.00
7464	More than 0.1, not to exceed 0.5	200.00
7465	More than 0.5, not to exceed 1.0	250.00
7466	More than 1.0, not to exceed 2.0	300.00
7467	More than 2.0, not to exceed 3.0	350.00
7468	More than 3.0, not to exceed 4.0	400.00
7469	More than 4.0, not to exceed 5.0	430.00
7470	More than 5.0, not to exceed 6.0	460.00
7471	More than 6.0, not to exceed 7.0	490.00
7472	More than 7.0, not to exceed 8.0	520.00
7473	More than 8.0, not to exceed 9.0	550.00
7474	More than 9.0, not to exceed 10.0	580.00
7475	More than 10.0, not to exceed 11.0	610.00
7476	More than 11.0, not to exceed 12.0	640.00
7477	More than 12.0, not to exceed 13.0	670.00
7478	More than 13.0, not to exceed 14.0	700.00
7479	More than 14.0, not to exceed 15.0	730.00
7480	More than 15.0, not to exceed 16.0	760.00

7481	More than 16.0, not to exceed 17.0	790.00
7482	More than 17.0, not to exceed 18.0	820.00
7483	More than 18.0, not to exceed 19.0	850.00
7484	More than 19.0, not to exceed 20.0	880.00
7485	More than 20.0, not to exceed 21.0	910.00
7486	More than 21.0, not to exceed 22.0	940.00
7487	More than 22.0, not to exceed 23.0	970.00
7488	More than 23.0	1,000.00
7489	Volume - acre-feet (af)	
7490	More than 0, not to exceed 20	150.00
7491	More than 20, not to exceed 100	200.00
7492	More than 100, not to exceed 500	250.00
7493	More than 500, not to exceed 1,000	300.00
7494	More than 1,000, not to exceed 1,500	350.00
7495	More than 1,500, not to exceed 2,000	400.00
7496	More than 2,000, not to exceed 2,500	430.00
7497	More than 2,500, not to exceed 3,000	460.00
7498	More than 3,000, not to exceed 3,500	490.00
7499	More than 3,500, not to exceed 4,000	520.00
7500	More than 4,000, not to exceed 4,500	550.00
7501	More than 4,500, not to exceed 5,000	580.00
7502	More than 5,000, not to exceed 5,500	610.00
7503	More than 5,500, not to exceed 6,000	640.00
7504	More than 6,000, not to exceed 6,500	670.00
7505	More than 6,500, not to exceed 7,000	700.00
7506	More than 7,000, not to exceed 7,500	730.00
7507	More than 7,500, not to exceed 8,000	760.00
7508	More than 8,000, not to exceed 8,500	790.00
7509	More than 8,500, not to exceed 9,000	820.00
7510	More than 9,000, not to exceed 9,500	850.00
7511	More than 9,500, not to exceed 10,000	880.00
7512	More than 10,000, not to exceed 10,500	910.00
7513	More than 10,500, not to exceed 11,000	940.00
7514	More than 11,000, not to exceed 11,500	970.00
7515	More than 11,500	1,000.00
7516	Extension Requests for Submitting a Proof of Appropriation	
7517	Less than 14 years after the date of approval of the application	50.00
7518	14 years or more after the date of approval of the application	150.00

7519	Fixed time periods	150.00
7520	For each certification of copies	10.00
7521	A reasonable charge for preparing copies of any and all documents	Variable
7522	Application to segregate a water right	50.00
7523	Groundwater Recovery Permit	2,500.00
7524	Fee Changed from Recharge to Recovery	
7525	Notification for the use of sewage effluent or to change the point of discharge	750.00
7526	Diligence claim investigation	500.00
7527	Report of Water Right Conveyance Submission	40.00
7528	Protest Filings	15.00
7529	Livestock Watering Certificate	150.00
7530	Well Driller	
7531	Permit	
7532	Initial	350.00
7533	Renewal (Annual) (per year)	100.00
7534	Late renewal (Annual) (per year)	50.00
7535	Drill Rig Operator Registration	
7536	Initial	100.00
7537	Renewal (Annual) (per year)	50.00
7538	Late Renewal (Annual) (per year)	50.00
7539	Pump Installer License	
7540	Initial	200.00
7541	Renewal (Annual) (per year)	75.00
7542	Late renewal (Annual) (per year)	50.00
7543	Pump Rig Operator Registration	
7544	Initial	75.00
7545	Renewal (Annual) (per year)	25.00
7546	Late renewal (Annual) (per year)	25.00
7547	Stream Alteration	
7548	Commercial	2,000.00
7549	Government	500.00
7550	Non-Commercial	100.00
7551	WATERSHED	
7552	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7553	Sage Grouse Mitigation Application Fee	100.00
7554	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7555	WILDLIFE RESOURCES	
7556	Director's Office	

7557	Fishing Licenses	
7558	Resident	
7559	Youth Fishing (12-13)	5.00
7560	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7561	Resident Fishing Ages 18-64 (365 day)	34.00
7562	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7563	Age 65 Or Older (365 day)	25.00
7564	Disabled Veteran (365 day)	12.00
7565	Resident Fishing 3 day any age	16.00
7566	7-Day (Any Age)	20.00
7567	Resident Set Line Fishing License	20.00
7568	Nonresident	
7569	Youth Fishing (12-13)	6.00
7570	Nonresident Youth Fishing Ages 14-17 (365 day)	29.00
7571	Nonresident Fishing age 18 Or Older (365 day)	85.00
7572	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7573	(includes license extensions).	
7574	Nonresident Fishing 3 day any age	28.00
7575	7-Day (Any Age)	46.00
7576	Nonresident Set Line Fishing License	23.00
7577	Season Fishing Licenses not Combinations	Up to 20% discount
7578	Stamps	
7579	Wyoming Flaming Gorge	12.00
7580	Arizona Lake Powell	9.00
7581	Game Licenses	
7582	Introductory Hunting License	4.00
7583	Upon successful completion of Hunter Education - add to registration fee	
7584	Resident Introductory Combination license (hunter's ed completion)	6.00
7585	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7586	Resident	
7587	Hunting License (up to 13)	11.00
7588	Resident Hunting License Ages 14-17	16.00
7589	Resident Hunting License Ages 18-64	34.00
7590	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7591	Resident Hunting License Ages 65 Or Older	25.00
7592	Resident Hunting License Disabled Veteran (365 Day)	25.50
7593	Resident Youth Combination License Ages 14-17	20.00
7594	Resident Combination license Ages 18-64	38.00

7595	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7596	Resident Combination Ages 65 or Older	29.00
7597	Resident Combination License Disabled Veteran (365 Day)	28.50
7598	Dedicated Hunter Certificate of Registration (COR)	
7599	1 yr. (12-17)	40.00
7600	1 Yr. (18+)	65.00
7601	3 Yr. (12-17)	120.00
7602	3 Yr. (18+)	195.00
7603	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7604	1 Yr. (12-17)	12.50
7605	1 Yr. (18+)	25.00
7606	3 Yr. (12-17)	37.50
7607	3 Yr. (18+)	75.00
7608	Nonresident	
7609	Nonresident Youth Hunting License Ages 17 and Under	29.00
7610	Nonresident Hunting License Age 18 or Older (365 day)	72.00
7611	Nonresident Multi Year Hunting License	71.00
7612	(Up to 5 Years, including license extensions)	
7613	Nonresident Youth Combination license Ages 17 and under	33.00
7614	Nonresident Combination license Ages 18 Or Older	98.00
7615	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7616	Ages 18 or Older \$97/year.	
7617	Nonresident Small Game - 3 Day	42.00
7618	Falconry Meet	15.00
7619	Dedicated Hunter Certificate of Registration (COR)	
7620	1 Yr. (14-17)	268.00
7621	Includes season fishing license	
7622	1 Yr. (18+)	349.00
7623	Includes season fishing license	
7624	3 Yr. (12-17)	814.00
7625	Includes season fishing license	
7626	3 Yr. (18+)	1,047.00
7627	Includes season fishing license	
7628	General Season Permits	
7629	Resident	
7630	Youth General Season Turkey	25.00
7631	Turkey	35.00
7632	General Season Deer	40.00

1st Sub. (Buff) H.B. 8**03-07-20 08:20 PM**

7633	Antlerless Deer	30.00
7634	Two Doe Antlerless	45.00
7635	Depredation - Antlerless	30.00
7636	Archery Bull Elk	50.00
7637	General Bull Elk	50.00
7638	Multi Season General Bull Elk	150.00
7639	Antlerless Elk	50.00
7640	Control Antlerless Elk	30.00
7641	Resident Two Cow Elk permit	80.00
7642	Resident Landowner Mitigation	
7643	Deer - Antlerless	30.00
7644	Elk - Antlerless	30.00
7645	Pronghorn - Doe	30.00
7646	Nonresident	
7647	Turkey	115.00
7648	General Season Deer	398.00
7649	Includes season fishing license	
7650	Depredation - Antlerless	107.00
7651	Antlerless Deer	107.00
7652	Two Doe Antlerless	197.00
7653	Archery Bull Elk	593.00
7654	Includes season fishing license	
7655	General Bull	593.00
7656	Includes season fishing license	
7657	Multi Season General Bull Elk	800.00
7658	Antlerless Elk	251.00
7659	Control Antlerless Elk	107.00
7660	Nonresident Two Cow Elk permit	350.00
7661	Nonresident Landowner Mitigation	
7662	Deer - Antlerless	107.00
7663	Two Doe Antlerless Deer Mitigation	197.00
7664	Elk - Antlerless	318.00
7665	Pronghorn - Doe	107.00
7666	Two doe Antlerless Pronghorn Mitigation	197.00
7667	Limited Entry Game Permits	
7668	Deer	
7669	Resident	
7670	Limited Entry	80.00

7671	Multi Season Limited Entry Buck	145.00
7672	Premium Limited Entry	168.00
7673	Multi Season Premium Limited Entry Buck	305.00
7674	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7675	Buck	40.00
7676	Limited Entry	80.00
7677	Premium Limited Entry	168.00
7678	Antlerless	30.00
7679	Two Doe Antlerless	45.00
7680	Nonresident	
7681	Limited Entry	650.00
7682	Includes season fishing license	
7683	Multi Season Limited Entry Buck	1,100.00
7684	Includes season fishing license	
7685	Premium Limited Entry	768.00
7686	Includes season fishing license	
7687	Multi Season Premium Limited Entry Buck	1,330.00
7688	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7689	Buck	398.00
7690	Includes season fishing license	
7691	Limited Entry	568.00
7692	Includes season fishing license. Includes CWMU Management buck deer	
7693	permits.	
7694	Premium Limited Entry	768.00
7695	Includes season fishing license	
7696	Antlerless	107.00
7697	Two Doe Antlerless	197.00
7698	Elk	
7699	Resident	
7700	Limited Entry Bull	285.00
7701	Multi Season Limited Entry Bull	513.00
7702	Depredation	50.00
7703	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7704	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7705	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7706	Any Bull	285.00
7707	Antlerless	50.00
7708	Nonresident	

7709	Limited Entry Bull	1,000.00
7710	Includes season fishing license	
7711	Multi Season Limited Entry Bull	1,805.00
7712	Includes fishing license	
7713	Depredation - Antlerless	318.00
7714	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7715	Any Bull	1,000.00
7716	Includes fishing license	
7717	Antlerless	318.00
7718	Pronghorn	
7719	Resident	
7720	Limited Buck	55.00
7721	Limited Doe	30.00
7722	Limited Two Doe	45.00
7723	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7724	Buck	55.00
7725	Doe	30.00
7726	Depredation Doe	30.00
7727	Archery Buck	55.00
7728	Nonresident	
7729	Limited Buck	337.00
7730	Includes season fishing license	
7731	Limited Doe	107.00
7732	Limited Two Doe	197.00
7733	Archery Buck	337.00
7734	Includes season fishing license	
7735	Depredation Doe	107.00
7736	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7737	Buck	337.00
7738	Includes season fishing license	
7739	Doe	107.00
7740	Moose	
7741	Resident	
7742	Bull	413.00
7743	Antlerless	213.00
7744	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7745	Bull	413.00
7746	Antlerless	213.00

7747	Nonresident	
7748	Bull	2,200.00
7749	Includes season fishing license	
7750	Antlerless	1,000.00
7751	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7752	Bull	2,200.00
7753	Includes season fishing license	
7754	Antlerless	1,000.00
7755	Bison	
7756	Resident	413.00
7757	Resident Antelope Island	1,110.00
7758	Nonresident	2,200.00
7759	Includes season fishing license	
7760	Nonresident Antelope Island	2,615.00
7761	Includes season fishing license	
7762	Bighorn Sheep	
7763	Resident	
7764	Desert	513.00
7765	Rocky Mountain	513.00
7766	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7767	Nonresident	
7768	Desert	2,200.00
7769	Includes season fishing license	
7770	Rocky Mountain	2,200.00
7771	Includes season fishing license	
7772	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7773	Goats	
7774	Resident Mountain	413.00
7775	Nonresident Mountain	2,200.00
7776	Includes season fishing license	
7777	Cougar/Bear	
7778	Resident	
7779	Cougar	58.00
7780	Bear	83.00
7781	Premium Bear	166.00
7782	Bear Archery	83.00
7783	Cougar Pursuit	30.00
7784	Bear Pursuit	30.00

7785	Nonresident	
7786	Cougar	297.00
7787	Bear	354.00
7788	Multi Season Bear	546.00
7789	Cougar Pursuit	155.00
7790	Bear Pursuit	155.00
7791	Wolf	
7792	Resident	20.00
7793	Nonresident	80.00
7794	Cougar/Bear	
7795	Cougar or Bear Damage	30.00
7796	Wild Turkey	
7797	Resident Limited Entry	35.00
7798	Nonresident Limited Entry	115.00
7799	Waterfowl	
7800	Swan	
7801	Resident	15.00
7802	Nonresident	17.00
7803	Sandhill Crane	
7804	Resident	15.00
7805	Nonresident	17.00
7806	Sportsman Permits	
7807	Resident	
7808	Bull Moose	413.00
7809	Hunter's Choice Bison	413.00
7810	Desert Bighorn Ram	513.00
7811	Bull Elk	513.00
7812	Buck Deer	168.00
7813	Buck Pronghorn	55.00
7814	Bear	83.00
7815	Cougar	58.00
7816	Mountain Goat	413.00
7817	Rocky Mountain Sheep	513.00
7818	Turkey	35.00
7819	Other	
7820	Falconry Permits	
7821	Resident	
7822	Capture	

7823	Apprentice Class	30.00
7824	General Class	50.00
7825	Master Class	50.00
7826	Nonresident	
7827	Capture	
7828	Apprentice Class	132.00
7829	General Class	132.00
7830	Master Class	132.00
7831	Handling	10.00
7832	Includes licenses, Certificate of Registration, and exchanges	
7833	Resident Drawing Application	10.00
7834	Nonresident Draw Applications	15.00
7835	Landowner Association Application	150.00
7836	Nonrefundable	
7837	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7838	Bird Bands	0.25
7839	Furbearer/Trap Registration	
7840	Resident Furbearer	29.00
7841	Any age	
7842	Nonresident Furbearer	177.00
7843	Any age	
7844	Resident Bobcat Temporary Possession	15.00
7845	Nonresident Bobcat Temporary Possession	52.00
7846	Resident Trap Registration	10.00
7847	Nonresident Trap Registration	10.00
7848	Duplicate Licenses, Permits and Tags	
7849	Hunter Education cards	10.00
7850	Furharvester Education cards	10.00
7851	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7852	Refund of Hunting Draw License	25.00
7853	Application Amendment	25.00
7854	Late Harvest Reporting	50.00
7855	Exchange	10.00
7856	Wildlife Management Area Access (without a valid license)	10.00
7857	Division Programs Participation fee	Variable
7858	Fees shall be determined by the division using the estimated costs of	
7859	materials and supplies needed for participation in the event.	
7860	Wood Products on Division Land	

7861	Firewood (2 Cords)	10.00
7862	Christmas Tree	5.00
7863	Ornamentals	
7864	Conifers (per tree)	5.00
7865	Maximum \$60.00 per permit	
7866	Deciduous (per tree)	3.00
7867	Maximum \$60.00 per permit	
7868	Hunter Education	
7869	Hunter Education Training	6.00
7870	Hunter Education Home Study	6.00
7871	Furharvester Education Training	6.00
7872	Bowhunter Education Class	6.00
7873	Long Distance Verification	2.00
7874	Becoming an Outdoors Woman	150.00
7875	Special Needs Rates Available	
7876	Hunter Education Range	
7877	Adult	5.00
7878	Market price up to \$10.	
7879	Youth	2.00
7880	Ages 15 and under. Market price up to \$5.	
7881	Group for organized groups and not for special passes	50% discount
7882	Spotting Scope Rental	2.00
7883	Trap, Skeet or Riverside Skeet (per round)	5.00
7884	Market price up to \$10	
7885	Five Stand - Multi-Station Birds	7.00
7886	Market price up to \$10	
7887	Ten Punch Pass	
7888	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7889	Market price up to \$45.00	
7890	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7891	Market price up to \$95.00	
7892	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7893	Market price up to \$95.00	
7894	Sportsmen Club Meetings	20.00
7895	Shooting Center RV Camping	\$10.00 to \$50.00
7896	Reproduction of Records	
7897	Self Service (per copy)	0.10
7898	Staff Service (per copy)	0.25

7899	Geographic Information System	
7900	Personnel Time (per hour)	50.00
7901	Processing (per hour)	55.00
7902	Data Processing	
7903	Programming Time (per hour)	75.00
7904	Production (per hour)	55.00
7905	License Agency	
7906	Application	20.00
7907	Other Services to be reimbursed at actual time and materials	
7908	Postage	Current rate
7909	Lost license paper by license agents (per page)	10.00
7910	Return check charge	20.00
7911	Hardware Ranch Sleigh Ride	
7912	Adult	5.00
7913	Age 4-8	3.00
7914	Age 0-3	No charge
7915	Education Groups (per person)	1.00
7916	Easement and Leases Schedule	
7917	Application for Leases	
7918	Leases	250.00
7919	Nonrefundable	
7920	Easements	
7921	Rights-of-way	750.00
7922	Nonrefundable	
7923	Rights-of-entry	50.00
7924	Nonrefundable	
7925	Easements Oil and Gas Pipelines	250.00
7926	Amendment to lease, easement, right-of-way	400.00
7927	Nonrefundable	
7928	Amendment to right of entry	50.00
7929	Certified document	5.00
7930	Nonrefundable	
7931	Research on leases or title records (per hour)	50.00
7932	Rights-of-Way	
7933	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7934	Fees shall be determined on a case-by-case basis by the division, using the	
7935	estimated fair market value of the property, or other legislatively established	
7936	fees, whichever is greater, plus the cost of administering the lease,	

7937	right-of-way, or easement. Fair market value shall be determined by	
7938	customary market valuation practices.	
7939	Special Use Permits for non-depleting land uses of < 1 year	Variable
7940	A nonrefundable application of \$50 shall be assessed for any commercial	
7941	use. Fees for approved special uses will be based on the fair market value of	
7942	the use, determined by customary practices which may include: an assessment	
7943	of comparable values for similar properties, comparable fees for similar land	
7944	uses, or fee schedules. If more than one fee determination applies, the highest	
7945	fee will be selected.	
7946	Width of Easement	
7947	0' - 30' Initial	12.00
7948	0' - 30' Renewal	8.00
7949	31' - 60' Initial	18.00
7950	31' - 60' Renewal	12.00
7951	61' - 100' Initial	24.00
7952	61' - 100' Renewal	16.00
7953	101' - 200' Initial	30.00
7954	101' - 200' Renewal	20.00
7955	201' - 300' Initial	40.00
7956	201' - 300' Renewal	28.00
7957	>300' Initial	50.00
7958	>300' Renewal	34.00
7959	Outside Diameter of Pipe	
7960	<2.0" Initial	9.40
7961	<2.0" Renewal	4.00
7962	2.0" - 13" Initial	19.00
7963	2.0" - 13" Renewal	8.00
7964	13.1"-37" Initial	38.00
7965	13.1" - 25" Renewal	12.00
7966	25.1" - 37" Renewal	16.00
7967	>37" Initial	75.00
7968	>37" Renewal	32.00
7969	Roads, Canals	
7970	Permanent loss of habitat plus high maintenance disturbance	18.00
7971	1' - 33' New Construction	
7972	Permanent loss of habitat plus high maintenance disturbance	12.00
7973	1' - 33' Existing	
7974	Permanent loss of habitat plus high maintenance disturbance	24.00

7975	33.1' - 66' New Construction	
7976	Permanent loss of habitat plus high maintenance disturbance	18.00
7977	33.1' - 66' Existing	
7978	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7979	Certificates of Registration	
7980	Initial - Personal Use	75.00
7981	Initial - Commercial	150.00
7982	TYPE I	
7983	Certificate of Registration (COR) Fishing Contest	
7984	Small, Under 50	20.00
7985	Medium, 50 to 100	100.00
7986	Large, over 200	250.00
7987	Amendment	10.00
7988	Certificate of Registration (COR) Handling	10.00
7989	Renewal	30.00
7990	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
7991	of fee.	Variable
7992	Required Inspections	100.00
7993	Failure to Submit Required Annual Activity Report When Due	10.00
7994	Request for Species Reclassification	200.00
7995	Request for Variance	200.00
7996	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7997	Dealer in Live/Dead Bait	75.00
7998	Helper Cards - Live/Dead Bait	15.00
7999	Commercial Seiner	1,000.00
8000	Helper Cards - Commercial Seiner	100.00
8001	Commercial Brine Shrimper	15,000.00
8002	Helper Cards - Commercial Brine Shrimper	1,500.00
8003	Upland Game Cooperative Wildlife Management Units	
8004	New Application	250.00
8005	Annual	150.00
8006	Big Game Cooperative Wildlife Management Unit	
8007	New Application	250.00
8008	Annual	150.00
8009	Falconry	
8010	Three year	45.00
8011	Five Year	75.00
8012	Commercial Hunting Areas	

8013	New Application	150.00
8014	Renewal Application	150.00
8015	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8016	Administration	
8017	Research on leases or title by staff (per hour)	75.00
8018	Reproduction of Records	
8019	Copies Made By Staff (per copy)	0.40
8020	Copies - Self-service (per copy)	0.10
8021	Name change on Administrative Records	
8022	Name Change on Admin. Records - Surface Document	15.00
8023	Name Change on Admin. Records - Lease (per lease)	15.00
8024	Late fee	The greater of 6% or \$30
8025	Fax send only including cover (per page)	1.00
8026	Certified Copies (per document)	10.00
8027	Affidavit of Lost Document (per document)	25.00
8028	Surface	
8029	Easements	
8030	Amendment	400.00
8031	Application	750.00
8032	Assignment Fees	250.00
8033	Collateral	250.00
8034	Reinstatement	400.00
8035	Exchange	
8036	Application	1,000.00
8037	Grazing Permit	
8038	Amendment	75.00
8039	Application	75.00
8040	Assignment Fees	30.00
8041	Collateral	50.00
8042	Reinstatement	100.00
8043	Non-Use	20.00
8044	Modified	
8045	Amendment	50.00
8046	Application	250.00
8047	Assignment Fees	250.00
8048	Collateral	50.00
8049	Reinstatement	30.00
8050	Letter of Intent	

8051	Application	100.00
8052	Right of Entry	
8053	Amendment	50.00
8054	Application	50.00
8055	Assignment	250.00
8056	Extension of Time	100.00
8057	Processing	50.00
8058	Right of Entry Trailing Permit	
8059	Application plus AUM (Animal Unit Month) fees	50.00
8060	Sales/Certificates	
8061	Application	250.00
8062	Assignment	250.00
8063	Partial Conveyance	250.00
8064	Patent Reissue	50.00
8065	Processing	500.00
8066	Special Use Agreements	
8067	Amendment	400.00
8068	Application	250.00
8069	Assignment Fees	250.00
8070	Collateral	250.00
8071	Processing	700.00
8072	Reinstatement	400.00
8073	Timber Agreement	
8074	Application	100.00
8075	6 months or less	
8076	Assignment	250.00
8077	6 months or less	
8078	Application	500.00
8079	longer than 6 months	
8080	Assignment	250.00
8081	longer than 6 months	
8082	Extension of Time	250.00
8083	longer than 6 months	
8084	Mineral	
8085	Application	
8086	Materials Permit (Sand and Gravel)	250.00
8087	Mineral Materials Permit	100.00
8088	Mineral Lease	30.00

8089	Rockhounding Permit	
8090	Association	200.00
8091	Individual/Family	25.00
8092	Collateral	75.00
8093	Materials Permit (Sand and Gravel)	200.00
8094	Operating Rights	75.00
8095	Overriding Royalty	50.00
8096	Record Title	75.00
8097	Segregation	150.00
8098	Processing	
8099	Materials Permit (Sand/Gravel)	700.00
8100	Transfer Active Oil and Gas Lease to Current Form	50.00
8101	Cash Equivalent	3.00
8102	Bank Charge (per incident)	3 percent
8103	Fee based on total transaction value.	
8104	PUBLIC EDUCATION	
8105	STATE BOARD OF EDUCATION	
8106	STATE ADMINISTRATIVE OFFICE	
8107	Board and Administration	
8108	Unauthorized parking fee	30.00
8109	Indirect Cost Pool	
8110	Indirect Cost Pool	
8111	Restricted Funds	
8112	USBE percentage of personal service costs	up to 10.9%
8113	Unrestricted Funds	
8114	USBE percentage of personal service costs	up to 24.6%
8115	Student Support Services	
8116	Conference or Professional Development Registration (per Day)	50.00
8117	These fees apply to the entire department.	
8118	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8119	Administration	
8120	USDB Audiologist Fee (per Hour)	71.81
8121	Study Abroad Fee	500.00
8122	Support Services	
8123	Conference Attendance	
8124	Educator - Conference Attendance Fee	100.00
8125	Parent - Conference Attendance Fee	25.00
8126	Adult Lunch Tickets	2.25

8127	Copy and Fax Machine	
8128	Copy Machine	
8129	Color	1.00
8130	Black/White	0.10
8131	Room Rental	
8132	Conference	100.00
8133	School for the Deaf	
8134	Instruction	
8135	Teachers Aide	13.50
8136	Tight labor market has forced USDB to increase the hourly rate to attract	
8137	job candidates.	
8138	Educator	71.81
8139	This fee is the average of all USDB Educators' salary and benefits.	
8140	After-School Program	30.00
8141	Pre-School Monthly Tuition	75.00
8142	Out-of-State Tuition	50,600.00
8143	Educational Interpreter	46.83
8144	Support Services	
8145	Athletic (per sport)	100.00
8146	Room Rental	
8147	Multipurpose	200.00
8148	School for the Blind	
8149	Instruction	
8150	Student Education Services Aide	30.53
8151	Reflects 2.5% personnel increase in hourly rate from the 2019 General	
8152	Legislative session.	
8153	Support Services	
8154	Room Rental	
8155	Dormitory	50.00
8156	RETIREMENT AND INDEPENDENT ENTITIES	
8157	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8158	HUMAN RESOURCE MANAGEMENT	
8159	Statewide Management Liability Training	
8160	Course Fee (per student)	750.00
8161	Per Course	
8162	Other Training Fee (per hour)	25.00
8163	\$25 per training hour - materials not included.	
8164	HUMAN RESOURCES INTERNAL SERVICE FUND	

8165	ISF - Core HR Services	
8166	Core HR (per FTE)	12.00
8167	ISF - Field Services	
8168	Consulting Services (Non-Customer) (per Hour)	50.00
8169	Billing for DHRM consultation with agencies who do not use DHRM HR	
8170	services.	
8171	HR Services (per FTE)	740.00
8172	ISF - Payroll Field Services	
8173	Payroll Services (per FTE)	54.00
8174	Per UCA 67-19-13.5, the following agencies are not required to use	
8175	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8176	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8177	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8178	EXECUTIVE APPROPRIATIONS	
8179	CAPITOL PRESERVATION BOARD	
8180	Capitol Hill Grounds	
8181	Commercial Production Grounds/per event (per day)	2,500.00
8182	Commercial Production White Chapel/per event	1,000.00
8183	Commercial filming/photography Capitol building-2 hour increments	500.00
8184	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8185	A-South Lawn	
8186	A-South Lawn/per event	2,000.00
8187	A-South Lawn/per hour	400.00
8188	D-West Lawn	
8189	D-West Lawn/per event	500.00
8190	D-West Lawn/per hour	150.00
8191	South Steps	
8192	South Steps/per event (per event)	500.00
8193	South Steps/per hour (per hour)	125.00
8194	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8195	a person may use a facility.	
8196	Parking Lot	
8197	Parking Space (per stall per day)	7.00
8198	For events only	
8199	Rotunda	
8200	Commercial Production Rotunda/per event (per day)	5,000.00
8201	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8202	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00

8203	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8204		No charge
8205	Hall of Governors	
8206	Hall of Governors	1,300.00
8207	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8208	days (7:00 a.m.-5:30 p.m.)	No charge
8209	Plaza	
8210	Plaza/per event	1,300.00
8211	Plaza/per hour	200.00
8212	Room 105	
8213	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8214	Room #105/per hour	50.00
8215	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8216	more than 8 hours/week)	No charge
8217	Room 170	
8218	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8219	Room #170/per hour	50.00
8220	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8221	more than 8 hours/week)	No charge
8222	Room 210	
8223	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8224	Room #210/per hour	50.00
8225	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8226	more than 8 hours/week)	No charge
8227	State Room	
8228	State Room/per event	1,000.00
8229	State Room/per hour	125.00
8230	Board Room	
8231	General Public, Commercial, & Private Groups	
8232	Board Room/per hour	150.00
8233	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8234	Board Room/per hour	75.00
8235	Olmsted Room	
8236	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8237	Olmsted Room/per hour	50.00
8238	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8239	(no more than 8 hours/week)	No charge
8240	Kletting Room	

8241	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8242	Kletting Room/per hour	50.00
8243	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8244	(no more than 8 hours/week)	No charge
8245	Elk Room	
8246	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8247	Elk Room/per hour	50.00
8248	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8249	more than 8 hours/week)	No charge
8250	Seagull Room	
8251	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8252	Seagull Room/per hour	50.00
8253	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8254	(no more than 8 hours/week)	No charge
8255	Beehive Room	
8256	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8257	Beehive Room/per hour	50.00
8258	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8259	(no more than 8 hours/week)	No charge
8260	Copper Room	
8261	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8262	Copper Room/per hour	50.00
8263	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8264	(no more than 8 hours/week)	No charge
8265	Aspen Room	
8266	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8267	Aspen Room/per hour	50.00
8268	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8269	more than 8 hours/week)	No charge
8270	State Office Building - The State Capitol Preservation Board may establish the maximum	
8271	amount of time a person may use a facility.	
8272	Auditorium	
8273	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8274	Auditorium/per hour	75.00
8275	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8276	the use of preferred caterer	No charge
8277	Room 1112	
8278	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

8279	Room #1112/per hour	50.00
8280	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8281	more than 8 hours/week)	No charge
8282	Room B110	
8283	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8284	Room #B110/per hour	50.00
8285	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8286	more than 8 hours/week)	No charge
8287	White Community Memorial Chapel	
8288	White Chapel per day of event	500.00
8289	White Chapel noon-midnight rehearsal	250.00
8290	Miscellaneous Other	
8291	Access Badges	25.00
8292	Additional Labor (per person, per 1/2 hr)	25.00
8293	Additional Personnel (per person, per 1/2 hr)	25.00
8294	Adjustment (per person, per 1/2 hr)	25.00
8295	Administrative Fee	10.00
8296	Baby Grand Piano	200.00
8297	Chairs (per chair)	1.50
8298	Change in set-up fee (per person, per 1/2 hr)	25.00
8299	Easel	10.00
8300	Event/Dance Floor 30x30	1,000.00
8301	Event/Dance Floor 21x21	600.00
8302	Event/Dance Floor 15x15	450.00
8303	Event/Dance Floor 12x12	250.00
8304	Event/Dance Floor 6x6	125.00
8305	Extension Cords	5.00
8306	Flags	No charge
8307	Free Speech Public Space Usage	No charge
8308	Garbage Can	No charge
8309	Gold Formal Chair (per chair)	5.00
8310	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8311	Locker Rentals (per year)	40.00
8312	Podium	
8313	With Microphone	35.00
8314	Without Microphone	25.00
8315	POLYCOM Phone Rental	10.00
8316	Projector Cart	25.00

8317	Risers (per section)	25.00
8318	Security (per officer, per hour)	50.00
8319	Speaker (per speaker)	15.00
8320	Stanchion	10.00
8321	Standing Microphone	15.00
8322	Table (per table)	7.00
8323	Table Pedestal Round 42" (per table)	10.00
8324	Upright Piano	50.00
8325	Wood Folding Chair (per chair)	2.50
8326	UTAH NATIONAL GUARD	
8327	Operations and Maintenance	
8328	Armory Rental	
8329	Armory Rental (per hour)	25.00
8330	Armory rental fee of \$25/hour is charged to pay for the additional	
8331	operations and maintenance costs to the National Guard when an armory is	
8332	rented to a group outside of the National Guard.	
8333	Security Attendant (per hour)	15.00
8334	Utah National Guard requires a security attendant to accompany an	
8335	armory rental outside of business hours to ensure the security of facilities and	
8336	equipment.	
8337	Refundable Cleaning Deposit	100.00
8338	This refundable fee is required to mitigate the liability of damage or	
8339	additional cleaning requirement for National Guard armories during or after	
8340	rental.	
8341	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8342	VETERANS AND MILITARY AFFAIRS	
8343	Cemetery	
8344	Veterans' Burial	812.00
8345	Spouse/Dependent Burial	812.00
8346	Saturday Burial Surcharge	700.00
8347	Chapel Rental	150.00
8348	Fee for renting the on-site chapel for funerals, memorials or other events.	
8349	Lawn Vase	65.00
8350	Niche Vase	25.00
8351	Disinterment	
8352	Remains Disinterment	150.00
8353	Single Depth Disinterment	600.00
8354	Double Depth Disinterment	900.00

8355 Section 3. **Effective Date.**
8356 This bill takes effect on July 1, 2020.
8357