

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

3 2021 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Don L. Ipson**
6 House Sponsor: Jefferson Moss

8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations otherwise provided for the support and
11 operation of state government for the fiscal year beginning July 1, 2021 and ending June 30, 2022.

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$5,125,000 in operating and capital budgets for fiscal year 2022,
22 including:

- 23 ▶ \$1,792,300 from the General Fund;
- 24 ▶ \$2,097,400 from the Education Fund; and
- 25 ▶ \$1,235,300 from various sources as detailed in this bill.

26 This bill appropriates (\$40,200) in expendable funds and accounts for fiscal year 2022.

27 This bill appropriates \$300 in business-like activities for fiscal year 2022.

28 This bill appropriates \$0 in restricted fund and account transfers for fiscal year 2022,
29 including:

- 30 ▶ \$400 from the General Fund; and
- 31 ▶ (\$400) from various sources as detailed in this bill.



32 **Other Special Clauses:**

33 This bill takes effect on July 1, 2021.

34 **Utah Code Sections Affected:**

35 ENACTS UNCODIFIED MATERIAL

36

37 *Be it enacted by the Legislature of the state of Utah:*38 Section 1. **FY 2022 Appropriations.** The following sums of money are appropriated for the
39 fiscal year beginning July 1, 2021 and ending June 30, 2022.40 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
41 Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of
42 money from the funds or accounts indicated for the use and support of the government of the state of
43 Utah.

44 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

45 ATTORNEY GENERAL

46 ITEM 1 To Attorney General

47 From General Fund 87,400

48 From Federal Funds 1,000

49 From Dedicated Credits Revenue 4,100

50 From Revenue Transfers 400

51 Schedule of Programs:

52 Administration 83,500

53 Child Protection 1,800

54 Civil 200

55 Criminal Prosecution 7,400

56 ITEM 2 To Attorney General - Children's Justice Centers

57 From General Fund 100

58 Schedule of Programs:

59 Children's Justice Centers 100

60 ITEM 3 To Attorney General - Prosecution Council

61 From General Fund 100

62 From Dedicated Credits Revenue 100

63 From Revenue Transfers 100

64 Schedule of Programs:

65 Prosecution Council 300

66 BOARD OF PARDONS AND PAROLE

67 ITEM 4 To Board of Pardons and Parole

68 From General Fund (15,000)

69 Schedule of Programs:

70	Board of Pardons and Parole	(15,000)	
71	UTAH DEPARTMENT OF CORRECTIONS		
72	ITEM 5 To Utah Department of Corrections - Programs and Operations		
73	From General Fund		649,900
74	From Federal Funds		400
75	From Dedicated Credits Revenue		2,800
76	Schedule of Programs:		
77	Adult Probation and Parole Administration	116,700	
78	Adult Probation and Parole Programs	37,500	
79	Department Administrative Services	390,000	
80	Department Training	100	
81	Prison Operations Administration	(700)	
82	Prison Operations Central Utah/Gunnison	115,600	
83	Prison Operations Draper Facility	500	
84	Prison Operations Inmate Placement	200	
85	Programming Skill Enhancement	(4,600)	
86	Programming Treatment	(2,200)	
87	ITEM 6 To Utah Department of Corrections - Department Medical		
88	Services		
89	From General Fund		6,300
90	From Dedicated Credits Revenue		200
91	Schedule of Programs:		
92	Medical Services	6,500	
93	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
94	ITEM 7 To Judicial Council/State Court Administrator - Administration		
95	From General Fund		53,100
96	From Dedicated Credits Revenue		2,300
97	From General Fund Restricted - Children's Legal Defense		500
98	From General Fund Restricted - Court Trust Interest		1,900
99	From General Fund Restricted - Dispute Resolution Account		100
100	From General Fund Rest. - Justice Court Tech., Security & Training		600
101	From General Fund Restricted - Nonjudicial Adjustment Account		100
102	Schedule of Programs:		
103	Administrative Office	43,500	
104	Court of Appeals	600	
105	Data Processing	1,100	
106	District Courts	6,200	
107	Judicial Education	100	

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108		Juvenile Courts	6,500
109		Law Library	200
110		Supreme Court	400
111	ITEM 8	To Judicial Council/State Court Administrator - Contracts and	
112	Leases		
113		From General Fund	266,200
114		From Dedicated Credits Revenue	4,100
115		From General Fund Restricted - State Court Complex Account	70,800
116		Schedule of Programs:	
117		Contracts and Leases	341,100
118	ITEM 9	To Judicial Council/State Court Administrator - Guardian ad Litem	
119		From General Fund	1,100
120		From General Fund Restricted - Children's Legal Defense	100
121		Schedule of Programs:	
122		Guardian ad Litem	1,200
123	ITEM 10	To Judicial Council/State Court Administrator - Jury and Witness	
124	Fees		
125		From General Fund	100
126		Schedule of Programs:	
127		Jury, Witness, and Interpreter	100
128	GOVERNORS OFFICE		
129	ITEM 11	To Governors Office - Commission on Criminal and Juvenile	
130	Justice		
131		From General Fund	(25,200)
132		From Federal Funds	(157,400)
133		From Dedicated Credits Revenue	(300)
134		From Crime Victim Reparations Fund	(1,000)
135		Schedule of Programs:	
136		CCJJ Commission	(44,800)
137		Extraditions	500
138		Judicial Performance Evaluation Commission	(800)
139		Utah Office for Victims of Crime	(138,800)
140	ITEM 12	To Governors Office - Governor's Office	
141		From General Fund	(9,400)
142		From Dedicated Credits Revenue	(19,000)
143		Schedule of Programs:	
144		Administration	7,100
145		Governor's Residence	(300)

146	Lt. Governor's Office	(35,300)	
147	Washington Funding	100	
148	ITEM 13 To Governors Office - Office of Management and Budget		
149	From General Fund		200
150	Schedule of Programs:		
151	Administration	2,000	
152	Operational Excellence	200	
153	Planning and Budget Analysis	(2,000)	
154	ITEM 14 To Governors Office - Indigent Defense Commission		
155	From General Fund Restricted - Indigent Defense Resources		400
156	Schedule of Programs:		
157	Office of Indigent Defense Services	400	
158	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
159	ITEM 15 To Department of Human Services - Division of Juvenile Justice		
160	Services - Programs and Operations		
161	From General Fund		68,000
162	From Federal Funds		500
163	From Dedicated Credits Revenue		600
164	From Expendable Receipts		100
165	From Revenue Transfers		700
166	Schedule of Programs:		
167	Administration	(9,900)	
168	Community Programs	5,300	
169	Correctional Facilities	18,900	
170	Early Intervention Services	23,400	
171	Rural Programs	24,300	
172	Youth Parole Authority	300	
173	Case Management	7,600	
174	OFFICE OF THE STATE AUDITOR		
175	ITEM 16 To Office of the State Auditor - State Auditor		
176	From General Fund		1,300
177	From Dedicated Credits Revenue		1,300
178	Schedule of Programs:		
179	State Auditor	2,600	
180	DEPARTMENT OF PUBLIC SAFETY		
181	ITEM 17 To Department of Public Safety - Driver License		
182	From Federal Funds		(200)
183	From Department of Public Safety Restricted Account		41,300

184	From Public Safety Motorcycle Education Fund	(100)
185	Schedule of Programs:	
186	DL Federal Grants	(200)
187	Driver License Administration	(700)
188	Driver Records	60,100
189	Driver Services	(18,100)
190	Motorcycle Safety	(100)
191	ITEM 18 To Department of Public Safety - Emergency Management	
192	From General Fund	217,400
193	Schedule of Programs:	
194	Emergency Management	217,400
195	ITEM 19 To Department of Public Safety - Highway Safety	
196	From Federal Funds	5,300
197	Schedule of Programs:	
198	Highway Safety	5,300
199	ITEM 20 To Department of Public Safety - Peace Officers' Standards and	
200	Training	
201	From General Fund	13,600
202	From Dedicated Credits Revenue	100
203	Schedule of Programs:	
204	Basic Training	900
205	POST Administration	3,800
206	Regional/Inservice Training	9,000
207	ITEM 21 To Department of Public Safety - Programs & Operations	
208	From General Fund	378,900
209	From Federal Funds	1,400
210	From Dedicated Credits Revenue	22,600
211	From Department of Public Safety Restricted Account	23,000
212	From General Fund Restricted - Fire Academy Support	1,200
213	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	2,400
214	From Revenue Transfers	800
215	Schedule of Programs:	
216	Aero Bureau	200
217	CITS Administration	6,600
218	CITS Communications	6,800
219	CITS State Bureau of Investigation	2,500
220	CITS State Crime Labs	13,800
221	Department Commissioner's Office	314,400

222	Department Grants	2,100
223	Department Intelligence Center	7,300
224	Fire Marshal - Fire Operations	1,400
225	Highway Patrol - Administration	1,000
226	Highway Patrol - Commercial Vehicle	1,800
227	Highway Patrol - Field Operations	42,700
228	Highway Patrol - Protective Services	1,900
229	Highway Patrol - Safety Inspections	100
230	Highway Patrol - Special Enforcement	200
231	Highway Patrol - Special Services	3,400
232	Highway Patrol - Technology Services	25,400
233	Information Management - Operations	(1,300)
234	ITEM 22 To Department of Public Safety - Bureau of Criminal	
235	Identification	
236	From General Fund	(1,100)
237	From Dedicated Credits Revenue	(22,900)
238	From General Fund Restricted - Concealed Weapons Account	(13,400)
239	From Revenue Transfers	(100)
240	Schedule of Programs:	
241	Non-Government/Other Services	(37,500)
242	STATE TREASURER	
243	ITEM 23 To State Treasurer	
244	From General Fund	(2,700)
245	From Dedicated Credits Revenue	(2,900)
246	From Unclaimed Property Trust	500
247	Schedule of Programs:	
248	Treasury and Investment	(5,600)
249	Unclaimed Property	500
250	INFRASTRUCTURE AND GENERAL GOVERNMENT	
251	DEPARTMENT OF ADMINISTRATIVE SERVICES	
252	ITEM 24 To Department of Administrative Services - Administrative Rules	
253	From General Fund	3,300
254	Schedule of Programs:	
255	DAR Administration	3,300
256	ITEM 25 To Department of Administrative Services - DFCM	
257	Administration	
258	From General Fund	182,600
259	From Education Fund	44,700

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260	From Dedicated Credits Revenue	57,100
261	From Capital Projects Fund	228,000
262	Schedule of Programs:	
263	DFCM Administration	512,100
264	Energy Program	300
265	ITEM 26 To Department of Administrative Services - Executive Director	
266	From General Fund	362,500
267	From Dedicated Credits Revenue	(34,400)
268	Schedule of Programs:	
269	Executive Director	328,100
270	ITEM 27 To Department of Administrative Services - Finance	
271	Administration	
272	From General Fund	11,700
273	From Dedicated Credits Revenue	(3,300)
274	From Gen. Fund Rest. - Internal Service Fund Overhead	(17,900)
275	Schedule of Programs:	
276	Finance Director's Office	100
277	Financial Information Systems	(47,000)
278	Financial Reporting	2,100
279	Payables/Disbursing	5,100
280	Payroll	20,800
281	Technical Services	9,400
282	ITEM 28 To Department of Administrative Services - Inspector General of	
283	Medicaid Services	
284	From General Fund	1,000
285	From Revenue Transfers	1,900
286	Schedule of Programs:	
287	Inspector General of Medicaid Services	2,900
288	ITEM 29 To Department of Administrative Services - Judicial Conduct	
289	Commission	
290	From General Fund	400
291	Schedule of Programs:	
292	Judicial Conduct Commission	400
293	ITEM 30 To Department of Administrative Services - Purchasing	
294	From General Fund	500
295	Schedule of Programs:	
296	Purchasing and General Services	500
297	ITEM 31 To Department of Administrative Services - State Archives	

298	From General Fund		10,300
299	Schedule of Programs:		
300	Archives Administration	10,100	
301	Open Records	100	
302	Patron Services	100	
303	Records Analysis	100	
304	Records Services	(100)	
305	CAPITAL BUDGET		
306	ITEM 32 To Capital Budget - Capital Improvements		
307	From General Fund		(200)
308	From Education Fund		(200)
309	Schedule of Programs:		
310	Capital Improvements	(400)	
311	DEPARTMENT OF TECHNOLOGY SERVICES		
312	ITEM 33 To Department of Technology Services - Chief Information		
313	Officer		
314	From General Fund		(13,000)
315	Schedule of Programs:		
316	Chief Information Officer	(13,000)	
317	ITEM 34 To Department of Technology Services - Integrated Technology		
318	Division		
319	From General Fund		2,400
320	From Federal Funds		1,600
321	From Dedicated Credits Revenue		2,400
322	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.		600
323	Schedule of Programs:		
324	Automated Geographic Reference Center	7,000	
325	TRANSPORTATION		
326	ITEM 35 To Transportation - Aeronautics		
327	From Dedicated Credits Revenue		200
328	From Aeronautics Restricted Account		(700)
329	Schedule of Programs:		
330	Administration	(800)	
331	Airplane Operations	500	
332	Civil Air Patrol	(200)	
333	ITEM 36 To Transportation - Highway System Construction		
334	From Transportation Fund		(100)
335	Schedule of Programs:		

336		Federal Construction	(100)
337	ITEM 37	To Transportation - Engineering Services	
338		From Federal Funds	1,400
339		From Dedicated Credits Revenue	100
340		Schedule of Programs:	
341		Civil Rights	(200)
342		Construction Management	(300)
343		Engineer Development Pool	200
344		Engineering Services	(300)
345		Environmental	300
346		Highway Project Management Team	100
347		Planning and Investment	100
348		Materials Lab	300
349		Preconstruction Admin	(300)
350		Program Development	1,200
351		Research	100
352		Right-of-Way	(100)
353		Structures	400
354	ITEM 38	To Transportation - Operations/Maintenance Management	
355		From Transportation Fund	179,100
356		From Federal Funds	4,300
357		From Dedicated Credits Revenue	600
358		Schedule of Programs:	
359		Field Crews	11,500
360		Maintenance Administration	69,500
361		Maintenance Planning	(300)
362		Region 1	700
363		Region 2	13,000
364		Region 3	300
365		Region 4	1,100
366		Seasonal Pools	500
367		Shops	86,300
368		Traffic Operations Center	1,800
369		Traffic Safety/Tramway	(400)
370	ITEM 39	To Transportation - Region Management	
371		From Transportation Fund	24,500
372		From Federal Funds	3,800
373		From Dedicated Credits Revenue	1,600

374	Schedule of Programs:		
375	Cedar City	(200)	
376	Price	100	
377	Region 1	(1,200)	
378	Region 2	(3,200)	
379	Region 3	36,100	
380	Region 4	(1,600)	
381	Richfield	(100)	
382	ITEM 40 To Transportation - Support Services		
383	From Transportation Fund		158,100
384	From Federal Funds		(700)
385	Schedule of Programs:		
386	Administrative Services	(300)	
387	Comptroller	(1,000)	
388	Data Processing	(11,500)	
389	Human Resources Management	(200)	
390	Ports of Entry	(2,000)	
391	Procurement	(300)	
392	Risk Management	172,700	
393	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
394	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
395	ITEM 41 To Department of Alcoholic Beverage Control - DABC Operations		
396	From Liquor Control Fund		77,800
397	Schedule of Programs:		
398	Administration	60,500	
399	Executive Director	(700)	
400	Operations	10,900	
401	Stores and Agencies	2,500	
402	Warehouse and Distribution	4,600	
403	DEPARTMENT OF COMMERCE		
404	ITEM 42 To Department of Commerce - Commerce General Regulation		
405	From Federal Funds		100
406	From Dedicated Credits Revenue		(1,900)
407	From General Fund Restricted - Commerce Service Account		36,300
408	From General Fund Restricted - Factory Built Housing Fees		(200)
409	From General Fund Restricted - Pawnbroker Operations		(100)
410	From General Fund Restricted - Public Utility Restricted Acct.		300
411	From Revenue Transfers		(100)

412	From Pass-through	(100)
413	Schedule of Programs:	
414	Administration	(25,100)
415	Building Operations and Maintenance	75,800
416	Consumer Protection	(1,000)
417	Corporations and Commercial Code	(1,400)
418	Occupational and Professional Licensing	(11,700)
419	Office of Consumer Services	(500)
420	Public Utilities	900
421	Real Estate	(1,400)
422	Securities	(1,300)
423	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
424	ITEM 43 To Governor's Office of Economic Development - Administration	
425	From General Fund	(7,700)
426	Schedule of Programs:	
427	Administration	(7,700)
428	ITEM 44 To Governor's Office of Economic Development - Business	
429	Development	
430	From General Fund	(900)
431	From Federal Funds	100
432	Schedule of Programs:	
433	Corporate Recruitment and Business Services	400
434	Outreach and International Trade	(1,200)
435	ITEM 45 To Governor's Office of Economic Development - Office of	
436	Tourism	
437	From General Fund	29,600
438	From Dedicated Credits Revenue	4,300
439	From General Fund Rest. - Motion Picture Incentive Acct.	100
440	Schedule of Programs:	
441	Administration	500
442	Film Commission	100
443	Operations and Fulfillment	33,400
444	ITEM 46 To Governor's Office of Economic Development - Talent Ready	
445	Utah Center	
446	From General Fund	(600)
447	From Dedicated Credits Revenue	(100)
448	Schedule of Programs:	
449	Talent Ready Utah Center	(700)

450	ITEM 47	To Governor's Office of Economic Development - Inland Port	
451		Authority	
452		From General Fund	(600)
453		Schedule of Programs:	
454		Inland Port Authority	(600)
455	ITEM 48	To Governor's Office of Economic Development - Point of the	
456		Mountain Authority	
457		From General Fund	100
458		Schedule of Programs:	
459		Point of the Mountain Authority	100
460		FINANCIAL INSTITUTIONS	
461	ITEM 49	To Financial Institutions - Financial Institutions Administration	
462		From General Fund Restricted - Financial Institutions	12,400
463		Schedule of Programs:	
464		Administration	12,400
465		DEPARTMENT OF HERITAGE AND ARTS	
466	ITEM 50	To Department of Heritage and Arts - Administration	
467		From General Fund	(5,900)
468		From Dedicated Credits Revenue	100
469		Schedule of Programs:	
470		Administrative Services	(200)
471		Executive Director's Office	(7,500)
472		Information Technology	1,900
473	ITEM 51	To Department of Heritage and Arts - Commission on Service and	
474		Volunteerism	
475		From Federal Funds	(300)
476		Schedule of Programs:	
477		Commission on Service and Volunteerism	(300)
478	ITEM 52	To Department of Heritage and Arts - Indian Affairs	
479		From General Fund	(100)
480		Schedule of Programs:	
481		Indian Affairs	(100)
482	ITEM 53	To Department of Heritage and Arts - State History	
483		From General Fund	7,200
484		From Federal Funds	(200)
485		Schedule of Programs:	
486		Administration	7,900
487		Historic Preservation and Antiquities	(300)

488	Library and Collections	(500)
489	Public History, Communication and Information	(100)
490	ITEM 54 To Department of Heritage and Arts - State Library	
491	From General Fund	(1,300)
492	From Federal Funds	(300)
493	From Dedicated Credits Revenue	(1,600)
494	Schedule of Programs:	
495	Administration	6,700
496	Blind and Disabled	(10,100)
497	Bookmobile	500
498	Library Development	(100)
499	Library Resources	(200)
500	ITEM 55 To Department of Heritage and Arts - Stem Action Center	
501	From General Fund	600
502	From Dedicated Credits Revenue	100
503	Schedule of Programs:	
504	STEM Action Center	700
505	INSURANCE DEPARTMENT	
506	ITEM 56 To Insurance Department - Insurance Department Administration	
507	From General Fund	200
508	From Federal Funds	5,200
509	From General Fund Restricted - Captive Insurance	700
510	From General Fund Restricted - Insurance Department Acct.	164,900
511	From General Fund Rest. - Insurance Fraud Investigation Acct.	(1,900)
512	From General Fund Restricted - Technology Development	(3,600)
513	Schedule of Programs:	
514	Administration	170,300
515	Captive Insurers	700
516	Electronic Commerce Fee	(3,600)
517	Insurance Fraud Program	(1,900)
518	LABOR COMMISSION	
519	ITEM 57 To Labor Commission	
520	From General Fund	30,300
521	From Federal Funds	1,400
522	From Dedicated Credits Revenue	(100)
523	From Employers' Reinsurance Fund	(100)
524	From General Fund Restricted - Industrial Accident Account	800
525	From General Fund Restricted - Workplace Safety Account	200

526	Schedule of Programs:	
527	Adjudication	300
528	Administration	(13,700)
529	Boiler, Elevator and Coal Mine Safety Division	1,000
530	Building Operations and Maintenance	42,100
531	Industrial Accidents	500
532	Utah Occupational Safety and Health	2,300
533	PUBLIC SERVICE COMMISSION	
534	ITEM 58 To Public Service Commission	
535	From General Fund Restricted - Public Utility Restricted Acct.	9,600
536	Schedule of Programs:	
537	Administration	2,000
538	Building Operations and Maintenance	7,600
539	UTAH STATE TAX COMMISSION	
540	ITEM 59 To Utah State Tax Commission - Tax Administration	
541	From General Fund	(50,300)
542	From Education Fund	(48,200)
543	From Federal Funds	(100)
544	From Dedicated Credits Revenue	2,400
545	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
546	Account	1,800
547	From General Fund Rest. - Sales and Use Tax Admin Fees	(17,000)
548	From Uninsured Motorist Identification Restricted Account	100
549	Schedule of Programs:	
550	Administration Division	24,200
551	Auditing Division	(900)
552	Motor Vehicle Enforcement Division	1,800
553	Motor Vehicles	6,900
554	Property Tax Division	(300)
555	Tax Payer Services	(7,800)
556	Tax Processing Division	(1,900)
557	Technology Management	(133,300)
558	SOCIAL SERVICES	
559	DEPARTMENT OF HEALTH	
560	ITEM 60 To Department of Health - Children's Health Insurance Program	
561	From General Fund	(800)
562	From Federal Funds	(2,700)
563	Schedule of Programs:	

564	Children's Health Insurance Program	(3,500)
565	ITEM 61 To Department of Health - Disease Control and Prevention	
566	From General Fund	(3,400)
567	From Federal Funds	(24,700)
568	From Dedicated Credits Revenue	(2,000)
569	From Expendable Receipts	(1,400)
570	From Department of Public Safety Restricted Account	100
571	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
572	Restricted Account	(2,600)
573	From Gen. Fund Rest. - State Lab Drug Testing Account	(200)
574	From General Fund Restricted - Tobacco Settlement Account	(900)
575	From Revenue Transfers	(1,200)
576	Schedule of Programs:	
577	Clinical and Environmental Lab Certification Programs	100
578	Epidemiology	(23,600)
579	General Administration	500
580	Health Promotion	(10,700)
581	Utah Public Health Laboratory	(3,800)
582	Office of the Medical Examiner	1,200
583	ITEM 62 To Department of Health - Executive Director's Operations	
584	From General Fund	4,600
585	From Federal Funds	6,900
586	From Dedicated Credits Revenue	(2,800)
587	From Revenue Transfers	(200)
588	Schedule of Programs:	
589	Center for Health Data and Informatics	(7,000)
590	Executive Director	1,500
591	Program Operations	14,000
592	ITEM 63 To Department of Health - Family Health and Preparedness	
593	From General Fund	200
594	From Federal Funds	(6,100)
595	From Dedicated Credits Revenue	100
596	From General Fund Restricted - Adult Autism Treatment Account	(100)
597	From General Fund Restricted - Emergency Medical Services System Account	
598		(100)
599	From Revenue Transfers	500
600	Schedule of Programs:	
601	Children with Special Health Care Needs	(1,200)

602	Director's Office	(100)
603	Health Facility Licensing and Certification	3,100
604	Maternal and Child Health	(7,200)
605	Public Health and Health Care Preparedness	(100)
606	ITEM 64 To Department of Health - Medicaid and Health Financing	
607	From General Fund	(14,500)
608	From Federal Funds	(207,200)
609	From Expendable Receipts	(25,500)
610	From Medicaid Expansion Fund	(5,000)
611	From Nursing Care Facilities Provider Assessment Fund	(3,600)
612	From Revenue Transfers	(20,500)
613	Schedule of Programs:	
614	Long-term Services and Supports	(600)
615	Contracts	(2,200)
616	Healthcare Policy and Authorization	(100)
617	Director's Office	(300)
618	Eligibility Policy	(400)
619	Financial Services	(230,000)
620	Managed Health Care	(1,600)
621	Medicaid Operations	(41,100)
622	ITEM 65 To Department of Health - Medicaid Services	
623	From General Fund	(1,100)
624	From Federal Funds	(11,300)
625	From Expendable Receipts	200
626	From Expendable Receipts - Rebates	(100)
627	Schedule of Programs:	
628	Home and Community Based Waivers	(200)
629	Other Services	900
630	Pharmacy	(100)
631	Provider Reimbursement Information System for Medicaid	(12,900)
632	DEPARTMENT OF HUMAN SERVICES	
633	ITEM 66 To Department of Human Services - Division of Aging and Adult	
634	Services	
635	From General Fund	4,200
636	From Federal Funds	1,200
637	Schedule of Programs:	
638	Administration - DAAS	1,200
639	Adult Protective Services	3,800

640		Aging Alternatives	100
641		Aging Waiver Services	300
642	ITEM 67	To Department of Human Services - Division of Child and Family	
643		Services	
644		From General Fund	104,600
645		From Federal Funds	61,700
646		Schedule of Programs:	
647		Administration - DCFS	4,200
648		Child Welfare Management Information System	45,800
649		Domestic Violence	500
650		Facility-Based Services	1,100
651		Minor Grants	1,400
652		Service Delivery	113,300
653	ITEM 68	To Department of Human Services - Executive Director	
654		Operations	
655		From General Fund	(10,000)
656		From Federal Funds	(6,300)
657		From Dedicated Credits Revenue	1,100
658		From Revenue Transfers	(3,900)
659		Schedule of Programs:	
660		Executive Director's Office	5,900
661		Fiscal Operations	2,000
662		Information Technology	(35,200)
663		Legal Affairs	(1,700)
664		Office of Licensing	5,500
665		Office of Quality and Design	3,800
666		Utah Developmental Disabilities Council	600
667	ITEM 69	To Department of Human Services - Office of Public Guardian	
668		From General Fund	500
669		From Revenue Transfers	300
670		Schedule of Programs:	
671		Office of Public Guardian	800
672	ITEM 70	To Department of Human Services - Office of Recovery Services	
673		From General Fund	(18,800)
674		From Federal Funds	(25,100)
675		From Dedicated Credits Revenue	10,300
676		From Revenue Transfers	(4,600)
677		Schedule of Programs:	

678	Administration - ORS	900
679	Attorney General Contract	(1,700)
680	Child Support Services	48,800
681	Children in Care Collections	700
682	Electronic Technology	(84,200)
683	Financial Services	(5,500)
684	Medical Collections	2,800
685	ITEM 71 To Department of Human Services - Division of Services for	
686	People with Disabilities	
687	From General Fund	6,500
688	From Dedicated Credits Revenue	1,500
689	From Revenue Transfers	21,500
690	Schedule of Programs:	
691	Administration - DSPD	(16,300)
692	Service Delivery	11,600
693	Utah State Developmental Center	34,200
694	ITEM 72 To Department of Human Services - Division of Substance Abuse	
695	and Mental Health	
696	From General Fund	44,900
697	From Federal Funds	900
698	From Dedicated Credits Revenue	3,900
699	From Revenue Transfers	12,600
700	Schedule of Programs:	
701	Administration - DSAMH	4,100
702	Community Mental Health Services	(300)
703	State Hospital	59,000
704	State Substance Abuse Services	(500)
705	DEPARTMENT OF WORKFORCE SERVICES	
706	ITEM 73 To Department of Workforce Services - Administration	
707	From General Fund	(4,900)
708	From Federal Funds	(9,000)
709	From Dedicated Credits Revenue	(100)
710	From Expendable Receipts	(100)
711	From Permanent Community Impact Loan Fund	(200)
712	From Revenue Transfers	(2,800)
713	Schedule of Programs:	
714	Administrative Support	(17,200)
715	Communications	200

716	Executive Director's Office	(100)
717	ITEM 74 To Department of Workforce Services - General Assistance	
718	From General Fund	(200)
719	Schedule of Programs:	
720	General Assistance	(200)
721	ITEM 75 To Department of Workforce Services - Housing and Community	
722	Development	
723	From General Fund	(100)
724	From Federal Funds	(7,000)
725	From Dedicated Credits Revenue	(100)
726	From Expendable Receipts	(100)
727	From Housing Opportunities for Low Income Households	(400)
728	From Olene Walker Housing Loan Fund	(400)
729	From OWHT-Fed Home	(400)
730	From OWHTF-Low Income Housing	(400)
731	From Permanent Community Impact Loan Fund	(500)
732	Schedule of Programs:	
733	Community Development	(200)
734	Community Development Administration	(3,200)
735	HEAT	(4,900)
736	Housing Development	(200)
737	Weatherization Assistance	(900)
738	ITEM 76 To Department of Workforce Services - Operations and Policy	
739	From General Fund	(64,500)
740	From Federal Funds	(77,600)
741	From Dedicated Credits Revenue	(2,500)
742	From Expendable Receipts	(2,900)
743	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	(200)
744	From Medicaid Expansion Fund	(11,300)
745	From Permanent Community Impact Loan Fund	(1,300)
746	From General Fund Restricted - School Readiness Account	(1,900)
747	From Revenue Transfers	(182,500)
748	Schedule of Programs:	
749	Eligibility Services	(280,900)
750	Facilities and Pass-Through	183,200
751	Information Technology	(226,000)
752	Utah Data Research Center	100
753	Workforce Development	(20,500)

754	Workforce Research and Analysis	(600)
755	ITEM 77 To Department of Workforce Services - State Office of	
756	Rehabilitation	
757	From General Fund	(3,800)
758	From Federal Funds	(4,300)
759	From Dedicated Credits Revenue	(100)
760	From Expendable Receipts	(100)
761	Schedule of Programs:	
762	Blind and Visually Impaired	(800)
763	Deaf and Hard of Hearing	(400)
764	Disability Determination	1,800
765	Executive Director	200
766	Rehabilitation Services	(9,100)
767	ITEM 78 To Department of Workforce Services - Unemployment Insurance	
768	From General Fund	(400)
769	From Federal Funds	(61,700)
770	From Dedicated Credits Revenue	(1,800)
771	From Revenue Transfers	(100)
772	Schedule of Programs:	
773	Adjudication	(1,100)
774	Unemployment Insurance Administration	(62,900)
775	HIGHER EDUCATION	
776	UNIVERSITY OF UTAH	
777	ITEM 79 To University of Utah - Education and General	
778	From Education Fund	1,553,800
779	From Dedicated Credits Revenue	518,000
780	Schedule of Programs:	
781	Education and General	2,071,800
782	UTAH STATE UNIVERSITY	
783	ITEM 80 To Utah State University - Education and General	
784	From Education Fund	128,900
785	From Dedicated Credits Revenue	42,900
786	Schedule of Programs:	
787	Education and General	171,800
788	ITEM 81 To Utah State University - USU - Eastern Education and General	
789	From Education Fund	(88,300)
790	From Dedicated Credits Revenue	(29,500)
791	Schedule of Programs:	

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792	USU - Eastern Education and General	(117,800)
793	WEBER STATE UNIVERSITY	
794	ITEM 82 To Weber State University - Education and General	
795	From Education Fund	100,100
796	From Dedicated Credits Revenue	33,300
797	Schedule of Programs:	
798	Education and General	133,400
799	SOUTHERN UTAH UNIVERSITY	
800	ITEM 83 To Southern Utah University - Education and General	
801	From Education Fund	20,100
802	From Dedicated Credits Revenue	6,700
803	Schedule of Programs:	
804	Education and General	26,800
805	UTAH VALLEY UNIVERSITY	
806	ITEM 84 To Utah Valley University - Education and General	
807	From Education Fund	55,800
808	From Dedicated Credits Revenue	18,600
809	Schedule of Programs:	
810	Education and General	74,400
811	SNOW COLLEGE	
812	ITEM 85 To Snow College - Education and General	
813	From Education Fund	28,400
814	From Dedicated Credits Revenue	9,400
815	Schedule of Programs:	
816	Education and General	37,800
817	DIXIE STATE UNIVERSITY	
818	ITEM 86 To Dixie State University - Education and General	
819	From Education Fund	117,100
820	From Dedicated Credits Revenue	39,000
821	Schedule of Programs:	
822	Education and General	156,100
823	SALT LAKE COMMUNITY COLLEGE	
824	ITEM 87 To Salt Lake Community College - Education and General	
825	From Education Fund	65,400
826	From Dedicated Credits Revenue	21,800
827	Schedule of Programs:	
828	Education and General	87,200
829	UTAH BOARD OF HIGHER EDUCATION	

830	ITEM 88	To Utah Board of Higher Education - Administration	
831		From Education Fund	20,500
832		Schedule of Programs:	
833		Administration	20,500
834	UTAH SYSTEM OF TECHNICAL COLLEGES		
835	ITEM 89	To Utah System of Technical Colleges - Bridgerland Technical	
836		College	
837		From Education Fund	19,800
838		Schedule of Programs:	
839		Bridgerland Technical College	19,800
840	ITEM 90	To Utah System of Technical Colleges - Davis Technical College	
841		From Education Fund	3,800
842		Schedule of Programs:	
843		Davis Technical College	3,800
844	ITEM 91	To Utah System of Technical Colleges - Dixie Technical College	
845		From Education Fund	14,100
846		Schedule of Programs:	
847		Dixie Technical College	14,100
848	ITEM 92	To Utah System of Technical Colleges - Mountainland Technical	
849		College	
850		From Education Fund	16,800
851		Schedule of Programs:	
852		Mountainland Technical College	16,800
853	ITEM 93	To Utah System of Technical Colleges - Ogden-Weber Technical	
854		College	
855		From Education Fund	(13,800)
856		Schedule of Programs:	
857		Ogden-Weber Technical College	(13,800)
858	ITEM 94	To Utah System of Technical Colleges - Southwest Technical	
859		College	
860		From Education Fund	7,500
861		Schedule of Programs:	
862		Southwest Technical College	7,500
863	ITEM 95	To Utah System of Technical Colleges - Tooele Technical College	
864		From Education Fund	5,700
865		Schedule of Programs:	
866		Tooele Technical College	5,700
867	ITEM 96	To Utah System of Technical Colleges - Uintah Basin Technical	

868	College		
869	From Education Fund		28,400
870	Schedule of Programs:		
871	Uintah Basin Technical College	28,400	
872	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
873	DEPARTMENT OF AGRICULTURE AND FOOD		
874	ITEM 97 To Department of Agriculture and Food - Administration		
875	From General Fund		51,600
876	From Federal Funds		4,600
877	From Dedicated Credits Revenue		6,100
878	From Revenue Transfers		1,400
879	Schedule of Programs:		
880	Chemistry Laboratory	(800)	
881	General Administration	64,500	
882	ITEM 98 To Department of Agriculture and Food - Animal Industry		
883	From General Fund		1,000
884	From Federal Funds		600
885	From General Fund Restricted - Livestock Brand		400
886	Schedule of Programs:		
887	Animal Health	400	
888	Brand Inspection	600	
889	Meat Inspection	1,000	
890	ITEM 99 To Department of Agriculture and Food - Building Operations		
891	From General Fund		60,600
892	Schedule of Programs:		
893	Building Operations	60,600	
894	ITEM 100 To Department of Agriculture and Food - Invasive Species		
895	Mitigation		
896	From General Fund Restricted - Invasive Species Mitigation Account		100
897	Schedule of Programs:		
898	Invasive Species Mitigation	100	
899	ITEM 101 To Department of Agriculture and Food - Marketing and		
900	Development		
901	From General Fund		(100)
902	From Federal Funds		(100)
903	Schedule of Programs:		
904	Marketing and Development	(200)	
905	ITEM 102 To Department of Agriculture and Food - Plant Industry		

906	From General Fund		300
907	From Federal Funds		400
908	From Dedicated Credits Revenue		400
909	Schedule of Programs:		
910	Environmental Quality	(100)	
911	Grain Inspection	(500)	
912	Grazing Improvement Program	600	
913	Insect Infestation	500	
914	Plant Industry	600	
915	ITEM 103 To Department of Agriculture and Food - Predatory Animal		
916	Control		
917	From General Fund		1,100
918	From Revenue Transfers		700
919	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention		700
920	Schedule of Programs:		
921	Predatory Animal Control	2,500	
922	ITEM 104 To Department of Agriculture and Food - Regulatory Services		
923	From General Fund		(4,300)
924	From Federal Funds		(2,000)
925	From Dedicated Credits Revenue		(4,800)
926	From Pass-through		(100)
927	Schedule of Programs:		
928	Regulatory Services Administration	(11,200)	
929	ITEM 105 To Department of Agriculture and Food - Resource Conservation		
930	From General Fund		300
931	From Federal Funds		300
932	From Agriculture Resource Development Fund		100
933	Schedule of Programs:		
934	Resource Conservation	700	
935	ITEM 106 To Department of Agriculture and Food - Medical Cannabis		
936	From Qualified Production Enterprise Fund		100
937	Schedule of Programs:		
938	Medical Cannabis	100	
939	ITEM 107 To Department of Agriculture and Food - Industrial Hemp		
940	From Dedicated Credits Revenue		100
941	Schedule of Programs:		
942	Industrial Hemp	100	
943	DEPARTMENT OF ENVIRONMENTAL QUALITY		

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944	ITEM 108	To Department of Environmental Quality - Drinking Water	
945		From General Fund	200
946		From Federal Funds	400
947		Schedule of Programs:	
948		Drinking Water Administration	600
949	ITEM 109	To Department of Environmental Quality - Environmental	
950		Response and Remediation	
951		From General Fund	300
952		From Federal Funds	1,500
953		From Dedicated Credits Revenue	300
954		From Petroleum Storage Tank Cleanup Fund	200
955		From Petroleum Storage Tank Trust Fund	500
956		From General Fund Restricted - Voluntary Cleanup	200
957		Schedule of Programs:	
958		Environmental Response and Remediation	3,000
959	ITEM 110	To Department of Environmental Quality - Executive Director's	
960		Office	
961		From General Fund	49,800
962		From Federal Funds	6,600
963		From General Fund Restricted - Environmental Quality	18,600
964		Schedule of Programs:	
965		Executive Director Office Administration	75,000
966	ITEM 111	To Department of Environmental Quality - Waste Management	
967		and Radiation Control	
968		From General Fund	300
969		From Federal Funds	500
970		From Dedicated Credits Revenue	900
971		From Expendable Receipts	100
972		From General Fund Restricted - Environmental Quality	2,200
973		From Gen. Fund Rest. - Used Oil Collection Administration	300
974		From Waste Tire Recycling Fund	100
975		Schedule of Programs:	
976		Waste Management and Radiation Control	4,400
977	ITEM 112	To Department of Environmental Quality - Water Quality	
978		From General Fund	2,400
979		From Federal Funds	3,800
980		From Dedicated Credits Revenue	1,800
981		From Revenue Transfers	200

982	From Gen. Fund Rest. - Underground Wastewater System	100
983	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	1,200
984	From Water Dev. Security Fund - Water Quality Orig. Fee	100
985	Schedule of Programs:	
986	Water Quality Support	9,600
987	ITEM 113 To Department of Environmental Quality - Air Quality	
988	From General Fund	7,900
989	From Federal Funds	8,400
990	From Dedicated Credits Revenue	7,300
991	From Clean Fuel Conversion Fund	100
992	Schedule of Programs:	
993	Air Quality Administration	23,700
994	GOVERNOR'S OFFICE	
995	ITEM 114 To Governor's Office - Office of Energy Development	
996	From General Fund	500
997	From Federal Funds	100
998	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	100
999	Schedule of Programs:	
1000	Office of Energy Development	700
1001	DEPARTMENT OF NATURAL RESOURCES	
1002	ITEM 115 To Department of Natural Resources - Administration	
1003	From General Fund	130,000
1004	Schedule of Programs:	
1005	Administrative Services	129,700
1006	Executive Director	300
1007	Law Enforcement	100
1008	Public Information Office	(100)
1009	ITEM 116 To Department of Natural Resources - Forestry, Fire and State	
1010	Lands	
1011	From General Fund	(3,400)
1012	From Federal Funds	3,700
1013	From Dedicated Credits Revenue	7,600
1014	From General Fund Restricted - Sovereign Lands Management	4,800
1015	Schedule of Programs:	
1016	Division Administration	200
1017	Fire Management	200
1018	Fire Suppression Emergencies	(4,200)
1019	Forest Management	100

1020	Lands Management	700
1021	Lone Peak Center	5,500
1022	Program Delivery	10,100
1023	Project Management	100
1024	ITEM 117 To Department of Natural Resources - Oil, Gas and Mining	
1025	From General Fund	(1,000)
1026	From Federal Funds	5,300
1027	From Dedicated Credits Revenue	100
1028	From Gen. Fund Rest. - Oil & Gas Conservation Account	400
1029	Schedule of Programs:	
1030	Abandoned Mine	200
1031	Administration	20,800
1032	Coal Program	(2,700)
1033	Minerals Reclamation	200
1034	Oil and Gas Program	(13,700)
1035	ITEM 118 To Department of Natural Resources - Parks and Recreation	
1036	From General Fund	10,000
1037	From Federal Funds	800
1038	From Dedicated Credits Revenue	9,500
1039	From General Fund Restricted - Boating	43,100
1040	From General Fund Restricted - Off-highway Vehicle	59,600
1041	From General Fund Restricted - State Park Fees	104,300
1042	Schedule of Programs:	
1043	Executive Management	300
1044	Park Operation Management	18,400
1045	Planning and Design	100
1046	Recreation Services	1,100
1047	Support Services	207,400
1048	ITEM 119 To Department of Natural Resources - Species Protection	
1049	From General Fund Restricted - Species Protection	300
1050	Schedule of Programs:	
1051	Species Protection	300
1052	ITEM 120 To Department of Natural Resources - Utah Geological Survey	
1053	From General Fund	10,000
1054	From Dedicated Credits Revenue	1,200
1055	From General Fund Restricted - Mineral Lease	1,100
1056	Schedule of Programs:	
1057	Administration	1,100

1058	Energy and Minerals	300	
1059	Geologic Hazards	(100)	
1060	Geologic Information and Outreach	10,700	
1061	Geologic Mapping	200	
1062	Ground Water	100	
1063	ITEM 121 To Department of Natural Resources - Water Resources		
1064	From General Fund		1,900
1065	From Federal Funds		100
1066	From Water Resources Conservation and Development Fund		800
1067	Schedule of Programs:		
1068	Administration	800	
1069	Construction	500	
1070	Planning	1,500	
1071	ITEM 122 To Department of Natural Resources - Water Rights		
1072	From General Fund		(3,100)
1073	From Dedicated Credits Revenue		(1,000)
1074	Schedule of Programs:		
1075	Adjudication	(2,400)	
1076	Administration	(100)	
1077	Applications and Records	4,400	
1078	Dam Safety	100	
1079	Field Services	(6,800)	
1080	Technical Services	700	
1081	ITEM 123 To Department of Natural Resources - Watershed		
1082	From General Fund		100
1083	Schedule of Programs:		
1084	Watershed	100	
1085	ITEM 124 To Department of Natural Resources - Wildlife Resources		
1086	From General Fund		7,000
1087	From Federal Funds		11,400
1088	From Dedicated Credits Revenue		700
1089	From General Fund Restricted - Aquatic Invasive Species Interdiction Account		
1090			200
1091	From General Fund Restricted - Boating		300
1092	From General Fund Restricted - Mule Deer Protection Account		100
1093	From General Fund Restricted - Predator Control Account		100
1094	From Revenue Transfers		700
1095	From General Fund Restricted - Wildlife Resources		78,700

1096	Schedule of Programs:		
1097	Administrative Services	65,700	
1098	Aquatic Section	4,600	
1099	Conservation Outreach	(100)	
1100	Director's Office	16,600	
1101	Habitat Section	6,100	
1102	Law Enforcement	2,400	
1103	Wildlife Section	3,900	
1104	PUBLIC LANDS POLICY COORDINATING OFFICE		
1105	ITEM 125 To Public Lands Policy Coordinating Office		
1106	From General Fund		(9,000)
1107	From General Fund Restricted - Constitutional Defense		(4,000)
1108	Schedule of Programs:		
1109	Public Lands Policy Coordinating Office	(13,000)	
1110	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1111	ITEM 126 To School and Institutional Trust Lands Administration		
1112	From Land Grant Management Fund		5,000
1113	Schedule of Programs:		
1114	Accounting	(200)	
1115	Administration	2,200	
1116	Auditing	(100)	
1117	Development - Operating	(600)	
1118	Grazing and Forestry	200	
1119	Information Technology Group	4,500	
1120	Legal/Contracts	(100)	
1121	Oil and Gas	(300)	
1122	Surface	(600)	
1123	PUBLIC EDUCATION		
1124	STATE BOARD OF EDUCATION		
1125	ITEM 127 To State Board of Education - Child Nutrition		
1126	From Federal Funds		500
1127	From Dedicated Credit - Liquor Tax		100
1128	Schedule of Programs:		
1129	Child Nutrition	600	
1130	ITEM 128 To State Board of Education - Educator Licensing		
1131	From Education Fund		300
1132	Schedule of Programs:		
1133	Educator Licensing	300	

1134	ITEM 129	To State Board of Education - Initiative Programs	
1135		From Education Fund	100
1136		Schedule of Programs:	
1137		ULEAD	100
1138	ITEM 130	To State Board of Education - MSP Categorical Program	
1139		Administration	
1140		From Education Fund	300
1141		Schedule of Programs:	
1142		Digital Teaching and Learning	100
1143		Enhancement for At-Risk Students	100
1144		Youth-in-Custody	100
1145	ITEM 131	To State Board of Education - State Administrative Office	
1146		From Education Fund	(4,900)
1147		From Federal Funds	1,400
1148		From General Fund Restricted - Mineral Lease	100
1149		From Revenue Transfers	(96,300)
1150		From Uniform School Fund Rest. - Trust Distribution Account	100
1151		Schedule of Programs:	
1152		Board and Administration	200
1153		Data and Statistics	200
1154		Financial Operations	500
1155		Indirect Cost Pool	(102,900)
1156		Information Technology	800
1157		Policy and Communication	300
1158		School Trust	100
1159		Special Education	700
1160		Student Support Services	500
1161	ITEM 132	To State Board of Education - General System Support	
1162		From Education Fund	500
1163		From Federal Funds	800
1164		From Dedicated Credits Revenue	200
1165		Schedule of Programs:	
1166		Teaching and Learning	600
1167		Assessment and Accountability	400
1168		Career and Technical Education	500
1169	ITEM 133	To State Board of Education - State Charter School Board	
1170		From Education Fund	200
1171		Schedule of Programs:	

1172	State Charter School Board	200
1173	ITEM 134 To State Board of Education - Utah Schools for the Deaf and the	
1174	Blind	
1175	From Education Fund	20,500
1176	From Dedicated Credits Revenue	300
1177	From Revenue Transfers	1,000
1178	Schedule of Programs:	
1179	Administration	15,800
1180	Transportation and Support Services	1,800
1181	Utah State Instructional Materials Access Center	300
1182	School for the Deaf	2,200
1183	School for the Blind	1,700
1184	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1185	ITEM 135 To School and Institutional Trust Fund Office	
1186	From School and Institutional Trust Fund Management Acct.	500
1187	Schedule of Programs:	
1188	School and Institutional Trust Fund Office	500
1189	EXECUTIVE APPROPRIATIONS	
1190	CAPITOL PRESERVATION BOARD	
1191	ITEM 136 To Capitol Preservation Board	
1192	From General Fund	(834,800)
1193	Schedule of Programs:	
1194	Capitol Preservation Board	(834,800)
1195	LEGISLATURE	
1196	ITEM 137 To Legislature - Senate	
1197	From General Fund	3,000
1198	Schedule of Programs:	
1199	Administration	3,000
1200	ITEM 138 To Legislature - House of Representatives	
1201	From General Fund	(1,200)
1202	Schedule of Programs:	
1203	Administration	(1,200)
1204	ITEM 139 To Legislature - Office of Legislative Research and General	
1205	Counsel	
1206	From General Fund	5,300
1207	Schedule of Programs:	
1208	Administration	5,300
1209	ITEM 140 To Legislature - Office of the Legislative Fiscal Analyst	

1210	From General Fund	1,900
1211	Schedule of Programs:	
1212	Administration and Research	1,900
1213	ITEM 141 To Legislature - Office of the Legislative Auditor General	
1214	From General Fund	2,700
1215	Schedule of Programs:	
1216	Administration	2,700
1217	ITEM 142 To Legislature - Legislative Services	
1218	From General Fund	(4,300)
1219	From Dedicated Credits Revenue	(1,100)
1220	Schedule of Programs:	
1221	Administration	(5,400)
1222	UTAH NATIONAL GUARD	
1223	ITEM 143 To Utah National Guard	
1224	From General Fund	13,200
1225	From Dedicated Credits Revenue	100
1226	Schedule of Programs:	
1227	Administration	1,000
1228	Operations and Maintenance	12,300
1229	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1230	ITEM 144 To Department of Veterans and Military Affairs - Veterans and	
1231	Military Affairs	
1232	From General Fund	(3,300)
1233	From Federal Funds	(600)
1234	From Dedicated Credits Revenue	(100)
1235	Schedule of Programs:	
1236	Administration	(4,000)
1237	Cemetery	(900)
1238	Military Affairs	100
1239	Outreach Services	1,000
1240	State Approving Agency	(200)
1241	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1242	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1243	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1244	accounts to which the money is transferred may be made without further legislative action, in	
1245	accordance with statutory provisions relating to the funds or accounts.	
1246	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1247	DEPARTMENT OF ADMINISTRATIVE SERVICES	

1248	ITEM 145	To Department of Administrative Services - State Debt Collection	
1249	Fund		
1250		From Dedicated Credits Revenue	(3,200)
1251		Schedule of Programs:	
1252		State Debt Collection Fund	(3,200)
1253		BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1254		DEPARTMENT OF COMMERCE	
1255	ITEM 146	To Department of Commerce - Consumer Protection Education	
1256		and Training Fund	
1257		From Licenses/Fees	500
1258		Schedule of Programs:	
1259		Consumer Protection Education and Training Fund	500
1260	ITEM 147	To Department of Commerce - Securities Investor	
1261		Education/Training/Enforcement Fund	
1262		From Licenses/Fees	(1,700)
1263		Schedule of Programs:	
1264		Securities Investor Education/Training/Enforcement Fund	(1,700)
1265		GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1266	ITEM 148	To Governor's Office of Economic Development - Outdoor	
1267		Recreation Infrastructure Account	
1268		From Dedicated Credits Revenue	100
1269		Schedule of Programs:	
1270		Outdoor Recreation Infrastructure Account	100
1271		EXECUTIVE APPROPRIATIONS	
1272		CAPITOL PRESERVATION BOARD	
1273	ITEM 149	To Capitol Preservation Board - State Capitol Fund	
1274		From Dedicated Credits Revenue	(154,000)
1275		Schedule of Programs:	
1276		State Capitol Fund	(154,000)
1277		UTAH NATIONAL GUARD	
1278	ITEM 150	To Utah National Guard - National Guard MWR Fund	
1279		From Dedicated Credits Revenue	100
1280		Schedule of Programs:	
1281		National Guard MWR Fund	100
1282		DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1283	ITEM 151	To Department of Veterans and Military Affairs - Utah Veterans	
1284		Nursing Home Fund	
1285		From Federal Funds	117,300

1286	From Dedicated Credits Revenue	700
1287	Schedule of Programs:	
1288	Veterans Nursing Home Fund	118,000
1289	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1290	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1291	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1292	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1293	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1294	amounts between funds and accounts as indicated.	
1295	SOCIAL SERVICES	
1296	DEPARTMENT OF HEALTH	
1297	ITEM 152 To Department of Health - Qualified Patient Enterprise Fund	
1298	From Dedicated Credits Revenue	200
1299	Schedule of Programs:	
1300	Qualified Patient Enterprise Fund	200
1301	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1302	DEPARTMENT OF AGRICULTURE AND FOOD	
1303	ITEM 153 To Department of Agriculture and Food - Qualified Production	
1304	Enterprise Fund	
1305	From Dedicated Credits Revenue	100
1306	Schedule of Programs:	
1307	Qualified Production Enterprise Fund	100
1308	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1309	the State Division of Finance to transfer the following amounts between the following funds or	
1310	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1311	must be authorized by an appropriation.	
1312	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1313	ITEM 154 To General Fund Restricted - Indigent Defense Resources Account	
1314	From General Fund	400
1315	From Revenue Transfers	(400)
1316	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1317	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1318	the government of the State of Utah for the Fiscal Year beginning July 1, 2021 and ending June 30,	
1319	2022.	
1320	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1321	ATTORNEY GENERAL	
1322	Administration	
1323	Government Records Access and Management Act	

1324	Document Certification	2.00
1325	CD Duplication (per CD)	5.00
1326	Plus actual staff costs	
1327	DVD Duplication (per DVD)	10.00
1328	Plus actual staff costs	
1329	Photocopies	
1330	Non-color (per page)	0.25
1331	Color (per page)	0.40
1332	11 x 17 (per page)	1.00
1333	Odd Size	Actual cost
1334	Document Faxing (per page)	1.00
1335	Long Distance Faxing for Over 10 Pages	1.00
1336	Record Preparation	Actual cost
1337	Record Preparation	2.00
1338	Plus actual postage costs	
1339	Other Media	Actual cost
1340	Other Services	Actual cost
1341	CHILDREN'S JUSTICE CENTERS	
1342	CJC Conference Registrations (per Variable)	Varies by type
1343	This represents the fee charged for the Children's Justice Center's annual	
1344	conference. Conference Registration (per unit/day) - Varies by Type.	
1345	ISF - ATTORNEY GENERAL	
1346	Child Protection Attorney I-II - Co-Located Rate	77.00
1347	ISF rate for legal services	
1348	Child Protection Attorney I-II - Office Rate	80.00
1349	ISF rate for legal services	
1350	Child Protection Attorney III-IV - Co-Located Rate	97.00
1351	ISF rate for legal services	
1352	Child Protection Attorney III-IV - Office Rate	100.00
1353	ISF rate for legal services	
1354	Child Protection Attorney V - Co-located Rate	121.00
1355	ISF rate for legal services	
1356	Child Protection Attorney V - Office Rate	125.00
1357	ISF rate for legal services	
1358	Child Protection Paralegal - Co-Located Rate	56.00
1359	ISF rate for legal services	
1360	Child Protection Paralegal - Office Rate	58.00
1361	ISF rate for legal services	

1362	Civil Attorney I - II - Co-Located Rate	82.00
1363	ISF rate for legal services	
1364	Civil Attorney I - II - Office Rate	85.00
1365	ISF rate for legal services	
1366	Civil Attorney III - IV - Co-Located Rate	102.00
1367	ISF rate for legal services	
1368	Civil Attorney III - IV - Office Rate	105.00
1369	ISF Rate for Legal Services	
1370	Civil Attorney I-II - Litigation Rate	96.00
1371	Current legislatively approved rate, per HB 6002, 2020 Sixth Special	
1372	Session	
1373	Civil Attorney III-IV - Litigation Rate	115.00
1374	ISF rate for legal services	
1375	Civil Attorney V - Co-Located Rate	126.00
1376	ISF rate for legal services	
1377	Civil Attorney V - Litigation Rate	139.00
1378	ISF rate for legal services	
1379	Civil Attorney V - Office Rate	130.00
1380	ISF rate for legal services	
1381	Civil Paralegal - Co-Located Rate	61.00
1382	ISF rate for legal services	
1383	Civil Paralegal - Litigation Rate	62.00
1384	ISF rate for legal services	
1385	Civil Paralegal - Office Rate	63.00
1386	ISF rate for legal services	
1387	Criminal Division Attorney I-II - Co-Located	108.00
1388	Criminal Division Attorney I-II - Office Rate	112.00
1389	Criminal Division Attorney III-IV - Co-Located Rate	123.00
1390	Criminal Division Attorney III-IV - Office Rate	127.00
1391	Criminal Division Attorney V - Co-Located Rate	139.00
1392	Criminal Division Attorney V - Office Rate	144.00
1393	Criminal Division Investigator - Co-Located Rate	70.00
1394	Criminal Division Investigator - Office Rate	73.00
1395	Criminal Division Paralegal - Co-Located Rate	56.00
1396	Criminal Division Paralegal - Office Rate	58.00
1397	PROSECUTION COUNCIL	
1398	UPC Training Registrations Private Attorney	350.00
1399	This fee covers expenses incurred by the Utah Prosecution Council for	

1400	trainings provided throughout the year.	
1401	UPC Training Registrations Public Attorneys	125.00
1402	This fee covers expenses incurred by the Utah Prosecution Council for	
1403	trainings provided many times per year.	
1404	BOARD OF PARDONS AND PAROLE	
1405	Digital Media	10.00
1406	UTAH DEPARTMENT OF CORRECTIONS	
1407	PROGRAMS AND OPERATIONS	
1408	Department Executive Director	
1409	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1410	entire Department of Corrections)	
1411	Odd Size Photocopies (per page)	Actual cost
1412	Fee entitled "Odd size photocopies" applies to the entire Department of	
1413	Corrections.	
1414	Document Certification	2.00
1415	Fee entitled "Document Certification" applies to the entire Department of	
1416	Corrections.	
1417	Local Document Faxing (per page)	0.50
1418	Fee entitled "Local Document Faxing" applies to the entire Department of	
1419	Corrections.	
1420	Long Distance Document Faxing (per page)	2.00
1421	Fee entitled "Long Distance Document Faxing" applies to the entire	
1422	Department Of Corrections.	
1423	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1424	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1425	applies to the entire Department of Corrections.	
1426	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1427	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1428	to the entire Department of Corrections.	
1429	CD Duplication (per CD)	5.00
1430	Fee entitled "CD Duplication" applies to the entire Department of	
1431	Corrections.	
1432	DVD Duplication (per DVD)	10.00
1433	Fee entitled "DVD Duplication" applies to the entire Department of	
1434	Corrections.	
1435	Other Media	Actual cost
1436	Fee entitled "Other Media" applies to the entire Department of	
1437	Corrections.	

1438	Other Services	Actual cost
1439	Fee entitled "Other Services" applies to the entire Department of	
1440	Corrections.	
1441	8.5 x 11 Photocopy (per page)	0.25
1442	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1443	Corrections.	
1444	Parole/Probation Supervision	
1445	OSDC Supervision Collection	30.00
1446	Fee entitled "OSDC Supervision Collection" applies for the entire	
1447	Department of Corrections.	
1448	Resident Support	6.00
1449	Fee entitled "Resident Support" applies for the entire Department of	
1450	Corrections.	
1451	Department Wide	
1452	Restitution for Prisoner Damages	Actual cost
1453	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1454	Department of Corrections.	
1455	False Information Fines	Range: \$1 - \$84,200
1456	Fee entitled "False Information Fines" applies for the entire Department of	
1457	Corrections.	
1458	Sale of Services	Actual cost
1459	Fee entitled "Sale of Services" applies for the entire Department of	
1460	Corrections.	
1461	Inmate Leases & Concessions	11.00
1462	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1463	Department of Corrections.	
1464	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1465	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1466	entire Department of Corrections.	
1467	Sale of Goods and Materials	Actual cost
1468	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1469	of Corrections.	
1470	Buildings Rental	Contractual
1471	Fee entitled "Building Rental" applies for the entire Department of	
1472	Corrections.	
1473	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1474	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1475	Department of Corrections.	

1476	Sundry Revenue Collection	Miscellaneous collections
1477	Fee entitled "Sundry Revenue Collection" applies for the entire	
1478	Department of Corrections.	
1479	Offender Tuition	
1480	Offender Tuition Payments	Actual cost
1481	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1482	of Corrections.	
1483	DEPARTMENT MEDICAL SERVICES	
1484	Medical Services	
1485	Medical	
1486	Prisoner Various Prostheses Co-pay	1/2 cost
1487	Inmate Support Collections	Actual cost
1488	UTAH CORRECTIONAL INDUSTRIES	
1489	UCi	
1490	Sale of Goods and Materials	Cost plus profit
1491	Sale of Services	Cost plus profit
1492	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1493	ADMINISTRATION	
1494	Administrative Office	
1495	Email	
1496	Email Up to 10 pages	5.00
1497	Email Up to 10 pages	5.00
1498	Audio tape	10.00
1499	Video tape	15.00
1500	CD	10.00
1501	Reporter Text (per half day)	25.00
1502	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1503	Electronic copy of Court Proceeding (per half day)	10.00
1504	Court Records Online	
1505	Subscription	
1506	Over 200 records (per search)	0.10
1507	200 records (per month)	30.00
1508	Online Services Setup	25.00
1509	Fax	
1510	Up to 10 pages	5.00
1511	After 10 pages (per page)	0.50
1512	Mailings	Actual cost
1513	Preprinted Forms	Cost based on number and size

1514	State Court Administrator	
1515	Copies (per page)	0.25
1516	Microfiche (per card)	1.00
1517	GOVERNORS OFFICE	
1518	CCJJ - CHILD WELFARE PARENTAL DEFENSE	
1519	Child Welfare Parental Defense	
1520	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1521	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1522	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1523	Extraditions	
1524	Extraditions Services-Restitution	Court Ordered
1525	Utah Office for Victims of Crime	
1526	Utah Crime Victims Conference	150.00
1527	Utah Victim Assistance Academy	500.00
1528	GOVERNOR'S OFFICE	
1529	Administration	
1530	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1531	Office	
1532	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1533	Mailing	Actual Cost
1534	Paper (per side of sheet)	0.25
1535	Audio Recording	5.00
1536	Video Recording	15.00
1537	Document Faxing (per page)	0.50
1538	Long Distance Faxing over 10 Pages	1.00
1539	Lt. Governor's Office	
1540	Lobbyist	
1541	Lobbyist Badge Replacement	10.00
1542	Election Information	
1543	Copy of Election Results	35.00
1544	Copy of Complete Voter Information Database	1,050.00
1545	Notary	
1546	Notary Commission	95.00
1547	Notary Test Retake Within 30 Days	40.00
1548	Remote Notary Application	50.00
1549	Certifications	
1550	Apostille	20.00
1551	Apostille for Adoption	10.00

1552	Certificate of Authentication	20.00
1553	Certificate of Authentication for Adoption	10.00
1554	Special Certificate	10.00
1555	Photocopies (per page)	0.25
1556	International Postage	10.00
1557	Expedited Processing	
1558	Within Two Hours if Presented Before 3:00 p.m.	75.00
1559	End of Next Business Day	35.00
1560	Local Government and Limited Purpose Entity Registry	
1561	Local Government and Limited Purpose Entity New Registration	50.00
1562	Local Government and Limited Purpose Entity Registration Renewal	25.00
1563	OFFICE OF MANAGEMENT AND BUDGET	
1564	Operational Excellence	
1565	Conference Registration (per unit / day)	Varies by Type
1566	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1567	PROGRAMS AND OPERATIONS	
1568	Administration	
1569	Government Records Access and Management Act	
1570	Paper (per side of sheet)	0.25
1571	Audio Tape (per tape)	5.00
1572	Video Tape (per tape)	15.00
1573	Mailing	Actual cost
1574	Compiling and Reporting in Another Format (per hour)	25.00
1575	Programmer/Analyst Assistance Required (per hour)	50.00
1576	Correctional Facilities	
1577	Vocational Projects	5,000.00
1578	OFFICE OF THE STATE AUDITOR	
1579	STATE AUDITOR	
1580	Training (per hour)	15.00
1581	This fee is for an individual to take one hour of training provided either	
1582	online or in person at the Office of the State Auditor.	
1583	Professional Services and Event Training	Actual Cost
1584	This fee is to reimburse the State Auditor for the actual costs of audit	
1585	services or actual costs of training services provided at a location other than	
1586	online or in the Office of the State Auditor.	
1587	Record Access Fee	Actual Cost
1588	This fee is to reimburse the Office of the State Auditor for the actual costs	
1589	of providing records under the Government Records Access and Management	

1590	Act (GRAMA).	
1591	Financial Transparency Database Subscription Fee	Actual Cost
1592	This fee is to reimburse the Office of the State Auditor for actual costs of	
1593	accessing large amounts of transparency database information.	
1594	DEPARTMENT OF PUBLIC SAFETY	
1595	DRIVER LICENSE	
1596	Driver License Administration	
1597	Commercial Driver School	
1598	License	
1599	Original	100.00
1600	Annual Renewal	100.00
1601	Duplicate	10.00
1602	Instructor	30.00
1603	Annual Instructor Renewal	20.00
1604	Duplicate Instructor	6.00
1605	Branch Office Original	30.00
1606	Branch Office Annual Renewal	30.00
1607	Branch Office Reinstatement	75.00
1608	Instructor/Operation Reinstatement	75.00
1609	School Reinstatement	75.00
1610	Commercial Driver License Intra-state Medical Waiver	25.00
1611	Certified Record	
1612	first 15 pages	10.75
1613	Includes Motor Vehicle Record	
1614	16 to 30 pages	15.75
1615	Includes Motor Vehicle Record	
1616	31 to 45 pages	20.75
1617	Includes Motor Vehicle Record	
1618	46 or more pages	25.75
1619	Includes Motor Vehicle Record	
1620	Copy of Full Driver History	7.00
1621	Copies of any other record	5.00
1622	Includes tape recording, letter, medical copy, arrests	
1623	Verification	
1624	Driver Address Record Verification	3.00
1625	Validate Service	0.75
1626	Pedestrian Vehicle Permit	13.00
1627	Citation Monitoring Verification	0.06

1628	Ignition Interlock System	
1629	License	
1630	Provider	
1631	Original	100.00
1632	Annual Renewal	100.00
1633	Duplicate	10.00
1634	Provider Branch Office Inspection	30.00
1635	Provider Branch Office Annual Inspection	30.00
1636	Installer	
1637	Original	30.00
1638	Annual Renewal	30.00
1639	Duplicate	6.00
1640	Provider	
1641	Reinstatement	75.00
1642	Installer	75.00
1643	Driver Records	
1644	Online services	3.00
1645	Utah Interactive Convenience Fee	
1646	Driver Services	
1647	Commercial Driver License third party testing	
1648	License	
1649	Original Tester	100.00
1650	Annual Tester Renewal	100.00
1651	Duplicate Tester	10.00
1652	Original Examiner	30.00
1653	Annual Examiner Renewal	20.00
1654	Duplicate Examiner	6.00
1655	Examiner Reinstatement	75.00
1656	Tester Reinstatement	75.00
1657	EMERGENCY MANAGEMENT	
1658	Mobile Command Operator (per Hour)	40.00
1659	Mobile Command Vehicle (per Hour)	65.00
1660	PIO Conference Guest Fee	200.00
1661	PIO Conference Late Registration Fee	250.00
1662	PIO Conference Registration Fees	225.00
1663	PIO Half Conference Registration Fee	100.00
1664	Utah Certified Emergency Manager (per Application)	100.00
1665	Utah Expo Registration Fee	5.00

1666	PEACE OFFICERS' STANDARDS AND TRAINING	
1667	Basic Training	
1668	Satellite Academy Technology Fee	25.00
1669	Dorm Room	10.00
1670	K-9 Training (out of state agencies)	2,175.00
1671	Duplicate POST Certification	5.00
1672	Duplicate Certificate, Wallet Card	5.00
1673	Duplicate Radar or Intox Card	2.00
1674	Law Enforcement Officials and Judges Firearms Course	1,000.00
1675	Cadet Application	
1676	Online Application Processing Fee	35.00
1677	Rental	
1678	Pursuit Interventions Technique Training Vehicles	100.00
1679	Firing Range	300.00
1680	Shoot House	150.00
1681	Camp William Firing Range	200.00
1682	Peace Officers' Standards and Training (POST)	
1683	Reactivation/Waiver	75.00
1684	Supervisor Class	50.00
1685	PROGRAMS & OPERATIONS	
1686	CITS State Crime Labs	
1687	Additional DNA Casework per sample - full analysis	894.00
1688	DNA Casework per sample - Quantitation only	459.00
1689	Drugs - controlled substances per item of evidence	355.00
1690	Fingerprints per item of evidence	345.00
1691	Serology/Biology per item of evidence	335.00
1692	Training Course Materials Reimbursement (per Person)	250.00
1693	Training Course Materials Reimbursement	
1694	Department Commissioner's Office	
1695	Fees Applicable to All Divisions In Department of Public Safety	
1696	Courier Delivery	Actual cost
1697	Fax (per page)	1.00
1698	Audio/Video/Photos (per CD)	25.00
1699	Developed photo negatives (per photo)	1.00
1700	Printed Digital Photos (per paper)	2.00
1701	1, 2, or 4 photos per sheet (8x11) based on request	
1702	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1703	Bulk/E-Data Transaction (per Record)	0.10

1704	Copies	
1705	Mailing	Actual cost
1706	Color (per page)	1.00
1707	Over 50 pages (per page)	0.50
1708	1-10 pages	5.00
1709	11-50 pages	25.00
1710	Department Sponsored Conferences	
1711	Registration (per registrant)	275.00
1712	Late Registration (per registrant)	300.00
1713	Vendor Fee (per Vendor)	700.00
1714	Fire Marshal - Fire Operations	
1715	Annual license for display operator, special effects operator, or flame effects operator (per	
1716	License)	40.00
1717	Fire and Life Safety Review (per Square Foot) Greater of \$75/plan review or \$.022/square ft.	
1718	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1719	Inspection For Fire Clearance	
1720	Re-Inspection Fee (per Re-Inspection)	250.00
1721	Liquid Petroleum Gas	
1722	License	
1723	Class I	450.00
1724	Class II	450.00
1725	Class III	105.00
1726	Class IV	150.00
1727	Branch Office	338.00
1728	Duplicate	30.00
1729	Examination	30.00
1730	Re-examination	30.00
1731	Five Year Examination	30.00
1732	Certificate	40.00
1733	Dispenser Operator B	20.00
1734	Plan Reviews	
1735	More than 5000 gallons	150.00
1736	5000 water gallons or less	75.00
1737	Special inspections (per hour)	50.00
1738	Re-inspection	250.00
1739	3rd inspection or more	
1740	Private Container Inspection	
1741	More than one container	150.00

1742	One container	75.00
1743	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1744	License	300.00
1745	Combination	150.00
1746	Branch Office License	150.00
1747	Certificate of Registration	40.00
1748	Duplicate Certificate of Registration	40.00
1749	License Transfer	50.00
1750	Application for exemption	150.00
1751	Examination	30.00
1752	Re-examination	30.00
1753	Five year examination	30.00
1754	Automatic Fire Sprinkler Inspection and Testing	
1755	Certificate of Registration	30.00
1756	Examination	20.00
1757	Re-examination	20.00
1758	Three year extension	20.00
1759	Fire Alarm Inspection and Testing	
1760	Certificate of Registration	40.00
1761	Examination	30.00
1762	Re-examination	30.00
1763	Three year extension	30.00
1764	Highway Patrol - Administration	
1765	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1766	UHP Conference Registration Fee	250.00
1767	Photogramatry	100.00
1768	Cessna (per hour)	155.00
1769	Plus meals and lodging	
1770	Helicopter (per hour)	1,350.00
1771	Plus meals and lodging	
1772	Court order requesting blood samples be sent to outside agency	40.00
1773	Highway Patrol - Federal/State Projects	
1774	Transportation and Security Details (per hour)	100.00
1775	Plus mileage	
1776	Highway Patrol - Safety Inspections	
1777	Safety Inspection Program	
1778	Safety Inspection Manual	5.50
1779	Stickers (book of 25)	4.50

1780	Sticker reports (book of 25)	3.00
1781	Inspection certificates for passenger/light truck (book of 50)	3.00
1782	Inspection certificates for ATV (book of 25)	3.00
1783	Inspection Station	
1784	Permit application fee	100.00
1785	Station physical address change	100.00
1786	Replacement of lost permit	2.25
1787	Inspector	
1788	Certificate application fee	7.00
1789	Valid for 5 years	
1790	Certificate renewal fee	4.50
1791	Replacement of lost certificate	1.00
1792	BUREAU OF CRIMINAL IDENTIFICATION	
1793	Law Enforcement/Criminal Justice Services	
1794	TAC Conference Registration	100.00
1795	Non-Government/Other Services	
1796	Replication Fee for Rap Back Enrollment (per Request)	10.00
1797	Vacatur Expungement Order Processing Fee	65.00
1798	Record Challenge Fee (per Request)	15.00
1799	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1800	Right of Access (per Request)	15.00
1801	AFIS Retain (per Request)	5.00
1802	Applicant Fingerprint Card (WIN) (per Request)	15.00
1803	Firearm Transaction (Brady Check)	7.50
1804	Name/DOB Applicant Background Check	15.00
1805	Concealed Firearm Permit Instructor Registration	35.00
1806	Board of Pardons Expungement Processing	65.00
1807	Fingerprint Services	15.00
1808	Print Other State Agency Cards	5.00
1809	State Agency ID set up	50.00
1810	Child ID Kits	1.00
1811	Extra Copies Rap Sheet	15.00
1812	Extra Fingerprint Cards	5.00
1813	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1814	Photos	15.00
1815	Application for Removal From White Collar Crime Registry	120.00
1816	Private Investigator	
1817	Original agency license application and license	215.00

1818	Renewal of an agency license	115.00
1819	Original registrant or apprentice license application and license	115.00
1820	Renewal of a registrant or apprentice license	65.00
1821	Late Fee Renewal - Agency	65.00
1822	Late Fee Renewal - Registrant/Apprentice	45.00
1823	Reinstatement of any license	65.00
1824	Duplicate identification card	25.00
1825	Bail Enforcement	
1826	Original bail enforcement agent license application and license	250.00
1827	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1828	Original bail recovery agent license application and license	150.00
1829	Renewal of each bail recovery agent license	100.00
1830	Original bail recovery apprentice license application and license	150.00
1831	Renewal of each bail recovery apprentice license	100.00
1832	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1833	Late Fee Renewal - Recovery Agent	30.00
1834	Late Fee Renewal - Recovery Apprentice	30.00
1835	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1836	Duplicate identification card	10.00
1837	Reinstatement of an identification card	10.00
1838	Sex Offender Kidnap Registry	
1839	Application for removal from registry	168.00
1840	Eligibility Certificate for removal from registry	25.00
1841	Expungements	
1842	Special certificates of eligibility.	65.00
1843	Application	65.00
1844	Certificate of Eligibility	65.00
1845	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1846	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1847	HUMAN RESOURCE MANAGEMENT	
1848	Statewide Management Liability Training	
1849	Course Fee (per student)	750.00
1850	Per Course	
1851	Other Training Fee (per hour)	25.00
1852	\$25 per training hour - materials not included.	
1853	HUMAN RESOURCES INTERNAL SERVICE FUND	
1854	ISF - Core HR Services	
1855	Core HR (per FTE)	12.00

1856	ISF - Field Services		
1857	Consulting Services (Non-Customer) (per Hour)		50.00
1858	Billing for DHRM consultation with agencies who do not use DHRM HR		
1859	services.		
1860	HR Services (per FTE)		740.00
1861	ISF - Payroll Field Services		
1862	Payroll Services (per FTE)		54.00
1863	Per UCA 67-19-13.5, the following agencies are not required to use		
1864	DHRM payroll services: State Treasurer's Office, State Auditor's Office,		
1865	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural		
1866	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.		
1867	DEPARTMENT OF ADMINISTRATIVE SERVICES		
1868	DFCM ADMINISTRATION		
1869	Program Management		
1870	Non-state Funded Project Fees		
1871	Projects < \$99,999 (per Project)		3.5%
1872	Projects >= \$100K and < \$499,999 (per Project)	\$3500 + 1.5% over \$100,000	
1873	Projects >= \$500K and < \$2,499,999 (per Project)	\$9500 + 0.75% over \$500,000	
1874	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$24,500 + 0.5% over \$2,500,000	
1875	Projects >= \$10M and < \$49,999,999 (per Project)	\$62,000 + .15% over \$10,000,000	
1876	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1877	EXECUTIVE DIRECTOR		
1878	Government Records Access and Management Act		
1879	Photocopies, black & white (per Copy)		0.10
1880	Photocopies, color (per Copy)		0.25
1881	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1882	Certified copy of a document (per certification)		4.00
1883	Long distance fax within US (per fax number)		2.00
1884	Electronic Documents on any physical media (per USB (GB))		Actual Cost
1885	Mail within US (per address)		2.00
1886	Mail outside US (per address)		5.00
1887	Research or services		Actual cost
1888	FINANCE ADMINISTRATION		
1889	Financial Information Systems		
1890	FINET Interface Implementation - Large Project		5,600.00
1891	FINET Interface Implementation - Medium Project		3,700.00
1892	FINET Interface Implementation - Small Project		1,900.00
1893	Custom Report and Dashboard Development and Maintenance		Actual Costs

1894	FINET Interface Document Clean Up (per Hour)	46.00
1895	Credit Card Payments	Variable
1896	Contract rebates	
1897	Financial Reporting	
1898	Loan Servicing	125.00
1899	ISF Accounting Services	Actual cost
1900	Cash Mgt Improvement Act Interest Calculation	Actual cost
1901	Single Audit Billing to State Auditor's Office	Actual Cost
1902	Payables/Disbursing	
1903	Disbursements	
1904	Collection Service	15.00
1905	IRS Collection Service	25.00
1906	Payroll	
1907	Out-of-State Employee Maintenance Fee	1,300.00
1908	Out-of-State Employee Set Up Fee	2,200.00
1909	Payroll Interface Document Cleanup	46.00
1910	Tax Review Fee for Out-of-State Payroll	Actual Cost
1911	STATE ARCHIVES	
1912	Archives Administration	
1913	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1914	Patron Services	
1915	Copy - Paper to PDF (copier use by patron)	0.05
1916	Digital Collection Setup Host fee	300.00
1917	Local Commercial License	10.00
1918	National Commercial License	50.00
1919	Copy - Paper to PDF (copier use by staff)	0.25
1920	General	
1921	Certified Copy of a Document	4.00
1922	Photo Reproductions	
1923	Digital Imaging 300 dpi or higher	10.00
1924	Mailing and Fax Charges	
1925	Within USA	
1926	Mailing in USA - 1 to 10 Pages	3.00
1927	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1928	Mailing in USA - Each additional Microfilm Reel	1.00
1929	Mailing in USA - CD/DVD/USB	4.00
1930	Mailing in USA - Add Postage for each 10 pages	1.00
1931	International	

1932	Mailing International - 1 to 10 pages	5.00
1933	Mailing International - Each additional 10 pages	1.00
1934	Mailing International - Microfilm 1 to 2 Reels	6.00
1935	Mailing International - Each additional Microfilm Reel	2.00
1936	Mailing International - CD/DVD/ USB	6.00
1937	Copy Charges	
1938	Audio	
1939	Copy Charges - Audio Recordings	10.00
1940	Price excludes cost of medium	
1941	Documents	
1942	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1943	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1944	8.5x11	
1945	Copy - 8.5 x 11 by staff, limit 50	0.25
1946	Copy - 8.5 x 11 by patron	0.10
1947	Microfilm/Microfiche	
1948	Digital	
1949	Copy - Digital by staff, limit 25	1.00
1950	Copy - Digital by patron	0.15
1951	Paper	
1952	Copy Microfilm - Paper by staff, limit 25	1.00
1953	Copy Microfilm - Paper by patron	0.25
1954	Video	
1955	Copy Video - Video Recording (excludes cost of medium)	20.00
1956	Price excludes cost of medium	
1957	Other	
1958	Archivist Handling fee (per hr.) (per hour)	At Cost
1959	Special Request	At Cost
1960	Supplies	
1961	Supplies - USB Flash Drive (per gigabyte)	5.00
1962	Supplies - CD (per disk)	0.30
1963	Supplies - DVD (per disk)	0.40
1964	Electronic File on-line (per File)	2.50
1965	Preservation Services	
1966	Work Setup Fee (WSF)	17.00
1967	Microfiche production fee per image plus (WSF) (per image)	0.045
1968	General	
1969	16mm master film	13.00

1970	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1971	35mm master film	35.00
1972	16mm silver duplicate copy	30.00
1973	35mm silver duplicate copy	24.00
1974	Books filmed (per Page)	0.15
1975	Electronic image to microfilm (per Reel)	45.00
1976	Microfilm to CD/DVD/USB (per reel)	40.00
1977	Microfilm Lab Processing Setup Fee	5.00
1978	Microfilm to digital PDF conversion	5.00
1979	STATE DEBT COLLECTION FUND	
1980	Office of State Debt Collection	
1981	Attorney / Legal fee (per Hour)	\$100 per hour
1982	Corrections Tuition Fee	10% of tuition account balance
1983	Collection Penalty	6.0%
1984	Collection Interest	Prime + 2%
1985	Post Judgment Interest	Variable
1986	Labor Commission Wage Claims	Variable
1987	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1988	full payments	
1989	Administrative Collection	15.5%
1990	15.5% of amount collected (18.34% effective rate)	
1991	Garnishment Request	Actual cost
1992	Legal Document Service	Actual cost
1993	Greater of \$20 or Actual	
1994	Credit card processing fee charged to collection vendors	1.75%
1995	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1996	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1997	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1998	Taylorsville State Office Building	2,891,435.00
1999	All services provided by the DFCM ISF are voluntary. This is based on	
2000	Operations and maintenance agreements with each location managed by the	
2001	DFCM. Without these services each state entity may either manage the sight	
2002	themselves or contract out the services that will meet the States building board	
2003	standards. The DFCM director annually reviews these requests and	
2004	determines if the agency has the ability to provide the services to meet those	
2005	standards. This location is an agreement with the DFCM and Department of	
2006	Administrative Services, Administrative Office of the Courts, Department of	
2007	Human Services, Department of Insurance, Department of Technology	

2008	Services, Department of Agriculture and Department of Public	
2009	Safety/Emergency Management.	
2010	SLC VA home	40,667.90
2011	All services provided by the DFCM ISF are voluntary. This is based on	
2012	Operations and maintenance agreements with each location managed by the	
2013	DFCM. Without these services each state entity may either manage the sight	
2014	themselves or contract out the services that will meet the States building board	
2015	standards. The DFCM director annually reviews these requests and	
2016	determines if the agency has the ability to provide the services to meet those	
2017	standards. This location is an agreement with the DFCM and Department of	
2018	Veterans Affairs.	
2019	Garage-Groundskeeper I	25.00
2020	New Provo Courts/Terrace	1,320,997.88
2021	DEQ Building	62,788.63
2022	Unified Lab #2	865,836.54
2023	Cedar City DNR	77,790.16
2024	All services provided by the DFCM ISF are voluntary. This is based on	
2025	Operations and maintenance agreements with each location managed by the	
2026	DFCM. Without these services each state entity may either manage the sight	
2027	themselves or contract out the services that will meet the States building board	
2028	standards. The DFCM director annually reviews these requests and	
2029	determines if the agency has the ability to provide the services to meet those	
2030	standards. This location is an agreement with the DFCM and Department of	
2031	Natural Resources.	
2032	Ogden VA Nursing Home	52,945.37
2033	Clearfield Warehouse C6 - Archives	152,535.84
2034	Garage-Facilities Manager / Coord II	69.00
2035	Garage-Grounds Manager	49.00
2036	Spanish Fork Veterinary Lab	50,716.03
2037	Utah Arts Collection	43,900.00
2038	West Jordan Courts	557,835.00
2039	Chase Home	17,428.00
2040	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2041	Garage-Grounds Supervisor	45.00
2042	Garage-Journey Plumber	60.00
2043	Payson VA Nursing Home	189,105.70
2044	All services provided by the DFCM ISF are voluntary. This is based on	
2045	Operations and maintenance agreements with each location managed by the	

2046	DFCM. Without these services each state entity may either manage the sight	
2047	themselves or contract out the services that will meet the States building board	
2048	standards. The DFCM director annually reviews these requests and	
2049	determines if the agency has the ability to provide the services to meet those	
2050	standards. This location is an agreement with the DFCM and Department of	
2051	Veterans Affairs.	
2052	Utah State Office of Education	410,669.00
2053	West Valley 3rd District Court	148,350.00
2054	Calvin Rampton Complex	1,602,863.00
2055	Garage-Journey Electrician	62.00
2056	Utah State Developmental Center	2,648,357.00
2057	Vernal DNR Regional	80,394.00
2058	Vernal Drivers License	36,055.00
2059	All services provided by the DFCM ISF are voluntary. This is based on	
2060	Operations and maintenance agreements with each location managed by the	
2061	DFCM. Without these services each state entity may either manage the sight	
2062	themselves or contract out the services that will meet the States building board	
2063	standards. The DFCM director annually reviews these requests and	
2064	determines if the agency has the ability to provide the services to meet those	
2065	standards. This location is an agreement with the DFCM and Department of	
2066	Public Safety.	
2067	Department of Public Safety	
2068	DPS Crime Lab	42,000.00
2069	Cannon Health	860,515.00
2070	Garage-Electronics Resource Group	53.00
2071	Garage-Groundskeeper II	44.00
2072	Garage-Journey HVAC	59.00
2073	Lone Peak Forestry & Fire	45,820.65
2074	N UT Fire Dispatch Center	30,438.66
2075	DPS Drivers License	185,577.00
2076	Alcoholic Beverage Control Stores	1,879,749.50
2077	Garage-Journey Maintenance	54.00
2078	Ivins VA Nursing Home	134,064.39
2079	All services provided by the DFCM ISF are voluntary. This is based on	
2080	Operations and maintenance agreements with each location managed by the	
2081	DFCM. Without these services each state entity may either manage the sight	
2082	themselves or contract out the services that will meet the States building board	
2083	standards. The DFCM director annually reviews these requests and	

2084	determines if the agency has the ability to provide the services to meet those	
2085	standards. This location is an agreement with the DFCM and Department of	
2086	Veterans Affairs.	
2087	Utah State Tax Commission	970,200.00
2088	Vernal Juvenile Courts	40,256.00
2089	All services provided by the DFCM ISF are voluntary. This is based on	
2090	Operations and maintenance agreements with each location managed by the	
2091	DFCM. Without these services each state entity may either manage the sight	
2092	themselves or contract out the services that will meet the States building board	
2093	standards. The DFCM director annually reviews these requests and	
2094	determines if the agency has the ability to provide the services to meet those	
2095	standards. This location is an agreement with the DFCM and Administrative	
2096	Office of the Courts.	
2097	Veteran's Memorial Cemetery	24,464.00
2098	Work Force Services	
2099	DWS/DHS - 1385 South State	408,430.70
2100	Alcoholic Beverage Control Administration	805,415.00
2101	Brigham City Regional Center	573,808.00
2102	Garage-Maintenance Supervisor	55.00
2103	Price Public Safety	90,897.00
2104	Vernal 8th District Court	248,649.00
2105	Wasatch Courts	11,518.56
2106	All services provided by the DFCM ISF are voluntary. This is based on	
2107	Operations and maintenance agreements with each location managed by the	
2108	DFCM. Without these services each state entity may either manage the sight	
2109	themselves or contract out the services that will meet the States building board	
2110	standards. The DFCM director annually reviews these requests and	
2111	determines if the agency has the ability to provide the services to meet those	
2112	standards. This location is an agreement with the DFCM and Administrative	
2113	Office of the Courts.	
2114	DWS Administration	685,930.00
2115	Archive Building	121,335.00
2116	Capitol Hill Complex	3,809,700.00
2117	Department of Administrative Services Surplus Property	59,747.00
2118	Garage-Mechanic	46.00
2119	Juab County Court	76,798.00
2120	Ogden Juvenile Court	444,038.00
2121	Department of Public Safety	

2122	DPS Farmington Public Safety	100,425.00
2123	All services provided by the DFCM ISF are voluntary. This is based on	
2124	Operations and maintenance agreements with each location managed by the	
2125	DFCM. Without these services each state entity may either manage the sight	
2126	themselves or contract out the services that will meet the States building board	
2127	standards. The DFCM director annually reviews these requests and	
2128	determines if the agency has the ability to provide the services to meet those	
2129	standards. This location is an agreement with the DFCM and Department of	
2130	Public Safety.	
2131	Work Force Services	
2132	DWS Call Center	200,317.00
2133	Agriculture	356,706.00
2134	Brigham City Court	169,400.00
2135	Cedar City Courts	155,520.00
2136	All services provided by the DFCM ISF are voluntary. This is based on	
2137	Operations and maintenance agreements with each location managed by the	
2138	DFCM. Without these services each state entity may either manage the sight	
2139	themselves or contract out the services that will meet the States building board	
2140	standards. The DFCM director annually reviews these requests and	
2141	determines if the agency has the ability to provide the services to meet those	
2142	standards. This location is an agreement with the DFCM and Administrative	
2143	Office of the Courts.	
2144	Dixie Drivers License	72,928.00
2145	All services provided by the DFCM ISF are voluntary. This is based on	
2146	Operations and maintenance agreements with each location managed by the	
2147	DFCM. Without these services each state entity may either manage the sight	
2148	themselves or contract out the services that will meet the States building board	
2149	standards. The DFCM director annually reviews these requests and	
2150	determines if the agency has the ability to provide the services to meet those	
2151	standards. This location is an agreement with the DFCM and Department of	
2152	Public Safety.	
2153	Fairpark Driver's License Division	61,571.00
2154	Garage-Administrative Staff	49.00
2155	Garage-Journey Boiler Operator	61.00
2156	Garage-Office Specialist	45.00
2157	Rio Grande Depot	493,565.00
2158	Human Services	
2159	DHS - Vernal	74,117.00

2160	Work Force Services	
2161	DWS Cedar City	93,461.00
2162	Adult Probation and Parole Freemont Office Building	192,375.00
2163	Cedar City Regional Center	92,008.00
2164	DCFS - OREM	120,792.00
2165	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2166	Driver License West Valley	98,880.00
2167	Farmington 2nd District Courts	537,465.00
2168	Garage-Apprentice Maintenance	49.00
2169	Garage-Journey Carpenter	58.00
2170	Garage-Temp Groundskeeper	22.00
2171	Glendinning Fine Arts Center	45,000.00
2172	Governor's Residence	177,156.00
2173	Heber M. Wells	1,152,179.00
2174	All services provided by the DFCM ISF are voluntary. This is based on	
2175	Operations and maintenance agreements with each location managed by the	
2176	DFCM. Without these services each state entity may either manage the sight	
2177	themselves or contract out the services that will meet the States building board	
2178	standards. The DFCM director annually reviews these requests and	
2179	determines if the agency has the ability to provide the services to meet those	
2180	standards. This location is an agreement with the DFCM and Labor	
2181	Commission, Public Service Commission, Department of Commerce, and	
2182	Attorney Generals Office.	
2183	Highland Regional Center	331,766.40
2184	Layton Court	105,896.00
2185	Logan 1st District Court	379,267.00
2186	Moab Regional Center	142,533.00
2187	All services provided by the DFCM ISF are voluntary. This is based on	
2188	Operations and maintenance agreements with each location managed by the	
2189	DFCM. Without these services each state entity may either manage the sight	
2190	themselves or contract out the services that will meet the States building board	
2191	standards. The DFCM director annually reviews these requests and	
2192	determines if the agency has the ability to provide the services to meet those	
2193	standards. This location is an agreement with the DFCM and Department of	
2194	Public Safety, Department of Human Services and Department of Natural	
2195	Resources.	
2196	Murray Highway Patrol	141,738.00
2197	Natural Resources	745,072.00

2198	Natural Resources Price	124,323.00
2199	Natural Resources Richfield (Forestry)	104,508.14
2200	Navajo Trust Fund Administration	157,640.00
2201	Office of Rehabilitation Services	204,156.00
2202	Ogden Court	562,740.00
2203	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2204	Ogden Juvenile Probation	211,134.00
2205	Ogden Radio Shop	16,434.00
2206	Ogden Regional Center	751,511.27
2207	All services provided by the DFCM ISF are voluntary. This is based on	
2208	Operations and maintenance agreements with each location managed by the	
2209	DFCM. Without these services each state entity may either manage the sight	
2210	themselves or contract out the services that will meet the States building board	
2211	standards. The DFCM director annually reviews these requests and	
2212	determines if the agency has the ability to provide the services to meet those	
2213	standards. This location is an agreement with the DFCM and Department of	
2214	Workforce Services, Department of Human Services, Department of	
2215	Corrections, Department of Health, Utah State Tax Commission, and Attorney	
2216	Generals Office.	
2217	Orem Public Safety	105,640.00
2218	Orem Region Three Department of Transportation	178,192.00
2219	All services provided by the DFCM ISF are voluntary. This is based on	
2220	Operations and maintenance agreements with each location managed by the	
2221	DFCM. Without these services each state entity may either manage the sight	
2222	themselves or contract out the services that will meet the States building board	
2223	standards. The DFCM director annually reviews these requests and	
2224	determines if the agency has the ability to provide the services to meet those	
2225	standards. This location is an agreement with the DFCM and Department of	
2226	Transportation.	
2227	Provo Juvenile Work Crew	74,164.77
2228	All services provided by the DFCM ISF are voluntary. This is based on	
2229	Operations and maintenance agreements with each location managed by the	
2230	DFCM. Without these services each state entity may either manage the sight	
2231	themselves or contract out the services that will meet the States building board	
2232	standards. The DFCM director annually reviews these requests and	
2233	determines if the agency has the ability to provide the services to meet those	
2234	standards. This location is an agreement with the DFCM and Administrative	
2235	Office of the Courts.	

2236	Provo Regional Center	839,011.00
2237	All services provided by the DFCM ISF are voluntary. This is based on	
2238	Operations and maintenance agreements with each location managed by the	
2239	DFCM. Without these services each state entity may either manage the sight	
2240	themselves or contract out the services that will meet the States building board	
2241	standards. The DFCM director annually reviews these requests and	
2242	determines if the agency has the ability to provide the services to meet those	
2243	standards. This location is an agreement with the DFCM and Department of	
2244	Administrative Services, Utah State Tax Commission, Department of Human	
2245	Services, Department of Health, Department of Corrections and Department	
2246	of Workforce Services.	
2247	Public Safety Depot Ogden	34,822.00
2248	Richfield Court	161,535.68
2249	All services provided by the DFCM ISF are voluntary. This is based on	
2250	Operations and maintenance agreements with each location managed by the	
2251	DFCM. Without these services each state entity may either manage the sight	
2252	themselves or contract out the services that will meet the States building board	
2253	standards. The DFCM director annually reviews these requests and	
2254	determines if the agency has the ability to provide the services to meet those	
2255	standards. This location is an agreement with the DFCM and Administrative	
2256	Office of the Courts.	
2257	Richfield Dept. of Technology Services Center	39,000.00
2258	Richfield Regional Center	75,499.00
2259	Salt Lake Court	1,868,160.00
2260	Salt Lake Government Building #1	972,934.00
2261	Salt Lake Regional Center - 1950 West	250,492.00
2262	St. George Courts	600,353.00
2263	All services provided by the DFCM ISF are voluntary. This is based on	
2264	Operations and maintenance agreements with each location managed by the	
2265	DFCM. Without these services each state entity may either manage the sight	
2266	themselves or contract out the services that will meet the States building board	
2267	standards. The DFCM director annually reviews these requests and	
2268	determines if the agency has the ability to provide the services to meet those	
2269	standards. This location is an agreement with the DFCM and Administrative	
2270	Office of the Courts.	
2271	St. George DPS	49,572.00
2272	St. George Tax Commission	64,224.00
2273	State Library	183,714.00

2274	State Library State Mail	156,261.00
2275	State Library Visually Impaired	124,027.00
2276	Taylorsville BCI	185,250.00
2277	Taylorsville Center for the Deaf	138,681.00
2278	Tooele Courts	354,051.00
2279	All services provided by the DFCM ISF are voluntary. This is based on	
2280	Operations and maintenance agreements with each location managed by the	
2281	DFCM. Without these services each state entity may either manage the sight	
2282	themselves or contract out the services that will meet the States building board	
2283	standards. The DFCM director annually reviews these requests and	
2284	determines if the agency has the ability to provide the services to meet those	
2285	standards. This location is an agreement with the DFCM and Administrative	
2286	Office of the Courts.	
2287	Unified Lab	883,894.00
2288	Vernal Division of Services for People with Disabilities	31,330.00
2289	Human Services	
2290	DHS Clearfield East	127,306.00
2291	DHS Ogden - Academy Square	299,834.00
2292	Work Force Services	
2293	DWS Brigham City	62,804.00
2294	All services provided by the DFCM ISF are voluntary. This is based on	
2295	Operations and maintenance agreements with each location managed by the	
2296	DFCM. Without these services each state entity may either manage the sight	
2297	themselves or contract out the services that will meet the States building board	
2298	standards. The DFCM director annually reviews these requests and	
2299	determines if the agency has the ability to provide the services to meet those	
2300	standards. This location is an agreement with the DFCM and Department of	
2301	Workforce Services.	
2302	DWS Clearfield/Davis County	180,633.00
2303	DWS Logan	140,088.00
2304	DWS Metro Employment Center	252,776.00
2305	DWS Midvale	135,640.00
2306	DWS Ogden	203,748.00
2307	All services provided by the DFCM ISF are voluntary. This is based on	
2308	Operations and maintenance agreements with each location managed by the	
2309	DFCM. Without these services each state entity may either manage the sight	
2310	themselves or contract out the services that will meet the States building board	
2311	standards. The DFCM director annually reviews these requests and	

2312	determines if the agency has the ability to provide the services to meet those	
2313	standards. This location is an agreement with the DFCM and Department of	
2314	Workforce Services.	
2315	DWS Provo	195,970.00
2316	All services provided by the DFCM ISF are voluntary. This is based on	
2317	Operations and maintenance agreements with each location managed by the	
2318	DFCM. Without these services each state entity may either manage the sight	
2319	themselves or contract out the services that will meet the States building board	
2320	standards. The DFCM director annually reviews these requests and	
2321	determines if the agency has the ability to provide the services to meet those	
2322	standards. This location is an agreement with the DFCM and Department of	
2323	Workforce Services.	
2324	DWS Richfield	58,072.00
2325	DWS South County Employment Center	176,196.00
2326	DWS St. George	86,452.00
2327	All services provided by the DFCM ISF are voluntary. This is based on	
2328	Operations and maintenance agreements with each location managed by the	
2329	DFCM. Without these services each state entity may either manage the sight	
2330	themselves or contract out the services that will meet the States building board	
2331	standards. The DFCM director annually reviews these requests and	
2332	determines if the agency has the ability to provide the services to meet those	
2333	standards. This location is an agreement with the DFCM and Department of	
2334	Workforce Services.	
2335	DWS Vernal	73,702.00
2336	DIVISION OF FINANCE	
2337	ISF - Purchasing Card	
2338	Purchasing Card	Variable
2339	Contract rebates	
2340	DIVISION OF FLEET OPERATIONS	
2341	ISF - Fuel Network	
2342	State-Owned Sites Markup on Fuel (per gallon)	0.28
2343	Retail Sites Markup on Fuel (per gallon)	0.17
2344	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2345	Accounts receivable late fee	
2346	Past 30 days	5% of balance
2347	Past 60 days	10% of balance
2348	Past 90 days	15% of balance
2349	CNG Maintenance and Depreciation (per gallon)	1.15

2350 ISF - Motor Pool

2351	Telematics GPS tracking	Actual cost
2352	Commercial Equipment Rental	Cost plus \$12 Fee
2353	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2354	Service Fee (per 12)	\$12 Service Fee
2355	General MP Info Research Fee (per 12)	\$12 Per Hour
2356	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
2357	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2358	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2359	Lease Rate (per month, per vehicle)	See formula
2360	Contract price less salvage value divided by current life cycle.	
2361	Mileage	See formula
2362	Maintenance and repair costs for a particular vehicle/use type, divided by	
2363	total miles for that vehicle/use type	
2364	Fuel Pass-through	Actual cost
2365	Equipment rate for Public Safety vehicles	Actual cost
2366	Additional Management	
2367	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2368	Administrative Fee for Overhead	42.00
2369	Management Information System (per month)	3.00
2370	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2371	Vehicle Class Differential Upgrade	Actual cost
2372	Bad Odometer Research	50.00
2373	Operator fault	
2374	Vehicle Detail Cleaning Service	40.00
2375	Excessive Maintenance, Accessory Fee	Variable
2376	Accounts receivable late fee	
2377	Past 30-days	5% of balance
2378	Past 60-days	10% of balance
2379	Past 90-days	15% of balance
2380	Accident deductible rate charged (per accident)	Actual cost
2381	Operator negligence and vehicle abuse	Variable
2382	Statutory Maintenance Non-Compliance	
2383	10 days late (per vehicle per month)	100.00
2384	20 days late (per vehicle per month)	200.00
2385	30+ days late (per vehicle per month)	300.00
2386	Seasonal Use Vehicle Lease	155.02

2387 ISF - Travel Office

2388	Car and/or Hotel Only	8.00
2389	Travel	
2390	Travel Agency Service	
2391	Regular	27.00
2392	Online	17.00
2393	State Agent	22.00
2394	Group	
2395	16-25 people	24.50
2396	26-45 people	22.00
2397	46+ people	19.50
2398	School District Agent	17.00
2399	Transactions Group	
2400	Transactions Rate (per hour)	46.00
2401	DIVISION OF PURCHASING AND GENERAL SERVICES	
2402	ISF - Central Mailing	
2403	State Mail	
2404	Courier	
2405	Courier - Zone 1	2.26
2406	Courier - Zone 2	3.88
2407	Courier - Zone 3	8.04
2408	Courier - Zone 4	9.70
2409	Courier - Zone 5	14.35
2410	Courier - Zone 6	17.79
2411	Courier - Zone 7	21.73
2412	Courier - Zone 8	26.42
2413	Courier - Zone 9	28.49
2414	Courier - Zone 10	33.22
2415	Courier - Zone 11	36.02
2416	Courier - Zone 12	39.87
2417	Production	
2418	Incoming OCR Sort	0.103
2419	Business Reply/Postage Due	0.54
2420	Special Handling/Labor (per hour)	85.00
2421	Auto Fold	0.024
2422	Label Generate	0.155
2423	Label Apply	0.15
2424	Auto Tab	0.35
2425	Meter/Seal	0.028

2426	Optical Character Reader	0.028
2427	Additional Insert	0.01
2428	Accountable Mail	1.45
2429	Intelligent Inserting	0.033
2430	ISF - Cooperative Contracting	
2431	Cooperative Contracts Administrative	Up to 1.0%
2432	ISF - Federal Surplus Property	
2433	Surplus	
2434	Federal Shipping and handling charges	See formula
2435	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2436	charges	
2437	Accounts receivable late fees	
2438	Past 30 days	5% of balance
2439	Past 60 days	10% of balance
2440	ISF - Print Services	
2441	Contract Management (per impression)	0.005
2442	Self Service Copy Rates	0.004
2443	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2444	+ copy multiplied impressions results	
2445	ISF - State Surplus Property	
2446	Surplus	
2447	Surcharge for use of a Financial Transaction Card	Up to 3%
2448	Surcharge applies only to the amount charged to a financial transaction	
2449	card	
2450	Online Sales Non-Vehicle	50% of net proceeds
2451	Miscellaneous Property Pick-up Process	
2452	State Agencies	
2453	Total Sales Proceeds	See formula
2454	Less prorated rebate of retained earnings	
2455	Handheld Devices (PDAs and wireless phones)	
2456	Less than 1 year old	75% of actual cost
2457	\$30 minimum	
2458	1 year and older	50% of cost - \$30 minimum
2459	Unique Property Processing	Negotiated % of sales price
2460	Electronic/Hazardous Waste Recycling	Actual cost
2461	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2462	Default Auction Bids	10% of sales price
2463	Labor (per hour)	26.00

2464	Half hour minimum	
2465	Copy Rates (per copy)	0.10
2466	Semi Truck and Trailer Service (per mile)	1.08
2467	Two-ton Flat Bed Service (per mile)	0.61
2468	Forklift Service (per hour)	23.00
2469	4-6000 lbs	
2470	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2471	Storage	
2472	Building (per cubic foot per month)	0.43
2473	Fenced lot (per square foot per month)	0.23
2474	Accounts receivable late fees	
2475	Past 30 days	5% of balance
2476	Past 60 days	10% of balance
2477	RISK MANAGEMENT	
2478	ISF - Risk Management Administration	
2479	Specialized Lines of Coverage	
2480	These are specialized lines of insurance outside of typical coverage lines.	
2481	The aviation fees are pass through costs direct from insurance provider. Also	
2482	shown are fees to host (administer) the enterprise learning management	
2483	system (Saba).	
2484	Aviation Insurance Premiums (pass through)	
2485	SG-10305 Dept of Public Safety	99,928.00
2486	SG-10269 Dept of Natural Resources	21,273.00
2487	SG-10151 Dept of Agriculture & Food	11,904.00
2488	SG-10350 Dept of Transportation	37,462.00
2489	HE-10364 Utah State University	375,106.00
2490	HE-10365 Utah Valley University	194,550.00
2491	Learning Management System	
2492	Learning Management System - Enterprise Rate (per Hour)	55.00
2493	Learning Management System - Garage Rate (per Hour)	55.00
2494	ISF - Workers' Compensation	
2495	Workers Compensation Premiums	
2496	State Workers	0.61% per \$100 wages
2497	Road Construction Crews	1.60% per \$100 wages
2498	Aviation Crews (per PILOT-YEAR)	1.60% per \$100 wages
2499	Risk Management - Auto	
2500	Auto Property Damage (APD) Premium Methodology	
2501	APD Premiums	See below

2502	Exposure data (vehicles) and loss history are provided to an actuary, who	
2503	proposes rates listed below.	
2504	Standard Deductible (per incident)	1,500.00
2505	(Currently applying a \$1,000.00 deductible)	
2506	APD Premiums: Charter Schools	
2507	CS-10155 American Leadership Academy	1,634.00
2508	CS-10164 C S Lewis Academy Charter School	842.00
2509	CS-10310 Canyon Grove Academy	941.00
2510	CS-10178 City Academy	248.00
2511	CS-10201 East Hollywood High School	347.00
2512	CS-10209 Fast Forward Charter	297.00
2513	CS-10117 Franklin Discovery Academy	248.00
2514	CS-10225 Guadalupe Charter School	1,089.00
2515	CS-10238 Itineris Early College High School	198.00
2516	CS-10245 Karl G Maeser Preparatory Academy	941.00
2517	CS-10459 Mana Academy Charter School	495.00
2518	CS-10258 Merit College Preparatory Academy	842.00
2519	CS-10287 Northern Utah Academy For Math Engr & Science	545.00
2520	CS-10300 Pinnacle Canyon Academy	3,317.00
2521	CS-10302 Providence Hall Charter School	1,733.00
2522	CS-10134 Real Salt Lake Academy	743.00
2523	CS-10321 Salt Lake School For The Performing Arts	990.00
2524	CS-10328 Soldier Hollow Charter School	248.00
2525	CS-10337 Success Academy - Iron County	396.00
2526	CS-10355 Tuacahn High School For The Performing Arts	842.00
2527	CS-10362 Utah County Academy Of Sciences	198.00
2528	CS-10469 Utah Military Academy	2,624.00
2529	CS-10437 Valley Academy	3,168.00
2530	CS-10102 Vanguard Charter School	495.00
2531	CS-10368 Vista At Entrada School For Performing Arts And Technology	594.00
2532	CS-10369 Walden School Of Liberal Arts	99.00
2533	APD Premiums: Higher Education	
2534	HE-10163 Bridgerland Technical College	7,439.00
2535	HE-10192 Davis Technical College	2,711.00
2536	HE-10197 Dixie State University	12,687.00
2537	HE-10196 Dixie Technical College	4,002.00
2538	HE-10292 Ogden-Weber Technical College	1,912.00
2539	HE-10263 Mountainland Technical College	3,347.00

2540	HE-10318 Salt Lake Community College	21,950.00
2541	HE-10326 Snow College	7,663.00
2542	HE-10333 Southern Utah University	19,019.00
2543	HE-10334 Southwest Technical College	2,876.00
2544	HE-10348 Tooele Technical College	1,433.00
2545	HE-10356 Uintah Basin Technical College	5,140.00
2546	HE-10364 Utah State University	84,330.00
2547	HE-10428 Utah System of Technical Colleges	304.00
2548	HE-10365 Utah Valley University	31,397.00
2549	HE-10375 Weber State University	27,840.00
2550	APD Premiums: Independent Agencies	
2551	OT-10228 Heber Valley Railroad	680.00
2552	OT-10363 Utah State Fair Park	1,492.00
2553	APD Premiums: School Districts	
2554	SD-10154 Alpine School District	157,228.00
2555	SD-10159 Beaver School District	7,646.00
2556	SD-10161 Box Elder School District	44,222.00
2557	SD-10166 Cache School District	44,037.00
2558	SD-10168 Canyons School District	64,041.00
2559	SD-10170 Carbon School District	13,457.00
2560	SD-10172 Central Utah Educational Services	77.00
2561	SD-10190 Daggett School District	4,217.00
2562	SD-10194 Davis County School District	127,546.00
2563	SD-10199 Duchesne School District	22,822.00
2564	SD-10204 Emery School District	12,772.00
2565	SD-10212 Garfield School District	7,144.00
2566	SD-10223 Grand School District	5,826.00
2567	SD-10224 Granite School District	113,969.00
2568	SD-10237 Iron School District	29,426.00
2569	SD-10240 Jordan School District	95,505.00
2570	SD-10241 Juab School District	8,008.00
2571	SD-10244 Kane School District	7,848.00
2572	SD-10255 Logan City School District	3,078.00
2573	SD-10259 Millard School District	12,748.00
2574	SD-10262 Morgan School District	9,057.00
2575	SD-10265 Murray School District	8,897.00
2576	SD-10280 Nebo School District	60,473.00
2577	SD-10283 North Sanpete School District	9,079.00

2578	SD-10285 North Summit School District	4,767.00
2579	SD-10286 Northeastern Utah Education Services	395.00
2580	SD-10290 Ogden City School District	6,230.00
2581	SD-10298 Park City School District	8,649.00
2582	SD-10301 Piute School District	4,419.00
2583	SD-10303 Provo School District	21,112.00
2584	SD-10315 Rich School District	4,272.00
2585	SD-10319 Salt Lake School District	43,578.00
2586	SD-10322 San Juan School District	26,599.00
2587	SD-10325 Sevier School District	17,965.00
2588	SD-10329 South Sanpete School District	9,598.00
2589	SD-10330 South Summit School District	6,510.00
2590	SD-10332 Southeastern Educational Center	77.00
2591	SD-10335 Southwest Education Developmental Center	677.00
2592	SD-10347 Tintic School District	2,054.00
2593	SD-10349 Tooele School District	30,830.00
2594	SD-10357 Uintah School District	21,769.00
2595	SD-10371 Wasatch School District	16,635.00
2596	SD-10372 Washington School District	54,572.00
2597	SD-10373 Wayne School District	3,657.00
2598	SD-10374 Weber School District	58,111.00
2599	APD Premiums: State Agencies	
2600	SG-10189 Judicial Branch	27,939.00
2601	SG-10353 State Treasurer	428.00
2602	SG-10216 Governor's Office	510.00
2603	SG-10217 Utah Commission on Criminal and Juvenile Justice	173.00
2604	SG-10219 Governor's Office of Economic Development	3,022.00
2605	SG-10156 Attorney General	11,633.00
2606	SG-10157 Utah State Auditor	343.00
2607	SG-10144 Dept of Administrative Services	520.00
2608	SG-10145 DAS Facilities Management	23,455.00
2609	SG-10147 DAS Fleet Services Motor Pool	24,260.00
2610	SG-10149 DAS Purchasing and General Services Administration	249.00
2611	SG-10150 DAS Risk Management Administration	862.00
2612	SG-10341 Dept of Technology Services	4,919.00
2613	SG-10340 Tax Commission	13,241.00
2614	SG-10277 Navajo Trust Administration	1,828.00
2615	SG-10305 Dept of Public Safety	441,490.00

2616	SG-10307 DPS Emergency Services & Homeland Security	596.00
2617	SG-10266 Utah National Guard	10,326.00
2618	SG-10231 Dept of Human Services	520.00
2619	SG-10233 Dept of Human Services Special Projects	100,937.00
2620	SG-10227 Dept of Health	9,948.00
2621	SG-10203 Utah State Board of Education	12,975.00
2622	SG-10323 Utah State Board of Education DBS Administration	12,996.00
2623	SG-10187 Dept of Corrections	55,150.00
2624	SG-10186 DOC DPO Central Utah / Gunnison	8,275.00
2625	SG-10188 DOC AP&P Administration	79,671.00
2626	SG-10297 Board of Pardons & Parole	1,027.00
2627	SG-10367 Dept of Veterans' & Military Affairs	3,943.00
2628	SG-10207 Dept of Environmental Quality	5,242.00
2629	SG-10354 School & Institutional Trust Lands Admin	3,476.00
2630	SG-10269 Dept of Natural Resources	97,809.00
2631	SG-10274 DNR Forestry Fire Services Division	548.00
2632	SG-10271 DNR Oil, Gas and Mining	3,250.00
2633	SG-10274 DNR Water Resources	520.00
2634	SG-10276 DNR Wildlife Resources	5,235.00
2635	SG-10272 DNR State Parks and Recreation	39,439.00
2636	SG-10273 DNR Utah Geological Survey	520.00
2637	SG-10151 Dept of Agriculture & Food	29,323.00
2638	SG-10304 Public Lands Policy Coordination Office	704.00
2639	SG-10376 Dept of Workforce Services	26,270.00
2640	SG-10152 Dept of Alcoholic Beverage Control	1,961.00
2641	SG-10246 Labor Commission	6,502.00
2642	SG-10180 Dept of Commerce	4,714.00
2643	SG-10235 Dept of Insurance	2,945.00
2644	SG-10181 Dept of Heritage & Arts	1,957.00
2645	SG-10184 DHA State Library	5,907.00
2646	SG-10350 Dept of Transportation	162,742.00
2647	OT-10361 Utah Communications Authority	7,759.00
2648	Risk Management - Liability	
2649	Liability Premium Methodology	
2650	Liability Premiums	1.00
2651	Exposure data and loss history are provided to an actuary, who proposes	
2652	rates. Penalties shown be low may also apply.	
2653	Non-Compliance Penalty - Risk Reduction Form	5% Penalty

2654	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2655	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2656	Failure to complete Self-Inspection Survey - up to 10% Penalty.	
2657	Non-Compliance Penalty (K-12) Cheerleader Safety Training	10% Penalty
2658	Failure to attend annual cheer clinic - up to 3% Penalty. Non-compliance	
2659	penalties in total not to exceed 15% per entity.	
2660	Liability Premiums: Charter Schools	
2661	CS-10140 Academy for Math, Engineering, & Science	8,243.00
2662	CS-10155 American Leadership Academy	30,748.00
2663	CS-10160 Beehive Science & Technology Academy	4,986.00
2664	CS-10126 Bonneville Academy	10,346.00
2665	CS-10164 C S Lewis Academy Charter School	5,800.00
2666	CS-10310 Canyon Grove Academy	10,888.00
2667	CS-10471 Career Path High	2,968.00
2668	CS-10127 Center For Creativity, Innovation and Discovery	7,581.00
2669	CS-10177 Channing Hall	10,515.00
2670	CS-10178 City Academy	2,781.00
2671	CS-10201 East Hollywood High School	5,597.00
2672	CS-10208 Excelsior Academy Charter School	17,740.00
2673	CS-10209 Fast Forward Charter	3,969.00
2674	CS-10117 Franklin Discovery Academy	9,430.00
2675	CS-10213 Gateway Preparatory Academy	11,414.00
2676	CS-10225 Guadalupe Charter School	5,292.00
2677	CS-10119 Ignite Entrepreneurship Academy	9,124.00
2678	CS-10238 Itineris Early College High School	6,309.00
2679	CS-10236 Intech Collegiate High School	2,510.00
2680	CS-10239 John Hancock Charter School	2,663.00
2681	CS-10245 Karl G Maeser Preparatory Academy	10,753.00
2682	CS-10247 Lakeview Academy	17,180.00
2683	CS-10459 Mana Academy Charter School	5,156.00
2684	CS-10260 Moab Charter School	1,594.00
2685	CS-10258 Merit College Preparatory Academy	7,276.00
2686	CS-10294 Mountain Heights Academy	12,516.00
2687	CS-10264 Mountainville Academy	11,244.00
2688	CS-10278 Navigator Pointe Charter School	8,107.00
2689	CS-10281 Noah Webster Academy	9,243.00
2690	CS-10284 North Star Academy	9,091.00
2691	CS-10287 Northern Utah Academy For Math Engr & Science	15,044.00

2692	CS-10289 Odyssey Charter School	7,310.00
2693	CS-10300 Pinnacle Canyon Academy	7,683.00
2694	CS-10302 Providence Hall Charter School	35,582.00
2695	CS-10311 Quest Academy Charter School	17,757.00
2696	CS-10343 The Ranches Academy Charter School	6,275.00
2697	CS-10312 Reagan Academy	11,550.00
2698	CS-10134 Real Salt Lake Academy	4,545.00
2699	CS-10314 Renaissance Academy	12,940.00
2700	CS-10118 Saint George Academy	4,138.00
2701	CS-10317 Salt Lake Arts Academy	6,801.00
2702	CS-10466 Scholar Academy	10,176.00
2703	CS-10328 Soldier Hollow Charter School	5,292.00
2704	CS-10321 Salt Lake School For The Performing Arts	5,122.00
2705	CS-10338 Success Academy - Washington	7,344.00
2706	CS-10346 Timpanogos Academy Charter School	8,327.00
2707	CS-10355 Tuacahn High School For The Performing Arts	6,445.00
2708	CS-10362 Utah County Academy Of Sciences	8,870.00
2709	CS-10447 Utah International Charter School	4,020.00
2710	CS-10469 Utah Military Academy	17,265.00
2711	CS-10437 Valley Academy	6,767.00
2712	CS-10102 Vanguard Charter School	7,717.00
2713	CS-10366 Venture Academy Charter	13,025.00
2714	CS-10368 Vista At Entrada School For Performing Arts And Technology	15,315.00
2715	CS-10369 Walden School Of Liberal Arts	7,225.00
2716	CS-10116 Wallace Stegner Academy	10,583.00
2717	CS-10370 Wasatch Peak Academy	7,344.00
2718	CS-10472 WSU Kinder Charter Academy	678.00
2719	CS-10465 Winter Sports School	1,933.00
2720	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2721	Liability Premiums: Higher Education	
2722	HE-10163 Bridgerland Technical College	54,704.00
2723	HE-10192 Davis Technical College	53,957.00
2724	HE-10197 Dixie State University	425,355.00
2725	HE-10196 Dixie Technical College	56,417.00
2726	HE-10292 Ogden-Weber Technical College	59,045.00
2727	HE-10263 Mountainland Technical College	52,280.00
2728	HE-10318 Salt Lake Community College	518,166.00
2729	HE-10333 Southern Utah University	298,541.00

2730	HE-10334 Southwest Technical College	19,659.00
2731	HE-10326 Snow College	154,192.00
2732	HE-10348 Tooele Technical College	15,321.00
2733	HE-10356 Uintah Basin Technical College	29,034.00
2734	HE-10358 University of Utah	2,537,859.00
2735	HE-10428 Utah System of Technical Colleges	39,039.00
2736	HE-10365 Utah Valley University	760,144.00
2737	HE-10364 Utah State University	1,417,529.00
2738	HE-10375 Weber State University	519,301.00
2739	Liability Premiums: Independent Agencies	
2740	OT-10228 Heber Valley Railroad	4,356.00
2741	OT-10363 Utah State Fairpark	17,940.00
2742	School Districts (per Group)	8,656,182.00
2743	Liability Premiums: State Agencies	
2744	SG-10324 Senate	5,220.00
2745	SG-10229 House of Representatives	6,286.00
2746	SG-10252 Legislative Services	2,732.00
2747	SG-10253 Legislative Research & General Counsel	23,503.00
2748	SG-10251 Legislative Fiscal Analyst	7,677.00
2749	SG-10250 Legislative Auditor General	9,812.00
2750	SG-10189 Judicial Branch	294,274.00
2751	SG-10169 Capitol Preservation Board	3,610.00
2752	SG-10353 State Treasurer	9,445.00
2753	SG-10216 Governor's Office	67,565.00
2754	SG-10219 Governor's Office of Economic Development	86,726.00
2755	SG-10220 Governor's Office of Management and Budget	26,334.00
2756	SG-10217 Utah Commission on Criminal and Juvenile Justice	5,965.00
2757	SG-10221 Utah Office for Victims of Crime	4,188.00
2758	SG-10156 Attorney General	259,106.00
2759	SG-10157 Utah State Auditor	16,469.00
2760	SG-10242 Dept of Administrative Services	173,173.00
2761	SG-10341 Dept of Technology Services	205,138.00
2762	SG-10340 Tax Commission	186,736.00
2763	SG-10171 Career Service Review Office	732.00
2764	SG-10230 Dept of Human Resource Management	46,684.00
2765	SG-10277 Navajo Trust Administration	6,496.00
2766	SG-10305 Dept of Public Safety	894,656.00
2767	SG-10266 Utah National Guard	89,905.00

2768	SG-10231 Dept of Human Services	1,001,173.00
2769	SG-10227 Dept of Health	265,277.00
2770	SG-10203 Utah State Board of Education	231,923.00
2771	SG-10186 Dept of Corrections	1,439,935.00
2772	SG-10297 Board of Pardons & Parole	13,497.00
2773	SG-10367 Dept of Veterans' & Military Affairs	11,439.00
2774	SG-10207 Dept of Environmental Quality	124,665.00
2775	SG-10313 State Board of Regents	100,000.00
2776	SG-10323 SBE School for the Deaf and Blind	13,211.00
2777	SG-10112 School & Institutional Trust Fund Office	1,987.00
2778	SG-10354 School & Institutional Trust Lands Admin	22,364.00
2779	SG-10269 Dept of Natural Resources	673,703.00
2780	SG-10151 Dept of Agriculture & Food	101,718.00
2781	SG-10304 Public Lands Policy Coordination Office	5,941.00
2782	SG-10376 Dept of Workforce Services	470,482.00
2783	SG-10152 Dept of Alcoholic Beverage Control	141,273.00
2784	SG-10246 Labor Commission	39,051.00
2785	SG-10180 Dept of Commerce	103,196.00
2786	SG-10210 Dept of Financial Institutions	23,469.00
2787	SG-10235 Dept of Insurance	30,775.00
2788	SG-10309 Public Service Commission	5,840.00
2789	SG-10181 Dept of Heritage & Arts	50,407.00
2790	SG-10350 Dept of Transportation	3,790,000.00
2791	SG-10361 Utah Communications Authority	39,885.00

2792 Risk Management - Property

2793	Property Coverage Premium Methodology
2794	Premium for Existing Insured Building and Contents
2795	The asset values from prior year are multiplied by the Marshall & Swift
2796	Valuation Service rates associated w/ Building Construction Class,
2797	Occupancy Type, Building Quality, & Fire Protection Code. Self-reported
2798	values may also be accepted. Exposure data (building values) and loss history
2799	are provided to an actuary, who proposes rates net of property discounts and
2800	surcharges listed below.
2801	Premium for Newly Insured Buildings
2802	Buildings valued in excess of \$25 million reported to broker, who obtains
2803	rate from excess insurance carrier. Initial premium cost is passed through to
2804	covered entity.
2805	Property Premium Discounts

2806	Fire Suppression Sprinklers	15% discount
2807	Smoke Alarm/Fire Detectors	5% discount
2808	Flexible Water/Gas Connectors	1% discount
2809	Property Premium Surcharges	
2810	Lack of Compliance with Risk Mgt. Recommendations	10% surcharge
2811	Building Built Prior to 1950	10% surcharge
2812	Property Premium Penalties	
2813	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2814	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2815	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2816	Failure to complete Self-Inspection Survey - up to 10% Penalty .	
2817	Property Premiums: Charter Schools	
2818	CS-10140 Academy for Math, Engineering, & Science	596.00
2819	CS-10155 American Leadership Academy	23,409.00
2820	CS-10160 Beehive Science & Technology Academy	867.00
2821	CS-10126 Bonneville Academy	6,945.00
2822	CS-10164 C S Lewis Academy Charter School	4,285.00
2823	CS-10310 Canyon Grove Academy	1,385.00
2824	CS-10471 Career Path High	187.00
2825	CS-10127 Center For Creativity, Innovation and Discovery	6,011.00
2826	CS-10177 Channing Hall	7,212.00
2827	CS-10178 City Academy	317.00
2828	CS-10201 East Hollywood High School	6,963.00
2829	CS-10208 Excelsior Academy Charter School	15,655.00
2830	CS-10209 Fast Forward Charter	4,381.00
2831	CS-10117 Franklin Discovery Academy	6,641.00
2832	CS-10213 Gateway Preparatory Academy	7,183.00
2833	CS-10225 Guadalupe Charter School	452.00
2834	CS-10119 Ignite Entrepreneurship Academy	346.00
2835	CS-10236 Intech Collegiate High School	476.00
2836	CS-10238 Itineris Early College High School	6,213.00
2837	CS-10239 John Hancock Charter School	2,598.00
2838	CS-10245 Karl G Maeser Preparatory Academy	9,308.00
2839	CS-10247 Lakeview Academy	13,769.00
2840	CS-10459 Mana Academy Charter School	323.00
2841	CS-10258 Merit College Preparatory Academy	5,804.00
2842	CS-10260 Moab Charter School	1,057.00
2843	CS-10264 Mountainville Academy	10,544.00

2844	CS-10294 Mountain Heights Academy	358.00
2845	CS-10278 Navigator Pointe Charter School	3,473.00
2846	CS-10281 Noah Webster Academy	6,318.00
2847	CS-10284 North Star Academy	4,807.00
2848	CS-10287 Northern Utah Academy For Math Engr & Science	117.00
2849	CS-10289 Odyssey Charter School	4,334.00
2850	CS-10300 Pinnacle Canyon Academy	18,074.00
2851	CS-10302 Providence Hall Charter School	23,916.00
2852	CS-10311 Quest Academy Charter School	9,665.00
2853	CS-10343 The Ranches Academy Charter School	3,990.00
2854	CS-10312 Reagan Academy	6,890.00
2855	CS-10134 Real Salt Lake Academy	492.00
2856	CS-10314 Renaissance Academy	5,015.00
2857	CS-10118 Saint George Academy	3,983.00
2858	CS-10317 Salt Lake Arts Academy	4,648.00
2859	CS-10321 Salt Lake School For The Performing Arts	436.00
2860	CS-10466 Scholar Academy	6,985.00
2861	CS-10328 Soldier Hollow Charter School	4,145.00
2862	CS-10337 Success Academy - Iron County	145.00
2863	CS-10338 Success Academy - Washington	113.00
2864	CS-10346 Timpanogos Academy Charter School	4,356.00
2865	CS-10355 Tuacahn High School For The Performing Arts	6,401.00
2866	CS-10362 Utah County Academy Of Sciences	9,423.00
2867	CS-10447 Utah International Charter School	238.00
2868	CS-10469 Utah Military Academy	3,702.00
2869	CS-10437 Valley Academy	4,239.00
2870	CS-10366 Venture Academy Charter	7,270.00
2871	CS-10102 Vanguard Charter School	408.00
2872	CS-10368 Vista At Entrada School For Performing Arts And Technology	8,928.00
2873	CS-10465 Winter Sports School	1,604.00
2874	CS-10369 Walden School Of Liberal Arts	4,915.00
2875	CS-10116 Wallace Stegner Academy	6,888.00
2876	CS-10370 Wasatch Peak Academy	3,723.00
2877	CS-10472 WSU Kinder Charter Academy	28.00
2878	Property Premiums: Higher Education	
2879	HE-10163 Bridgerland Technical College	56,363.00
2880	HE-10192 Davis Technical College	71,236.00
2881	HE-10196 Dixie Technical College	38,991.00

2882	HE-10197 Dixie State University	269,132.00
2883	HE-10263 Mountainland Technical College	32,038.00
2884	HE-10292 Ogden-Weber Technical College	63,270.00
2885	HE-10318 Salt Lake Community College	430,234.00
2886	HE-10326 Snow College	172,164.00
2887	HE-10333 Southern Utah University	326,465.00
2888	HE-10334 Southwest Technical College	21,678.00
2889	HE-10348 Tooele Technical College	12,530.00
2890	HE-10356 Uintah Basin Technical College	62,432.00
2891	HE-10358 University of Utah	5,400,000.00
2892	HE-10364 Utah State University	1,237,277.00
2893	HE-10428 Utah System of Technical Colleges	129.00
2894	HE-10365 Utah Valley University	540,592.00
2895	HE-10375 Weber State University	589,351.00
2896	Property Premiums: Independent Agencies	
2897	OT-10228 Heber Valley Railroad	4,876.00
2898	OT-10363 Utah State Fairpark	41,297.00
2899	Property Premiums: School Districts	
2900	SD-10154 Alpine School District	863,013.00
2901	SD-10161 Box Elder School District	257,879.00
2902	SD-10159 Beaver School District	54,036.00
2903	SD-10166 Cache School District	222,710.00
2904	SD-10168 Canyons School District	646,933.00
2905	SD-10170 Carbon School District	99,956.00
2906	SD-10190 Daggett School District	24,382.00
2907	SD-10194 Davis School District	1,257,622.00
2908	SD-10199 Duchesne School District	155,761.00
2909	SD-10204 Emery School District	68,295.00
2910	SD-10212 Garfield School District	39,063.00
2911	SD-10223 Grand School District	37,493.00
2912	SD-10224 Granite School District	615,825.00
2913	SD-10237 Iron School District	152,790.00
2914	SD-10240 Jordan School District	639,025.00
2915	SD-10241 Juab School District	46,141.00
2916	SD-10244 Kane School District	48,910.00
2917	SD-10255 Logan City School District	108,106.00
2918	SD-10262 Morgan School District	53,551.00
2919	SD-10259 Millard School District	73,394.00

2920	SD-10280 Nebo School District	348,809.00
2921	SD-10283 North Sanpete School District	36,245.00
2922	SD-10285 North Summit School District	29,310.00
2923	SD-10265 Murray School District	106,893.00
2924	SD-10286 Northeastern Utah Education Services	566.00
2925	SD-10290 Ogden City School District	323,874.00
2926	SD-10298 Park City School District	96,054.00
2927	SD-10301 Piute School District	11,379.00
2928	SD-10303 Provo School District	275,712.00
2929	SD-10315 Rich School District	23,560.00
2930	SD-10319 Salt Lake School District	947,955.00
2931	SD-10322 San Juan School District	91,410.00
2932	SD-10325 Sevier School District	85,808.00
2933	SD-10329 South Sanpete School District	114,258.00
2934	SD-10330 South Summit School District	78,715.00
2935	SD-10335 Southwest Education Developmental Center	716.00
2936	SD-10332 Southeastern Educational Center	812.00
2937	SD-10349 Tooele School District	198,422.00
2938	SD-10347 Tintic School District	32,048.00
2939	SD-10357 Uintah School District	126,592.00
2940	SD-10373 Wayne School District	12,743.00
2941	SD-10371 Wasatch School District	99,655.00
2942	SD-10372 Washington School District	441,026.00
2943	SD-10374 Weber School District	405,513.00
2944	Property Premiums: State Agencies	
2945	SG-10324 Senate	938.00
2946	SG-10229 House of Representatives	1,916.00
2947	SG-10252 Legislative Services	1,099.00
2948	SG-10253 Legislative Research & General Counsel	1,006.00
2949	SG-10251 Legislative Fiscal Analyst	253.00
2950	SG-10250 Legislative Auditor General	585.00
2951	SG-10189 Judicial Branch	44,499.00
2952	SG-10169 Capitol Preservation Board	270,780.00
2953	SG-10353 State Treasurer	798.00
2954	SG-10216 Governor's Office	8,309.00
2955	SG-10217 Utah Commission on Criminal and Juvenile Justice	1,210.00
2956	SG-10219 Governor's Office of Economic Development	1,544.00
2957	SG-10220 Governor's Office of Management and Budget	1,671.00

2958	SG-10221 Utah Office for Victims of Crime	855.00
2959	SG-10156 Attorney General	3,695.00
2960	SG-10157 Utah State Auditor	941.00
2961	SG-10144 Dept of Administrative Services	306.00
2962	SG-10141 DAS Utah Office of Administrative Rules	122.00
2963	SG-10146 DAS Division of Finance	5,194.00
2964	SG-10242 Judicial Conduct Commission	52.00
2965	SG-10142 DAS Division of Archives	33,179.00
2966	SG-10145 DAS Facilities Management	964,850.00
2967	SG-10150 DAS Risk Management Administration	392.00
2968	SG-10149 DAS Purchasing and General Services Administration	12,199.00
2969	SG-10147 DAS Fleet Services Motor Pool	394.00
2970	SG-10143 DAS Office of State Debt Collection	197.00
2971	SG-10341 Dept of Technology Services	111,357.00
2972	SG-10340 Tax Commission	11,412.00
2973	SG-10171 Career Service Review Office	51.00
2974	SG-10230 Dept of Human Resource Management	562.00
2975	SG-10277 Navajo Trust Administration	2,671.00
2976	SG-10305 Dept of Public Safety	39,574.00
2977	SG-10307 DPS Emergency Services & Homeland Security	13.00
2978	SG-10308 DPS State Fire Marshall	447.00
2979	SG-10306 DPS Driver License Division	7,431.00
2980	SG-10266 Utah National Guard	314,948.00
2981	SG-10227 Dept of Health	14,396.00
2982	SG-10233 Dept of Human Services	38,234.00
2983	SG-10234 DHS Developmental Center	55,969.00
2984	SG-10232 DHS State Hospital	79,880.00
2985	SG-10231 DHS Juvenile Justice Services	113,834.00
2986	SG-10323 SBE School for the Deaf and Blind	48,616.00
2987	SG-10187 Dept of Corrections	225,194.00
2988	SG-10186 DOC DPO Central Utah / Gunnison	107,398.00
2989	SG-10188 DOC AP&P Administration	42,315.00
2990	SG-10297 Board of Pardons & Parole	1,129.00
2991	SG-10367 Dept of Veterans' & Military Affairs	103,448.00
2992	SG-10207 Dept of Environmental Quality	23,067.00
2993	SG-10313 State Board of Regents	21,959.00
2994	SG-10257 BOR Medical Education Council (UMEC)	46.00
2995	SG-10112 School & Institutional Trust Fund Office	63.00

2996	SG-10354 School & Institutional Trust Lands Admin	3,720.00
2997	SG-10269 Dept of Natural Resources	7,899.00
2998	SG-10271 DNR Oil, Gas and Mining	1,560.00
2999	SG-10272 DNR State Parks and Recreation	375,673.00
3000	SG-10270 DNR Forestry, Fire and State Lands	9,900.00
3001	SG-10273 DNR Utah Geological Survey	1,860.00
3002	SG-10274 DNR Water Resources	1,400.00
3003	SG-10276 DNR Wildlife Resources	176,712.00
3004	SG-10275 DNR Water Rights Administration	1,469.00
3005	SG-10151 Dept of Agriculture & Food	6,328.00
3006	SG-10304 Public Lands Policy Coordination Office	228.00
3007	SG-10376 Dept of Workforce Services	35,262.00
3008	SG-10152 Dept of Alcoholic Beverage Control	67,324.00
3009	SG-10246 Labor Commission	2,897.00
3010	SG-10180 Dept of Commerce	3,960.00
3011	SG-10210 Dept of Financial Institutions	583.00
3012	SG-10235 Dept of Insurance	987.00
3013	SG-10309 Public Service Commission	1,275.00
3014	SG-10181 Dept of Heritage & Arts	524.00
3015	SG-10183 DHA Fine Arts Administration	14,101.00
3016	SG-10185 DHA State History Museum	78,765.00
3017	SG-10184 DHA State Library	12,938.00
3018	SG-10350 Dept of Transportation	386,417.00
3019	SG-10352 DOT Division of Aeronautics	2,874.00
3020	SG-10351 DOT Equipment Management Division	7,000.00
3021	OT-10361 Utah Communications Authority	100,022.00
3022	Course of Construction Premiums	
3023	Rate per \$100 of value	0.08
3024	Charged once per project (unless scope changes)	
3025	DEPARTMENT OF TECHNOLOGY SERVICES	
3026	ENTERPRISE TECHNOLOGY DIVISION	
3027	ISF - Enterprise Technology Division	
3028	IT Tier Rate	
3029	Tier 1A (per Hour)	61.89
3030	Tier 1B (per Hour)	72.02
3031	Tier 2A (per Hour)	77.64
3032	Tier 2B (per Hour)	87.44
3033	Tier 3A (per Hour)	92.16

3034	Tier 3B (per Hour)	99.77
3035	Tier 4A (per Hour)	102.82
3036	Tier 4B (per Hour)	113.63
3037	Master Engineer/Consultant/Specialized Skillset (per Hour)	Special Billing Agreement
3038	Communication Services	
3039	Mobile Technician Labor (per Hour)	69.09
3040	VoIP (per Line/Month)	30.05
3041	Legacy Phone System	Special Billing Agreement
3042	Long Distance (per Minute)	0.0602
3043	1-800 Usage (per Minute)	0.0286
3044	Persistent Chat (per User/Month)	5.96
3045	Other Voice Services	Direct Cost + 10%
3046	International Long Distance	Direct Cost + 10%
3047	IP Contact Center (per Core License/Month)	20.50
3048	Call Management Systems	Special Billing Agreement
3049	Desktop Services	
3050	Desktop Support (per Device/Month)	66.54
3051	Adobe Pro/Sign (per Device/Month)	1.50
3052	Mobile Support	Special Billing Agreement
3053	On-Call Support (per Hour)	Actual Cost
3054	Google Enterprise (per Account/Month)	9.46
3055	Software Resale	Direct Cost + 6%
3056	DaaS (per Device/Month)	Direct Cost + 10%
3057	Hosting Services	
3058	Oracle Database Hosting Core Model (per Core/Month)	787.57
3059	Oracle Database Hosting Shared Model (per GB/Month)	10.76
3060	SQL Database Hosting Core Model (per Core/Month)	546.43
3061	SQL Database Hosting Shared Model (per GB/Month)	10.84
3062	Processing (CPU) (per CPU/Month)	38.58
3063	Memory (per GB/Month)	5.78
3064	Storage (per GB/Month)	0.0696
3065	Back-up and Archive Storage (per GB/Month)	0.1102
3066	File-Share (per GB/month)	0.0696
3067	Object Storage (per GB/Month)	0.0168
3068	Shared Application Hosting on Premises (per Instance/Month)	59.10
3069	Cloud Hosting	Direct Cost + 25%
3070	Other Hosting Services	Special Billing Agreement
3071	Data Center Rack Space - Full Rack (per Rack/Month)	500.00

3072	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
3073	Network Services	
3074	Network Services (per Device/Month)	55.51
3075	Network IoT (per Connection/Month)	9.82
3076	Network Services - 10 GB (per Connection/Month)	222.04
3077	Network Services (Other State Agencies) (per Device/Month)	61.45
3078	Other Network Services	Direct Cost + 10%
3079	Miscellaneous Data Circuits	Direct Cost + 10%
3080	Security (per Device/Month)	28.99
3081	Other Security Services	Special Billing Agreement
3082	Security Assessment and Remediation (per Tier)	Table
3083	Server Count: 0-5 \$12,500; 6-38 \$25,000; 39-84 \$50,000; >= 85 \$100,000	
3084	Print Services	
3085	High Speed Laser Print (per Image)	0.0322
3086	Other Print Services	Direct Cost + 10%
3087	Miscellaneous	
3088	DTS Consulting Charge (per Hour)	Table
3089	Application Support Tiered Rate: Tier 1A 61.89, Tier 1B 72.02, Tier 2A	
3090	77.64, Tier 2B 87.44, Tier 3A 92.16, Tier 3B 99.77, Tier 4A 102.82, Tier 4B	
3091	113.63; Master Engineer/Consultant/Specialized Skillset: Special Billing	
3092	Agreement	
3093	Saas/Cloud Hourly (per Hour)	96.78
3094	Consultant Services (per Hour)	Direct Cost + 3%
3095	DEPARTMENT OF TECHNOLOGY SERVICES	
3096	INTEGRATED TECHNOLOGY DIVISION	
3097	Automated Geographic Reference Center	
3098	AGRC Services	
3099	GPS Subscriptions (per Subscription/Year)	600.00
3100	AGRC Plots (per Linear Foot)	6.00
3101	GIT Professional Labor (per Hour)	Table
3102	Application Support Tiered Rate: Tier 1A 61.89, Tier 1B 72.02, Tier 2A	
3103	77.64, Tier 2B 87.44, Tier 3A 92.16, Tier 3B 99.77, Tier 4A 102.82, Tier 4B	
3104	113.63; Master Engineer/Consultant/Specialized Skillset: Special Billing	
3105	Agreement	
3106	TRANSPORTATION	
3107	AERONAUTICS	
3108	Administration	
3109	Convenience Fee (for Credit or Debit Card Payment)	3%

3110	Airplane Operations	
3111	Aircraft Rental	
3112	Cessna (per hour)	195.00
3113	King Air C90B (per Hour)	935.00
3114	King Air B200 (per Hour)	1,200.00
3115	DOT NON-BUDGETARY	
3116	XYD DOT MISCELLANEOUS REVENUE	
3117	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
3118	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
3119	Special Event Application Review (Single Region) (per Event)	250.00
3120	Special Event Application Review (Multi-region) (per Event)	500.00
3121	Expedited Review Fee (per Event)	600.00
3122	Outdoor Advertising	
3123	New Permit	950.00
3124	Permit Renewal and Administrative Services Fee	90.00
3125	Permit Renewal Late Fee (per Sign)	300.00
3126	Sign Alteration Permit (per Sign)	950.00
3127	Transfer of Ownership Permit	250.00
3128	Retroactive Permit Fee Penalty (per Sign)	250.00
3129	Impound and Storage Fees	25.00
3130	OPERATIONS/MAINTENANCE MANAGEMENT	
3131	Region 4	
3132	Lake Powell Ferry Rates	
3133	Foot Passengers	10.00
3134	Motorcycles	15.00
3135	Vehicles Under 20'	25.00
3136	Vehicles Over 20' (per Additional Foot)	1.50
3137	Traffic Safety/Tramway	
3138	Tramway Registration	
3139	Two-car or Multicar Aerial Passenger Tramway	
3140	Aerial Tramway - 101 Horse Power or Over	2,030.00
3141	Aerial Tramway - 100 Horse Power or Under	1,010.00
3142	Tramway Surcharge for Winter and Summer Use	15%
3143	This is a surcharge to the registration fee for passenger ropeways that are	
3144	operated year round. 15% will be added to the registration fee for those	
3145	ropeways.	
3146	Chair Lift	
3147	Fixed Grip	

3148	2 Passenger	630.00
3149	3 Passenger	750.00
3150	4 Passenger	875.00
3151	Conveyor, Rope Tow	260.00
3152	Funicular - Single or Double Reversible	2,030.00
3153	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
3154	Detachable Grip Chair or Gondola	
3155	3 Passenger	1,510.00
3156	4 Passenger	1,625.00
3157	6 Passenger	1,750.00
3158	8 Passenger	1,880.00
3159	Gondola - Cabin Capacity from 5 to 8	1,010.00
3160	Gondola - Cabin Capacity greater than 8	2,030.00
3161	SUPPORT SERVICES	
3162	Administrative Services	
3163	Express Lane - Administrative Fee	2.50
3164	Non-sufficient Check Collection	20.00
3165	Non-sufficient Check Service Charge	20.00
3166	Tow Truck Driver Certification	200.00
3167	Access Management Application	
3168	Type 1	75.00
3169	Type 2	475.00
3170	Type 3	1,000.00
3171	Type 4	2,300.00
3172	Access Violation Fine (per Day)	100.00
3173	Encroachment Permits	
3174	Landscaping	30.00
3175	Manhole Access	30.00
3176	Inspection (per Hour)	60.00
3177	Overtime Inspection (per Hour)	80.00
3178	Utility Permits	
3179	Low Impact	30.00
3180	Medium Impact	135.00
3181	High Impact	300.00
3182	Excess Impact	500.00
3183	AMUSEMENT RIDE SAFETY	
3184	Citations - Denying Access to the Director 1st Offense	1,000.00
3185	Citations - Denying Access to the Director 2nd Offense	1,500.00

3186	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
3187	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
3188	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
3189	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
3190	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3191	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
3192	Day)	1,000.00
3193	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3194	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
3195	per Day)	1,500.00
3196	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3197	Property 1st Offense (per Violation, per Ride, per Day)	500.00
3198	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3199	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
3200	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
3201	(per Violation, per Ride, per Day)	250.00
3202	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
3203	Offense (per Violation, per Ride, per Day)	500.00
3204	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
3205	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
3206	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
3207	Violation, per Ride, per Day)	500.00
3208	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
3209	Violation, per Ride, per Day)	1,000.00
3210	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
3211	Offense (per Violation, per Ride, per Day)	1,000.00
3212	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
3213	Offense (per Violation, per Ride, per Day)	2,500.00
3214	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
3215	Violation, per Ride, per Day)	500.00
3216	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
3217	Violation, per Ride, per Day)	1,000.00
3218	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
3219	Offense (per Violation, per Ride, per Day)	500.00
3220	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
3221	Offense (per Violation, per Ride, per Day)	1,000.00
3222	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
3223	Violation, per Ride, per Day)	500.00

3224	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense	
3225	(per Violation, per Ride, per Day)	1,000.00
3226	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
3227	Annual Amusement Ride Permit	
3228	Kiddie Ride	100.00
3229	Non-kiddie Ride	100.00
3230	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
3231	park that employs more than 1,000 individuals in a calendar year)	
3232	Permit Fee per Ride	
3233	Kiddie Ride	100.00
3234	Non-kiddie Ride	100.00
3235	Annual Inspector Registration	
3236	Application Fee	50.00
3237	Renewal Fee (Every Two Years)	40.00
3238	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
3239	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3240	DABC OPERATIONS	
3241	Administration	
3242	Customized Reports Produced by Request (per hour)	50.00
3243	Stock Location Report	25.00
3244	Photocopies	0.15
3245	Returned Check Fee	20.00
3246	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
3247	Research (per hour)	30.00
3248	Video/DVD	25.00
3249	Price Lists	
3250	Master Category	8.00
3251	\$96 Yearly	
3252	Alpha by Product	8.00
3253	\$96 Yearly	
3254	Numeric by Code	8.00
3255	\$96 Yearly	
3256	Military	8.00
3257	\$96 Yearly	
3258	Executive Director	
3259	Compliance Licensee Lists	10.00
3260	Label Approval Fee	30.00
3261	Licensee Rules	20.00

3262	Training Fee	25.00
3263	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3264	fee for required manager and violation training that will be offered by the	
3265	department starting in 2018. By statute, the fee is to cover the department's	
3266	cost of providing the training program. 32B-5-405(3)(e). The new training	
3267	program is meant to assist licensees to remain in compliance and in business	
3268	as well as provide education to prevent any future violations.	
3269	Utah Code	30.00
3270	Warehouse and Distribution	
3271	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3272	Missed Appointment Without Notice (per appointment)	1,000.00
3273	Non-Compliant Labeling (per case)	25.00
3274	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3275	Product Disposal (per pallet)	500.00
3276	Re-configuring Pallets (per pallet)	250.00
3277	Restacking Shifted/Collapsed Loads (per load)	250.00
3278	DEPARTMENT OF COMMERCE	
3279	COMMERCE GENERAL REGULATION	
3280	Administration	
3281	Administration	
3282	All Divisions	
3283	Regulatory Sandbox Registration	500.00
3284	Commerce Department	
3285	All Divisions	
3286	Administrative Expungement Application	200.00
3287	Booklets	Actual Cost
3288	Priority Processing	75.00
3289	List of Licensees/Business Entities	25.00
3290	Photocopies (per copy)	0.30
3291	Verification of Licensure/Custodian of Record	20.00
3292	Returned Check Charge	20.00
3293	FBI Fingerprint File Search	10.00
3294	BCI Fingerprint File Search	20.00
3295	(\$25 With \$5 Rapback included)	
3296	Fingerprint Processing for non-department	10.00
3297	Government Records and Management Act Staff time to search, compile and otherwise	
3298	prepare record	Actual Amount
3299	GRAMA Electronic Record	Actual Cost

3300	Administration	
3301	Motor Vehicle Franchise Act	
3302	Application	83.00
3303	Renewal	83.00
3304	Powersport Vehicle Franchise Act	
3305	Application	83.00
3306	Renewal	83.00
3307	Application in addition to MVFA	27.00
3308	Renewal in addition to MVFA	27.00
3309	Administration Late Renewal	20.00
3310	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3311	Property Rights Ombudsman	
3312	Filing Request for Advisory Opinion	150.00
3313	Land Use Seminar Continuing Education	25.00
3314	Books	
3315	Citizens Guide to Land Use	
3316	Single copy	15.00
3317	Six or more copies	9.00
3318	Case of 22 books	132.00
3319	Administration	
3320	Home Owner Associations	
3321	HOA Registration	37.00
3322	Change in HOA Registration	10.00
3323	Consumer Protection	
3324	Maintenance Funding Provider	
3325	Maintenance Funding Provider Registrations New Application / Renewal	300.00
3326	Miscellaneous	
3327	Residential vocational and life skills registration	500.00
3328	Transcript / Diploma Request	30.00
3329	Charitable Solicitation Act	
3330	Charity	75.00
3331	Transportation Network Company	
3332	Transportation network Company Registration	5,000.00
3333	Transportation Network Company License Renewal	5,000.00
3334	Immigration Consultants	
3335	Initial Registration Fee	200.00
3336	License Renewal Fee	200.00
3337	Pawnshop Registry	

3338	Pawnbroker Late Fee	50.00
3339	Charitable Solicitation Act	
3340	Professional Fund Raiser	250.00
3341	Telephone Solicitation	
3342	Telemarketing Registration	500.00
3343	Health Spa	
3344	Health Spa	100.00
3345	Credit Services Organization	
3346	Credit Services Organization	250.00
3347	Debt Management Services Organizations	250.00
3348	Business Opportunity Disclosure Register	
3349	Exempt	100.00
3350	Approved	200.00
3351	Pawnshop Registry	
3352	Out of State Pawnshop Database Request	900.00
3353	Pawnshop/2nd hand store Registration	300.00
3354	Law Enforcement Registration	3.00
3355	Proprietary Schools	
3356	Initial Application	500.00
3357	Renewal Application	1% of gross revenue
3358	Registration Review	1% of gross revenue
3359	Miscellaneous Fees	
3360	Late Renewal (per month)	25.00
3361	Miscellaneous	
3362	Microcassette Copying (per tape)	Actual Cost
3363	Proprietary Schools Registration Application	1% of gross revenue
3364	\$500 min; \$2,500 max	
3365	Proprietary Schools	
3366	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3367	Up to \$2,500 or \$1,500 min	
3368	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3369	Corporations and Commercial Code	
3370	Partnerships	
3371	Limited Liability Partnerships	27.00
3372	Since renewal fees are charged the \$5 single sign on portal fee currently	
3373	this will make Registrations and renewals effectively the same price.	
3374	Single-Sign-On	
3375	Single Sign-On-Portal Fee	5.00

3376	Surcharge on Business renewals for Single Sign-On Portal.	
3377	Articles of Incorporation	
3378	Domestic Profit	70.00
3379	Partnerships	
3380	General Partnerships	27.00
3381	5 year renewal	
3382	Other	
3383	Statement Authority	15.00
3384	One time registration or as changes are needed	
3385	Partnerships	
3386	Limited Liability Partnership Articles of Incorporation	70.00
3387	Previously under Limited Partnership, now LLP's Articles of	
3388	Incorporation	
3389	Other	
3390	Pharmacy Benefit Manager	100.00
3391	Articles of Incorporation	
3392	Domestic Nonprofit	30.00
3393	Foreign Profit	70.00
3394	Foreign Nonprofit	30.00
3395	Reinstatement	
3396	Profit	70.00
3397	Requalification/Reinstatement	
3398	Nonprofit	30.00
3399	Changes of Corporate Status	
3400	Amend/Restate/Merge-Profit	37.00
3401	Amend/Restate/Merge-Nonprofit	17.00
3402	Amendment-Foreign	37.00
3403	Pre-authorization of document	25.00
3404	Statement of Correction	12.00
3405	Conversion	37.00
3406	Annual Report	
3407	Profit	15.00
3408	Nonprofit	10.00
3409	Limited Partnership	15.00
3410	Limited Liability Company	15.00
3411	On-line	15.00
3412	Change Form	15.00
3413	Certification	

3414	Corporate Standing	12.00
3415	Corporate Standing-Long Form	20.00
3416	Commercial Registered Agent	
3417	Registration	52.00
3418	Changes	52.00
3419	Terminations	52.00
3420	Corporation Search	
3421	In House	10.00
3422	Limited Partnership	
3423	Certificate/Qualification	70.00
3424	Reinstate	70.00
3425	Amend/Restate/Merge	37.00
3426	Statement of Correction	12.00
3427	Conversion	37.00
3428	DBA	
3429	Registration	27.00
3430	Renewals	22.00
3431	Business/Real Estate Investment Trust	27.00
3432	Trademark/Electronic Trademark	
3433	Initial Application and 1st Class Code	50.00
3434	Each Additional Class Code	25.00
3435	Renewals	50.00
3436	Assignments	25.00
3437	Unincorporated Cooperative Association	
3438	Articles of Incorporation/Qualification	22.00
3439	Annual Report	7.00
3440	Limited Liability Company	
3441	Articles of Organization/Qualification	70.00
3442	Reinstate	70.00
3443	Amend/Merge	37.00
3444	Statement of Correction	12.00
3445	Conversion	37.00
3446	Other	
3447	Late Renewal	10.00
3448	Out of State Motorist Summons	12.00
3449	Collection Agency Bond	32.00
3450	Unregistered Foreign Business	12.00
3451	Foreign Name Registration	22.00

3452	Statement of Certification	12.00
3453	Name Reservation	22.00
3454	Telecopier Transmittal	5.00
3455	Telecopier Transmittal (per page)	1.00
3456	Commercial Code Lien Filing	
3457	UCC I Filings (per page)	12.00
3458	UCC Addendum (per page)	12.00
3459	UCC III Assignment/Amendment	12.00
3460	UCC III Continuation	12.00
3461	UCC III Termination	No Charge
3462	CFS-1	12.00
3463	CFS Addendum	12.00
3464	CFS-3	12.00
3465	CFS-2	12.00
3466	CFS Registrant	25.00
3467	Master List	25.00
3468	Lien Search	
3469	Search	12.00
3470	Transactions Through Utah Interactive	
3471	Registered Principal Search	3.00
3472	Business Entity Search Principals	1.00
3473	Certificate of Good Standing	12.00
3474	Subscription	75.00
3475	UCC Searches	12.00
3476	List Compilation Customized	\$5.00 + \$0.03 per record
3477	One Stop Business Registration	\$5.00 + \$0.05 per record
3478	Occupational and Professional Licensing	
3479	Commercial Interior Design	
3480	Commercial Interior Design Certification New Application	70.00
3481	Commercial Interior Design Certification Renewal	47.00
3482	Cosmetologist/Barber	
3483	Barber Renewal	52.00
3484	Esthetician / Nail Technician	
3485	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3486	Deception Detection	
3487	Deception Detection Examiner Administrator Application	50.00
3488	Deception Detection Examiner Administrator Renewal	32.00
3489	Electrician	

3490	Contractor Surcharge Education Fund (Electricians)	5.00
3491	General Electrical Contractor New Application Filing	175.00
3492	General Electrical Contractor Renewal	113.00
3493	Residential Electrical Contractor New Application Filing	175.00
3494	Residential Electrical Contractor Renewal	113.00
3495	Hair Design	
3496	Hair Designer License Apprenticeship	20.00
3497	Hair Designer License Renewal	52.00
3498	Hair Designer New Application Filing	60.00
3499	Instructor Certificate	60.00
3500	School New Application Filing and Renewal	110.00
3501	Osteopathic Physician and Surgeon	
3502	Interstate Compact License New Application Filing	200.00
3503	Interstate Compact License Renewal	193.00
3504	Other	
3505	Pre-License Conviction Administrative Review	50.00
3506	Physical Therapy	
3507	Physical Therapy Assistant Compact Ne / Renewal	47.00
3508	Physical Therapy Compact New / Renewal	47.00
3509	Physician and Surgeon	
3510	Physician Compact Interstate Commission service fee	Actual Cost
3511	Qualified Medical Provider Cannabis Fee	100.00
3512	Restricted Associate Physician New Application Filing	210.00
3513	Restricted Associate Physician Renewal	123.00
3514	Plumber	
3515	Contractor Surcharge Education Fund (Plumbers)	5.00
3516	General Plumbing Contractor New Application Filing	175.00
3517	General Plumbing Contractor Renewal	113.00
3518	Residential Plumbing Contractor New Application Filing	175.00
3519	Residential Plumbing Contractor Renewal	113.00
3520	Speech Language Pathologist/Audiologist	
3521	Audiologist Compact New Application Filing	70.00
3522	Audiologist Compact Renewal	47.00
3523	Speech Language Pathologist Compact New Application Filing	70.00
3524	Speech Language Pathologist Compact Renewal	47.00
3525	State Certified Veterinary Technician	
3526	State Certified Veterinary Technician New Application	50.00
3527	State Certified Veterinary Technician Renewal	25.00

3528	State Construction Registry	
3529	Online	
3530	State Construction Registry Final Lien Waiver	
3531	State Construction Registry Intent To Finance	8.00
3532	Acupuncturist	
3533	New Application Filing	110.00
3534	Electrician	
3535	Apprentice Electrician tracking per credit hour	0.24
3536	Massage	
3537	Apprentice Renewal	20.00
3538	Plumber	
3539	Plumber CE Course approval	40.00
3540	Plumber CE Course Attendee Tracking / per hour	1.00
3541	Apprentice Plumber CE attendance tracking/ per hour	0.24
3542	Substance Use Disorder Counselor (Licensed)	
3543	Licensed Advanced New Application	85.00
3544	Licensed Advanced Renewal	78.00
3545	Substance Use Disorder Counselor (Certified)	
3546	Certified Advanced Counselor	70.00
3547	Certified Advanced Counselor Intern	70.00
3548	Pharmacy	
3549	Dispensing Medical Practitioner New Application Filing	110.00
3550	Dispensing Medical Practitioner License Renewal	73.00
3551	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3552	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
3553	Pharmacy Technician Trainee New / Renewal	50.00
3554	Technician Trainee reduced to same \$47 as technician	
3555	Music Therapy	
3556	Certified Music Therapist New Application	70.00
3557	Certified Music Therapist Application Renewal	47.00
3558	Physical Therapy	
3559	Dry Needle Registration	50.00
3560	Psychologist	
3561	Behavioral Analyst New Application Filing	120.00
3562	Behavioral Analyst License Renewal	93.00
3563	Assistant Behavioral Analyst New Application Filing	120.00
3564	Assistant Behavioral Analyst License Renewal	93.00
3565	Behavioral Specialist License Renewal	78.00

3566	Assistant Behavioral Specialist License Renewal	78.00
3567	Physician and Surgeon	
3568	Physician and Surgeon Compact Existing Licensee Fee	40.00
3569	Interstate Compact New License Application Filing	200.00
3570	Interstate Compact License Renewal	193.00
3571	Acupuncturist	
3572	License Renewal	63.00
3573	Alarm Company	
3574	Company Application Filing	330.00
3575	Company License Renewal	203.00
3576	Agent Application Filing	60.00
3577	Agent License Renewal	42.00
3578	Agent Temporary Permit	20.00
3579	Architect	
3580	New Application Filing	110.00
3581	License Renewals	63.00
3582	Education and Enforcement Surcharge	10.00
3583	Armored Car	
3584	Registration	330.00
3585	Renewal	203.00
3586	Security Officer Registration	60.00
3587	Security Officer Renewal	42.00
3588	Education Approval	300.00
3589	Athletic Agents	
3590	New Application Filing	510.00
3591	License Renewal	510.00
3592	Athletic Trainer	
3593	New Application Filing	70.00
3594	License Renewal	47.00
3595	Building Inspector	
3596	New Application Filing	85.00
3597	License Renewal	63.00
3598	Certified Court Reporter	
3599	New Application Filing	45.00
3600	License Renewal	42.00
3601	Certified Dietician	
3602	New Application Filing	60.00
3603	License Renewals	37.00

3604	Certified Nurse Midwife	
3605	New Application Filing	100.00
3606	License Renewal	73.00
3607	Intern-New Application Filing	35.00
3608	Certified Public Accountant	
3609	Individual CPA Application Filing	85.00
3610	Individual License/Certificate Renewal	63.00
3611	CPA Firm Application for Registration	90.00
3612	CPA Firm Registration Renewal	52.00
3613	Chiropractic Physician	
3614	New Application Filing	200.00
3615	License Renewal	103.00
3616	Contractor	
3617	New Application Filing	175.00
3618	License Renewals	113.00
3619	New / Change Qualifier	50.00
3620	Corporation Conversion	35.00
3621	Continuing Education Course Approval	40.00
3622	Continuing Education (per credit hour tracking)	1.00
3623	Controlled Substance	
3624	New Application Filing	100.00
3625	License Renewal	78.00
3626	Controlled Substance Handler	
3627	Facility New Application Filing	90.00
3628	Facility License Renewal	68.00
3629	Individual New Application Filing	90.00
3630	Individual License Renewal	68.00
3631	Controlled Substance Precursor	
3632	Distributor New Application Filing	210.00
3633	License Renewal	113.00
3634	Cosmetologist/Barber	
3635	New Application Filing	60.00
3636	License Renewal	52.00
3637	Instructor Certificate	60.00
3638	School New Application Filing	110.00
3639	School License Renewal	110.00
3640	Barber New Application	60.00
3641	School License Renewal	52.00

3642	Barber Instructor Certificate	60.00
3643	Deception Detection	
3644	Examiner New Application Filing	50.00
3645	Examiner License Renewal	32.00
3646	Intern New Application Filing	35.00
3647	Intern License Renewal	32.00
3648	Dentist	
3649	New Application Filing	110.00
3650	License Renewals	73.00
3651	Anesthesia Upgrade New Application	60.00
3652	Dental Hygienist	
3653	New Application Filing	60.00
3654	License Renewal	47.00
3655	Anesthesia Upgrade New Application	35.00
3656	Direct Entry Midwife	
3657	New Application Filing	100.00
3658	License Renewal	73.00
3659	Electrician	
3660	New Application Filing	110.00
3661	License Renewal	63.00
3662	Continuing Education Course Approval	40.00
3663	Continuing Education (per credit hour tracking)	1.00
3664	Electrologist	
3665	New Application Filing	50.00
3666	License Renewals	32.00
3667	Instructor Certificate	60.00
3668	School New Application Filing	110.00
3669	School License Renewal	110.00
3670	Elevator Mechanic	
3671	New Application Filing	110.00
3672	License Renewal	63.00
3673	Continuing Education Course Approval	40.00
3674	Continuing Education (per credit hour tracking)	1.00
3675	Engineer, Professional	
3676	New Application Filing	110.00
3677	Engineer License Renewal	63.00
3678	Structural Engineer New Application Filing	110.00
3679	Structural Engineer License Renewal	63.00

3680	Engineer	
3681	Education and Enforcement Surcharge	10.00
3682	Environmental Health Scientist	
3683	New Application Filing	60.00
3684	License Renewal	37.00
3685	New Application Filing	60.00
3686	In training	
3687	Esthetician	
3688	New Application Filing	60.00
3689	License Renewals	52.00
3690	Instructor Certificate	60.00
3691	Master Esthetician New Application Filing	85.00
3692	Master Esthetician License Renewal	68.00
3693	School New Application Filing	110.00
3694	School License Renewal	110.00
3695	Factory Built Housing	
3696	Dealer New Application Filing	30.00
3697	Dealer License Renewal	30.00
3698	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3699	Factory Built Housing Education and Enforcement	25.00
3700	Funeral Services	
3701	Director New Application Filing	160.00
3702	Director License Renewal	88.00
3703	Intern New Application Filing	85.00
3704	Establishment New Application Filing	250.00
3705	Establishment License Renewal	250.00
3706	Genetic Counselor	
3707	New Application Filing	150.00
3708	License Renewal	138.00
3709	Geologist	
3710	New Application Filing	150.00
3711	License Renewal	123.00
3712	Education and Enforcement Fund	15.00
3713	Handyman Affirmation	
3714	Handyman Exemption Registration/Renewal	35.00
3715	Health Facility Administrator	
3716	New Application Filing	120.00
3717	License Renewals	83.00

3718	Hearing Instrument Specialist	
3719	New Application Filing	150.00
3720	License Renewal	103.00
3721	Intern New Application Filing	35.00
3722	Hunting Guide	
3723	New Application Filing	75.00
3724	License Renewal	50.00
3725	Landscape Architect	
3726	New Application Filing	110.00
3727	License Renewal	63.00
3728	Examination Record	30.00
3729	Education and Enforcement Fund	10.00
3730	Land Surveyor	
3731	New Application Filing	110.00
3732	License Renewals	63.00
3733	Education and Enforcement Surcharge	10.00
3734	Marriage and Family Therapist	
3735	Therapist New Application Filing	120.00
3736	Therapist License Renewal	93.00
3737	Associate New Application Filing	85.00
3738	Externship New Application Filling	85.00
3739	Massage	
3740	Therapist New Application Filing	60.00
3741	Therapist License Renewal	52.00
3742	Apprentice New Application Filing	35.00
3743	Medical Language Interpreter	
3744	New Application Filing	50.00
3745	Interpreter Renewal	25.00
3746	Nail Technician	
3747	New Application Filing	60.00
3748	License Renewal	52.00
3749	Instructor Certificate	60.00
3750	School New Application Filing	110.00
3751	School License Renewal	110.00
3752	Naturopathic Physician	
3753	New Application Filing	200.00
3754	License Renewals	113.00
3755	Nursing	

3756	Licensed Practical Nurse New Application Filing	60.00
3757	Licensed Practical Nurse License Renewal	68.00
3758	Registered Nurse New Application Filing	60.00
3759	Registered Nurse License Renewal	68.00
3760	Advanced Practice RN New Application Filing	100.00
3761	Advanced Practice RN License Renewal	78.00
3762	Advanced Practice RN-Intern New Application Filing	35.00
3763	Certified Nurse Anesthetist New Application Filing	100.00
3764	Certified Nurse Anesthetist License Renewal	78.00
3765	Educational Program Approval-Initial Visit	500.00
3766	Educational Program Approval-Follow-up	250.00
3767	Medication Aide Certified New Application Filing	50.00
3768	Medication Aide Certified License Renewal	42.00
3769	Occupational Therapist	
3770	Occupational Therapist New Application Filing	70.00
3771	Occupational Therapist License Renewal	47.00
3772	Occupational Therapist Assistant New Application Filing	70.00
3773	Occupational Therapist Assistants License Renewal	47.00
3774	Online Contract Pharmacy	
3775	New Application	200.00
3776	Renewal	103.00
3777	Online Internet Facilitator	
3778	New Application	7,000.00
3779	Renewal	7,000.00
3780	Optometrist	
3781	New Application Filing	140.00
3782	License Renewal	93.00
3783	Osteopathic Physician Online Prescriber	
3784	New Application	200.00
3785	License Renewal	193.00
3786	Outfitter	
3787	New License Filing	150.00
3788	Renewal License	50.00
3789	Osteopathic Physician and Surgeon	
3790	New Application Filing	200.00
3791	License Renewals	193.00
3792	Pharmacy	
3793	Pharmacist New Application Filing	110.00

3794	Pharmacist License Renewal	73.00
3795	Pharmacy Intern New Application Filing	100.00
3796	Pharmacy Technician New Application Filing	60.00
3797	Pharmacy Technician License Renewal	57.00
3798	Class A New Application Filing	200.00
3799	Class A License Renewal	103.00
3800	Class B New Application	200.00
3801	Class B License Renewal	103.00
3802	Class C New Application	200.00
3803	Class C License Renewal	103.00
3804	Class D New Application	200.00
3805	Class D License Renewal	103.00
3806	Class E New Application	200.00
3807	Class E License Renewal	103.00
3808	Physical Therapy	
3809	New Application Filing	70.00
3810	License Renewal	47.00
3811	Physical Therapy Assistant	
3812	New Application Filing	60.00
3813	License Renewal	47.00
3814	Physician/Surgeon	
3815	New Application Filing	200.00
3816	License Renewal	193.00
3817	Physician Assistant	
3818	New Application Filing	180.00
3819	License Renewals	133.00
3820	Physician Online Prescriber	
3821	New Application	200.00
3822	License Renewal	193.00
3823	Plumber	
3824	New Application Filing	110.00
3825	License Renewals	63.00
3826	Podiatric Physician	
3827	New Application Filing	200.00
3828	License Renewal	113.00
3829	Pre-Need Funeral Arrangement	
3830	Sales Agent New Application Filing	85.00
3831	Sales Agent License Renewal	73.00

3832	Private Probation Provider	
3833	New Application Filing	85.00
3834	License Renewal	63.00
3835	Clinical Mental Health Counselor	
3836	New Application Filing	120.00
3837	License Renewals	93.00
3838	Professional Counselor Associate New Application Filing	85.00
3839	Associate Clinical Mental Health Extern New Application	85.00
3840	Psychologist	
3841	New Application Filing	200.00
3842	License Renewal	128.00
3843	Certified Psychology Resident New App Filing	85.00
3844	Radiology	
3845	Radiology Technologist New Application Filing	70.00
3846	Radiology Technologist License Renewal	47.00
3847	Radiology Practical Technologist New Application Filing	70.00
3848	Radiology Practical Technologist License Renewal	47.00
3849	Recreation Therapy	
3850	Master Therapeutic Recreational Specialist New Application Filing	70.00
3851	Master Therapeutic Recreational Specialist License Renewal	47.00
3852	Therapeutic Recreational Specialist New Application Filing	70.00
3853	Therapeutic Recreational Specialist License Renewal	47.00
3854	Therapeutic Recreational Technical New License Application	70.00
3855	Therapeutic Recreational Technician License Renewal	47.00
3856	Residence Lien Recovery Fund	
3857	Registration Processing Fee-Voluntary Registrants	25.00
3858	Post-claim Laborer Assessment	20.00
3859	Beneficiary Claim	120.00
3860	Laborer Beneficiary Claim	15.00
3861	Reinstatement of Lapsed Registration	50.00
3862	Late	20.00
3863	Certificate of Compliance	30.00
3864	Respiratory Care Practitioner	
3865	New Application Filing	60.00
3866	License Renewal	52.00
3867	Security Services	
3868	Contract Security Company Application Filing	330.00
3869	Contract Security Company Renewal	203.00

3870	Replace/Change Qualifier	50.00
3871	Education Program Approval	300.00
3872	Education Program Approval Renewal	103.00
3873	Armed Security Officer New Application Filing	60.00
3874	Armed Security Officer New License Renewal	42.00
3875	Unarmed Security Officer New Application Filing	60.00
3876	Unarmed Security Officer New License Renewal	42.00
3877	Social Worker	
3878	Clinical Social Worker New Application Filing	120.00
3879	Clinical Social Worker License Renewal	93.00
3880	Certified Social Worker New Application Filing	120.00
3881	Certified Social Worker License Renewal	93.00
3882	Certified Social Worker Intern New	85.00
3883	Certified Social Worker Externship	85.00
3884	Social Service Worker New Application Filing	85.00
3885	Social Service Worker License Renewal	78.00
3886	Speech Language Pathologist/Audiologist	
3887	Speech Language Pathologist New Application Filing	70.00
3888	Speech Language Pathologist License Renewal	47.00
3889	Audiologist New Application Filing	70.00
3890	Audiologist License Renewal	47.00
3891	Speech Language Pathologist / Audiologist	
3892	Speech Language Pathologist and Audiologist New Application Filing	70.00
3893	Speech Language Pathologist and Audiologist License Renewal	47.00
3894	Substance Use Disorder Counselor (Licensed)	
3895	New Application Filing	85.00
3896	License Renewal	78.00
3897	Substance Use Disorder Counselor (Certified)	
3898	Certified Substance Counselor	70.00
3899	Certified Counselor Intern	70.00
3900	Certified Substance Extern	70.00
3901	Veterinarian	
3902	New Application Filing	150.00
3903	License Renewal	83.00
3904	Intern New Application Filing	35.00
3905	Vocational Rehab Counselor	
3906	New Application Filing	70.00
3907	License Renewal	47.00

3908	Other	
3909	Inactive/Reactivation/Emeritus License	50.00
3910	Temporary License	50.00
3911	Late Renewal	20.00
3912	License/Registration Reinstatement	50.00
3913	Duplicate License	10.00
3914	Disciplinary File Search (per order document)	12.00
3915	Change Qualifier	50.00
3916	UBC Seminar	Actual Cost
3917	surcharge of 1% of Building Permits in accordance w/	
3918	UCA-15a-1-209-5-a	
3919	UBC Building Permit surcharge	1% of Building Cost
3920	State Construction Registry	
3921	Online	
3922	Notice of Commencement	7.50
3923	Appended Notice of Commencement online	7.50
3924	Preliminary Notice	1.25
3925	Notice of Completion	7.50
3926	Required Notifications	Actual Cost
3927	Requested Notifications	
3928	No Charge	
3929	Receipt Retrieval	
3930	Within 2 years	1.00
3931	Beyond 2 years	5.00
3932	Public Search	1.00
3933	Annual account set up	
3934	Auto bill to credit card	60.00
3935	Invoice	100.00
3936	Notice of Construction Loan	8.00
3937	Notice of Intent to Complete	8.00
3938	Notice of Retention	1.25
3939	Notice of Remaining to Complete	1.25
3940	Offline	
3941	Notice of Commencement	15.00
3942	Appended Notice of Commencement - On-line	15.00
3943	Preliminary Notice	6.00
3944	Notice of Completion	15.00
3945	Required Notifications	6.00

3946	Requested Notifications	25.00
3947	Receipt Retrieval	
3948	Within 2 years	6.00
3949	Beyond 2 years	12.50
3950	Public Search	No Charge
3951	Annual account set up	
3952	Auto bill to credit card	75.00
3953	Invoice	125.00
3954	Notice of Construction Loan	15.00
3955	Notice of Intent to Complete	16.00
3956	Notice of Retention	8.00
3957	Notice of Remaining to Complete	6.00
3958	Notice of Loan Default	No Charge
3959	Building Permit	No Charge
3960	Filed by city	
3961	Withdrawal of Preliminary Notice	No Charge
3962	Construction Ownership	
3963	Ownership Status Report	20.00
3964	Ownership Listing/Change	20.00
3965	Physician Educator	
3966	Physician Educator I new application	200.00
3967	Physician Educator I renewal	193.00
3968	Physician Educator II new application	200.00
3969	Physician Educator I renewal	193.00
3970	Radiologist Assistant	
3971	New Application Filing	70.00
3972	License Renewal	47.00
3973	Real Estate	
3974	Appraisers	
3975	AMC National Registry Fee	25.00
3976	Appraisal Education Special Event (per day)	150.00
3977	Appraisal Education Special Event Provider Fee	250.00
3978	Broker/Sales Agent	
3979	Property Management Sales Agent Designation	50.00
3980	Timeshare and Camp Resort	
3981	Late Fee	100.00
3982	Appraisers	
3983	Licensed and Certified	

3984	Application	250.00
3985	Mortgage Broker	
3986	Mortgage Loan Originator New Application	100.00
3987	Mortgage Loan Originator Renewal	30.00
3988	Sales Agent	
3989	New Application (2 year)	100.00
3990	Renewal	48.00
3991	Education	
3992	Real Estate Education Broker	18.00
3993	Continuing Education Registration	10.00
3994	Real Estate Education Agent	12.00
3995	Appraisers	
3996	Licensed and Certified	
3997	Renewal	350.00
3998	National Register	80.00
3999	Certifications	
4000	Real Estate Prelicense School Certification	100.00
4001	Real Estate Prelicense Instructor Certification	75.00
4002	Appraisers	
4003	Temporary Permit	100.00
4004	Appraiser Trainee Registration	100.00
4005	Real Estate Education	
4006	Real Estate Continuing Education Course Certification	75.00
4007	Real Estate Continuing Education Instructor Certification	50.00
4008	Appraisers	
4009	Appraiser expert witness	200.00
4010	Appraiser Trainee Renewal	100.00
4011	Certifications	
4012	Real Estate Branch Schools	100.00
4013	Appraiser Prelicense Course Certification	70.00
4014	Appraisers	
4015	Appraiser Pre-License School Application	100.00
4016	Appraiser Pre-License Instructor Application	75.00
4017	Certifications	
4018	Appraiser CE Instructor Application/Renewal	75.00
4019	Appraisers	
4020	Appraiser CE Course Application/Renewal	75.00
4021	Appraiser Temporary Permit Extension	100.00

4022	One time only	
4023	Appraisal Management Company	
4024	Appraisal Management Company	350.00
4025	Appraisal Management Company Renewal	350.00
4026	Appraisal Management Company Late	50.00
4027	Broker	
4028	New Application	100.00
4029	2 year	
4030	Renewal	48.00
4031	Broker/Sales Agent	
4032	Activation	15.00
4033	New Company	200.00
4034	Company Broker Change	50.00
4035	Company Name Change	100.00
4036	Verification (per copy)	20.00
4037	General Division	
4038	Duplicate License	10.00
4039	Certifications/Computer Histories	20.00
4040	Late Renewal	50.00
4041	Reinstatement	100.00
4042	Branch Office	200.00
4043	No Action Letter	120.00
4044	Trust Account Seminar	5.00
4045	Continuing Education Instructor/Course Late	25.00
4046	Mortgage Broker	
4047	Mortgage Lending Manager	
4048	Application	100.00
4049	Renewal	30.00
4050	Mortgage Lender Entities	
4051	Application	200.00
4052	Renewal	200.00
4053	Mortgage DBA	200.00
4054	Activation	15.00
4055	Subdivided Land	
4056	Exemption	
4057	HUD	100.00
4058	Water Corporation	50.00
4059	Temporary Permit	100.00

4060	Application	500.00
4061	Charge over 30	3.00
4062	Inspection Deposit	300.00
4063	Consolidation	200.00
4064	Charge	3.00
4065	Renewal Report	203.00
4066	Timeshare and Camp Resort	
4067	Salesperson	100.00
4068	New and renewal	
4069	Registration	500.00
4070	Per unit charge over 100	3.00
4071	Inspection Deposit	300.00
4072	Consolidation	200.00
4073	Per unit charge	3.00
4074	Temporary Permit	100.00
4075	Renewal Reports	203.00
4076	Supplementary Filing	
4077	Supplementary Filing	200.00
4078	Mortgage Education	
4079	Individual	36.00
4080	Entity	50.00
4081	Mortgage Prelicense School Certification	100.00
4082	Mortgage Prelicense Instructor Certification/Renewal	75.00
4083	Mortgage Branch Schools	100.00
4084	Mortgage Continuing Education Course Certification Application Renewal	75.00
4085	Mortgage Continuing Education Instructor Certification	50.00
4086	Mortgage Out of State Records Inspection	500.00
4087	Securities	
4088	Other	
4089	Title III Crowd Funding Notice Filing Late Fee	500.00
4090	Title III Crowd Funding Timely Notice Filing	100.00
4091	Securities Registration	
4092	Qualification Registration	300.00
4093	Covered Securities Notice Filings	
4094	Regulation A timely Securities Filing	100.00
4095	Late Fee Regulation A Filing	500.00
4096	Securities Registration	
4097	Coordinated Registration	300.00

4098	Transactional Exemptions	
4099	Transactional Exemptions	60.00
4100	No-action and Interpretative Opinions	120.00
4101	Licensing	
4102	Agent	60.00
4103	Broker/Dealer	200.00
4104	Investment Advisor	
4105	New and renewal	100.00
4106	Investment Advisor Representative	
4107	New and renewal	50.00
4108	Certified Dealer	
4109	New and Renewal	500.00
4110	Certified Adviser	
4111	New and Renewal	500.00
4112	Covered Securities Notice Filings	
4113	Investment Companies	600.00
4114	All Other Covered Securities	100.00
4115	Late Fee Rule 506 Notice Filing	500.00
4116	Less than 15 days after sale	
4117	Federal Covered Adviser	
4118	New and Renewal	100.00
4119	Securities Exemptions	
4120	Securities Exemptions	60.00
4121	Other	
4122	Late Renewal	20.00
4123	Fairness Hearing	1,500.00
4124	Statute Booklet	Actual Cost
4125	Small Corp. Offering Registration (SCOR)	Variable
4126	Rules and form booklet	Actual Cost
4127	Excluding SCOR	
4128	Postage and Handling	Actual Cost
4129	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
4130	ADMINISTRATION	
4131	Government Records Access and Management Act (GRAMA) fees apply for the entire	
4132	Department	
4133	Odd size photocopies (per Page)	Actual Cost
4134	GRAMA fees apply to the entire Department	
4135	8.5 x 11 photocopy (per page)	0.25

4136	GRAMA fees apply to the entire Department	
4137	Document Certification	2.00
4138	GRAMA fees apply to the entire Department	
4139	Local Document Faxing (per page)	0.50
4140	GRAMA fees apply to the entire Department	
4141	Long Distance Document Faxing (per page)	2.00
4142	GRAMA fees apply to the entire Department	
4143	Staff time to search, compile and prepare records (per Hour)	Actual Cost
4144	GRAMA fees apply to the entire Department	
4145	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
4146	GRAMA fees apply to the entire Department	
4147	Media Storage Duplication (per Hour)	10.00
4148	GRAMA fees apply to the entire Department	
4149	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
4150	From \$1 to \$500 fee applies for the entire Department	
4151	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
4152	From \$501 to \$1,000 fee applies for the entire Department	
4153	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
4154	From \$1,001 to \$5,000 fee applies for the entire Department	
4155	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
4156	From \$5,001 to \$10,000 fee applies for the entire Department	
4157	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
4158	Over \$10,000 fee applies for the entire Department	
4159	GOED Participation Fees (per Participant)	Up to \$500 per participant
4160	BUSINESS DEVELOPMENT	
4161	Corporate Recruitment and Business Services	
4162	PTAC Participation Fee (per Participant)	Up to \$60
4163	Market Tax Credit Fee	100,000.00
4164	Annual fee to certify a proposed equity investment or long-term debt	
4165	security as a qualified equity investment.	
4166	Outreach and International Trade	
4167	Community Reinvestment Agency Database	
4168	Community Reinvestment Agency Database Fee	Actual Amount
4169	Actual costs to administer the Community Reinvestment Agency	
4170	Database.	
4171	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
4172	(SSAC) Search Fee (per User)	75.00
4173	(SSAC) 4-8 hour seminar/workshop (per User)	75.00

4174	(SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
4175	(SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
4176	(SSAC) 2-4 hour seminar/workshop (per User)	25.00
4177	(SSAC) 1-4 hour seminar/workshop (per User)	10.00
4178	Seminar - Outside speakers: all day event (per User)	225.00
4179	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
4180	Seminar - Outside speakers: all day event (search client) (per User)	100.00
4181	CommunityGrants App	
4182	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4183	CommunityGrants App User - State of Utah Executive Branch Agencies	
4184	(per User)	
4185	CommunityGrants App User - Tier 1 (per User)	480.00
4186	CommunityGrants App User - Tier 1 (per User)	
4187	CommunityGrants App User - Tier 2 (per User)	420.00
4188	CommunityGrants App User - Tier 2 (per User)	
4189	CommunityGrants App User - Tier 3 (per User)	360.00
4190	CommunityGrants App User - Tier 3 (per User)	
4191	CommunityGrants App User - Tier 4 (per User)	300.00
4192	CommunityGrants App User - Tier 4 (per User)	
4193	CommunityGrants App User - Tier 5 (per User)	240.00
4194	CommunityGrants App User - Tier 5 (per User)	
4195	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
4196	CommunityGrants Customer Portal - 100 Members (per 100)	
4197	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
4198	CommunityGrants Customer Community - Minimum - 100 Members (per	
4199	100 Members)	
4200	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
4201	CommunityGrants Customer Community - Minimum - 500 Members (per	
4202	100)	
4203	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
4204	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4205	100)	
4206	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
4207	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4208	100)	
4209	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
4210	CommunityGrants Customer Community - Retail - 100 Members (per	
4211	100)	

4212	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
4213	CommunityGrants Customer Community - Retail - 500 Members (per	
4214	100)	
4215	OFFICE OF TOURISM	
4216	Operations and Fulfillment	
4217	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
4218	Gift Store Fee (per Net Revenue)	3% of Net Revenue
4219	Calendars	
4220	Calendar sales: Individual (purchases of less than 30)	10.00
4221	Calendar sales: Bulk (non state agencies)	8.00
4222	Calendar sales: Bulk (state agencies)	6.00
4223	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
4224	These fees may apply to one or more programs within the Office of	
4225	Tourism Line Item.	
4226	Calendar Envelopes	0.50
4227	Posters	
4228	Posters: Framed wall posters	55.00
4229	Posters: Non framed wall posters	2.99
4230	Shirts	
4231	T-shirt sales (cost per shirt)	10.00
4232	Commissions	
4233	Tourism promotional items re-seller commission	12%
4234	UDOT Signage Commissions	54,000.00
4235	PETE SUAZO UTAH ATHLETICS COMMISSION	
4236	Boxing Events	
4237	Boxing Event: <500 Seats	500.00
4238	Boxing Event: 500 - 1,000 Seats	500.00
4239	Boxing Event: 1,000 - 3,000 Seats	750.00
4240	Boxing Event: 3,000 - 5,000 seats	1,500.00
4241	Boxing Event: 5,000 - 10,000 Seats	1,500.00
4242	Boxing Event: >10,000 Seats	1,500.00
4243	Unarmed Combat Event	
4244	Unarmed Combat Event: <500 Seats	500.00
4245	Unarmed Combat Event: 500 - 1,000 Seats	500.00
4246	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
4247	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
4248	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
4249	Unarmed Combat Event: >10,000 Seats	1,500.00

4250	Licenses and Badges	
4251	Promoter (per License)	250.00
4252	Official, Manager, Matchmaker (per License)	50.00
4253	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4254	Contestant, Second (Corner) (per License)	40.00
4255	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4256	ID Badges (per Badge)	10.00
4257	Drug Tests, Fight Fax, Contestant ID Badge	
4258	Additional Inspector	100.00
4259	Health Testing	20.00
4260	Health and safety testing required for participants	
4261	Event Registration	100.00
4262	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4263	calendar	
4264	Broadcast Revenue	3,000.00
4265	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
4266	receipts from the sale, lease or other exploitation of internet, broadcasting,	
4267	television, and motion picture rights for any contest or exhibition thereof	
4268	without any deductions for commissions, brokerage fees, distribution fees,	
4269	advertising, contestants' purses or charges, except in no case shall the fee be	
4270	more than \$25,000, nor less than \$100.	
4271	FINANCIAL INSTITUTIONS	
4272	FINANCIAL INSTITUTIONS ADMINISTRATION	
4273	Administration	
4274	Photocopies	0.25
4275	DEPARTMENT OF HERITAGE AND ARTS	
4276	ADMINISTRATION	
4277	Administrative Services	
4278	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4279	Fee entitled "Conference" applies for the entire Department of Heritage	
4280	and Arts.	
4281	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4282	Fee entitled "Conference" applies for the entire Department of Heritage	
4283	and Arts.	
4284	Department Merchandise	
4285	General Merchandise - Level 1 (per Item)	5.00
4286	Fee entitled "General Merchandise" applies for the entire Department of	
4287	Heritage and Arts.	

4288	General Merchandise - Level 2 (per Item)	10.00
4289	Fee entitled "General Merchandise" applies for the entire Department of	
4290	Heritage and Arts.	
4291	General Merchandise - Level 3 (per Item)	15.00
4292	Fee entitled "General Merchandise" applies for the entire Department of	
4293	Heritage and Arts.	
4294	General Merchandise - Level 4 (per Item)	20.00
4295	Fee entitled "General Merchandise" applies for the entire Department of	
4296	Heritage and Arts.	
4297	General Merchandise - Level 5 (per Item)	50.00
4298	Fee entitled "General Merchandise" applies for the entire Department of	
4299	Heritage and Arts.	
4300	General Merchandise - Level 6 (per Item)	100.00
4301	Fee entitled "General Merchandise" applies for the entire Department of	
4302	Heritage and Arts.	
4303	Department Conference	
4304	Conference Level 1 - Early Registration (per Person)	20.00
4305	Fee entitled "Conference" applies for the entire Department of Heritage	
4306	and Arts.	
4307	Conference Level 1 - Regular Registration (per Person)	25.00
4308	Fee entitled "Conference" applies for the entire Department of Heritage	
4309	and Arts.	
4310	Conference Level 1 - Late Registration (per Person)	30.00
4311	Fee entitled "Conference" applies for the entire Department of Heritage	
4312	and Arts.	
4313	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4314	Fee entitled "Conference" applies for the entire Department of Heritage	
4315	and Arts.	
4316	Conference Level 2 - Early Registration (per Person)	45.00
4317	Fee entitled "Conference" applies for the entire Department of Heritage	
4318	and Arts.	
4319	Conference Level 2 - Regular Registration (per Person)	50.00
4320	Fee entitled "Conference" applies for the entire Department of Heritage	
4321	and Arts.	
4322	Conference Level 2 - Late Registration (per Person)	55.00
4323	Fee entitled "Conference" applies for the entire Department of Heritage	
4324	and Arts.	
4325	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00

4326	Fee entitled "Conference" applies for the entire Department of Heritage	
4327	and Arts.	
4328	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4329	Fee entitled "Conference" applies for the entire Department of Heritage	
4330	and Arts.	
4331	Conference Level 3 - Early Registration (per Person)	80.00
4332	Fee entitled "Conference" applies for the entire Department of Heritage	
4333	and Arts.	
4334	Conference Level 3 - Regular Registration (per Person)	95.00
4335	Fee entitled "Conference" applies for the entire Department of Heritage	
4336	and Arts.	
4337	Conference Level 3 - Late Registration (per Person)	100.00
4338	Fee entitled "Conference" applies for the entire Department of Heritage	
4339	and Arts.	
4340	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4341	Fee entitled "Conference" applies for the entire Department of Heritage	
4342	and Arts.	
4343	Conference Sponsorship	
4344	Conference Sponsorship Level 1	350.00
4345	Fee entitled "Conference Sponsorship" applies for the entire Department	
4346	of Heritage and Arts.	
4347	Conference Sponsorship Level 2	500.00
4348	Fee entitled "Conference Sponsorship" applies for the entire Department	
4349	of Heritage and Arts.	
4350	Conference Sponsorship Level 3	650.00
4351	Fee entitled "Conference Sponsorship" applies for the entire Department	
4352	of Heritage and Arts.	
4353	Conference Sponsorship Level 4	1,000.00
4354	Fee entitled "Conference Sponsorship" applies for the entire Department	
4355	of Heritage and Arts.	
4356	Conference Sponsorship Level 5	2,500.00
4357	Fee entitled "Conference Sponsorship" applies for the entire Department	
4358	of Heritage and Arts.	
4359	Conference Sponsorship Level 6	5,000.00
4360	Fee entitled "Conference Sponsorship" applies for the entire Department	
4361	of Heritage and Arts.	
4362	Conference Sponsorship Level 7	10,000.00
4363	Fee entitled "Conference Sponsorship" applies for the entire Department	

4364	of Heritage and Arts.	
4365	General Training and Workshop	
4366	General Training/Workshop Participation - Level 1 (per Person)	5.00
4367	Fee entitled "General Training/Workshop" applies for the entire	
4368	Department of Heritage and Arts.	
4369	General Training/Workshop Participation - Level 2 (per Person)	10.00
4370	Fee entitled "General Training/Workshop" applies for the entire	
4371	Department of Heritage and Arts.	
4372	General Training/Workshop Participation - Level 3 (per Person)	15.00
4373	Fee entitled "General Training/Workshop" applies for the entire	
4374	Department of Heritage and Arts.	
4375	General Training/Workshop Participation - Level 4 (per Person)	25.00
4376	Fee entitled "General Training/Workshop" applies for the entire	
4377	Department of Heritage and Arts.	
4378	General Training/Workshop Participation - Level 5 (per Person)	30.00
4379	Fee entitled "General Training/Workshop" applies for the entire	
4380	Department of Heritage and Arts.	
4381	General Training/Workshop Participation - Level 6 (per Person)	40.00
4382	Fee entitled "General Training/Workshop" applies for the entire	
4383	Department of Heritage and Arts.	
4384	General Training/Workshop Participation - Level 7 (per Person)	50.00
4385	Fee entitled "General Training/Workshop" applies for the entire	
4386	Department of Heritage and Arts.	
4387	General Training/Workshop Participation - Level 8 (per Person)	60.00
4388	Fee entitled "General Training/Workshop" applies for the entire	
4389	Department of Heritage and Arts.	
4390	General Training/Workshop Participation - Level 9 (per Person)	125.00
4391	Fee entitled "General Training/Workshop" applies for the entire	
4392	Department of Heritage and Arts.	
4393	General Training/Workshop Participation - Level 10 (per Person)	300.00
4394	Fee entitled "General Training/Workshop" applies for the entire	
4395	Department of Heritage and Arts.	
4396	General Training/Workshop Materials Fee (per Person)	15.00
4397	Fee entitled "General Training/Workshop" applies for the entire	
4398	Department of Heritage and Arts.	
4399	Government Records Access and Management Act	
4400	Photocopies (per page)	0.25
4401	GRAMA fees apply for the entire Department of Heritage and Arts	

4402	Information Technology	
4403	Preservation Pro (per unit 1-20, depending on usage)	50.00
4404	DIVISION OF ARTS AND MUSEUMS	
4405	Community Arts Outreach	
4406	Art Consultation Fee Level 1 (per Hour)	80.00
4407	2 Hour Minimum - consultation, site visits, and curation	
4408	Art Consultation Fee Level 2 (per Hour)	60.00
4409	2 Hour Minimum - condition inspection, reporting, documentation, and	
4410	pulling from and returning to the vault at (this charge would also be incurred	
4411	for yearly site inspections without change to loan)	
4412	Art Consultation Fee Level 3 (per Hour)	45.00
4413	3 Hour Minimum - packing, shipping, and installation	
4414	Change Leader Conference	55.00
4415	This is the fee that will be charged for the annual change leader	
4416	conference.	
4417	Change Leader Institute Level 5	500.00
4418	MWAC Registration Level 1	75.00
4419	MWAC Registration Level 2	85.00
4420	MWAC Registration Level 3	95.00
4421	MWAC Registration Level 4	100.00
4422	MWAC Registration Level 5	110.00
4423	MWAC Registration Level 6	125.00
4424	Community Outreach	
4425	Traveling Exhibit Fees	125.00
4426	Traveling Exhibit Fees Title I Schools	100.00
4427	Mountain West Arts Conference Registration	
4428	MWAC Governor's Leadership in the Arts Luncheon	60.00
4429	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
4430	Community/State Partnership Change Leader Registration	
4431	Change Leader Institute Level 1	100.00
4432	Change Leader Institute Level 2	200.00
4433	Change Leader Institute Level 3	300.00
4434	Change Leader Institute Level 4	400.00
4435	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
4436	Office of Museum Services	
4437	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4438	Museum Environmental Monitoring Kit Deposit	150.00
4439	HISTORICAL SOCIETY	

4440	State Historical Society	
4441	Business/Corporate	155.00
4442	Utah State Historical Society Two Year Membership	
4443	Business/Corporate	80.00
4444	Utah Historical Society Annual Membership	
4445	History Conference - Member	15.00
4446	Annual History Conference Registration fee for Utah State Historical	
4447	Society Members	
4448	History Conference - Non member	30.00
4449	Annual History Conference Registration for non historical society	
4450	members	
4451	History Conference - Vendor/Exhibitor Table	50.00
4452	Annual History Conference	
4453	Individual	75.00
4454	Utah State Historical Society Two Year Membership	
4455	Patron	140.00
4456	Utah State Historical Society Two Year Membership	
4457	Sponsor	195.00
4458	Utah State Historical Society Two Year Membership	
4459	Student/Adjunct/Senior	55.00
4460	Utah State Historical Society Two Year Membership	
4461	Sustaining	95.00
4462	Utah State Historical Society Two Year Membership	
4463	University of Illinois Press	9,600.00
4464	Utah Historical Society Annual Membership UIP manages the	
4465	institutional subscription agency memberships and sends the money to the	
4466	State of Utah.	
4467	Utah Historical Society Annual Membership	
4468	Student/Adjunct/Senior	30.00
4469	Individual	40.00
4470	Sustaining	50.00
4471	Patron	75.00
4472	Sponsor	100.00
4473	Lifetime	500.00
4474	Utah Historical Quarterly (per issue)	13.00
4475	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4476	costs, when applicable)	
4477	Publication Royalties	1.00

4478	STATE HISTORY	
4479	Historic Preservation and Antiquities	
4480	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4481	Fee is for recovery or analysis and reporting services.	
4482	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
4483	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
4484	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4485	Literature Search/GIS Search - no show fee (per incident)	60.00
4486	GIS Data Cut and Transfer (per Section)	15.00
4487	Library and Collections	
4488	Surplus Photo 5x7	2.50
4489	Surplus Photo 8x10	4.00
4490	B/W Historic Photo	
4491	4x5 B/W Historic Photo	7.00
4492	5x7 B/W Historic Photo	10.00
4493	8x10 B/W Historic Photo	15.00
4494	Self Serve Photo	0.50
4495	Digital Image 300 dpi	10.00
4496	Historic Collection Use	10.00
4497	Research Center	
4498	Self Copy 8.5x11	0.10
4499	Self Copy 11x17	0.25
4500	Staff Copy 8.5x11	0.25
4501	Staff Copy 11x17	0.50
4502	Digital Self Scan/Save (per Page)	0.05
4503	Digital Staff Scan/Save (per Page)	0.25
4504	Microfilm Self Copy (per page)	0.25
4505	Microfilm Self Scan/Save (per Page)	0.15
4506	Microfilm Staff Scan/Save or Copy (per page)	1.00
4507	Audio Recording (per item)	10.00
4508	Video Recording (per item)	20.00
4509	Diazo print	
4510	16 mm diazo print (per roll)	12.00
4511	35 mm diazo print (per roll)	14.00
4512	Microfilm Digitization	40.00
4513	Digital Format Conversion	5.00
4514	Surplus Photo 4x5	1.00
4515	Mailing Charges	1.00

4516	STATE LIBRARY	
4517	Administration	
4518	Sale of Used Books/Materials	1.00
4519	Disposal of discarded books.	
4520	Blind and Disabled	
4521	Full Library Services to States With Machines	150.00
4522	Basic Braille Services to States	85.00
4523	Full Library Services to States Without Machines	145.00
4524	Braille and Audio Service to LDS Church	2.50
4525	Library of Congress Contract (MSCW) (per Annual)	999,600.00
4526	Library Development	
4527	Bookmobile Services (per Annual)	684,300.00
4528	Average fee of bookmobile services over the seven service areas.	
4529	Library Resources	
4530	Cataloging Services	7,000.00
4531	Catalog Express Utilization	0.58
4532	Catalog Express Overage	1.17
4533	STEM ACTION CENTER	
4534	STEM Bus - Charitable (per Day)	500.00
4535	STEM Bus - Private (per Day)	1,000.00
4536	INSURANCE DEPARTMENT	
4537	BAIL BOND PROGRAM	
4538	Restricted Revenue	
4539	Bail Bond Agency	
4540	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4541	Annual license period	
4542	Reinstatement of lapsed license	300.00
4543	Annual license period	
4544	HEALTH INSURANCE ACTUARY	
4545	Restricted Revenue	
4546	Health Insurance Actuarial Review Assessment	
4547	Assessment for Actuary	200,000.00
4548	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
4549	Individual & Small Employer Risk Adjustment Enterprise	
4550	Risk Adjustment (per 0.96)	0.96
4551	INSURANCE DEPARTMENT ADMINISTRATION	
4552	Administration	
4553	Continuing Care Provider - Annual Registration Renewal	6,900.00

4554	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
4555	Continuing Care Provider - Disclosure Statement	600.00
4556	Continuing Care Provider - Initial registration application	6,900.00
4557	Continuing Care Provider - Reinstatement Fee	6,950.00
4558	Initial agency license (per 40.00)	800.00
4559	Initial individual license (per 35.00)	2,800.00
4560	Insurance removal of public access to administrative actions (per 185.00)	185.00
4561	Non-electronic payment processing fee (per 25.00)	25.00
4562	Reinstatement agency license (per 65.00)	65.00
4563	Reinstatement individual license (per 60.00)	60.00
4564	Renewal agency license (per 40.00)	40.00
4565	Renewal individual license (per 35.00)	35.00
4566	Global license fees for Admitted Insurers	
4567	Certificate of Authority	
4568	Independent Review - Initial Application	250.00
4569	Initial License Application	1,000.00
4570	Renewal	300.00
4571	Late Renewal	350.00
4572	Reinstatement	1,000.00
4573	Amendment	250.00
4574	Orderly Plan of Withdrawal	50,000.00
4575	Form A Filing	2,000.00
4576	Redomestication Filing	2,000.00
4577	Organizational Permit for Mutual Insurer	1,000.00
4578	Insurer Examinations	72.00
4579	Agency cost	
4580	Global Service Fees for Admitted Insurers	
4581	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4582	More than \$0 to less than \$1M premium volume	700.00
4583	\$1M to less than \$3M premium volume	1,100.00
4584	\$3M to less than \$6 M premium volume	1,550.00
4585	\$6M to less than \$11M premium volume	2,100.00
4586	\$11M to less than \$15M premium volume	2,750.00
4587	\$15M to less than \$20M premium volume	3,500.00
4588	\$20M or more in premium volume	4,350.00
4589	Global license fees for Surplus Lines Insurers, Accredited/Trusted Reinsurer	
4590	Surplus Lines Insurers, Accredited/Trusted Reinsurers, Employee Welfare Fund	
4591	Initial	1,000.00

4592	Annual	500.00
4593	Late Annual	550.00
4594	Reinstatement	1,000.00
4595	Global license fees for Other Organizations	
4596	Other Organizations	
4597	Initial License Application	250.00
4598	Renewal	200.00
4599	Late Renewal	250.00
4600	Reinstatement	250.00
4601	Annual Service	200.00
4602	Life Settlement Provider	
4603	Initial license application	1,000.00
4604	Renewal	300.00
4605	Late Renewal	350.00
4606	Reinstatement	1,000.00
4607	Annual service	600.00
4608	Global Individual License	
4609	Res/non-res full line producer license or renewal per two-year license period	
4610	Initial, or renewal if renewed prior to renewal deadline	70.00
4611	Reinstatement of Lapsed License	120.00
4612	Res/non-res limited line producer license or renewal per two-year licensing period	
4613	Initial or renewal if renewed prior to renewal deadline	45.00
4614	Reinstatement of lapsed license	95.00
4615	Res/non-res full line producer license or renewal per two-year license period	
4616	Dual Title License Form Filing	25.00
4617	Addition of producer classification or line of authority to individual producer license	25.00
4618	Global Full Line and Limited Line Agency License	
4619	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4620	Reinstatement of lapsed license	125.00
4621	Addition of agency class or line of authority to agency license	25.00
4622	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4623	Resident Title Reinstatement of Lapsed License	150.00
4624	Health Insurance Purchasing Alliance	
4625	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4626	Per annual license period	
4627	Late Renewal	550.00
4628	Reinstatement of lapsed license	550.00
4629	Continuing Education	

4630	CE provider initial or renewal license prior to renewal deadline	250.00
4631	CE provider reinstatement of lapsed license	300.00
4632	CE provider post approval or \$5 per hour, whichever is more	25.00
4633	Other	
4634	Photocopy (per page)	0.50
4635	Copy Complete Annual Statement	40.00
4636	Accepting Service of legal process	10.00
4637	Returned check charge	20.00
4638	Workers' Comp schedule	5.00
4639	Address Correction	35.00
4640	Production of Lists	
4641	Printed (per page)	1.00
4642	Information already in list format	
4643	Electronic	
4644	Base fee	50.00
4645	1 CD and up to 30 minutes of staff time	
4646	Additional fee billed by invoice	50.00
4647	For each additional 30 minutes or fraction thereof	
4648	Additional CD (per CD)	1.00
4649	Restricted Special Revenue Fees	
4650	Title Insurance Recovery, Education, and Research Fund	
4651	Initial Title Agency License	1,000.00
4652	Renewal Title Agency License	
4653	Band A-\$0-\$1 million premium volume	125.00
4654	Band B->\$1-\$10 million premium volume	250.00
4655	Band C->\$10-\$20 million premium volume	375.00
4656	Band D->\$20 million premium volume	500.00
4657	Individual Title Licensee Initial or Renewal License	15.00
4658	Professional Employers Organization	
4659	Standard - Initial/Renewal	2,000.00
4660	Standard - Late Renewal or Reinstatement	2,050.00
4661	Certified by an Assurance Organization - Initial	2,000.00
4662	Certified by an Assurance Organization - Renewal	1,000.00
4663	Certified Late Renewal or Reinstatement	1,050.00
4664	Small Operator	
4665	Small Operator - Initial	2,000.00
4666	Small Operator - Renewal	1,000.00
4667	Small Operator - Late Renewal or Reinstatement	1,050.00

4668	Captive Insurers	
4669	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4670	Captive Cell Initial Application (per 200)	200.00
4671	Captive Cell Initial License (per 1000)	1,000.00
4672	Captive Cell Late Renewal (per 50)	50.00
4673	Captive Cell License Renewal (per 1000)	1,000.00
4674	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4675	Captive Insurer	
4676	Captive Initial license application	200.00
4677	Initial license application review	Captive - Actual cost
4678	Captive Initial License Issuance	7,250.00
4679	Captive Annual Renewal	7,250.00
4680	Captive Late Renewal	5,050.00
4681	Captive Reinstatement	7,300.00
4682	Captive Insurer Examination Reimbursements	Variable
4683	Criminal Background Checks	
4684	Fingerprinting	
4685	Bureau of Criminal Investigation	15.00
4686	Federal Bureau of Investigation	13.25
4687	Electronic Commerce Fee	
4688	Electronic Commerce Restricted	
4689	E-commerce and internet technology services	
4690	Insurer: admitted, surplus lines	75.00
4691	Captive Insurer	250.00
4692	Other organization and life settlement provider	50.00
4693	CE Provider	20.00
4694	Agency and Health Insurance Purchasing Alliance	10.00
4695	Individual	5.00
4696	Access to rate and form filing database	
4697	Base	45.00
4698	1 DVD and up to 30 minutes access and staff help	
4699	Additional requests	45.00
4700	Each additional 30 minutes or fraction thereof	
4701	Additional DVD (per DVD)	2.00
4702	Electronic Commerce Restricted	
4703	Database access	3.00
4704	Paper filing process	5.00
4705	Paper Application Processing	25.00

4706	GAP Waiver Program	
4707	Restricted Revenue	
4708	Guaranteed Asset Protection Waiver	
4709	Registration/Annual	1,000.00
4710	GAP Waiver Assessment	50.00
4711	Insurance Fraud Program	
4712	Restricted Revenue	
4713	Fraud Investigation Division	
4714	Zero to \$1M premium volume	200.00
4715	>\$1M to less than \$2.5M premium volume	450.00
4716	\$2.5M to less than \$5M premium volume	800.00
4717	\$5M to less than \$10M premium volume	1,600.00
4718	\$10M to less than \$50M premium volume	6,100.00
4719	\$50M or more in premium volume	15,000.00
4720	Fraud Division Investigative Recovery	Variable
4721	Fraud division assessment late fee	50.00
4722	Relative Value Study	
4723	Restricted Revenue	
4724	Relative Value Study	
4725	Relative Value Study Book	10.00
4726	Code Books	57.00
4727	Cost to agency	
4728	Mailing fee for books	3.00
4729	TITLE INSURANCE PROGRAM	
4730	Restricted Revenue	
4731	Title Insurance Regulation Assessment	100,000.00
4732	LABOR COMMISSION	
4733	Administration	
4734	Industrial Accidents Division	
4735	Workers Compensation	
4736	Coverage Waiver	50.00
4737	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4738	Premium Assessment	
4739	Workplace Safety Fund (per premium)	0.25%
4740	Employers Reinsurance Fund (per premium)	0%
4741	Uninsured Employers Fund (per premium)	0.5%
4742	Industrial Accidents Restricted Account (per premium)	0.50%
4743	Certificate to Self-Insured	

4744	New Self-Insured Certificate	1,200.00
4745	Self Insured Certificate Renewal	650.00
4746	Boiler, Elevator and Coal Mine Safety Division	
4747	Boiler and Pressure Vessel Inspections	
4748	Owner	
4749	User Inspection Agency Certification	250.00
4750	Certificate of Competency	
4751	Original Exam	25.00
4752	Renewal	20.00
4753	Jacketed Kettles and Hot Water Supply	
4754	Consultation	
4755	Witness special inspection (per hour)	60.00
4756	Boilers	
4757	Existing	
4758	< 250,000 BTU	30.00
4759	> 250,000 BTU but < 4,000,000 BTU	60.00
4760	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4761	> 20,000,000 BTU	300.00
4762	New	
4763	< 250,000 BTU	45.00
4764	> 250,000 BTU but < 4,000,000 BTU	90.00
4765	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4766	> 20,000,000 BTU	450.00
4767	Pressure Vessel	
4768	Existing	30.00
4769	New	45.00
4770	Pressure Vessel Inspection by Owner-user	
4771	25 or less on single statement (per vessel)	5.00
4772	26 through 100 on single statement (per statement)	100.00
4773	101 through 500 on single statement (per statement)	200.00
4774	over 500 on single statement (per statement)	400.00
4775	Elevator Inspections Existing Elevators	
4776	Hydraulic	85.00
4777	Electric	85.00
4778	Handicapped	85.00
4779	Other Elevators	85.00
4780	Elevator Inspections New Elevators	
4781	Hydraulic	300.00

4782	Electric	700.00
4783	Handicapped	200.00
4784	Other Elevators	200.00
4785	Consultation and Review (per hour)	60.00
4786	Escalators/Moving Walks	700.00
4787	Remodeled Electric	500.00
4788	Roped Hydraulic	500.00
4789	Coal Mine Certification	
4790	Mine Foreman	50.00
4791	Temporary Mine Foreman	35.00
4792	Fire Boss	50.00
4793	Surface Foreman	50.00
4794	Temporary Surface Foreman	35.00
4795	Hoistman	50.00
4796	Electrician	
4797	Underground	50.00
4798	Surface	50.00
4799	Certification Retest	
4800	Per section	20.00
4801	Maximum fee charge	50.00
4802	Hydrocarbon Mine Certifications	
4803	Hoistman	50.00
4804	Certification Retest	
4805	Per section	20.00
4806	Maximum fee charge	50.00
4807	Gilsonite	
4808	Mine Examiner	50.00
4809	Shot Firer	50.00
4810	Mine Foreman	
4811	Certificate	50.00
4812	Temporary	35.00
4813	Photocopies, Search, Printing	
4814	Black and White no special handling	0.25
4815	Research, redacting, unstapling, restapling (per hour)	15.00
4816	More than 1 hour (per hour)	20.00
4817	Color Printing (per page)	0.50
4818	Certified Copies (per certification)	2.00
4819	Plus search fees if applicable	

4820	Electronic documents CD or DVD	2.00
4821	Fax, plus telephone costs	0.50
4822	UTAH STATE TAX COMMISSION	
4823	LICENSE PLATES PRODUCTION	
4824	License Plates Production	
4825	Decal Replacement	1.00
4826	Reflectorized Plate	Up to \$12
4827	Plate Mailing Charge (per Plate Set)	4.00
4828	TAX ADMINISTRATION	
4829	Administration Division	
4830	Administration	
4831	Liquor Profit Distribution	6.00
4832	All Divisions	
4833	Certified Document	5.00
4834	Faxed Document Processing (per page)	1.00
4835	Record Research	6.50
4836	Photocopies, over 10 copies (per page)	0.10
4837	Research, special requests (per hour)	20.00
4838	Motor Vehicle Enforcement Division	
4839	Temporary Permit Restricted Fund	
4840	Temporary Permit	Not to exceed 12.00
4841	Sold to dealers in bulk, not to exceed approved fee amount	
4842	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4843	MV Business Regulation	
4844	Dismantler's Retitling Inspection	50.00
4845	Salvage Vehicle Inspection	50.00
4846	Electronic Payment	
4847	Temporary Permit Books (per book)	Not to exceed 4.00
4848	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4849	Salvage Buyer's License (per license)	Not to exceed 3.00
4850	Licenses	
4851	Motor Vehicle Manufacturer License	102.00
4852	Motor Vehicle Remanufacturer License	102.00
4853	New Motor Vehicle Dealer	127.00
4854	Transporter	51.00
4855	Body Shop	112.00
4856	Used Motor Vehicle Dealer	127.00
4857	Dismantler	102.00

4858	Salesperson	31.00
4859	Salesperson's License Transfer Fee	31.00
4860	Salesperson's License Reissue	5.00
4861	Crusher	102.00
4862	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4863	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4864	Representative	26.00
4865	Distributor or Factory Branch and Distributor Branch's	61.00
4866	Additional place of business	
4867	Temporary	26.00
4868	Permanent	Variable
4869	Variable rate - same rate as the original license fee (based on license type)	
4870	License Plates	
4871	Purchase	
4872	Manufacturer	10.00
4873	Dealer	12.00
4874	Dismantler	10.00
4875	Transporter	10.00
4876	Renewal	
4877	Manufacturer	8.50
4878	Dealer	10.50
4879	Dismantler	8.50
4880	Transporter	8.50
4881	In-transit Permit	2.50
4882	Motor Vehicles	
4883	Administration	
4884	All Divisions	
4885	Custom Programming (per hour)	85.00
4886	Data Processing Set-Up	55.00
4887	Sample License Plates	5.00
4888	Parks and Recreation	
4889	Parks & Recreation Decal Replacement	4.00
4890	Motor Vehicle	
4891	Motor Vehicle Information	3.00
4892	Motor Vehicle Information Via Internet	1.00
4893	Motor Vehicle Transaction (per standard unit)	1.63
4894	Motor Carrier	
4895	Cab Card	3.00

4896	Duplicate Registration	3.00
4897	Temporary Permit	
4898	Individual permit	6.00
4899	Electronic Payment	
4900	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4901	License Plates	
4902	Reflectorized Plate	Up to \$12
4903	Special Group Plate Programs	
4904	Inventory ordered before July 1, 2003	
4905	Extra Plate Costs	5.50
4906	Plus standard plate fee	
4907	New Programs or inventory reorders after July 1, 2003	
4908	Start-up or significant program changes (per program)	3,900.00
4909	Extra Plate Costs (per decal set ordered)	3.50
4910	Plus standard plate fee	
4911	Extra Handling Cost (per decal set ordered)	2.40
4912	Special Group Logo Decals	Variable
4913	Special Group Slogan Decals	Variable
4914	Tax Payer Services	
4915	Administration	
4916	Lien Subordination	Not to exceed 300.00
4917	Tax Clearance	50.00
4918	Motor and Special Fuel	
4919	International Fuel Tax Administration	
4920	Decal (per set)	4.00
4921	Reinstatement	100.00
4922	Tax Processing Division	
4923	Administration	
4924	All Divisions	
4925	Convenience Fee	Not to exceed 3%
4926	Convenience fee for tax payments and other authorized transactions	
4927	SOCIAL SERVICES	
4928	DEPARTMENT OF HEALTH	
4929	CHILDREN'S HEALTH INSURANCE PROGRAM	
4930	Quarterly Premium	
4931	Plan B	30.00
4932	138%-150% of Poverty Level	
4933	Plan C	75.00

4934	150%-200% of Poverty Level	
4935	Late	15.00
4936	DISEASE CONTROL AND PREVENTION	
4937	Clinical and Environmental Lab Certification Programs	
4938	Organic Wet Chemistry	200.00
4939	Parameter Category Fees charge for each sample tested	
4940	Atomic Absorption/Atomic Emission	300.00
4941	Radiological chemistry - Alpha spectrometry	300.00
4942	Radiological chemistry - Beta	300.00
4943	Calculation of Analytical Results	50.00
4944	Organic Clean Up	200.00
4945	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4946	Radiological chemistry - Gamma	300.00
4947	Gas Chromatography	
4948	Simple	300.00
4949	Complex	600.00
4950	Semivolatile	500.00
4951	Volatile	500.00
4952	Radiological chemistry - Gas Proportional Counter	300.00
4953	Gravimetric	100.00
4954	High Pressure Liquid Chromatography	300.00
4955	Inductively Coupled Plasma Metals Analysis	400.00
4956	Inductively Coupled Plasma Mass Spectrometry	500.00
4957	Ion Chromatography	200.00
4958	Ion Selective Electrode base methods	100.00
4959	Radiological chemistry - Liquid Scintillation	300.00
4960	Metals Digestion	100.00
4961	Simple Microbiological Testing	100.00
4962	Complex Microbiological Testing	300.00
4963	Organic Extraction	200.00
4964	Physical Properties	100.00
4965	Titrimetric	100.00
4966	Spectrometry	200.00
4967	While Effluent Toxicity	600.00
4968	Environmental Laboratory Certification	
4969	Certification Clarification	
4970	Note: Laboratories applying for certification are subject to the annual	
4971	certification fee, plus the fee listed, for each category in which they are to be	

4972	certified.	
4973	Annual certification fee (chemistry and/or microbiology)	
4974	Utah laboratories	1,000.00
4975	Out-of-state laboratories	3,000.00
4976	Plus reimbursement of all travel expenses	
4977	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4978	Certification change	250.00
4979	Performance Based Method Review (per method fee)	250.00
4980	Primary Method Addition for Recognition Laboratories	500.00
4981	Epidemiology	
4982	Utah Statewide Immunization Information System	
4983	Non-Financial Contributing Partners	
4984	Match on Immunization Records in Database (per record)	12.00
4985	File Format Conversion (per hour)	30.00
4986	General Administration	
4987	These fees apply for the entire Division of Disease Control and Prevention	
4988	Laboratory General	
4989	Emergency Waiver	
4990	Under certain conditions of public health import (e.g., disease outbreak,	
4991	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4992	Handling	
4993	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
4994	Referral lab's invoice)	
4995	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4996	quality sample. (per sample, each reanalysis)	
4997	Utah Public Health Laboratory	
4998	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
4999	All	
5000	Laboratory Testing of Public Health Significance	Actual costs up to \$200
5001	The emergence of diseases and subsequent testing methods are	
5002	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5003	that is vital to protecting the public as the need arises to help diagnosis and	
5004	prevent illness.	
5005	Newborn Screening	
5006	Laboratory Testing and Follow-up Services	120.00
5007	Out of State Screening	116.00
5008	Chemistry	
5009	Admin	

5010	Chain of Custody Request Fee	20.00
5011	Rush Fee	50.00
5012	Metals	
5013	Standard Metals	
5014	Environmental Protection Agency 200.8 Copper and Lead	26.40
5015	Standard Method 2330B Langelier Index	6.05
5016	Environmental Protection Agency 353.2 Nitrite	17.60
5017	Environmental Protection Agency 353.2 Nitrate	17.60
5018	Environmental Protection Agency 200.8 - Magnesium	13.20
5019	Environmental Protection Agency 200.8 - Iron	13.20
5020	Environmental Protection Agency 200.8 - Potassium	13.20
5021	Environmental Protection Agency 200.8 - Strontium	13.20
5022	Environmental Protection Agency 200.8 Digestion	24.20
5023	Environmental Protection Agency 200.8 Tin	13.20
5024	Environmental Protection Agency 200.8 Cobalt	13.20
5025	Environmental Protection Agency 200.8 Vanadium	13.20
5026	Environmental Protection Agency Method 200.8 Zirconium	13.20
5027	Mercury 245.1	27.50
5028	may include a digestion fee	
5029	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
5030	may include a digestion fee	
5031	Environmental Protection Agency 200.8 Aluminum	13.20
5032	Environmental Protection Agency 200.8 Antimony	13.20
5033	Environmental Protection Agency 200.8 Arsenic	13.20
5034	Environmental Protection Agency 200.8 Barium	13.20
5035	Environmental Protection Agency 200.8 Beryllium	13.20
5036	Environmental Protection Agency 200.8 Cadmium	13.20
5037	Environmental Protection Agency 200.8 Chromium	13.20
5038	Environmental Protection Agency 200.8 Copper	13.20
5039	Environmental Protection Agency 200.8 Lead	13.20
5040	Environmental Protection Agency 200.8 Manganese	13.20
5041	Environmental Protection Agency 200.8 Molybdenum	13.20
5042	Environmental Protection Agency 200.8 Nickel	13.20
5043	Environmental Protection Agency 200.8 Selenium	13.20
5044	Environmental Protection Agency 200.8 Silver	13.20
5045	Environmental Protection Agency 200.8 Thallium	13.20
5046	Environmental Protection Agency 200.8 Zinc	13.20
5047	Environmental Protection Agency 200.8 Boron	13.20

5048	Environmental Protection Agency 200.8 Calcium	13.20
5049	Environmental Protection Agency Sodium 200.8	13.20
5050	Hardness (Requires Calcium & Magnesium tests)	6.05
5051	Organic Contaminants	
5052	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5053	Haloacetic Acids Method 6251B	179.30
5054	Environmental Protection Agency 524.2	228.80
5055	Trihalomethanes, Maximum Potential	
5056	Inorganics	
5057	Alkalinity (Total) Standard Method 2320B	8.80
5058	Bromate Environmental Protection Agency 300.1	30.25
5059	Chlorate Environmental Protection Agency 300.1	30.25
5060	Chlorite Environmental Protection Agency 300.1	30.25
5061	Chloride Environmental Protection Agency 300.0	19.31
5062	Environmental Protection Agency 300.0 Fluoride	20.35
5063	Environmental Protection Agency 300.1 Sulfate	17.88
5064	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5065	Cyanide, Total 335.4	55.00
5066	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
5067	Perchlorate 314.0	60.50
5068	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5069	pH (Test of acidity or alkalinity) 150.1	11.00
5070	Environmental Protection Agency 375.2 Sulfate	13.75
5071	Environmental Protection Agency 180.1 Turbidity	9.35
5072	Odor, Environmental Protection Agency 140.1	30.25
5073	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
5074	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5075	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
5076	Organic Carbon, Total Standard Method 5310B	18.70
5077	Environmental Protection Agency 300.1 Bromide	30.25
5078	Organics	
5079	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
5080	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5081	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5082	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
5083	Periphyton	26.40
5084	Water Bacteriology	
5085	Legionella Standard Methods 9260J	68.20

5086	Liter of water	
5087	Solids, Total Dissolved Standard Method 2540C	14.03
5088	Environmental Protection Agency 325.2 Chloride	7.70
5089	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5090	Standard Method 2120B Color	13.20
5091	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
5092	Legiolert	37.22
5093	Water Microbiology (Drinking Water and Surface Water)	
5094	Total Coliforms/Escherichia coli	20.90
5095	Colilert/Colisure	
5096	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5097	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5098	Ammonia Environmental Protection Agency 350.1	19.25
5099	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
5100	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5101	Phosphorus, Total 365.1	17.05
5102	Silica 370.1	17.33
5103	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
5104	Solids, Total Suspended Standard Method 2540D	14.03
5105	Specific Conductance 120.1	8.53
5106	Environmental Protection Agency 376.2 Sulfide	48.40
5107	Infectious Disease	
5108	Arbovirus	
5109	TrioPlex Polymerase Chain Reaction	65.00
5110	Zika Immunoglobulin M	45.00
5111	Next Generation Sequencing	
5112	Bacterial Sequencing	107.00
5113	Bacterial Sequencing Analysis	40.00
5114	Bacterial Sequencing and Identification	108.00
5115	Bacterial Sequencing, Identification, Analysis	122.00
5116	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5117	Microbial Source Tracking via culture based	150.00
5118	Immunology	
5119	Hepatitis	
5120	Anti-Hepatitis B Antibody	19.50
5121	Anti-Hepatitis B Antigen	19.50
5122	C (Anti-Hepatitis C Virus) Antibody	23.00
5123	HIV (Human Immunodeficiency Virus)	

5124	1/2 and O, Antigen/Antibody Combo	27.00
5125	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5126	Hantavirus	40.00
5127	Syphilis	
5128	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
5129	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5130	QuantiFERON	
5131	QuantiFERON Gold	65.00
5132	Virology	
5133	BioFire FilmArray Respiratory Panel	160.00
5134	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
5135	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5136	Detection and Differentiation by Polymerase Chain Reaction	51.00
5137	Rabies - Not epidemiological indicated or pre-authorized	180.00
5138	Influenza PCR (Polymerase Chain Reaction)	150.00
5139	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
5140	Bacteriology	
5141	BioFire FilmArray Gastrointestinal Panel	185.00
5142	Mycobacteriology	
5143	Culture	81.00
5144	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5145	Identification and Susceptibility by GeneXpert	126.00
5146	Office of the Medical Examiner	
5147	Examinations of Non-jurisdictional Cases	
5148	Autopsy, full or partial	2,500.00
5149	plus cost of body transportation	
5150	External Examination	500.00
5151	plus cost of body transportation	
5152	Facilities	
5153	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
5154	Pathologists	
5155	Use of facilities and staff for autopsy	500.00
5156	Use of facilities only for autopsy or examination	400.00
5157	Use of facilities and staff for external examinations	300.00
5158	Use of Tissue Harvest Room for Acquisition	
5159	Skin Graft	133.00
5160	Bone	266.00
5161	Heart Valve	70.00

5162	Saphenous vein	70.00
5163	Eye	35.00
5164	Reports	
5165	Copy of Autopsy and Toxicology Report	
5166	All requestors.	35.00
5167	No charge for copies for (1) immediate relative or legal representative as	
5168	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
5169	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
5170	and 26-4-17(2)(b)(i)-(iv).	
5171	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
5172	Copies for immediate relative or legal representative as outlined in UCA	
5173	26-4-17(2)(a)(i)-(ii)	10.00
5174	All other requestors.	35.00
5175	No charge for copies for law enforcement, physicians, attorneys and	
5176	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
5177	26-4-17(2)(b)(i)-(iv).	
5178	Cremation Authorization	
5179	Review and authorize cremation permits.	150.00
5180	\$10.00 per permit payable to Vital Records for processing.	
5181	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
5182	Portal, up to 8 Hours/day	
5183	Criminal cases, out of state (per hour)	500.00
5184	\$4,000.00 max/day	
5185	Non-jurisdictional criminal and all civil cases (per hour)	500.00
5186	\$4,000.00 max/day	
5187	Consultation on non-Medical Examiner cases (per hour)	500.00
5188	\$4,000.00 max/day	
5189	Photographic, Slide, and Digital Services	
5190	Digital Photographic Images	
5191	Copies for immediate relative or legal representative as outlined in UCA	
5192	26-4-17(2)(a)(i)-(ii) (per image)	10.00
5193	All other requestors. (per image)	35.00
5194	No charge for copies for law enforcement, physicians, attorneys and	
5195	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
5196	26-4-17(2)(b)(i)-(iv).	
5197	Digital X-ray images from Digital Source (DICOM).	10.00
5198	DICOM (radiographic) images.	
5199	Copied from color slide negatives. (per image)	5.00

5200	Digital photographic images.	
5201	Body Storage	
5202	Daily charge for use of Medical Examiner Storage Facilities	30.00
5203	Beginning 24 hours after notification that body is ready for release.	
5204	Biologic samples requests	
5205	Handling of requested samples for shipping to outside lab.	25.00
5206	Processing of Office of the Medical Examiner samples for Non-Office of	
5207	the Medical Examiner testing.	
5208	Handling and storage of requested samples by outside sources (per year)	25.00
5209	Storage fee (outside normal Office of the Medical Examiner retention	
5210	schedule)	
5211	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
5212	Sample return fee	
5213	Histology	
5214	Glass Slides (re-cuts, routine stains) per slide	20.00
5215	Glass slides - Immunohistochemical stains per slide	50.00
5216	Histochemical stains per slide	30.00
5217	EXECUTIVE DIRECTOR'S OPERATIONS	
5218	Adoption Records Access	
5219	Specialized Services	
5220	Birth Parent Information Registration	25.00
5221	Adoption Records Access Fee	25.00
5222	Adoption Records Amendment Fee	10.00
5223	Center for Health Data and Informatics	
5224	Data Access Base Fees	
5225	Behavioral Risk Factor Surveillance System	
5226	Standard Annual Limited Data Set	300.00
5227	The following discounts apply: Local Health Department (100% for any	
5228	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
5229	for any standard annual data set); Researcher (50% for any standard annual	
5230	data set); For Profit Entities pay full amount. Note that entities that have paid	
5231	to have questions included on the Behavioral Risk Factor Surveillance System	
5232	are excluded from this fee as their payment includes receipt of data. Fee will	
5233	be \$300.00 for initial dataset. Each additional year dataset will be an	
5234	additional \$150.00 (50% discount).	
5235	Healthcare Facilities Data Series	
5236	Fee Discounts - Healthcare Facilities Data Series	Note
5237	Note: (1) The Following Discounts Apply: Local Health Departments	

5238	(100% for Standard Limited Use or Research Data Sets); Healthcare Facility	
5239	with <5,000 discharges (80% for Standard Limited Use Data Set); Healthcare	
5240	Facility with 5,000-35,000 discharges (50% for Standard Limited Use Data	
5241	Set); Prior Years (50% for any data set); Student (75% for any standard data	
5242	set); Public University or Not for Profit Entity (50% for any standard data	
5243	series); Geographic Subset (discount proportional to percent of records	
5244	required from limited use data set); On-time Renewal (15% for any data	
5245	series). (2) Pricing for client-based partnership: The per-client fee is to be	
5246	negotiated with the partner based on the volume and level of data provided to	
5247	each client, but may not exceed 70% of the actual cost of the data used. (3)	
5248	Pricing for redistribution agreements: The distributor shall reimburse the state	
5249	for 70% of the cost of the data covered by the agreement.	
5250	Standard Annual Limited Use Data Set	3,600.00
5251	Standard Annual Research Data set	6,000.00
5252	Quarterly Preliminary Feeds	4,500.00
5253	Federal Annual Database	4,500.00
5254	Enhanced Annual Summary Report	500.00
5255	All Payer Claims Data Standard Limited Use Data Series	
5256	Fee Discounts - All Payer Claims Data Standard Limited Use Data Series	Note
5257	(1) The following discounts apply: Local Health Departments (100% for	
5258	Standard Limited Use Data Sets); Contributing Carrier (50% for standard	
5259	limited use data sets); Student (75% for any standard data set); Single Use and	
5260	Single User License (50% for any standard limited use data set); Geographic	
5261	Subset (discount proportional to percent of records required from limited use	
5262	data set); On-time Renewal (15% for any data series). (2) Pricing for	
5263	client-based partnership: The per-client fee is to be negotiated with the partner	
5264	based on the volume and level of data provided to each client, but may not	
5265	exceed 70% of the actual cost of the data used. (3) Pricing for redistribution	
5266	agreements: The distributor shall reimburse the state for 70% of the cost of	
5267	the data covered by the agreement.	
5268	Single Year	8,000.00
5269	Two Years	12,000.00
5270	Three Years	16,000.00
5271	Additional Years	4,000.00
5272	Sample File	2,000.00
5273	Two-Year Public Use File	4,000.00
5274	All Payer Claims Data Standard Research Data Series	
5275	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note

5276	(1) The following discounts apply: Local Health Departments (100% for	
5277	any standard Research Data Set); Student (50% for any standard research data	
5278	set); Single Use and Single User License (50% for any standard research data	
5279	set); On-time Renewal (15% for any data series); (2) Pricing for	
5280	redistribution agreements: The distributor shall reimburse the state for 70% of	
5281	the cost of the data covered by the agreement.	
5282	Single Year	20,000.00
5283	Two Years	30,000.00
5284	Three Years	40,000.00
5285	Additional Years	10,000.00
5286	Special Purpose Series	4,000.00
5287	Other Data Series and Licenses (Fee Discounts Apply)	
5288	Fee Discounts - Other Data Series and Licenses	Note
5289	The following discounts apply: Non-Contributing Carrier (50% for	
5290	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5291	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5292	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5293	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5294	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
5295	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5296	Set or Survey Responses); On-time Renewal (15% for any data series).	
5297	Institutional License	150,000.00
5298	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5299	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5300	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	
5301		2,000.00
5302	Other Fees and Services	
5303	Custom data services (per hour)	100.66
5304	This hourly fee applies to all custom work, including data extraction	
5305	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
5306	management reprocessing; data matching; and creation of samples or subsets.	
5307	Additional Fields to create a custom data set (per field added)	225.00
5308	Individual Information Extract (per person)	100.00
5309	Application Fee (non-refundable)	50.00
5310	Application fees are non-refundable but may be credited towards a data	
5311	fee if the application is approved.	
5312	Convenience Fee (for Credit or Debit Card payment)	3%
5313	Birth Certificate	

5314	Initial Copy	22.00
5315	Stillbirth Certificate Initial Copy	18.00
5316	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
5317	Adoption - in addition to birth certificate fee	40.00
5318	Delayed Registration - in addition to birth certificate fee	40.00
5319	Legitimation - in addition to birth certificate fee	40.00
5320	Death Certificate	
5321	Initial Copy	30.00
5322	The Legislature intends that for every initial copy of a Utah Death	
5323	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5324	Burial Transit Permit	7.00
5325	Disinterment Permit	25.00
5326	Reprint Fee	3.00
5327	Specialized Services	
5328	Additional Copies	10.00
5329	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
5330	certificate fee	5.00
5331	Paternity Search (one hour minimum) (per hour)	18.00
5332	Marriage and Divorce Abstracts	18.00
5333	Adoption Registry	25.00
5334	Adoption Expedite Fee	25.00
5335	Death Research (one hour minimum) (per hour)	20.00
5336	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5337	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5338	Death Notification Fee (per matched death)	1.00
5339	Court Order Paternity - in addition to birth certificate fee	40.00
5340	Online Access to Computerized Vital Records (per month)	12.00
5341	Ad-hoc Statistical Requests (per hour)	45.00
5342	Online Convenience Fee	4.00
5343	Online Identity Verification	1.39
5344	Expedite Fee	15.00
5345	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5346	the event)	50.00
5347	Executive Director	
5348	All the fees in this section apply for the entire Department of Health	
5349	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5350	The Department of Health benchmarks many of its charges in its medical	
5351	and dental clinics to Medicaid reimbursement rates. If the Legislature	

5352	authorizes reimbursement increases during the General Session, then the	
5353	Legislature authorizes a proportional increase in effected clinic fees.	
5354	Conference Registrations	100.00
5355	Non-sufficient Check Collection Fee	20.00
5356	Non-sufficient Check Service Charge	20.00
5357	Specialized Services	
5358	Expedited Shipping Fee	15.00
5359	Testimony	
5360	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5361	Doctor) (per hour)	78.75
5362	Includes preparation, consultation, and appearance on criminal and civil	
5363	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5364	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5365	Doctor) (per hour)	250.00
5366	Includes preparation, consultation, and appearance on criminal and civil	
5367	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5368	Government Records Access and Management Act (GRAMA)	
5369	Mailing or shipping cost	Actual cost up to a \$100.00
5370	Staff time for file search and/or information compilation	
5371	Department of Technology Services (per hour)	70.00
5372	For Department of Technology Services or programmer/analyst staff time.	
5373	Department of Health (per hour)	35.00
5374	For Department of Health staff time; first 15 minutes free, additional time.	
5375	Copy	
5376	11 x 8.5 Black and White (per page)	0.15
5377	11x17 or color (per page)	0.40
5378	Information on disk (per kilobyte)	0.02
5379	Administrative Fee, 1-15 copies	25.00
5380	Administrative Fee, each additional copy	1.00
5381	Fax (per page)	0.50
5382	FAMILY HEALTH AND PREPAREDNESS	
5383	Children with Special Health Care Needs	
5384	Psychology	
5385	96136 Psychological Test Administration and Scoring-two or more tests	68.00
5386	96137 Psychological Test Administration and Scoring-two or more tests+each additional 30	
5387	minutes	68.00
5388	96131 Psychological Testing-each additional hour	136.00
5389	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	

5390	Household income less than or equal to 133% of Federal Poverty Level	1.00
5391	Household income 134% to 150% of Federal Poverty Level	20%
5392	Household income 151% to 185% of Federal Poverty Level	40%
5393	Household income greater than 225% of Federal Poverty Level	100%
5394	Evaluation of Speech	
5395	92521 Fluency	150.00
5396	92522 Sound Production	121.00
5397	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5398	Special Otorhinolaryngologic Services	
5399	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5400	Physical Medicine and Rehabilitation Therapeutic Procedures	
5401	97116 Gait training	33.00
5402	97112 Neuromuscular reeducation	38.00
5403	97542 Wheelchair Assessment fitting/training	25.00
5404	97542 Wheelchair Assessment fitting/training	25.00
5405	Office Visit, New Patient	
5406	99201 Problem focused, straightforward	65.00
5407	99202 Expanded problem, straightforward	110.00
5408	99203 Detailed, Low Complexity	160.00
5409	99204 Comprehensive, Moderate Complexity	245.00
5410	99205 Comprehensive, High Complexity	315.00
5411	Office Visit, Established Patient	
5412	99211 Minimal Service or non-Medical Doctor	30.00
5413	99212 Problem focused, straightforward	65.00
5414	99213 Expanded Problem, Low Complexity	108.00
5415	99214 Detailed, Moderate Complexity	160.00
5416	99215 Comprehensive, High Complexity	220.00
5417	Office Consultation, New or Established Patient	
5418	99241 Problem focused, straightforward	50.00
5419	99242 Expanded problem focused, straightforward	80.00
5420	99243 Detailed Exam, Low Complexity	100.00
5421	99244 Comprehensive, Moderate Complexity	140.00
5422	99245 Comprehensive, High Complexity	426.00
5423	95974 Cranial Neurostimulation evaluation	160.00
5424	99354 Prolonged, face to face	73.00
5425	First hour	
5426	99355 Prolonged, face to face	112.00
5427	Additional 30 minutes	

5428	99358 Prolonged, non face to face	93.00
5429	First hour	
5430	99359 Prolonged, non face to face	51.00
5431	Additional 30 minutes	
5432	T1013 Sign Language oral interview	13.00
5433	Nutrition	
5434	97802 Medical Assessment	22.00
5435	97803 Reassessment	22.00
5436	Psychology	
5437	96113 Developmental Testing: Each additional 30 minutes	80.00
5438	For each additional 30 minutes of developmental testing.	
5439	96130 Psychological Testing	136.00
5440	96103 Testing with computer	30.00
5441	96110 Developmental Testing	136.00
5442	96112 Extended Developmental Testing	136.00
5443	90791 Psychiatric Diagnostic Evaluation	140.00
5444	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5445	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5446	90806 Psychotherapy, face to face, 50 minutes	130.00
5447	90846 Family Medical Psychotherapy, 30 minutes	112.00
5448	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5449	90885 Evaluation of hospital records	55.00
5450	90889 Preparation of reports	74.00
5451	Physical and Occupational Therapy	
5452	97161 Physical Therapy Evaluation	90.00
5453	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
5454	97163 Physical Therapy Evaluation-High Complexity	90.00
5455	97164 Physical Therapy Re-evaluation	52.00
5456	97165 Occupational Therapy Evaluation	90.00
5457	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
5458	97167 Occupational Therapy Evaluation-High Complexity	90.00
5459	97168 Occupational Therapy Re-evaluation	52.00
5460	97110 Therapeutic Physical Therapy	33.00
5461	97530 Therapeutic Activity	44.00
5462	97535 Self Care Management	37.00
5463	97760 Orthotic Management	38.00
5464	97762 Orthotic/prosthetic Use Management	38.00
5465	G9012 Wheelchair Measurement/Fitting	312.00

5466	Audiology	
5467	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5468	92551 Audiometry, Pure Tone Screen	13.00
5469	92552 Audiometry, Pure Tone Threshold	20.00
5470	92553 Audiometry, Air and Bone	40.00
5471	92555 Speech Audiometry threshold testing	25.00
5472	92556 Speech Audiometry threshold/speech recognition testing	40.00
5473	92557 Basic Comprehension, Audiometry	36.00
5474	92567 Tympanometry	12.00
5475	92568 Acoustic reflex testing, threshold	17.00
5476	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5477	Acoustic Reflex Decay Testing	
5478	92579 Visual reinforcement audiometry	42.00
5479	92579-52 Visual reinforcement audiometry, limited	21.00
5480	92582 Conditioning Play Audiometry	72.00
5481	92585 Auditory Evoked Potentials testing	144.00
5482	92587 Evoked Otoacoustic emissions testing	24.00
5483	92590 Hearing Aid Exam	60.00
5484	92591 Hearing Aid Exam, Binaural	75.00
5485	92592-52 Hearing aid check, monaural	31.00
5486	92593-52 Hearing aid check, binaural	44.00
5487	92620 Evaluation of Central Auditory Function	90.00
5488	92621 Evaluation of Central Auditory Function	22.00
5489	Each additional 15 minutes	
5490	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5491	V5257 Hearing Aid, Digital Monaural	2,000.00
5492	V5261 Hearing Aid, Digital Binaural	1,100.00
5493	V5264 Ear Mold Insert	75.00
5494	V5266 Hearing Aid battery	From \$10 - \$200
5495	Baby Watch Early Intervention Monthly Participation Fee	
5496	Household income 101% to 186% of Federal Poverty Level	10.00
5497	Household income 187% to 200% of Federal Poverty Level	20.00
5498	Household income 201% to 250% of Federal Poverty Level	30.00
5499	Household income 251% to 300% of Federal Poverty Level	40.00
5500	Household income 301% to 400% of Federal Poverty Level	50.00
5501	Household income 401% to 500% of Federal Poverty Level	60.00
5502	Household income 501% to 600% of Federal Poverty Level	80.00
5503	Household income 601% to 700% of Federal Poverty Level	100.00

5504	Household income 701% to 800% of Federal Poverty Level	120.00
5505	Household income 801% to 900% of Federal Poverty Level	140.00
5506	Household income 901% to 1000% of Federal Poverty Level	160.00
5507	Household income 1001% to 1100% of Federal Poverty Level	180.00
5508	Household income above 1100% of Federal Poverty Level	200.00
5509	Director's Office	
5510	These fees apply for the entire Department of Health	
5511	Background Screening Fee - Public Safety	33.25
5512	This fee should be the same as that charged by the Department of Public	
5513	Safety. If the Legislature changes the fee charged by Department of Public	
5514	Safety, then the Legislature also approves the same change for the Department	
5515	of Health. Fees collected by Family Health and Preparedness are passed	
5516	through to Public Safety.	
5517	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
5518	This fee will be assessed at the Division level for background checks not	
5519	completed through the Direct Access Clearance System. This fee will be	
5520	assessed for initial or annual renewal.	
5521	Direct Access Clearance System	
5522	Facility Initial or Change of Ownership (per 100)	100.00
5523	Initial Clearance	20.00
5524	Facility Renewal	200.00
5525	These fees apply for the entire Division of Family Health and Preparedness	
5526	Credit Card Fee (per transaction)	Not to exceed 3%
5527	To determine the amount charged, a percentage will be calculated using	
5528	the total of credit card fees incurred by the Division, divided by the total	
5529	credit card revenues.	
5530	Online Processing Fee (per transaction)	0.75
5531	Convenience fee to cover cost of Utah Interactive processing fee.	
5532	Fingerprints	12.00
5533	Emergency Medical Services and Preparedness	
5534	Data	
5535	EMS License	
5536	EMS License Data Request	500.00
5537	Registration and Licensure	
5538	License/License Renewal Fee	
5539	Instructor 6 Month Extension Fee	40.00
5540	License Verification	10.00
5541	Permit	

5542	Behavior Health Unit (per Vehicle)	100.00
5543	Registration and Licensure	
5544	License/License Renewal Fee	
5545	Course Coordinator Extension Fee	40.00
5546	Inspection	
5547	Dispatch	100.00
5548	Quality Assurance and Designation Review	
5549	Stroke Center Designation/Redesignation	150.00
5550	Registration and Licensure	
5551	License/License Renewal Fee	
5552	Quality Assurance Review Fee	
5553	All Levels	30.00
5554	Training Officer Extension Fee	40.00
5555	Quality Assurance Designation Review	
5556	Air Ambulance Quality Assurance Review	5,000.00
5557	Registration and Licensure	
5558	License Fee	
5559	Blood Draw Permit	35.00
5560	Quality Assurance Review Fee for All Levels Late Fee	Certification Fee
5561	License/License Renewal Fee	
5562	Initial and Reciprocity Quality Assurance for All Levels	45.00
5563	Decal for purchase for All Levels	2.00
5564	Patches for purchase for All Levels	5.00
5565	Course Audit Fee	40.00
5566	Course Request Fee	
5567	Course for All Levels	300.00
5568	Course for All Levels	300.00
5569	Ground Ambulance - Emergency Medical Technician	
5570	Permit	
5571	Quality Assurance Review (per vehicle)	100.00
5572	Advanced (per vehicle)	130.00
5573	Interfacility Transfer Ambulance	
5574	Permit	
5575	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5576	Advanced (per vehicle)	130.00
5577	Fleet Vehicles	
5578	Permit	
5579	Fleet fee (per fleet)	3,200.00

5580	Agency with 20 or more vehicles	
5581	Paramedic	
5582	Permit	
5583	Rescue (per vehicle)	165.00
5584	Tactical Response (per vehicle)	165.00
5585	Ambulance (per vehicle)	170.00
5586	Interfacility Transfer Service (per vehicle)	170.00
5587	Quick Response Unit	
5588	Permit	
5589	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5590	Advanced (per vehicle)	100.00
5591	Air Ambulance	
5592	Permit	
5593	Advanced (per vehicle)	130.00
5594	Specialized (per vehicle)	165.00
5595	Out of State (per vehicle)	200.00
5596	Quality Assurance Designation Review	
5597	Resource Hospital (per hospital)	150.00
5598	Trauma Center Verification/Quality Assurance Review	5,000.00
5599	Trauma Designation Consultation Quality Assurance Review	750.00
5600	Focused Quality Assurance Review	3,000.00
5601	Emergency Patient Receiving Facility Re-designation	150.00
5602	Emergency Patient Receiving Facility Initial Designation	500.00
5603	Quality Assurance Application Reviews	
5604	Newspaper Publications	
5605	Original Air Ambulance License	850.00
5606	Original Ground Ambulance/Paramedic License Non Contested	850.00
5607	Original Ambulance/Paramedic License Contested	Variable
5608	up to actual cost	
5609	Original Designation	135.00
5610	Renewal Ambulance/Paramedic/Air License	135.00
5611	Renewal Designation	135.00
5612	Upgrade in Ambulance Service Level	125.00
5613	Change in ownership/operator	
5614	Upgrade in Ambulance Service Level	125.00
5615	Contested	Up to actual cost
5616	Change in geographic service area	
5617	Non-contested	850.00

5618	Contested	Up to actual cost
5619	Quality Assurance Course Review	
5620	Critical Care Endorsement	20.00
5621	Requesting a change to the name. Remove Certification and replace with	
5622	Endorsement.	
5623	Course Coordinator	
5624	Seminar Registration	50.00
5625	Emergency Medical	
5626	Training and Testing Program Designation	135.00
5627	Instructor Seminar	
5628	Registration	150.00
5629	Training Application Late Fee	25.00
5630	None	
5631	Conference Sponsor/Vendor	500.00
5632	New Course Coordinator	
5633	Course Coordination Endorsement	75.00
5634	Course Coordination Endorsement	75.00
5635	New Instructor	
5636	Endorsement	150.00
5637	Requesting a change to the name. Remove Course Certification and	
5638	replace with New Instructor Endorsement.	
5639	New Training Officer	
5640	Endorsement	75.00
5641	Requesting a change to the name. Remove Initial Certification and replace	
5642	with New Training Officer Endorsement.	
5643	Pediatric	
5644	Advanced Life Support Course	170.00
5645	Education for Prehospital Professionals Course	170.00
5646	Training Officer	
5647	Seminar Registration	50.00
5648	Training and Seminars	
5649	Additional Lunch	15.00
5650	Emergency Vehicle Operations Instructor Course	40.00
5651	Medical Director's Course	50.00
5652	Management/Leadership Seminar	150.00
5653	Prehospital Trauma Life Support Course	175.00
5654	Pediatric Advanced Life Support Course Renewal	85.00
5655	Equipment Delivery	

5656	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5657	Pediatric	
5658	Rental of course equipment to for-profit agency	150.00
5659	Quality Assurance Course Review	
5660	Pediatric	
5661	Education for Prehospital Professionals Course Renewal	85.00
5662	Data	
5663	Pre-hospital	
5664	Non-profits Users	800.00
5665	Academic, non-profit, and other government users	
5666	For-profit Users	1,600.00
5667	Trauma Registry	
5668	Non-profits Users	800.00
5669	Academic, non-profit, and other government users	
5670	For-profit Users	1,600.00
5671	Health Facility Licensing and Certification	
5672	Annual License	
5673	Abortion Clinics	1,800.00
5674	Health Facilities base	260.00
5675	A base fee for health facilities plus the appropriate fee as indicated below	
5676	applies to any new or renewal license.	
5677	Direct Access Clearance System	
5678	Contractor Access	100.00
5679	Two Year Licensing Base	
5680	Plus the appropriate fee as listed below to any new or renewal license	
5681	Health Care Facility	520.00
5682	Every other year	
5683	Health Care Providers	
5684	Change Fee	130.00
5685	Charged for making changes to existing licenses.	
5686	Hospitals	
5687	Hospital Licensed Bed	39.00
5688	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5689	End Stage Renal Disease Centers Licensed Station	182.00
5690	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5691	Birthing Centers (per licensed unit)	520.00
5692	Hospice Agencies	1,495.00
5693	Home Health Agencies	1,495.00

5694	Personal Care Agencies	1,000.00
5695	Mammography Screening Facilities	520.00
5696	Assisted Living Facilities	
5697	Type I (per licensed bed)	26.00
5698	Type II (per licensed bed)	26.00
5699	The fee for each satellite and branch office of current licensed facility	260.00
5700	Late Fee	
5701	Within 1 to 14 days after expiration of license	50% of scheduled fee
5702	Within 15 to 30 days after expiration of license	75% of scheduled fee
5703	New Provider/Change in Ownership	
5704	Applications for health care facilities	747.50
5705	Assessed for services rendered providers seeking initial licensure to or	
5706	change of ownership to cover the cost of processing the application, staff	
5707	consultation, review of facility policies, initial inspection.	
5708	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5709	Applications:	325.00
5710	Assessed for services rendered to providers seeking initial licensure or	
5711	change of ownership to cover the cost of processing the application, staff	
5712	consultation and initial inspection.	
5713	Application Termination or Delay	
5714	If a health care facility application is terminated or delayed during the application process,	
5715	then a fee based on services rendered will be retained as follows:	
5716	On-site inspections	90% of total fee
5717	Plan Review and Inspection	
5718	Hospitals	
5719	Number of Beds	
5720	Up to 16	3,445.00
5721	17 to 50	6,890.00
5722	51 to 100	10,335.00
5723	101 to 200	12,870.00
5724	201 to 300	15,470.00
5725	301 to 400	17,192.50
5726	Over 400, base	17,192.50
5727	Over 400, each additional bed	37.50
5728	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5729	with the provider an appropriate plan review fee at the start of the review	
5730	process based on the best estimate of the review time involved and the	
5731	standard hourly review rate.	

5732	Nursing Care Facilities and Small Health Care Facilities	
5733	Number of Beds	
5734	Up to 5	1,118.00
5735	6 to 16	1,716.00
5736	17 to 50	3,900.00
5737	51 to 100	6,890.00
5738	101 to 200	8,580.00
5739	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5740	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5741	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5742	End Stage Renal Disease Facilities (per service unit)	175.50
5743	Assisted Living Type I and Type II	
5744	Number of Beds	
5745	Up to 5	598.00
5746	6 to 16	1,196.00
5747	17 to 50	2,762.50
5748	51 to 100	5,167.50
5749	101 to 200	7,247.50
5750	Each additional inspection required (beyond the two covered by the fees	
5751	listed above) or each additional inspection requested by the facility shall cost	
5752	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5753	and from the site by a Department representative.	
5754	Remodels of Licensed Facilities	
5755	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5756	All others excluding Home Health Agencies (per square foot)	0.25
5757	Each additional required on-site inspection	559.00
5758	Health Care Facility Licensing Rules	Actual cost
5759	Plus mailing	
5760	Other Plan Review Fee Policies	
5761	Plan Review Onsite Inspection	559.00
5762	If an existing facility has obtained an exemption from the requirement to	
5763	submit preliminary and working drawings, or other info regarding compliance	
5764	with applicable construction rules, then the Department may conduct a	
5765	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5766	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5767	Previously Reviewed or Approved Plan	60% of scheduled fee
5768	A facility that uses plans and specifications previously reviewed and	
5769	approved by the Department. Cost: 60% of the scheduled plan review fee.	

5770	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5771	A facility making additions or remodels that house special equipment such	
5772	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5773	Terminated or Delayed Plan Review	
5774	Preliminary Drawing Review	25% of scheduled fee
5775	If a project is terminated or delayed less than 12 months during the plan	
5776	review process, a fee based on services rendered will be retained as 25% of	
5777	the total fee. If a project is delayed beyond 12 months from the date of the	
5778	Department's last review, the applicant must re-submit plans and pay a new	
5779	plan review fee in order to renew the review action.	
5780	Working Drawings and Specifications Review	80% of scheduled fee
5781	If a project is terminated or delayed less than 12 months during the plan	
5782	review process, a fee based on services rendered will be retained as 80% of	
5783	the total fee. If a project is delayed beyond 12 months from the date of the	
5784	Department's last review, the applicant must re-submit plans and pay a new	
5785	plan review fee in order to renew the review action.	
5786	Certificate of Authority	
5787	Working Drawings and Specifications Review	80% of scheduled fee
5788	If a project is terminated or delayed less than 12 months during the plan	
5789	review process, a fee based on services rendered will be retained as 80% of	
5790	the total fee. If a project is delayed beyond 12 months from the date of the	
5791	Department's last review, the applicant must re-submit plans and pay a new	
5792	plan review fee in order to renew the review action.	
5793	Conditional Monitoring Inspections	
5794	Center-based providers (per visit)	253.00
5795	Charge per extra visit begins with the second additional visit required due	
5796	to non-compliance.	
5797	Home-based providers (per visit)	245.00
5798	Charge per extra visit begins with the second additional visit required due	
5799	to non-compliance.	
5800	Annual License	
5801	Child Care Facility Base	62.00
5802	Plus the appropriate fee as listed below to any new or renewal license	
5803	Change in license or certificate during the license period more than twice a year	31.00
5804	Child Care Center Facilities (per child)	1.75
5805	Late Fee	Variable
5806	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5807	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	

5808	capacity. For homes, \$31.	
5809	New Provider/Change in Ownership	
5810	Applications for Child Care center facilities	200.00
5811	A fee will be assessed for services rendered to providers seeking initial	
5812	licensure or change of ownership to cover the cost of processing the	
5813	application, staff consultation, review of facility policies, initial inspection.	
5814	Other	
5815	Inspection fee for non-compliant facility follow-up inspection	25.00
5816	MEDICAID AND HEALTH FINANCING	
5817	Contracts	
5818	Provider Enrollment	
5819	Medicaid application fee for prospective or re-enrolling	rate set by federal government
5820	This fee is set by the federal government (Centers for Medicare and	
5821	Medicaid Services) and is effective on January 1 of each year.	
5822	MEDICAID SERVICES	
5823	Other Services	
5824	Health Clinics	
5825	Repair	
5826	90716 Varicella	166.00
5827	90732 Pneumovax Shot	129.00
5828	90734 Meningitis	136.00
5829	90744 Hepatitis B/Newborn-18 Years	73.00
5830	90746 Hepatitis B 19+ Years	88.00
5831	Adult	
5832	Malignant	
5833	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5834	17280 Lesion Face 0.5 cm Less	76.00
5835	17281 Lesion Face 0.6-1	109.00
5836	Arthrocentesis	
5837	20520 Foreign Body Removal	120.00
5838	Simple	
5839	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5840	20552 Trigger Point Injection (TPI)	95.00
5841	20600 Small Joint/Ganglion Fingers/Toes	50.00
5842	20610 Major Joint/Bursa Shoulder/Knee	104.00
5843	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5844	211 Community Service	52.00
5845	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00

5846	36415 Venipuncture	8.00
5847	44641 Excision for Malignant Lesion	131.00
5848	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5849	46600 Anoscope	23.00
5850	52000 Cystoscopy	125.00
5851	53670 Catheterization, Urinary, Simple	30.00
5852	Colposcopy	
5853	57455 Cervix With Biopsy	156.00
5854	57456 Cervix With Electrocautery conization	146.00
5855	57421 Biopsy of Vagina/Cervix	156.00
5856	57511 Cryocautery Cervix for Initial or Repeat	83.00
5857	Culture	
5858	87060 Strep	17.00
5859	Bacterial	
5860	87070 Culture - Throat	16.00
5861	87077 Incision and Drainage	16.00
5862	87081 Single Organism	14.00
5863	87088 Bacterial Urine Identification and Quantification	12.00
5864	87086 Bacterial Urine	12.00
5865	92552 Audiometry	30.00
5866	93000 Electrocardiogram	36.00
5867	99386 New patient well exam	217.00
5868	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5869	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5870	99387 New patient well exam	200.00
5871	93015 Cardiovascular Stress Test	130.00
5872	Treadmill	
5873	Incision and Drainage	
5874	10060 Abscess Simple/Single	168.00
5875	10061 Complicated or Multiple	125.00
5876	10080 Pilonidal Cyst	73.00
5877	Simple	
5878	99397 Medical Evaluation for 65 Years and Over	210.00
5879	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5880	parasitic, or fungoid disease	55.00
5881	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5882	99432 Newborn Normal Care - In Office	42.00
5883	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00

5884	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5885	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5886	G0438 Annual Wellness Check Medicare New Patient	180.00
5887	G0439 Annual Wellness Check Medicare Established Patient	120.00
5888	A4460 Ace Wrap (per roll)	7.00
5889	A4550 Surgical Tray	42.00
5890	A4565 Sling	21.00
5891	10120 Incision and Removal Foreign Object-Simple	73.00
5892	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5893	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5894	Debridement	
5895	11000 Infected Skin up to 10%	57.00
5896	11040 Skin Partial Thickness	44.00
5897	11041 Skin Full Thickness	52.00
5898	11042 Skin and Subcutaneous Tissue	110.00
5899	11044 Skin, Tissue, Muscle, Bone	218.00
5900	Avulsion	
5901	11740 Toenail	26.00
5902	11730 Nail Plate Single	160.00
5903	11731 Nail Second	42.00
5904	11732 Nail Each Additional Nail	30.00
5905	11750 Excision for Nail/Matrix Permanent Removal	296.00
5906	11765 Wedge Excision of Skin of Nail Fold Ingrown	200.00
5907	A4570 Splint	23.00
5908	Complete Blood Count	5.00
5909	Complete Metabolic Panel	6.00
5910	Cornell Well Child Check Visits	36.00
5911	99361 Medical Conference by Physicians	52.00
5912	Form 21	73.00
5913	Disability Exam	
5914	Check	
5915	99381 New Patient Under 1	140.00
5916	99382 New Patient Age 1-4	165.00
5917	99383 New Patient Age 5-11	160.00
5918	99384 Age 12-17	190.00
5919	99385 Age 18-20	188.00
5920	99391 Under 1	125.00
5921	99392 Age 1-4	130.00

5922	Family Dental Plan	
5923	99393 Age 5-11	130.00
5924	Health Clinics	
5925	Check	
5926	99393 Age 5-11	130.00
5927	99394 Age 12-17	166.00
5928	99395 Age 18-20	150.00
5929	Federal Aviation Administration Exam	52.00
5930	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5931	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5932	11200 Removal Skin Tags 1-15	125.00
5933	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5934	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5935	11305 Shave Excision and Electrocautery	67.00
5936	G0008 Flu Shot Administration for Medicare	30.00
5937	G0009 Injection Administration for Pneumonia without Physician for Medicare	17.00
5938	G0010 Hepatitis B Vaccine Administration	17.00
5939	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5940	Medicare	
5941	G0107 Hemoccult	10.00
5942	G0179 Physician Re-certification for Home Health	83.00
5943	G0180 Physician Certification for Home Health	83.00
5944	11310 Surgery by Electrocautery	42.00
5945	Excision	
5946	Benign	
5947	Trunk/Arm/Leg	
5948	11400 Lesion 0.5cm or Less	162.00
5949	11402 Lesion 1.1-2.0 cm	237.00
5950	11401 Lesion 0.6-1cm	210.00
5951	11403 2.1-3.0 cm	142.00
5952	11404 3.1-4.0 cm	160.00
5953	11420 Scalp/Neck/Genital 0.5 or less	90.00
5954	11421 Lesion 0.6-1.0 cm	125.00
5955	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5956	11423 Cyst	150.00
5957	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5958	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5959	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00

5960	11604 3.1-4.0 cm	166.00
5961	Malignant	
5962	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5963	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5964	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5965	J0170 Injection for Epinephrine	10.00
5966	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5967	J0540 Bicillin 1.2 million units	38.00
5968	J0696 Rocephin 250 mg	47.00
5969	J0702 Injection for Celestone 3 mg	12.00
5970	J0704 Injection for Celestone 4 mg	12.00
5971	J0780 Compazine up to 10 mg	16.00
5972	J0810 Solu Medrol 150 mg	21.00
5973	J1000 Estradiol	12.00
5974	J1055 Depo-Provera	88.00
5975	J1200 Benadryl up to 50 mg	10.00
5976	J1390 Estrogen	31.00
5977	J1470 Gamma Globulin 2 cc	21.00
5978	J1820 Insulin up to 100 units	10.00
5979	J2001 Lidocaine	30.00
5980	J1885 Toradol 15 mg	21.00
5981	11720 Debridement for Nails 1-5	27.00
5982	11721 Debridement for Nails 6 or More	55.00
5983	58110 Endometrial sampling in conjunction with colposcopy	65.00
5984	36416 Capillary Blood Collection	7.00
5985	31505 Laryngoscopy	70.00
5986	1000cc normal saline J7030	10.00
5987	58100 Biopsy, Endometrial	130.00
5988	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5989	93926 Duplex Scan Limited Study	130.00
5990	93965 Doppler of Extremity	132.00
5991	99386 Exam age 40-64	238.00
5992	99396 Medical Evaluation for Adult 40-64	180.00
5993	94200 Peak Flow	21.00
5994	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5995	94010 Spirometry	70.00
5996	94060 Spirometry with Bronchodilators	64.00
5997	96360 IV Monitoring 1st half hour	60.00

5998	85610 Prothrombin Time (sent out)	3.00
5999	83036 Hemoglobin A1C (long-term blood sugar test) sent out	7.00
6000	83013 H-Pylori Breath Test	63.00
6001	Arterial Studies	
6002	93923	182.00
6003	93924	221.00
6004	93922	120.00
6005	A6403 Gauze, 16-48 square inch	2.00
6006	J2000 Xylocaine 0-55 cc	5.00
6007	J2550 Phenergan up to 50 mg	10.00
6008	82947 Glucose sent out	7.00
6009	82575 Creatinine Clearance	18.00
6010	90670 Pneumovax 13	285.00
6011	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
6012	94760 Pulse Oximetry - Oxygen Saturation	10.00
6013	95115 Injections for Allergy Only 1	15.00
6014	96372 Injection administration	40.00
6015	80305 Drug Screen Direct Observation	20.00
6016	Consult With Another Physician	
6017	99241 History, Exam, Straightforward	50.00
6018	99242 Expanded History and Exam Straightforward	80.00
6019	99243 Detailed History, Exam	100.00
6020	low complexity	
6021	99244 Comprehensive History, Exam	140.00
6022	moderate complexity	
6023	J3130 Testosterone	31.00
6024	J3301 Kenalog-10 (per 10 mg)	31.00
6025	Wood filler/paste A6261	40.00
6026	Viscous Lidocaine J8499	5.00
6027	Progesterone J2675	4.00
6028	90772 Injection	18.00
6029	Therapeutic, Diagnosis	
6030	95117 Injections for Allergy 2 or More	16.00
6031	99188 App Topical Fluoride Varnish	20.00
6032	95860 Electromyogram 1	81.00
6033	99245 Office Consult for New or Established Patient	426.00
6034	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
6035	J3401 Vistaril 25 mg	12.00

6036	J3420 Injection B-12	10.00
6037	J7300 Intrauterine copper contraceptive	900.00
6038	contraception	
6039	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
6040	J7320 Hyalgan, Synvisc	281.00
6041	Knee Injection	
6042	Y4600 Injection for Pediatric Immunization Only	11.00
6043	Y9051 Records Sent to Case Worker	16.00
6044	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6045	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6046	Artificial Insemination 58321	250.00
6047	Malignant lesion removal 0.5 cm or less 11600	120.00
6048	L3908 Wrist Splint	50.00
6049	Liver Function Test	6.00
6050	90691 Typhoid	75.00
6051	96361 IV Monitoring each additional hour	20.00
6052	Lipid	17.00
6053	Residual Functional Capacity Questionnaire	52.00
6054	Established Patient	
6055	99211 Brief	30.00
6056	99211N Brief Night	30.00
6057	99212 Limited	65.00
6058	99212N Limited Night	65.00
6059	99213 Intermediate	108.00
6060	99213N Intermediate Night	108.00
6061	99214 Extended	160.00
6062	99214N Extended Night	160.00
6063	99215 Comprehensive	220.00
6064	99215N Comprehensive Night	220.00
6065	84153 Prostate Specific Antigen Test	42.00
6066	95861 Electromyogram 2	139.00
6067	95900 Nerve Conduction Velocity Motor	42.00
6068	95904 Nerve Conduction Velocity Sensory	35.00
6069	97035 Ultrasound	16.00
6070	97110 Therapy	24.00
6071	97124 Massage	13.00
6072	97260 Manipulate for Spinal 1 Area	16.00
6073	99050 After Hours	24.00

6074	99058 Emergency Visit	36.00
6075	10007 No Show Fee, Established Patient	35.00
6076	99070 Eye Tray	19.00
6077	10006 Same Day Cancellation, Established Patient	35.00
6078	99080 Form 20	88.00
6079	Disability Exam	
6080	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
6081	99173 Visual Acuity Screening Test	10.00
6082	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
6083	S0020 Marcaine up to 30 ml	18.00
6084	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
6085	New Patient	
6086	99201 Brief	65.00
6087	99201N Brief Night	65.00
6088	99202 Limited	110.00
6089	99202N Limited Night	110.00
6090	99203 Intermediate	160.00
6091	99203N Intermediate Night	160.00
6092	99204 Extended	245.00
6093	99204N Extended Night	245.00
6094	99205 Comprehensive	315.00
6095	99205N Comprehensive Night	315.00
6096	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
6097	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
6098	99354 Prolonged Services for one Hour	73.00
6099	International Normalized Ratio home testing review G0250	8.00
6100	A6402 Gauze, less than 16 square inch	1.00
6101	S9981 Medical Records Copying Fee, Administration	21.00
6102	Supplemental Security Insurance Exam	113.00
6103	10040 Acne Surgery	48.00
6104	Family Dental Plan	
6105	D3430 Retrograde filling	189.00
6106	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
6107	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
6108	Health Clinics	
6109	Repair	
6110	58300 Insertion of Intrauterine Device	160.00
6111	58301 Removal of Intrauterine Device	163.00

6112	87082 Presumptive, Pathogenic Organism Screen	16.00
6113	Urine Analysis	
6114	82728 Ferritin	19.00
6115	87102 Fungal	16.00
6116	82948 Glucose for Blood, Regent Strip	5.00
6117	87106 Yeast	8.00
6118	82962 Glucose for Monitoring Device	6.00
6119	87110 Chlamydia	16.00
6120	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
6121	87220 Potassium Hydroxide for Wet Prep	10.00
6122	84443 Thyroid Stimulating Hormone Labs	10.00
6123	60001 Aspiration/Injection Thyroid Gland	81.00
6124	84460 Alanine Amino Test	15.00
6125	80048 Basic Metabolic Profile	3.00
6126	85013 Hematocrit	5.00
6127	80053 Metabolic Panel Labs	4.00
6128	Comprehensive	
6129	85025 Complete Blood Count Labs	4.00
6130	80061 Lipid Panel Labs	6.00
6131	85610 Prothrombin Time	10.00
6132	80061 Quick Lipid Panel	29.00
6133	86580 Purified Protein Derivative/Tuberculosis Test	13.00
6134	80076 Hepatic Function Panel	4.00
6135	85652 Sedimentation Rate	11.00
6136	80100 Drug Screen for Multiple Drug Classes	26.00
6137	85651 Erythrocyte Sedimentation Test	11.00
6138	80101 Drug Screen for Single Drug Class	26.00
6139	86308 Mononucleosis test	15.00
6140	80176 Xylocaine 0-55 cc	29.00
6141	86318 Helicobacter Pylori test	23.00
6142	80176 Xylocaine 0-55 cc	29.00
6143	86318 Quick Helicobacter Pylori test	23.00
6144	Arthrocentesis	
6145	80176 Xylocaine 0-55 cc	29.00
6146	Urine Analysis	
6147	86403 Monospot	18.00
6148	88164 Cytopathology, Slides, Cervical or Vagina	26.00
6149	99408 Alcohol, substance screening; 15-30 minute intervention	34.00

6150	87880 Strep	26.00
6151	Quick Test	
6152	Removal Foreign Body, External	
6153	57415 Removal of impacted vaginal foreign body	180.00
6154	87880 Quick Strep for Test for Medicaid/Medicare	26.00
6155	65025 Eye, Superficial	173.00
6156	Destruction	
6157	17000 Any Method Benign First Lesion	100.00
6158	Removal Foreign Body, External	
6159	65220 Eye, Corneal	215.00
6160	Family Dental Plan	
6161	17000 Any Method Benign First Lesion	100.00
6162	Health Clinics	
6163	Repair	
6164	Removal Foreign Body, External	
6165	69200 Auditory Canal without General Anesthesia	150.00
6166	Destruction	
6167	17003 Add-on Benign/Pre-malignant	110.00
6168	Removal Foreign Body, External	
6169	69209 Cerumen Removal/One or Both Ears	78.00
6170	Destruction	
6171	17004 Benign Lesion 15 or More	182.00
6172	Simple	
6173	12001 Superficial Wound 2.5 cm or Less	192.00
6174	Destruction	
6175	17110 Flat Wart for Up to 15	165.00
6176	Simple	
6177	12002 Wound 2.6-7.5 cm	203.00
6178	Destruction	
6179	17111 Flat Warts for 15 and More	150.00
6180	Simple	
6181	12004 Wound 7.6-12.5 cm	133.00
6182	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
6183	12005 Wound 12.6-20.0 cm	166.00
6184	90620 Supplemental Security Income Exam Initial Consult	133.00
6185	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6186	Immunization	
6187	Hepatitis	

6188	90632 Hep A for 18+ Years	90.00
6189	Simple	
6190	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6191	Immunization	
6192	Hepatitis	
6193	90634 Hep A for Pediatric-Adolescent	42.00
6194	Simple	
6195	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6196	Immunization	
6197	Hepatitis	
6198	90636 Hep A and B Combination Adult	95.00
6199	Simple	
6200	13120 Complex Scalp/Arms/Legs	146.00
6201	Immunization	
6202	Hepatitis	
6203	90645 Haemophilus Influenza B	47.00
6204	Simple	
6205	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
6206	Immunization	
6207	Hepatitis	
6208	90649 Gardasil Human Papillomavirus Vaccine	281.00
6209	Simple	
6210	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
6211	87804 Influenza A	23.00
6212	Quick Test	
6213	Immunization	
6214	Hepatitis	
6215	90658 Influenza Virus Vaccine	25.00
6216	90669 Pneumococcal > 5 years old Only	104.00
6217	Urine Analysis	
6218	81000 with Microscope	10.00
6219	90471 Immunization Administration for One Vaccine	30.00
6220	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	10.00
6221	90472 Immunization Administration for Additional Vaccine	21.00
6222	81003 Automated and without Microscope	10.00
6223	90701 Diphtheria Tetanus Pertussis	42.00
6224	81025 Human Chorionic Gonadotropin	22.00
6225	Urine	

6226	90702 Diphtheria Tetanus	14.00
6227	82043 Microalbumin	16.00
6228	90703 Tetanus	26.00
6229	82055 Alcohol Screen	21.00
6230	90707 Measles Mumps Rubella	80.00
6231	82270 Hemocult	7.00
6232	Feces Screening	
6233	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
6234	82570 Creatinine	12.00
6235	QUALIFIED PATIENT ENTERPRISE FUND	
6236	Medical Cannabis	
6237	Pharmacy and Medical Provider Fees	
6238	Pharmacy	
6239	Application (per Region)	2,500.00
6240	License Urban (per Pharmacy per year)	67,000.00
6241	Home Delivery License Urban (per Pharmacy per year)	69,500.00
6242	License Rural (per Pharmacy per year)	50,000.00
6243	Home Delivery License Rural (per Pharmacy per year)	52,500.00
6244	Qualified Medical Provider Registration (Initial) (per Provider)	100.00
6245	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6246	Renewal every 2 years	
6247	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6248	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal, every 2 years) (per	
6249	Provider)	50.00
6250	Renewal every 2 years	
6251	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6252	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6253	Courier Application (per Courier)	125.00
6254	Courier License (Initial) (per Courier)	2,500.00
6255	Courier License (Renewal) (per Courier)	1,000.00
6256	Annual fee after initial license	
6257	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6258	Courier Agent Registration (Renewal) (per Agent)	50.00
6259	Patient Fees	
6260	Patient Card (Initial) (per Patient)	15.00
6261	Patient Registration Renewal (30 Days) (per Patient)	5.00
6262	Patient Registration Renewal (6 Month) (per Patient)	15.00
6263	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25

6264	Guardian and Provisional Card (30 Days) (per Guardian/Patient)	5.00
6265	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6266	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
6267	Guardian/Patient)	15.00
6268	Guardian (already background screened as a Guardian) and Provisional Card (30 Days)	
6269	(per Guardian/patient)	5.00
6270	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
6271	(per Guardian/patient)	15.00
6272	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6273	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6274	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
6275	(per Caregiver)	15.00
6276	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
6277	(per Caregiver)	5.00
6278	Renewal date is dependent upon the renewal date of the related patient	
6279	card. No fee for the first 30-day patient renewal.	
6280	Uniform Transaction Fee (per Transaction)	3.00
6281	DEPARTMENT OF HUMAN SERVICES	
6282	DIVISION OF CHILD AND FAMILY SERVICES	
6283	Service Delivery	
6284	Live Scan Testing	10.00
6285	EXECUTIVE DIRECTOR OPERATIONS	
6286	Executive Director's Office	
6287	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6288	for the entire Department of Human Services	
6289	Paper (per side of sheet)	0.25
6290	Audio Tape (per tape)	5.00
6291	Video Tape (per tape)	15.00
6292	Mailing	Actual cost
6293	Compiling and Reporting	
6294	In Another Format (per hour)	25.00
6295	If Programmer/Analyst Assistance is Required (per hour)	50.00
6296	Office of Licensing	
6297	Licensing	
6298	Online Background Check Application	9.00
6299	Adult Day Care	
6300	Initial License Fee	
6301	0-50 Consumers per Program	900.00

6302	More than 50 Consumers per Program	900.00
6303	Renewal Fee	
6304	0-50 Consumers per Program	300.00
6305	More than 50 Consumers per Program	600.00
6306	Per Licensed Capacity	9.00
6307	Child Placing Adoption	
6308	Initial License Fee	900.00
6309	Renewal Fee	750.00
6310	Child Placing Foster	
6311	Initial License Fee and Renewal Fee	250.00
6312	Day Treatment	
6313	Initial License Fee	900.00
6314	Renewal Fee	450.00
6315	Intermediate Secure Treatment	
6316	Initial License Fee	900.00
6317	Renewal Fee	750.00
6318	Per Licensed Capacity	9.00
6319	Life Safety Pre-inspection	
6320	Initial Fee to Verify Life and Fire Safety	600.00
6321	Outdoor Youth Program	
6322	Initial License Fee and Renewal Fee	1,408.00
6323	Outpatient Treatment	
6324	Initial License Fee	900.00
6325	Renewal Fee	300.00
6326	Recovery Residences	
6327	Initial License Fee	1,295.00
6328	Renewal Fee	500.00
6329	Residential Support	
6330	Initial License Fee	900.00
6331	Renewal Fee	300.00
6332	Social Detoxification	
6333	Initial license fee	900.00
6334	Renewal Fee	600.00
6335	Residential Treatment	
6336	Initial License Fee	900.00
6337	Renewal Fee	600.00
6338	Per Licensed Capacity	9.00
6339	Therapeutic School Program	

6340	Initial License Fee	900.00
6341	Renewal Fee	600.00
6342	Per Licensed Capacity	9.00
6343	OFFICE OF RECOVERY SERVICES	
6344	Child Support Services	
6345	Automated Credit Card Convenience	2.00
6346	Fee for self-serve payments made online or through the automated phone	
6347	system (IVR)	
6348	Collections Processing	12.00
6349	6 percent of payment disbursed up to a maximum of \$12 per month	
6350	Assisted Credit Card Convenience	6.00
6351	Fee for phone payments made with the assistance of an accounting worker	
6352	Federal Offset	25.00
6353	Annual Collection	35.00
6354	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6355	Physical Disabilities Waiver	
6356	Graduated	630.00
6357	Critical support services for people with disabilities who are	
6358	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6359	gross family income.	
6360	Utah State Developmental Center	
6361	USDC Theater Rental	
6362	Full Day (per day)	625.00
6363	Theater Technician (per hour)	20.00
6364	Hourly (per hour)	100.00
6365	Half Day (per half day)	360.00
6366	Equipment	250.00
6367	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6368	State Hospital	
6369	Use of USH Facilities	
6370	Photo Shoots (per 2 hours)	20.00
6371	Groups Up To 50 People (per day)	75.00
6372	Groups Over 50 People (per day)	150.00
6373	State Substance Abuse Services	
6374	Alcoholic Beverage Server	
6375	On Premise and Off Premise Sales	3.50
6376	DEPARTMENT OF WORKFORCE SERVICES	
6377	ADMINISTRATION	

6378 Executive Director's Office

6379	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6380	for the entire Department of Workforce Services	
6381	Photocopies (for all copies after the first 10)	0.10
6382	These GRAMA fees apply to the entire Department of Workforce	
6383	Services.	
6384	Fax Pages Local, All Pages	2.00
6385	These GRAMA fees apply to the entire Department of Workforce	
6386	Services.	
6387	Fax Pages Long Distance, All Pages	2.00
6388	These GRAMA fees apply to the entire Department of Workforce	
6389	Services.	
6390	Research (per hour)	20.00
6391	These GRAMA fees apply to the entire Department of Workforce	
6392	Services.	

6393 HOUSING AND COMMUNITY DEVELOPMENT**6394 Community Development**

6395	Private Activity Bond	
6396	Confirmation per million volume cap (per million of allocated volume cap)	300.00
6397	Original application: under \$3 million	1,500.00
6398	Original application: \$3-\$5 million	2,000.00
6399	Original application: over \$5 million	3,000.00
6400	Private Activity Bond Re-application	
6401	Re-application: under \$3 million	750.00
6402	Re-application: \$3 - \$5 million	1,000.00
6403	Re-application: over \$5 million	1,500.00
6404	Private Activity Bond Extension	
6405	Second 90 Day Extension	2,000.00
6406	Third 90 Day Extension	4,000.00
6407	Each Additional 90 Day Extension	4,000.00

6408 Homeless Committee

6409	State Community Services Office Homeless Summit	35.00
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6410 Weatherization Assistance

6411	Certification Training Exam (per Exam)	Actual Cost
6412	Field Certification Test Proctor (per Field Exam)	400.00
6413	Initial Certification Training (per Person)	2,200.00
6414	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
6415	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00

6416	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
6417	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
6418	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
6419	Recertification Refresher Training (per Hour)	105.00
6420	Written Certification Test Proctor (per Written Exam)	300.00
6421	OPERATIONS AND POLICY	
6422	Workforce Development	
6423	Career Ladder Course (per Course)	16.00
6424	STATE OFFICE OF REHABILITATION	
6425	Blind and Visually Impaired	
6426	Low Vision Store	Actual Cost
6427	Deaf and Hard of Hearing	
6428	Interpreter	
6429	Standard Late Fee (per Assessment)	80.00
6430	Annual Maintenance/Recognition (per Individual)	70.00
6431	Interpreter Certification	
6432	Knowledge Exam (per Exam)	60.00
6433	Novice Exam (per Exam)	150.00
6434	Professional Exam (per Exam)	150.00
6435	Temporary Permit (per Permit)	150.00
6436	Student Permit (per Permit)	15.00
6437	Out-of-State Interpreter Certification	
6438	Utah Novice Level Certificate	300.00
6439	Utah Professional Level Certificate	300.00
6440	Knowledge Exam	120.00
6441	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6442	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
6443	This is a variable fee and the department may charge at a rate that is less	
6444	than or equal to 4% of the loan amount based on participation & risk level.	
6445	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
6446	This is a variable fee and the department may charge at a rate that is less	
6447	than or equal to 4% of the loan amount based on participation & risk level.	
6448	UNEMPLOYMENT INSURANCE	
6449	Unemployment Insurance Administration	
6450	Debt Collection Information Disclosure Fee (per Report)	15.00
6451	Fee for employment information research and report for creditors	
6452	providing a court order for employment information of a specific debtor.	
6453	REFUGEE SERVICES FUND	

6454	World Refugee Day Around the World Booth (per Booth)	25.00
6455	World Refugee Day Food Vendor (per Booth)	75.00
6456	World Refugee Day Full Partner Booth (per Full Booth)	100.00
6457	World Refugee Day Global Market (per Booth)	40.00
6458	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
6459	World Refugee Day Soccer (per Team)	50.00
6460	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6461	DEPARTMENT OF AGRICULTURE AND FOOD	
6462	ADMINISTRATION	
6463	Chemistry Laboratory	
6464	Chemistry Laboratory	
6465	Expedited (Rush) Testing - Any Test	50.00
6466	General Administration	
6467	General Administration	
6468	Administrative Hearing Fee (per Hour)	Variable
6469	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6470	staffing required.	
6471	Registered Farms Recording	10.00
6472	All Agriculture Divisions	
6473	Citations, Maximum per Violation	500.00
6474	Background Check Fee	51.50
6475	Certified document	25.00
6476	Copies of files	
6477	Per hour	10.00
6478	Per copy	0.25
6479	Duplicate	15.00
6480	Internet Access	1.50
6481	Late	25.00
6482	Print License/Prod Certificate Fee	20.00
6483	Returned check	20.00
6484	Mileage	Variable
6485	To be charged according to the current mileage rate of the State of Utah.	
6486	Utah Horse Commission	
6487	Utah Horse Commission (fees are not to exceed the amounts identified)	
6488	Owner/Trainer	125.00
6489	Owner	100.00
6490	Organization	100.00
6491	Trainer	100.00

6492	Assistant trainer	100.00
6493	Jockey	100.00
6494	Jockey Agent	100.00
6495	Veterinarian	100.00
6496	Racing Official	100.00
6497	Racing Organization Manager or Official	100.00
6498	Authorized Agent	100.00
6499	Farrier	100.00
6500	Assistant to the Racing Manager or Official	100.00
6501	Video Operator	100.00
6502	Photo Finish Operator	100.00
6503	Valet	75.00
6504	Jockey Room Attendant or Custodian	75.00
6505	Colors Attendant	75.00
6506	Paddock Attendant	75.00
6507	Pony Rider	75.00
6508	Groom	75.00
6509	Security Guard	75.00
6510	Stable Gate Man	75.00
6511	Security Investigator	75.00
6512	Concessionaire	75.00
6513	Application Processing	50.00
6514	Hair Test Fee	100.00
6515	ANIMAL INDUSTRY	
6516	Animal Health	
6517	Animal Health	
6518	Inspection Service (per Hour)	60.00
6519	Aerial Hunting License Fee	10.00
6520	Commercial Aquaculture Facility	150.00
6521	Commercial Fishing Facility	30.00
6522	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
6523	Aquaculture Inspection: Sterility Testing	100.00
6524	Aquaculture/Fee Fishing: New Facility Inspection	100.00
6525	Citation	
6526	Per violation	500.00
6527	Per head	2.00
6528	If not paid within 15 days, two times the citation fee; if not paid within 30	
6529	days, four times the citation fee.	

6530	Hatchery Operation (Poultry)	25.00
6531	Poultry Dealer License (per dealer)	25.00
6532	Health Certificate Book	50.00
6533	Trichomoniasis Report Book	8.00
6534	Trichomoniasis Ear Tags	2.00
6535	Auction Veterinary	
6536	Cattle (per day)	200.00
6537	Sheep (per day)	90.00
6538	Service Fee for Veterinarians	
6539	Per day	600.00
6540	Per mile	Variable
6541	To be charged according to the current mileage rate of the State of Utah.	
6542	Brand Inspection	
6543	Brand Inspection	
6544	Brand Inspection	
6545	Verification of Ownership Licese	100.00
6546	Online Production Sale License	50.00
6547	Livestock Dealer (per dealer)	250.00
6548	Livestock Auction Market (per Market)	100.00
6549	Livestock Dealer/Agent (per Agent)	75.00
6550	Auction Weigh Person (per Weigh Person)	25.00
6551	Farm Custom Slaughter	100.00
6552	Estray Animals	Variable
6553	Actual amount of proceeds received for the sale of the estrayed animal.	
6554	Beef Promotion (per head)	1.50
6555	Cattle only	
6556	Citation (per violation)	200.00
6557	Citation (per head)	2.00
6558	If not paid within 15 days, two times citation fee. If not paid within 30	
6559	days, four times citation fee.	
6560	Special Sales	250.00
6561	Cattle (per head)	1.00
6562	Horse (per head)	2.00
6563	Sheep (per head)	0.05
6564	Brand Book	25.00
6565	Show and Seasonal Permits	
6566	Horse (per head)	25.00
6567	Cattle (per head)	25.00

6568	Horse Permit	
6569	Lifetime (per first horse)	55.00
6570	Lifetime (per horses after first)	35.00
6571	Duplicate Lifetime	10.00
6572	Lifetime Transfer	10.00
6573	Certified copy of Recording (new brand card)	5.00
6574	Minimum Charge (per inspection stop)	20.00
6575	Brand Transfer	175.00
6576	Brand Renewal and Registration	175.00
6577	Brand registration is on a 5 year cycle.	
6578	Elk Farming	
6579	Elk Inspection New License	500.00
6580	Brand Inspection (per elk)	5.00
6581	Service Charge (per stop, per owner)	15.00
6582	Elk Hunting Permit	100.00
6583	Elk License	
6584	Renewal	300.00
6585	Late	50.00
6586	Meat Inspection	
6587	Meat Inspection	
6588	Inspection Service	60.00
6589	Meat Packing	
6590	Meat Packing Plant	150.00
6591	Custom Exempt	150.00
6592	T/A (Talmage-Aiken) Official	150.00
6593	Packing/Processing Official	150.00
6594	MARKETING AND DEVELOPMENT	
6595	Marketing/Utah's Own	
6596	Utah's Own Supporter	1,000.00
6597	Utah's Own Year One Membership	75.00
6598	Utah's Own Annual Membership	60.00
6599	PLANT INDUSTRY	
6600	Grain Inspection	
6601	Grain Inspection	
6602	Regular hourly rate (per hour)	28.00
6603	Overtime hourly rate (per hour)	42.00
6604	Official Inspection Services (includes sampling, except where indicated)	
6605	Railcar (per car)	20.50

6606	Truck or trailer (per carrier)	10.50
6607	Container Inspection	21.50
6608	Submitted sample (per sample)	7.50
6609	Re-inspection	
6610	Based on new sample (per truck)	10.50
6611	Basis file sample	7.50
6612	Based on new sample rail	20.50
6613	Protein test	
6614	Original or file sample retest	8.00
6615	Oil and starch	8.00
6616	Basis new sample	5.50
6617	Factor only determination (per factor)	3.00
6618	Plus samplers hourly rate, if applicable	
6619	Stowage examination services (per certificate)	10.00
6620	Extra copies of certificates (per copy)	1.00
6621	Insect damaged kernel, determination (weevil, bore)	2.75
6622	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6623	Falling number inspection, per sample (per Sample)	12.00
6624	Class X Weighing inspection (per Inspection)	6.00
6625	Non-Official Services	
6626	Safflower Grading	13.00
6627	Class II weighing (per carrier)	6.00
6628	Grain grading instructions (per hour, per person)	20.00
6629	Set of check Samples	25.00
6630	Proteins-moisture, Set of 5	
6631	Other Requests (per hour)	48.00
6632	Chemistry Laboratory	
6633	Density Analysis	15.00
6634	Organic/Inorganic Content	20.00
6635	Alcohol Content Testing	25.00
6636	Fees for other State and Federal Agencies	Actual Cost
6637	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6638	Anatoxin-a ELISA Test - First Sample	116.00
6639	Anatoxin-a ELISA Test - Additional Samples	12.00
6640	Microcystin ELISA Test - First Sample	113.00
6641	Microcystin ELISA Test - Additional Samples	10.00
6642	Cylindrospermopsin ELISA Test - First Sample	113.00
6643	Cylindrospermopsin ELISA Test- Additional Samples	10.00

6644	Seed, Feed, and Meat	
6645	Fat	35.00
6646	Fiber, Crude	45.00
6647	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6648	Proximate analysis (moisture, protein, fiber)	60.00
6649	Protein	32.00
6650	NPN (Non-Protein Nitrogen)	25.00
6651	Ash	20.00
6652	Salt	30.00
6653	Fertilizer	
6654	Nitrogen	32.00
6655	Available Phosphorous	35.00
6656	Potash	30.00
6657	Inorganics	
6658	Digested	
6659	Prep and First Analyte	38.00
6660	Additional Analytes	25.00
6661	pH	20.00
6662	Water Test I	250.00
6663	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6664	S, Se, Zn	
6665	Herbicides - Water	185.00
6666	Insecticides/Fungicides - Water	205.00
6667	Herbicides - Soil/Plants	305.00
6668	Insecticides - Soil/Plants	265.00
6669	Pesticide	
6670	Water	
6671	Single Test	205.00
6672	Multiresidue Test	275.00
6673	Non-water	
6674	Single Test	305.00
6675	Multiresidue Test	400.00
6676	Formulation	305.00
6677	Inorganics	
6678	Undigested	
6679	Prep and First Analyte	25.00
6680	Additional Analytes	12.00
6681	Agricultural Inspection	

6682	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6683	Agricultural Inspection: Overtime (per hour)	60.00
6684	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6685	fees.	
6686	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6687	Agricultural Inspection Mileage	Variable
6688	To be charged according to the current mileage rate of the State of Utah.	
6689	Organic Certification	
6690	Organic, Transitional, and Grass Fed Certification	300.00
6691	Annual registration late fee (per Registration)	100.00
6692	Fee for inspection (per hour)	65.00
6693	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6694	Major holidays and Sundays plus regular fees (per hour)	98.00
6695	Gross Sales	
6696	\$0 to \$5,000	Exempt
6697	If an organic producer has gross sales of less than or equal to \$5,000 for	
6698	the previous calendar year, they are exempt from paying this fee.	
6699	\$5,001 to \$10,000	100.00
6700	\$10,001 to \$15,000	180.00
6701	\$15,001 to \$20,000	240.00
6702	\$20,001 to \$25,000	300.00
6703	\$25,001 to \$30,000	360.00
6704	\$30,001 to \$35,000	420.00
6705	\$35,001 to \$50,000	600.00
6706	\$50,001 to \$75,000	900.00
6707	\$75,001 to \$100,000	1,200.00
6708	\$100,001 to \$150,000	1,800.00
6709	\$150,001 to \$280,000	2,240.00
6710	\$280,001 to \$375,000	3,000.00
6711	\$375,001 to \$500,000	4,000.00
6712	\$500,001 and up	5,000.00
6713	Shipping Point	
6714	Fruit	
6715	Bulk load (per hundredweight)	0.10
6716	Vegetables	
6717	Potatoes (per hundredweight)	0.10
6718	Onions (per hundredweight)	0.10
6719	Cucurbita (per hundredweight)	0.10

6720	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6721	and winter), pumpkin, gourd and others.	
6722	Phytosanitary Inspection (per inspection)	100.00
6723	Phytosanitary Inspection with grade certification (per inspection)	50.00
6724	Control Atmosphere	10.00
6725	One commodity (per certificate)	30.00
6726	Mixed loads (per commodity)	30.00
6727	Export Compliance Agreements	50.00
6728	Nursery	
6729	Gross Sales (\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6730	Fees)	
6731	\$0 to \$5,000	40.00
6732	\$5,001 to \$100,000	80.00
6733	\$100,001 to \$250,000	120.00
6734	\$250,001 to \$500,000	160.00
6735	\$500,001 and up	200.00
6736	Nursery Agency	50.00
6737	Feed	
6738	Commercial Feed	25.00
6739	Processing	35.00
6740	Custom Formula Permit	75.00
6741	Pesticide	
6742	Commercial Applicator Certification	
6743	Pesticide Business License	110.00
6744	Triennial (3 year) Certification and License	45.00
6745	Replacement of lost or stolen certificate/license	15.00
6746	Triennial (3 year) examination and educational materials	20.00
6747	Product Registration	60.00
6748	Processing Service	135.00
6749	Dealer License	
6750	Triennial	100.00
6751	Fertilizer	
6752	Blenders License	75.00
6753	Assessment (per ton)	0.35
6754	Minimum Semiannual Assessment (per Assessment)	20.00
6755	Fertilizer Registration	25.00
6756	Processing	35.00
6757	Beekeepers	

6758	Insect Identification	10.00
6759	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6760	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6761	License	
6762	1 to 20 hives	10.00
6763	21 to 100 hives	25.00
6764	101 to 500 hives	50.00
6765	Seed Purity	
6766	Flowers	24.00
6767	Grains	16.00
6768	Grasses	34.00
6769	Legumes	16.00
6770	Trees and Shrubs	25.00
6771	Vegetables	16.00
6772	Seed Germination	
6773	Flowers	24.00
6774	Grains	16.00
6775	Grasses	25.00
6776	Legumes	16.00
6777	Trees and Shrubs	25.00
6778	Vegetables	16.00
6779	Seed Tetrazolium Test	
6780	Flowers	44.00
6781	Grains	28.00
6782	Grasses	44.00
6783	Legumes	34.00
6784	Trees and Shrubs	44.00
6785	Vegetables	28.00
6786	Embryo Analysis (Loose Smut Test)	25.00
6787	Cut Test	16.00
6788	Mill Check (per hour)	40.00
6789	Moisture Test	24.00
6790	Canada Standards	20.00
6791	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	40.00
6792	Examination for Noxious Weeds Only (per hour)	40.00
6793	Identification	No charge
6794	Quick identification using microscope to determine seed type. There is no	
6795	charge for this service.	

6796	Additional Copies of Analysis Reports	1.00
6797	Emergency service for single component only (per sample)	42.00
6798	Hay and Straw Weed Free Certification	
6799	Bulk loads of hay up to 10 loads	30.00
6800	Charge for each hay tag	0.10
6801	Citations, maximum per violation	500.00
6802	Chemistry Laboratory	
6803	Aflatoxin (20 Sample Minimum)	45.00
6804	Fumonisin (20 Sample Minimum)	45.00
6805	DON (vomitoxin) (20 Sample Minimum)	45.00
6806	REGULATORY SERVICES	
6807	Regulatory Services Administration	
6808	Chemistry Laboratory	
6809	Split Sample Shipping (Flat Rate)	35.00
6810	E. coli Enumeration in Water	7.00
6811	Section 6 Splits <5 Analysts	70.00
6812	Section 6 Splits >=5 Analysts	140.00
6813	Appendix N Splits <5 Analysts	70.00
6814	Appendix N Splits >= 5 Analysts	140.00
6815	Certification	
6816	Milk Laboratory Evaluation Program	
6817	Basic Lab	50.00
6818	Number of Certified Analyst	30.00
6819	Number of Approved Test	30.00
6820	Total Yearly Assessed	90.00
6821	Standard Plate Count	10.00
6822	Coliform Count	15.00
6823	Antibiotics Test	5.00
6824	Phosphatase Test	15.00
6825	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6826	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6827	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6828	Coliform Confirmation	5.00
6829	Container Rinse Test	10.00
6830	H2O Coliform Confirmation Test	5.00
6831	H2O Coliform Total Count	18.00
6832	Butterfat %	10.00
6833	Added H2O in Raw Milk	5.00

6834	Reactivated Phosphatase Confirmation	15.00
6835	Antibiotics Confirmation Test	10.00
6836	Salmonella Screen	40.00
6837	E. coli Screen (per Test)	40.00
6838	E. coli confirmatory testing (per Test)	40.00
6839	Salmonella confirmatory testing (per Test)	40.00
6840	STEC confirmatory testing (per Test)	40.00
6841	Listeria confirmatory testing (per Test)	40.00
6842	Listeria Screen	30.00
6843	All Other Services, per hour	40.00
6844	Campylobacter Screen	40.00
6845	Regulatory Services	
6846	Domestic Game Slaughter	
6847	Domestic Game Slaughter Permit	500.00
6848	Domestic Game Slaughter Inspection (per Hour)	100.00
6849	Domestic Game Slaughter Mileage	Variable
6850	To be charged according to the current mileage rate of the State of Utah.	
6851	Kratom	
6852	Kratom Product Registration	200.00
6853	Kratom Processing Fee	40.00
6854	Kratom Alkaloid Testing	120.00
6855	Bedding/Upholstered Furniture	
6856	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6857	Wholesale Dealer	65.00
6858	Supply Dealer	65.00
6859	Manufacturers of Quilted Clothing	65.00
6860	Upholsterer with employees	50.00
6861	Upholsterer without employees	25.00
6862	Sterilization Fee	65.00
6863	Processing /All Bedding Upholstery Licenses	40.00
6864	Dairy	
6865	Test milk for payment	100.00
6866	Make butter (per Operation)	100.00
6867	Haul farm bulk milk (per Operation)	100.00
6868	Make cheese (per Operation)	100.00
6869	Operate a pasteurizer (per Operator)	100.00
6870	Base Food Inspection	
6871	Cottage	75.00

6872	Small	150.00
6873	Less than 1,000 sq. ft. / 4 or fewer employees	
6874	Medium	300.00
6875	1,000-5,000 sq. ft., with limited food processing	
6876	Large	500.00
6877	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6878	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6879	Super	750.00
6880	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6881	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6882	Plan Review	
6883	Follow Up	200.00
6884	Alternative Follow Up	0.01
6885	This fee will be on a sliding scale based on the establishment size as	
6886	defined in Base Establishment Type (Small, Medium, Large or Super).	
6887	Special Inspection	
6888	Food and Dairy Inspection	
6889	Per hour	30.00
6890	Overtime rate	40.00
6891	Weights and Measures	
6892	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6893	Metrology services (per hour)	50.00
6894	Base Weights and Measures	
6895	Meter Inspection	50.00
6896	Small Scale Inspection	50.00
6897	Large Scale Inspection	200.00
6898	Check Registers/Scanners	25.00
6899	Special Scale Inspections	
6900	Large Capacity Truck (Man Hour) (per hour)	25.00
6901	Large Capacity Truck (per mile)	2.00
6902	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6903	Pickup Truck (per hour)	25.00
6904	Pickup Truck (per mile)	1.00
6905	Pickup Truck (per hour)	20.00
6906	Equipment use	
6907	Overnight Trip (per day)	Variable
6908	Includes the State's per diem rate plus the cost of lodging.	
6909	Certificate of Free Sale	

6910	Single Certificate	30.00
6911	More than 3 pages	55.00
6912	Citations, maximum per violation	500.00
6913	Petroleum Refinery	
6914	Gasoline	
6915	Octane Rating	132.00
6916	Benzene Level	88.00
6917	Pensky-Martens Flash Point	22.00
6918	Overtime charges (per hour)	33.00
6919	Gravity	11.00
6920	Distillation	28.00
6921	Sulfur, X-ray	39.00
6922	Reid Vapor Pressure (RVP)	28.00
6923	Aromatics	55.00
6924	Leads	22.00
6925	Diesel	
6926	Gravity	28.00
6927	Distillation	28.00
6928	Sulfur, X-ray	22.00
6929	Cloud Point	22.00
6930	Conductivity	28.00
6931	Cetane	22.00
6932	MEDICAL CANNABIS	
6933	Chemistry Laboratory	
6934	Seed, Feed, and Meat	
6935	Moisture Content Testing	25.00
6936	Water Activity	20.00
6937	Medical Cannabis	
6938	Medical Cannabis Cultivation License Fee	100,000.00
6939	Medical Cannabis Cultivation License Application Fee	2,500.00
6940	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6941	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6942	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6943	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6944	Medical Cannabis Establishment Agent Regist. Fee - Background Check Needed	150.00
6945	Medical Cannabis Establishment Agent Regist. Fee - No Background Check Needed	100.00
6946	Medical Cannabis Laboratory License Fee	15,000.00
6947	Medical Cannabis Laboratory License Application Fee	500.00

6948	Medical Cannabis Research University License	2,500.00
6949	Cannabis - Total THC and Total CBD Testing	65.00
6950	Foreign Matter Testing	15.00
6951	INDUSTRIAL HEMP	
6952	Industrial Hemp	
6953	Industrial Hemp Grower Licensing Fee	500.00
6954	Industrial Hemp Inspection Hourly Rate	65.00
6955	Industrial Hemp Processor Licensing Fee	2,000.00
6956	Product Registration Fee for Cannabinoid Products	250.00
6957	Cannabis Seed Product Registration Fee	125.00
6958	For products containing Cannabis Seed, Cannabis Seed Oil or Solid	
6959	Derivatives from Cannabis Seed.	
6960	Product Registration Service Fee for Cannabinoid Products	75.00
6961	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6962	Hemp Retail Establishment Permit	50.00
6963	Hemp Cannabinoid Testing	70.00
6964	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6965	DRINKING WATER	
6966	Drinking Water Administration	
6967	Special Surveys	Actual cost
6968	File Searches	Actual cost
6969	Well Sealing Inspection (per hour)	110.00
6970	Technical Assistance (per hour)	110.00
6971	Operator Certification Program	
6972	Examination: online	120.00
6973	Any level	
6974	Examination: paper	200.00
6975	Any level	
6976	Renewal of certification	150.00
6977	Every 3 years if applied for during designated period	
6978	Reinstatement of lapsed certificate	300.00
6979	Certificate of reciprocity with another state	150.00
6980	Cross Connection Control Program	
6981	Certification and Renewal	
6982	Program Administrator: paper testing	225.00
6983	Program Administrator: renewal	125.00
6984	Assembly Tester and Class III; initial certification and renewal	225.00
6985	Certificate of reciprocity with another state	225.00

6986	Replacement Certificate	25.00
6987	Cost Recovery	
6988	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6989	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6990	Additional Follow up - Monitoring Compliance (per violation)	300.00
6991	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6992	period)	200.00
6993	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6994	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6995	compliance period)	500.00
6996	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6997	quarterly)	1,000.00
6998	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6999	Preparation, Issuance and Oversight of Enforcement Orders	
7000	Administrative Orders (per order)	6,000.00
7001	Stipulated Enforcement Orders (per order)	2,000.00
7002	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
7003	Drinking Water Loan Origination	1.0% of Loan Amount
7004	ENVIRONMENTAL RESPONSE AND REMEDIATION	
7005	Environmental Response and Remediation	
7006	Professional and Technical services or assistance (per hour)	110.00
7007	Including but not limited to EPCRA Technical Assistance, PST Claim	
7008	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
7009	Compliance follow-up Inspection, apportionment of Liability requested by	
7010	responsible parties, prepare, administer or conduct administrative process,	
7011	environmental covenants.	
7012	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7013	Review/Oversight/Participation in Voluntary Agreements (per hour)	110.00
7014	Annual Underground Storage Tank	
7015	Tanks on Petroleum Storage Tank (PST) Fund	110.00
7016	Tanks not on PST Fund	220.00
7017	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
7018	requirements	300.00
7019	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
7020	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7021	(Non-PST Participants)	
7022	Approval of alternate UST financial assurance mechanisms after initial year	240.00
7023	(with no Mechanism changes)	

7024	Certification or Certification Renewal for UST Consultants	
7025	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
7026	& testers	225.00
7027	Consultant Recertification Class	150.00
7028	Clandestine Drug Lab Decontamination Specialist Certification	
7029	Certification and Recertification	225.00
7030	Retest of Certification Exam	100.00
7031	Enforceable Written Assurance Letters	
7032	Written letter	500.00
7033	Flat fee to cover costs up to 8 hours of work.	
7034	Additional charge for any costs above \$500 (per hour)	110.00
7035	Environmental Response and Remediation Program Training	Actual cost
7036	UST Operators Registration	50.00
7037	UST Red Tag Replacement	500.00
7038	Applied only when a Red Tag is removed without authorization	
7039	UST Installation Base Fee	500.00
7040	UST Tank Installation State Inspection Fee	200.00
7041	EXECUTIVE DIRECTOR'S OFFICE	
7042	Executive Director Office Administration	
7043	All Divisions	
7044	Request for copies over 10 pages (per page)	0.25
7045	Copies made by the requestor-over 10 pages (per page)	0.05
7046	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
7047	Charged at rate of lowest paid staff employee who has necessary	
7048	skill/training to perform the request.	
7049	Special computer data requests (per hour)	110.00
7050	CDs (per disk)	10.00
7051	DVDs (per disk)	8.00
7052	Contract Services	Actual Cost
7053	To be charged in order to efficiently utilize department resources, protect	
7054	dept permitting processes, address extraordinary or unanticipated requests on	
7055	the permitting processes, or make use of specialized expertise. In providing	
7056	these services, department may not provide service in a manner that impairs	
7057	any other person's service from the department.	
7058	WASTE MANAGEMENT AND RADIATION CONTROL	
7059	Waste Management and Radiation Control	
7060	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7061	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	

7062	Recycling Programs)	
7063	Professional (per hour)	110.00
7064	This fee includes but is not limited to: Review of Site Investigation and	
7065	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7066	and Permit Renewals; Review and Oversight of Administrative Consent	
7067	Orders and Consent Agreements, Judicial Orders; compliance activities;	
7068	Review and Oversight of Construction Activities; Review and Oversight of	
7069	Corrective Action Activities; and Review and Oversight of Vehicle	
7070	Manufacturer Mercury Switch Removal and Collection Plans	
7071	Hazardous Waste Permit Filing	
7072	Hazardous Waste Operation Plan Renewal	1,000.00
7073	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
7074	Districts seeking review from the Division)	
7075	New Comm. Facility	
7076	Class V and Class VI Landfills	1,000.00
7077	New Non-Commercial Facility	750.00
7078	New Incinerator	
7079	Commercial	5,000.00
7080	Industrial or Private	1,000.00
7081	Plan Renewals and Plan Modifications	100.00
7082	Variance Requests	500.00
7083	Enforceable Written Assurance Letters or Similar Letters	
7084	Flat fee for up to 8 hours to complete letter	500.00
7085	Additional per hour charge if over the original 8 hours	110.00
7086	Solid Waste Facility Fee	
7087	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
7088	Treatment (thermal, physical or chemical) and Disposal facilities	
7089	including: Land Application, Land Treatment, Composting, Waste to Energy,	
7090	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
7091	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
7092	subject to a permit or plan of operation shall pay the following fees quarterly.	
7093	The fees shall be paid by the 15th of the month following the quarter in which	
7094	the fees accrued using the form prescribed by the department.	
7095	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
7096	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
7097	transferring of nonhazardous solid waste subject to a permit or plan of	
7098	operation shall pay the following fees quarterly. The fees shall be paid by the	
7099	15th of the month following the quarter in which the fees accrued using the	

7100	form prescribed by the department.	
7101	Waste Tire Recycling	
7102	Registration	
7103	Recycler or Transporter (per year)	100.00
7104	Fees for registration applications received during the year will be prorated	
7105	at \$8.30 per month over the number of months remaining in the year.	
7106	Used Oil	
7107	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7108	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7109	Burner, including Permit Modifications and Plan Reviews	100.00
7110	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7111	Burner, & Land Application (per year)	100.00
7112	Marketer	
7113	Permit Filing	50.00
7114	Annual Registration Fee for Marketer (per year)	50.00
7115	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7116	Mercury Switch Removal and Collection Plan Filing	100.00
7117	Non-Hazardous Solid Waste	
7118	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7119	Or fraction of a ton	
7120	Hazardous Waste Flat Fee (per year)	2,444,800.00
7121	Provides for implementation of waste management programs and	
7122	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7123	Machine-Generated Radiation	
7124	Annual Registration Fee	
7125	Per control unit including first tube, plus annual fee for each additional tube connected to	
7126	the control unit	
7127	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
7128	Division Conducted Inspection, Per Tube	
7129	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
7130	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	105.00
7131	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated	
7132	for Other Purposes	75.00
7133	Dental	
7134	First tube on a single control unit	45.00
7135	Additional tubes on a control unit (per Tube)	12.50
7136	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
7137	Experts	

7138	Inspection report (per Tube)	15.00
7139	Radioactive Material	
7140	Special Nuclear Material	
7141	New License or Renewal License for:	
7142	Possession and use in sealed sources contained in devices used in industrial	
7143	measuring systems,	440.00
7144	including X-ray fluorescence analyzers and neutron generators	
7145	Possession and use of less than 15 grams in unsealed form for research and	
7146	development	730.00
7147	Use as calibration and reference sources	180.00
7148	All other licenses	1,150.00
7149	Annual Fee	
7150	Possession and use in sealed sources contained in devices used in industrial	
7151	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
7152	possession and use of less than 15 grams in unsealed form for research and	
7153	development	740.00
7154	Use as calibration and reference sources	240.00
7155	All other licenses	1,600.00
7156	Source Material	
7157	New License or License Renewal	
7158	Licenses for concentrations of uranium from other areas for the production of	
7159	uranium yellow cake	5,510.00
7160	Regulation of source and byproduct material at uranium mills or commercial waste	
7161	facilities	
7162	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7163	material , including mills in standby status (per month)	10,760.00
7164	Licenses for possession and use of source material for shielding	230.00
7165	All other source material licenses	1,000.00
7166	Annual Fee	
7167	Licenses for concentrations of uranium from other areas for the production of	
7168	uranium yellow cake	4,810.00
7169	Licenses for possession and use of source material for shielding	365.00
7170	All other source material licenses	1,275.00
7171	Radioactive Material other than Source Material and Special Nuclear Material	
7172	New License or License Renewal for possession and use of radioactive material for:	
7173	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7174	Others for processing or manufacturing for commercial distribution	1,670.00
7175	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	

7176	reagent kits, or sources or devices containing radioactive material	2,320.00
7177	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7178	sources or devices not involving processing of radioactive material	860.00
7179	Industrial radiography operations	1,670.00
7180	Sealed sources for irradiation of materials in which the source is not removed for its	
7181	shield (self-shielded units)	700.00
7182	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7183	materials in which the source is exposed for irradiation purposes	1,670.00
7184	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7185	materials in which the source is exposed for irradiation purposes	3,340.00
7186	Broad scope for research and development that do not authorize commercial	
7187	distribution	2,320.00
7188	Research and development that do not authorize commercial distribution	700.00
7189	All other radioactive material	440.00
7190	New License or License Renewal for:	
7191	Licenses that Authorize Services for Other Licensees	320.00
7192	Except licenses that authorize leak testing or waste disposal services	
7193	subject to the fees specified for the listed services	
7194	Licenses that authorize services for leak testing only	150.00
7195	New License or License Renewal to distribute items containing radioactive material:	
7196	New License or Renewal to Distribute Items Containing Radioactive Material	700.00
7197	To persons exempt from licensing requirements of R313-19, except	
7198	specific licenses authorizing redistribution of items authorized for distribution	
7199	to persons exempt from the licensing requirements of R313-19, and to persons	
7200	generally licensed under R313-21, except specific licenses authorizing	
7201	redistribution of items authorized for distribution to persons generally	
7202	licensed under R313-21.	
7203	Annual license fee for possession and use of radioactive material for:	
7204	Broad scope for processing or manufacturing for commercial distribution, processing	
7205	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
7206	sources or devices containing radioactive material	2,960.00
7207	Or broad scope for research and development that do not authorize	
7208	commercial distribution.	
7209	Others for processing or manufacturing for commercial distribution	2,040.00
7210	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7211	sources or devices not involving processing of radioactive material	1,000.00
7212	Industrial radiography operations	2,560.00
7213	Sealed sources for irradiation of materials in which the source is not removed from its	

7214	shield (self-shielded units), or search and development that do not authorize	
7215	commercial distribution	940.00
7216	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7217	materials in which the source is exposed for irradiation purposes	1,740.00
7218	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7219	materials in which the source is exposed for irradiation purposes	3,480.00
7220	All other radioactive material	520.00
7221	Annual fee for:	
7222	Licenses that Authorize Services for Other Licensees	420.00
7223	Except licenses that authorize leak testing or waste disposal services	
7224	subject to the fees specified for the listed services	
7225	Licenses that authorize services for leak testing only	160.00
7226	Annual fee to distribute items containing radioactive material:	
7227	Annual Fee to Distribute Items Containing Radioactive Material	580.00
7228	To persons exempt from licensing requirements of R313-19, except	
7229	specific licenses authorizing redistribution of items authorized for distribution	
7230	to persons exempt from the licensing requirements of R313-19; or to persons	
7231	generally licensed under R313-21, except specific licenses authorizing	
7232	redistribution of items authorized for distribution to persons generally	
7233	licensed under R313-21.	
7234	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7235	material from other persons for the purpose of commercial disposal by land by the licensee)	
7236	Annual	1,724,200.00
7237	New Application	
7238	Siting application	Actual costs up to \$250,000
7239	License application	Actual costs up to \$1,000,000
7240	Renewal	Actual costs up to \$1,000,000
7241	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7242	waste facilities (per hour)	110.00
7243	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
7244	Special Projects	Actual cost
7245	Applicable when the licensee and the Division agree that a review will be	
7246	conducted by a contractor in support of the efforts of Division staff.	
7247	Generator Site Access Permits	
7248	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7249	Brokers (waste collectors or processors) (per year)	7,500.00
7250	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7251	miscellaneous reports for uranium recovery facilities (per hour)	110.00

7252	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7253	the material	
7254	The licensee will dispose of the materials by transfer to another person authorized to receive	
7255	or dispose of the material	
7256	New License/Renewal	3,190.00
7257	Annual	2,760.00
7258	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7259	The licensee will dispose of the materials by transfer to another person authorized to receive	
7260	or dispose of the material	
7261	New License/Renewal	700.00
7262	Annual	1,100.00
7263	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7264	licensee does not take possession of waste material	
7265	New License/Renewal	440.00
7266	Annual	520.00
7267	Well Logging, Well Surveys, and Tracer Studies Licenses	
7268	for the possession and use of radioactive material for well logging, well surveys and tracer	
7269	studies other than field flooding tracer studies	
7270	New License/Renewal	1,670.00
7271	Annual	2,100.00
7272	Licenses for possession and use of radioactive material for field flooding tracer studies	
7273	New License/Renewal	Actual cost
7274	Annual	4,000.00
7275	Nuclear Laundries	
7276	Licenses for commercial collection and laundry of items contaminated with radioactive	
7277	material	
7278	New License/Renewal	1,670.00
7279	Annual	2,380.00
7280	Human Use of Radioactive Material	
7281	License for human use of radioactive materials in sealed sources contained in gamma	
7282	stereotactic radiosurgery or teletherapy devices	
7283	New License/Renewal	1,090.00
7284	Annual	1,280.00
7285	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7286	research and development	
7287	including human use of radioactive material, except for licenses for radioactive material in	
7288	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7289	New License/Renewal	2,320.00

7290	Annual	2,960.00
7291	Other licenses issued for human use of radioactive material	
7292	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7293	radiosurgery or teletherapy devices	
7294	New License/Renewal	700.00
7295	Annual	1,100.00
7296	Civil Defense	
7297	Licenses for possession and use of radioactive material for civil defense activities	
7298	New License/Renewal	700.00
7299	Annual	380.00
7300	Power Source	
7301	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7302	the decay energy of the material is used as a source for power	
7303	New License/Renewal	5,510.00
7304	Annual	2,520.00
7305	Plan Reviews	
7306	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7307	pursuant to R313-15-1002, or site restoration activities	400.00
7308	Plus added cost above 8 hours (per hour)	110.00
7309	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7310	applicable	Actual cost
7311	General License	
7312	Initial registration/renewal for first year	
7313	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7314	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7315	containing no more than 10 millicuries used for producing light or an ionized	
7316	atmosphere, including In Vitro testing, Depleted Uranium. Reciprocity -	
7317	Licensees who conduct activities under the reciprocity provisions of	
7318	R313-19-30	
7319	Annual fee after initial license/renewal	
7320	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7321	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7322	more than other than 10 millicuries used for producing light or an ionized	
7323	atmosphere, including In Vitro testing and Depleted Uranium	
7324	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7325	R313-19-30 (per type of license category)	Full annual fee
7326	Publication costs for making public notice of required actions	Actual cost
7327	Expedited application review (per hour)	110.00

7328	Applicable when, by mutual consent of the applicant and staff, an	
7329	application request is taken out of date order and processed by staff.	
7330	Management and oversight of impounded radioactive material	Actual cost
7331	License amendment, for greater than three applications in a calendar year	200.00
7332	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7333	WATER QUALITY	
7334	Water Quality Support	
7335	Operator Certification	
7336	Certification Examination	100.00
7337	Renewal of Certificate	50.00
7338	or New Certificate Change in Status	
7339	Renewal of Lapsed Certificate plus renewal (per month)	50.00
7340	\$150 maximum	
7341	Duplicate Certificate	25.00
7342	Certification by reciprocity with another state	100.00
7343	Underground Wastewater Disposal Systems	
7344	New Systems Fee	40.00
7345	Certificate Issuance	25.00
7346	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7347	Cement Manufacturing	
7348	Major	871.00
7349	Minor	218.00
7350	Coal Mining and Preparation	
7351	General Permit	436.00
7352	Individual Major	1,307.00
7353	Individual Minor	871.00
7354	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7355	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7356	Dairy Products	
7357	Major	871.00
7358	Minor	436.00
7359	Electric	
7360	Major	1,089.00
7361	Minor	436.00
7362	Fish Hatcheries General Permit	121.00
7363	Food and Kindred Products	
7364	Major	1,089.00
7365	Minor	436.00

7366	Hazardous Waste Clean-up Sites	2,614.00
7367	Geothermal	
7368	Major	871.00
7369	Minor	436.00
7370	Inorganic Chemicals	
7371	Major	1,307.00
7372	Minor	653.00
7373	Iron and Steel Manufacturing	
7374	Major	2,614.00
7375	Minor	653.00
7376	Leaking Underground Storage Tank (LUST) Cleanup	
7377	General Permit	436.00
7378	LUST Cleanup Individual Permit	871.00
7379	Meat Products	
7380	Major	1,307.00
7381	Minor	436.00
7382	Metal Finishing and Products	
7383	Major	1,307.00
7384	Minor	653.00
7385	Mineral Mining and Processing	
7386	Sand and Gravel	242.00
7387	Salt Extraction	242.00
7388	Other	
7389	Other Majors	871.00
7390	Other Minors	436.00
7391	Manufacturing	
7392	Major	1,742.00
7393	Minor	653.00
7394	Oil and Gas Extraction	
7395	flow rate <=0.5 million gallons per day (MGD)	436.00
7396	flow rate > 0.5 MGD	653.00
7397	Ore Mining	
7398	Major	1,307.00
7399	Minor	653.00
7400	Major w/ concentration process	10,000.00
7401	Organic Chemicals Manufacturing	
7402	Major	2,178.00
7403	Minor	653.00

7404	Petroleum Refining	
7405	Major	1,742.00
7406	Minor	653.00
7407	Pharmaceutical Preparations	
7408	Major	1,742.00
7409	Minor	653.00
7410	Rubber and Plastic Products	
7411	Major	1,089.00
7412	Minor	653.00
7413	Space Propulsion	
7414	Major	2,420.00
7415	Minor	653.00
7416	Steam and/or Power Electric Plants	
7417	Major	871.00
7418	Minor	436.00
7419	Water Treatment Plants (Except Political Subdivisions)	
7420	General Permit	121.00
7421	Annual UPDES Publicly Owned Treatment Works (POTW)	
7422	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7423	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7424	Small <3mgd but >1 mgd (per year)	1,100.00
7425	Very Small <1 mgd (per year)	550.00
7426	Annual UPDES Pesticide Applicator Fee	
7427	Small Applicator	200.00
7428	Medium Applicator	500.00
7429	Large Applicator	1,650.00
7430	Groundwater Remediation Treatment Plant	5,500.00
7431	Biosolids Annual Fee (Domestic Sludge)	
7432	Small Systems (per year)	385.00
7433	1-4,000 connections	
7434	Medium Systems (per year)	1,117.00
7435	4,001 to 15,000 connections	
7436	Large Systems (per year)	1,623.00
7437	greater than 15,000 connections	
7438	Non-contact Cooling Water	
7439	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7440	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7441	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00

7442	Flow Rate > 1.0 mgd (per year)	660.00
7443	Stormwater Permits	
7444	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7445	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7446	General Construction Storm Water Permit (per year)	150.00
7447	Common Plan Storm Water Permit (per year)	150.00
7448	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7449	One-time project based fee.	
7450	Municipal Storm Water	
7451	0-5,000 Population (per year)	750.00
7452	5,001 - 10,000 Population (per year)	1,250.00
7453	10,001 - 50,000 Population (per year)	1,750.00
7454	50,001 - 125,000 Population (per year)	3,000.00
7455	> 125,000 Population (per year)	4,000.00
7456	Registered Stormwater Inspection (RSI) Certifications	
7457	Certification Course and Examination (per year)	200.00
7458	Certification Renewal (per year)	50.00
7459	Renewal of Lapsed Certification (per year)	100.00
7460	Post-marked no more than 90 days after expiration.	
7461	Registered SWPPP Writer (RSI) Certification	
7462	Certification Course and Examination (per year)	300.00
7463	Annual Ground Water Permit Administration Fee	
7464	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7465	0-1 Acre	385.00
7466	>1-15 Acres	770.00
7467	>15-50 Acres	1,540.00
7468	>50-300 Acres	2,310.00
7469	>300-500 Acres	6,140.00
7470	>500 Acres	12,280.00
7471	Annual Non-discharging municipal and commercial treatment facilities	350.00
7472	Underground Injection Control Permit Application Fee	
7473	Class I Hazardous Waste Disposal	25,000.00
7474	One time fee	
7475	Class I Non-Hazardous Waste Disposal	9,000.00
7476	One time fee	
7477	Class III Solution Mining	7,200.00
7478	One time fee	
7479	Class V Aquifer Storage and Recovery	5,400.00

7480	One time fee	
7481	All Other Permits	
7482	UPDES, ground water, underground injection control, construction permits not listed above,	
7483	and permit modifications (per hour)	110.00
7484	Except projects of political subdivisions funded by the Division of Water	
7485	Quality.	
7486	Complex facilities where the anticipated permit issuance costs will exceed the above	
7487	categorical fees by 25% (per hour)	110.00
7488	Permittee to be notified upon receipt of application	
7489	Water Quality Cleanup Activities	
7490	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7491	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7492	hour)	110.00
7493	Actual cost for sample analytical lab work	actual cost
7494	Technical Review of and assistance given (per hour)	110.00
7495	401 Certification; permit appeals; and sales and use tax exemptions;	
7496	waste-load analysis	
7497	Water Quality Loan Origination	1.0% of Loan Amount
7498	AIR QUALITY	
7499	Air Quality Administration	
7500	Emission Inventory Workshop	15.00
7501	Attendance	
7502	Air Emissions (per ton)	89.67
7503	Major and Minor Source Compliance Inspection (per hour)	110.00
7504	Annual Aggregate Compliance	
7505	20 or less tons per year (per year)	180.00
7506	21-79 tons per year (per year)	360.00
7507	80-99 tons per year (per year)	900.00
7508	100 or more tons per year (per year)	1,260.00
7509	Asbestos and Lead-Based Paint (LBP) Abatement	
7510	Course Accreditation Fee (per hour)	110.00
7511	Asbestos Company/LBP Firm Certification Application (per year)	275.00
7512	LBP Renovation Firm Certification Application (per year)	110.00
7513	Asbestos Individual Certification Application	137.50
7514	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7515	Provider)	33.00
7516	LBP Abatement Worker Certification Application (per year)	110.00
7517	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50

7518	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
7519	LBP Renovator Certification Application (per year)	110.00
7520	Lost Certification Card Replacement	33.00
7521	Annual Asbestos Notification	550.00
7522	Asbestos/LBP Abatement Project Notification Base Fee	165.00
7523	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
7524	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
7525	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7526	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7527	waived	
7528	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
7529	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7530	abatement fees will be waived	
7531	Demolition Notification Base	27.50
7532	Demolition unit per 5,000 square feet or any fraction thereof	55.00
7533	Alternative Work Practice Review Application	
7534	<10 day training provider/Private Residence Non-National Emission Standards for	
7535	Hazardous Air Pollutants (NESHAP) Requests	110.00
7536	NESHAP Structures and Any Other Requests	275.00
7537	Permit Category	
7538	Filing Fees	
7539	Name Changes	100.00
7540	Small Sources Exemptions and Soil Remediation, Source Determination Letter, PBR	
7541	Registration (Control not Required)	250.00
7542	New non-PSD sources, minor & major modifications to existing sources, Administrative	
7543	Amendments, PBR Registration (Control Required)	500.00
7544	Any unpermitted sources at an existing facility	1,500.00
7545	New major prevention of significant deterioration (PSD) sources	5,000.00
7546	Monitoring plan review and site visit	
7547	Application Review Fees	
7548	New major source or modifications to major source in nonattainment area	49,500.00
7549	Up to 450 hours, at \$110/hour	
7550	New major source or modifications to major source in attainment area	33,000.00
7551	Up to 300 hours, at \$110/hour	
7552	New minor source or modifications to minor source	2,200.00
7553	Up to 20 hours, at \$110/hour	
7554	Generic permit for minor source or modifications of minor sources	880.00
7555	Up to 8 hours (sources for which engineering review/BACT standardized)	

7556	Temporary Relocations	770.00
7557	Up to 7 hours, at \$110/hour	
7558	Minor sources (new or modified) with <3 tpy uncontrolled emissions	550.00
7559	Up to 5 hours, at \$110/hour	
7560	Permitting cost for additional hours (per hour)	110.00
7561	Technical review of and assistance given (per hour)	110.00
7562	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7563	remediations, name change, small source exemptions, experimental approvals,	
7564	impact analyses, etc.	
7565	Annual NSR Fee	
7566	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7567	tools	
7568	<20 tons annual emissions	150.00
7569	20 to 49 tons annual emissions	300.00
7570	50-99 tons annual emissions	600.00
7571	100-250 tons annual emissions	1,000.00
7572	>250 tons annual emissions	1,500.00
7573	Air Quality Training	Actual Cost
7574	GOVERNOR'S OFFICE	
7575	OFFICE OF ENERGY DEVELOPMENT	
7576	Alternative Energy Development Tax Credit	150.00
7577	C-PACE 3rd Party Administrator	3.0%
7578	Fee is based on total amount financed on each C-PACE project.	
7579	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7580	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7581	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7582	RESTC Production Tax Credit	150.00
7583	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7584	Credit.	
7585	Well Recompletion or Workover	10.00
7586	Application fee for the Well Recompletion or Workover Tax Credit	
7587	certificate (59-5-102)	
7588	DEPARTMENT OF NATURAL RESOURCES	
7589	FORESTRY, FIRE AND STATE LANDS	
7590	Division Administration	
7591	Administrative	
7592	Application	
7593	Mineral Lease	40.00

7594	Special Lease Agreement	40.00
7595	Mineral Unit/Communitization Agreement	40.00
7596	Special Use Lease Agreement (SULA)	300.00
7597	Grazing Permit	50.00
7598	Materials Permit	200.00
7599	Easement	150.00
7600	Right of Entry	50.00
7601	Exchange of Land	1,000.00
7602	Sovereign Land General Permit	
7603	Private	50.00
7604	Public	
7605	Assignment	
7606	Mineral Lease	
7607	Total Assignment	50.00
7608	Interest Assignment	50.00
7609	Operating Right Assignment	50.00
7610	Overriding Royalty Assignment	50.00
7611	Partial Assignment	50.00
7612	Collateral Assignment	50.00
7613	Special Use Lease Agreement (SULA)	50.00
7614	Grazing Permit per AUM (Animal Unit Month)	2.00
7615	Grazing Sublease per AUM (Animal Unit Month)	2.00
7616	Materials Permits	50.00
7617	Easement	50.00
7618	Right of Entry (ROE)	50.00
7619	Sovereign Land General Permit	50.00
7620	Grazing Non-use (per lease)	10%
7621	Special Use Lease Agreement (SULA) non-use	10%
7622	ROE, Easement, Grazing amendment	50.00
7623	SULA, general permit, mineral lease, materials permit amendment	125.00
7624	Reinstatement	150.00
7625	Surface leases & permits per reinstatement/per lease or permit	
7626	Bioprospecting - Registration	50.00
7627	Oral Auction Administration	Actual cost
7628	Affidavit of Lost Document (per document)	25.00
7629	Certified Document (per document)	10.00
7630	Research on Leases or Title Records (per hour)	50.00
7631	Reproduction of Records	

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7632	Self service (per copy)	0.10
7633	By staff (per copy)	0.40
7634	Change on Name of Division Records (per occurrence)	20.00
7635	Fax copy (per page)	1.00
7636	Send only	
7637	Late Fee	6% or \$30
7638	Returned check charge	30.00
7639	Sovereign Lands	
7640	Rights of Entry	
7641	Seismic Survey Fees	
7642	Primacord (per mile)	200.00
7643	Surface Vibrators (per mile)	200.00
7644	Shothole >50 ft (per hole)	50.00
7645	Shothole <50 ft (per mile)	200.00
7646	Pattern Shotholes (per pattern)	200.00
7647	Commercial	200.00
7648	Commercial Recreation Event (per person over 150 people)	2.00
7649	Minimum ROE of \$200 plus per person royalty	
7650	Data Processing	
7651	Production Time (per hour)	55.00
7652	Programming Time (per hour)	75.00
7653	Geographic Information System	
7654	Processing Time (per hour)	55.00
7655	Personnel Time (per hour)	50.00
7656	Sovereign Lands	
7657	Easements	
7658	Minimum Easement	225.00
7659	Canal	
7660	Existing	
7661	<=33' wide (per rod)	15.00
7662	>33' but <= 66' wide (per rod)	30.00
7663	>66' but <=100' wide (per rod)	45.00
7664	>100' wide (per rod)	60.00
7665	New	
7666	<=33' wide (per rod)	30.00
7667	>33' but <=66' wide (per rod)	45.00
7668	>66' but <=100' wide (per rod)	60.00
7669	>100' wide (per rod)	75.00

7670	Roads	
7671	Existing	
7672	<=33' wide (per rod)	5.50
7673	>33' but <=66' wide (per rod)	11.00
7674	>66' but <=100' wide (per rod)	16.50
7675	>100' wide (per rod)	22.00
7676	New	
7677	<=33' wide (per rod)	8.50
7678	>33' but <=66' wide (per rod)	17.00
7679	>66' but <=100' wide (per rod)	25.50
7680	>100' wide (per rod)	34.00
7681	Power lines, Telephone Cables, Retaining walls and jetties	
7682	<=30' wide (per rod)	14.00
7683	>30 but <=60' wide (per rod)	20.00
7684	>60' but <=100' wide (per rod)	26.00
7685	>100' but <=200' wide (per rod)	32.00
7686	>200' but <=300' wide (per rod)	42.00
7687	>300' wide (per rod)	52.00
7688	Pipelines	
7689	<=2" (per rod)	7.00
7690	>2" but <=13" (per rod)	14.00
7691	>13" but <=25" (per rod)	20.00
7692	>25" but <=37" (per rod)	26.00
7693	>37" (per rod) (per rod)	52.00
7694	Special Use Lease Agreements (SULA)	
7695	SULA Lease Rate	450.00
7696	Minimum \$450 or market rate per R652-30-400	
7697	Grazing Permits	3.00
7698	Annual rate per AUM (Animal Unit Month)	
7699	Special Use Lease Agreements	Market rate
7700	General Permits	
7701	Mooring Buoys: 3 yr max term	50.00
7702	Renewal - Mooring Buoys; 3 yr max term	50.00
7703	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7704	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7705	Boat Ramp, Temporary, Metal; 3 year max	250.00
7706	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7707	Irrigation Pump - Pump Head Only; 15 year max	50.00

7708	Irrigation Pump - Structure; 15 year max	150.00
7709	Storm Water Outfall, Drain; 10 year max	150.00
7710	Other	450.00
7711	Minimum \$450 or market rate per R652-30-400	
7712	Mineral Lease	
7713	Rental Rate 1st ten years (per acre)	1.10
7714	Rental Rate Renewals (per acre)	2.20
7715	OIL, GAS AND MINING	
7716	Administration	
7717	New Coal Mine Permit Application	5.00
7718	Copy	
7719	Staff Copy (per page)	0.25
7720	Self Copy (per page)	0.10
7721	Minerals Reclamation	
7722	Mineral Program	
7723	Exploration Permit	150.00
7724	Annual Permit	
7725	Small Mining Operations	150.00
7726	Large Mining Operations	
7727	20 to 50 acres	500.00
7728	over 50 acres	1,000.00
7729	PARKS AND RECREATION	
7730	Park Operation Management	
7731	Boat Dealer Number and Registration Fee	25.00
7732	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7733	amounts stated in the division's fee schedule.	
7734	Golf Course Fees RENTALS	
7735	Motorized cart, per 9 holes	16.00
7736	Driving Range	9.00
7737	Golf Course Fees GREENS FEES	
7738	9 holes	18.00
7739	Reservation Fee	10.65
7740	Camping Fees	40.00
7741	Group Camping Fees	400.00
7742	Boating Fees	
7743	Boat Mooring	
7744	In/Off Season with or without Utilities (per foot)	7.00
7745	Boat and RV Storage	200.00

7746	Promotional Pass	1,100.00
7747	Entrance Fees	
7748	Motor Vehicles	
7749	Day Use Annual Pass	150.00
7750	Group Site Day-Use Fees	250.00
7751	Parking Fee	5.00
7752	Entrance Fees	25.00
7753	Application Fees	250.00
7754	Easement, Grazing permit, Construction/Maintenance, Special Use	
7755	Permit, Waiting List, Events	
7756	Assessment and Assignment Fees	
7757	Repository Fees	
7758	Curation (per storage unit)	700.00
7759	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7760	Checks, and Duplicate Document (per storage unit)	80.00
7761	Staff or researcher time per hour	50.00
7762	Equipment and building rental per hour	100.00
7763	OHV and Boating Program Fees	
7764	OHV Program Fee	
7765	Statewide OHV Registration Fee	72.00
7766	State-issued Permit to Non-resident OHV	30.00
7767	OHV Education Fee	
7768	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7769	including replacement certificates	30.00
7770	Boating Section Fees	
7771	Commercial Dealer Demo Pass	200.00
7772	Statewide Boat Registration Fee	40.00
7773	Carrying Passengers for Hire Fee	200.00
7774	Boat Livery Registration Fee	100.00
7775	Lodging Fees	
7776	Lodging	120.00
7777	UTAH GEOLOGICAL SURVEY	
7778	Administration	
7779	Sample Library	
7780	Cutting Thin Section Blanks	10.00
7781	Core Plug < 1 inch (per plug)	10.00
7782	Core Plugs > 1 inch diameter	25.00
7783	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00

7784	Binocular/Petrographic Microscopes (per day)	25.00
7785	Workshop Fee - Building Use (per day)	250.00
7786	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7787	Research Fee (per hour)	50.00
7788	XRF High Resolution Scanning (per Hour)	15.00
7789	XRF Analysis - Discreet Sample (per Sample)	10.00
7790	Core Slabbing	
7791	1.8" Diameter or Smaller (per foot)	10.00
7792	1.8"-3.5" Diameter (per foot)	14.00
7793	Core Photographing	
7794	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7795	Paleontology	
7796	File Search Requests	
7797	Paleontology File Search Fee	30.00
7798	Up to 30 minutes	
7799	Miscellaneous	
7800	Copies, Self-Serve (per copy)	0.10
7801	Copies, Staff (per copy)	0.25
7802	Research and Professional Services (per hour)	50.00
7803	WATER RESOURCES	
7804	Administration	
7805	Water Banking Contract Application Fee	200.00
7806	Water Banking Statutory Application Fee	300.00
7807	Color Plots	
7808	Existing (per linear foot)	2.00
7809	Custom Orders	Current staff rate
7810	Plans and Specifications	
7811	Small Set	10.00
7812	Average Size Set	25.00
7813	Large Set	35.00
7814	Cloud Seeding License	Variable
7815	Copies, Staff (per hour)	Current staff rate
7816	WATER RIGHTS	
7817	Administration	
7818	Applications	
7819	Appropriation	Variable see below
7820	For any application that proposes to appropriate or recharge by both direct	
7821	flow and storage, there shall be charged the fee for quantity, by cubic feet per	

7822	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7823	Flow - cubic feet per second (cfs)	
7824	More than 0, not to exceed 0.1	150.00
7825	More than 0.1, not to exceed 0.5	200.00
7826	More than 0.5, not to exceed 1.0	250.00
7827	More than 1.0, not to exceed 2.0	300.00
7828	More than 2.0, not to exceed 3.0	350.00
7829	More than 3.0, not to exceed 4.0	400.00
7830	More than 4.0, not to exceed 5.0	430.00
7831	More than 5.0, not to exceed 6.0	460.00
7832	More than 6.0, not to exceed 7.0	490.00
7833	More than 7.0, not to exceed 8.0	520.00
7834	More than 8.0, not to exceed 9.0	550.00
7835	More than 9.0, not to exceed 10.0	580.00
7836	More than 10.0, not to exceed 11.0	610.00
7837	More than 11.0, not to exceed 12.0	640.00
7838	More than 12.0, not to exceed 13.0	670.00
7839	More than 13.0, not to exceed 14.0	700.00
7840	More than 14.0, not to exceed 15.0	730.00
7841	More than 15.0, not to exceed 16.0	760.00
7842	More than 16.0, not to exceed 17.0	790.00
7843	More than 17.0, not to exceed 18.0	820.00
7844	More than 18.0, not to exceed 19.0	850.00
7845	More than 19.0, not to exceed 20.0	880.00
7846	More than 20.0, not to exceed 21.0	910.00
7847	More than 21.0, not to exceed 22.0	940.00
7848	More than 22.0, not to exceed 23.0	970.00
7849	More than 23.0	1,000.00
7850	Volume - acre-feet (af)	
7851	More than 0, not to exceed 20	150.00
7852	More than 20, not to exceed 100	200.00
7853	More than 100, not to exceed 500	250.00
7854	More than 500, not to exceed 1,000	300.00
7855	More than 1,000, not to exceed 1,500	350.00
7856	More than 1,500, not to exceed 2,000	400.00
7857	More than 2,000, not to exceed 2,500	430.00
7858	More than 2,500, not to exceed 3,000	460.00
7859	More than 3,000, not to exceed 3,500	490.00

7860	More than 3,500, not to exceed 4,000	520.00
7861	More than 4,000, not to exceed 4,500	550.00
7862	More than 4,500, not to exceed 5,000	580.00
7863	More than 5,000, not to exceed 5,500	610.00
7864	More than 5,500, not to exceed 6,000	640.00
7865	More than 6,000, not to exceed 6,500	670.00
7866	More than 6,500, not to exceed 7,000	700.00
7867	More than 7,000, not to exceed 7,500	730.00
7868	More than 7,500, not to exceed 8,000	760.00
7869	More than 8,000, not to exceed 8,500	790.00
7870	More than 8,500, not to exceed 9,000	820.00
7871	More than 9,000, not to exceed 9,500	850.00
7872	More than 9,500, not to exceed 10,000	880.00
7873	More than 10,000, not to exceed 10,500	910.00
7874	More than 10,500, not to exceed 11,000	940.00
7875	More than 11,000, not to exceed 11,500	970.00
7876	More than 11,500	1,000.00
7877	Extension Requests for Submitting a Proof of Appropriation	
7878	Less than 14 years after the date of approval of the application	50.00
7879	14 years or more after the date of approval of the application	150.00
7880	Fixed time periods	150.00
7881	For each certification of copies	10.00
7882	A reasonable charge for preparing copies of any and all documents	Variable
7883	Application to segregate a water right	50.00
7884	Groundwater Recovery Permit	2,500.00
7885	Fee Changed from Recharge to Recovery	
7886	Notification for the use of sewage effluent or to change the point of discharge	750.00
7887	Diligence claim investigation	500.00
7888	Report of Water Right Conveyance Submission	40.00
7889	Protest Filings	15.00
7890	Livestock Watering Certificate	150.00
7891	Well Driller	
7892	Permit	
7893	Initial	350.00
7894	Renewal (Annual) (per year)	100.00
7895	Late renewal (Annual) (per year)	50.00
7896	Drill Rig Operator Registration	
7897	Initial	100.00

7898	Renewal (Annual) (per year)	50.00
7899	Late Renewal (Annual) (per year)	50.00
7900	Pump Installer License	
7901	Initial	200.00
7902	Renewal (Annual) (per year)	75.00
7903	Late renewal (Annual) (per year)	50.00
7904	Pump Rig Operator Registration	
7905	Initial	75.00
7906	Renewal (Annual) (per year)	25.00
7907	Late renewal (Annual) (per year)	25.00
7908	Stream Alteration	
7909	Commercial	2,000.00
7910	Government	500.00
7911	Non-Commercial	100.00
7912	WATERSHED	
7913	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7914	Sage Grouse Mitigation Application Fee	100.00
7915	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7916	WILDLIFE RESOURCES	
7917	Director's Office	
7918	Fishing Licenses	
7919	Resident	
7920	Youth Fishing (12-13)	5.00
7921	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7922	Resident Fishing Ages 18-64 (365 day)	34.00
7923	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7924	Age 65 Or Older (365 day)	25.00
7925	Disabled Veteran (365 day)	12.00
7926	Resident Fishing 3 day any age	16.00
7927	7-Day (Any Age)	20.00
7928	Resident Set Line Fishing License	20.00
7929	Nonresident	
7930	Youth Fishing (12-13)	6.00
7931	Nonresident Youth Fishing Ages 14-17 (365 day)	29.00
7932	Nonresident Fishing age 18 Or Older (365 day)	85.00
7933	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7934	(includes license extensions).	
7935	Nonresident Fishing 3 day any age	28.00

7936	7-Day (Any Age)	46.00
7937	Nonresident Set Line Fishing License	23.00
7938	Season Fishing Licenses not Combinations	Up to 20% discount
7939	Stamps	
7940	Wyoming Flaming Gorge	12.00
7941	Arizona Lake Powell	9.00
7942	Game Licenses	
7943	Introductory Hunting License	4.00
7944	Upon successful completion of Hunter Education - add to registration fee	
7945	Resident Introductory Combination license (hunter's ed completion)	6.00
7946	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7947	Resident	
7948	Hunting License (up to 13)	11.00
7949	Resident Hunting License Ages 14-17	16.00
7950	Resident Hunting License Ages 18-64	34.00
7951	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7952	Resident Hunting License Ages 65 Or Older	25.00
7953	Resident Hunting License Disabled Veteran (365 Day)	25.50
7954	Resident Youth Combination License Ages 14-17	20.00
7955	Resident Combination license Ages 18-64	38.00
7956	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7957	Resident Combination Ages 65 or Older	29.00
7958	Resident Combination License Disabled Veteran (365 Day)	28.50
7959	Dedicated Hunter Certificate of Registration (COR)	
7960	1 yr. (12-17)	40.00
7961	1 Yr. (18+)	65.00
7962	3 Yr. (12-17)	120.00
7963	3 Yr. (18+)	195.00
7964	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7965	1 Yr. (12-17)	12.50
7966	1 Yr. (18+)	25.00
7967	3 Yr. (12-17)	37.50
7968	3 Yr. (18+)	75.00
7969	Nonresident	
7970	Nonresident Youth Hunting License Ages 17 and Under	29.00
7971	Nonresident Hunting License Age 18 or Older (365 day)	72.00
7972	Nonresident Multi Year Hunting License	71.00
7973	(Up to 5 Years, including license extensions)	

7974	Nonresident Youth Combination license Ages 17 and under	33.00
7975	Nonresident Combination license Ages 18 Or Older	98.00
7976	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7977	Ages 18 or Older \$97/year.	
7978	Nonresident Small Game - 3 Day	42.00
7979	Falconry Meet	15.00
7980	Dedicated Hunter Certificate of Registration (COR)	
7981	1 Yr. (14-17)	268.00
7982	Includes season fishing license	
7983	1 Yr. (18+)	349.00
7984	Includes season fishing license	
7985	3 Yr. (12-17)	814.00
7986	Includes season fishing license	
7987	3 Yr. (18+)	1,047.00
7988	Includes season fishing license	
7989	General Season Permits	
7990	Resident	
7991	Youth General Season Turkey	25.00
7992	Turkey	35.00
7993	General Season Deer	40.00
7994	Antlerless Deer	30.00
7995	Two Doe Antlerless	45.00
7996	Depredation - Antlerless	30.00
7997	Archery Bull Elk	50.00
7998	General Bull Elk	50.00
7999	Multi Season General Bull Elk	150.00
8000	Antlerless Elk	50.00
8001	Control Antlerless Elk	30.00
8002	Resident Two Cow Elk permit	80.00
8003	Resident Landowner Mitigation	
8004	Deer - Antlerless	30.00
8005	Elk - Antlerless	30.00
8006	Pronghorn - Doe	30.00
8007	Nonresident	
8008	Turkey	115.00
8009	General Season Deer	398.00
8010	Includes season fishing license	
8011	Depredation - Antlerless	107.00

8012	Antlerless Deer	107.00
8013	Two Doe Antlerless	197.00
8014	Archery Bull Elk	593.00
8015	Includes season fishing license	
8016	General Bull	593.00
8017	Includes season fishing license	
8018	Multi Season General Bull Elk	800.00
8019	Antlerless Elk	251.00
8020	Control Antlerless Elk	107.00
8021	Nonresident Two Cow Elk permit	350.00
8022	Nonresident Landowner Mitigation	
8023	Deer - Antlerless	107.00
8024	Two Doe Antlerless Deer Mitigation	197.00
8025	Elk - Antlerless	318.00
8026	Pronghorn - Doe	107.00
8027	Two doe Antlerless Pronghorn Mitigation	197.00
8028	Limited Entry Game Permits	
8029	Deer	
8030	Resident	
8031	Limited Entry	80.00
8032	Multi Season Limited Entry Buck	145.00
8033	Premium Limited Entry	168.00
8034	Multi Season Premium Limited Entry Buck	305.00
8035	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8036	Buck	40.00
8037	Limited Entry	80.00
8038	Premium Limited Entry	168.00
8039	Antlerless	30.00
8040	Two Doe Antlerless	45.00
8041	Nonresident	
8042	Limited Entry	650.00
8043	Includes season fishing license	
8044	Multi Season Limited Entry Buck	1,100.00
8045	Includes season fishing license	
8046	Premium Limited Entry	768.00
8047	Includes season fishing license	
8048	Multi Season Premium Limited Entry Buck	1,330.00
8049	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

8050	Buck	398.00
8051	Includes season fishing license	
8052	Limited Entry	568.00
8053	Includes season fishing license. Includes CWMU Management buck deer	
8054	permits.	
8055	Premium Limited Entry	768.00
8056	Includes season fishing license	
8057	Antlerless	107.00
8058	Two Doe Antlerless	197.00
8059	Elk	
8060	Resident	
8061	Limited Entry Bull	285.00
8062	Multi Season Limited Entry Bull	513.00
8063	Depredation	50.00
8064	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
8065	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
8066	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8067	Any Bull	285.00
8068	Antlerless	50.00
8069	Nonresident	
8070	Limited Entry Bull	1,000.00
8071	Includes season fishing license	
8072	Multi Season Limited Entry Bull	1,805.00
8073	Includes fishing license	
8074	Depredation - Antlerless	318.00
8075	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8076	Any Bull	1,000.00
8077	Includes fishing license	
8078	Antlerless	318.00
8079	Pronghorn	
8080	Resident	
8081	Limited Buck	55.00
8082	Limited Doe	30.00
8083	Limited Two Doe	45.00
8084	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8085	Buck	55.00
8086	Doe	30.00
8087	Depredation Doe	30.00

8088	Archery Buck	55.00
8089	Nonresident	
8090	Limited Buck	337.00
8091	Includes season fishing license	
8092	Limited Doe	107.00
8093	Limited Two Doe	197.00
8094	Archery Buck	337.00
8095	Includes season fishing license	
8096	Depredation Doe	107.00
8097	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8098	Buck	337.00
8099	Includes season fishing license	
8100	Doe	107.00
8101	Moose	
8102	Resident	
8103	Bull	413.00
8104	Antlerless	213.00
8105	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8106	Bull	413.00
8107	Antlerless	213.00
8108	Nonresident	
8109	Bull	2,200.00
8110	Includes season fishing license	
8111	Antlerless	1,000.00
8112	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
8113	Bull	2,200.00
8114	Includes season fishing license	
8115	Antlerless	1,000.00
8116	Bison	
8117	Resident	413.00
8118	Resident Antelope Island	1,110.00
8119	Nonresident	2,200.00
8120	Includes season fishing license	
8121	Nonresident Antelope Island	2,615.00
8122	Includes season fishing license	
8123	Bighorn Sheep	
8124	Resident	
8125	Desert	513.00

8126	Rocky Mountain	513.00
8127	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
8128	Nonresident	
8129	Desert	2,200.00
8130	Includes season fishing license	
8131	Rocky Mountain	2,200.00
8132	Includes season fishing license	
8133	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
8134	Goats	
8135	Resident Mountain	413.00
8136	Nonresident Mountain	2,200.00
8137	Includes season fishing license	
8138	Cougar/Bear	
8139	Resident	
8140	Cougar	58.00
8141	Bear	83.00
8142	Premium Bear	166.00
8143	Bear Archery	83.00
8144	Cougar Pursuit	30.00
8145	Bear Pursuit	30.00
8146	Nonresident	
8147	Cougar	297.00
8148	Bear	354.00
8149	Multi Season Bear	546.00
8150	Cougar Pursuit	155.00
8151	Bear Pursuit	155.00
8152	Wolf	
8153	Resident	20.00
8154	Nonresident	80.00
8155	Cougar/Bear	
8156	Cougar or Bear Damage	30.00
8157	Wild Turkey	
8158	Resident Limited Entry	35.00
8159	Nonresident Limited Entry	115.00
8160	Waterfowl	
8161	Swan	
8162	Resident	15.00
8163	Nonresident	17.00

8164	Sandhill Crane	
8165	Resident	15.00
8166	Nonresident	17.00
8167	Sportsman Permits	
8168	Resident	
8169	Bull Moose	413.00
8170	Hunter's Choice Bison	413.00
8171	Desert Bighorn Ram	513.00
8172	Bull Elk	513.00
8173	Buck Deer	168.00
8174	Buck Pronghorn	55.00
8175	Bear	83.00
8176	Cougar	58.00
8177	Mountain Goat	413.00
8178	Rocky Mountain Sheep	513.00
8179	Turkey	35.00
8180	Other	
8181	Falconry Permits	
8182	Resident	
8183	Capture	
8184	Apprentice Class	30.00
8185	General Class	50.00
8186	Master Class	50.00
8187	Nonresident	
8188	Capture	
8189	Apprentice Class	132.00
8190	General Class	132.00
8191	Master Class	132.00
8192	Handling	10.00
8193	Includes licenses, Certificate of Registration, and exchanges	
8194	Resident Drawing Application	10.00
8195	Nonresident Draw Applications	15.00
8196	Landowner Association Application	150.00
8197	Nonrefundable	
8198	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8199	Bird Bands	0.25
8200	Furbearer/Trap Registration	
8201	Resident Furbearer	29.00

8202	Any age	
8203	Nonresident Furbearer	177.00
8204	Any age	
8205	Resident Bobcat Temporary Possession	15.00
8206	Nonresident Bobcat Temporary Possession	52.00
8207	Resident Trap Registration	10.00
8208	Nonresident Trap Registration	10.00
8209	Duplicate Licenses, Permits and Tags	
8210	Hunter Education cards	10.00
8211	Furharvester Education cards	10.00
8212	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8213	Refund of Hunting Draw License	25.00
8214	Application Amendment	25.00
8215	Late Harvest Reporting	50.00
8216	Exchange	10.00
8217	Wildlife Management Area Access (without a valid license)	10.00
8218	Division Programs Participation fee	Variable
8219	Fees shall be determined by the division using the estimated costs of	
8220	materials and supplies needed for participation in the event.	
8221	Wood Products on Division Land	
8222	Firewood (2 Cords)	10.00
8223	Christmas Tree	5.00
8224	Ornamentals	
8225	Conifers (per tree)	5.00
8226	Maximum \$60.00 per permit	
8227	Deciduous (per tree)	3.00
8228	Maximum \$60.00 per permit	
8229	Hunter Education	
8230	Hunter Education Training	6.00
8231	Hunter Education Home Study	6.00
8232	Furharvester Education Training	6.00
8233	Bowhunter Education Class	6.00
8234	Long Distance Verification	2.00
8235	Becoming an Outdoors Woman	150.00
8236	Special Needs Rates Available	
8237	Hunter Education Range	
8238	Adult	5.00
8239	Market price up to \$10.	

8240	Youth	2.00
8241	Ages 15 and under. Market price up to \$5.	
8242	Group for organized groups and not for special passes	50% discount
8243	Spotting Scope Rental	2.00
8244	Trap, Skeet or Riverside Skeet (per round)	5.00
8245	Market price up to \$10	
8246	Five Stand - Multi-Station Birds	7.00
8247	Market price up to \$10	
8248	Ten Punch Pass	
8249	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8250	Market price up to \$45.00	
8251	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8252	Market price up to \$95.00	
8253	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8254	Market price up to \$95.00	
8255	Sportsmen Club Meetings	20.00
8256	Shooting Center RV Camping	\$10.00 to \$50.00
8257	Reproduction of Records	
8258	Self Service (per copy)	0.10
8259	Staff Service (per copy)	0.25
8260	Geographic Information System	
8261	Personnel Time (per hour)	50.00
8262	Processing (per hour)	55.00
8263	Data Processing	
8264	Programming Time (per hour)	75.00
8265	Production (per hour)	55.00
8266	License Agency	
8267	Application	20.00
8268	Other Services to be reimbursed at actual time and materials	
8269	Postage	Current rate
8270	Lost license paper by license agents (per page)	10.00
8271	Return check charge	20.00
8272	Hardware Ranch Sleigh Ride	
8273	Adult	5.00
8274	Age 4-8	3.00
8275	Age 0-3	No charge
8276	Education Groups (per person)	1.00
8277	Easement and Leases Schedule	

8278	Application for Leases	
8279	Leases	250.00
8280	Nonrefundable	
8281	Easements	
8282	Rights-of-way	750.00
8283	Nonrefundable	
8284	Rights-of-entry	50.00
8285	Nonrefundable	
8286	Easements Oil and Gas Pipelines	250.00
8287	Amendment to lease, easement, right-of-way	400.00
8288	Nonrefundable	
8289	Amendment to right of entry	50.00
8290	Certified document	5.00
8291	Nonrefundable	
8292	Research on leases or title records (per hour)	50.00
8293	Rights-of-Way	
8294	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8295	Fees shall be determined on a case-by-case basis by the division, using the	
8296	estimated fair market value of the property, or other legislatively established	
8297	fees, whichever is greater, plus the cost of administering the lease,	
8298	right-of-way, or easement. Fair market value shall be determined by	
8299	customary market valuation practices.	
8300	Special Use Permits for non-depleting land uses of < 1 year	Variable
8301	A nonrefundable application of \$50 shall be assessed for any commercial	
8302	use. Fees for approved special uses will be based on the fair market value of	
8303	the use, determined by customary practices which may include: an assessment	
8304	of comparable values for similar properties, comparable fees for similar land	
8305	uses, or fee schedules. If more than one fee determination applies, the highest	
8306	fee will be selected.	
8307	Width of Easement	
8308	0' - 30' Initial	12.00
8309	0' - 30' Renewal	8.00
8310	31' - 60' Initial	18.00
8311	31' - 60' Renewal	12.00
8312	61' - 100' Initial	24.00
8313	61' - 100' Renewal	16.00
8314	101' - 200' Initial	30.00
8315	101' - 200' Renewal	20.00

8316	201' - 300' Initial	40.00
8317	201' - 300' Renewal	28.00
8318	>300' Initial	50.00
8319	>300' Renewal	34.00
8320	Outside Diameter of Pipe	
8321	<2.0" Initial	9.40
8322	<2.0" Renewal	4.00
8323	2.0" - 13" Initial	19.00
8324	2.0" - 13" Renewal	8.00
8325	13.1"-37" Initial	38.00
8326	13.1" - 25" Renewal	12.00
8327	25.1" - 37" Renewal	16.00
8328	>37" Initial	75.00
8329	>37" Renewal	32.00
8330	Roads, Canals	
8331	Permanent loss of habitat plus high maintenance disturbance	18.00
8332	1' - 33' New Construction	
8333	Permanent loss of habitat plus high maintenance disturbance	12.00
8334	1' - 33' Existing	
8335	Permanent loss of habitat plus high maintenance disturbance	24.00
8336	33.1' - 66' New Construction	
8337	Permanent loss of habitat plus high maintenance disturbance	18.00
8338	33.1' - 66' Existing	
8339	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8340	Certificates of Registration	
8341	Initial - Personal Use	75.00
8342	Initial - Commercial	150.00
8343	TYPE I	
8344	Certificate of Registration (COR) Fishing Contest	
8345	Small, Under 50	20.00
8346	Medium, 50 to 100	100.00
8347	Large, over 200	250.00
8348	Amendment	10.00
8349	Certificate of Registration (COR) Handling	10.00
8350	Renewal	30.00
8351	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8352	of fee.	Variable
8353	Required Inspections	100.00

8354	Failure to Submit Required Annual Activity Report When Due	10.00
8355	Request for Species Reclassification	200.00
8356	Request for Variance	200.00
8357	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8358	Dealer in Live/Dead Bait	75.00
8359	Helper Cards - Live/Dead Bait	15.00
8360	Commercial Seiner	1,000.00
8361	Helper Cards - Commercial Seiner	100.00
8362	Commercial Brine Shrimper	15,000.00
8363	Helper Cards - Commercial Brine Shrimper	1,500.00
8364	Upland Game Cooperative Wildlife Management Units	
8365	New Application	250.00
8366	Annual	150.00
8367	Big Game Cooperative Wildlife Management Unit	
8368	New Application	250.00
8369	Annual	150.00
8370	Falconry	
8371	Three year	45.00
8372	Five Year	75.00
8373	Commercial Hunting Areas	
8374	New Application	150.00
8375	Renewal Application	150.00
8376	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8377	Administration	
8378	Name change on Administrative Records	
8379	Name Change on Admin. Records - Surface Document	15.00
8380	Name Change on Admin. Records - Lease (per lease)	15.00
8381	Affidavit of Lost Document (per document)	25.00
8382	Surface	
8383	Easements	
8384	Amendment	400.00
8385	Application	750.00
8386	Assignment Fees	250.00
8387	Collateral	250.00
8388	Reinstatement	400.00
8389	Exchange	
8390	Application	1,000.00
8391	Grazing Permit	

8392	Amendment	75.00
8393	Application	75.00
8394	Assignment Fees	30.00
8395	Collateral	50.00
8396	Reinstatement	100.00
8397	Non-Use	20.00
8398	Modified	
8399	Amendment	50.00
8400	Application	250.00
8401	Assignment Fees	250.00
8402	Collateral	50.00
8403	Reinstatement	30.00
8404	Letter of Intent	
8405	Application	100.00
8406	Right of Entry	
8407	Amendment	50.00
8408	Application	50.00
8409	Assignment Fees	250.00
8410	Extension of Time	100.00
8411	Processing	50.00
8412	Right of Entry Trailing Permit	
8413	Application plus AUM (Animal Unit Month) fees	50.00
8414	Sales/Certificates	
8415	Application	250.00
8416	Assignment	250.00
8417	Partial Conveyance	250.00
8418	Patent Reissue	50.00
8419	Processing	500.00
8420	Special Use Agreements	
8421	Amendment	400.00
8422	Application	250.00
8423	Assignment Fees	250.00
8424	Collateral	250.00
8425	Processing	700.00
8426	Reinstatement	400.00
8427	Timber Agreement	
8428	Application (<6 months)	100.00
8429	6 months or less	

8430	Assignment (<6 months)	250.00
8431	6 months or less	
8432	Application (>6 months)	500.00
8433	longer than 6 months	
8434	Assignment (>6 months)	250.00
8435	longer than 6 months	
8436	Extension of Time	250.00
8437	longer than 6 months	
8438	Mineral / Oil & Gas	
8439	Application	
8440	Materials Permit (Sand and Gravel)	250.00
8441	Mineral Materials Permit	100.00
8442	Mineral Lease	30.00
8443	Rockhounding Permit	
8444	Association	200.00
8445	Individual/Family	25.00
8446	Assignment	
8447	Collateral	75.00
8448	Materials Permit (Sand & Gravel) - Assignment	200.00
8449	Operating Rights	75.00
8450	Overriding Royalty	50.00
8451	Record Title	75.00
8452	Segregation	150.00
8453	Processing	
8454	Materials Permit (Sand/Gravel)	700.00
8455	Transfer Active Oil and Gas Lease to Current Form	50.00
8456	Utah Interactive / Echeck fee	3.00
8457	Bank Charge / Credit Card fees (per incident)	3 percent
8458	Fee based on total transaction value.	
8459	PUBLIC EDUCATION	
8460	STATE BOARD OF EDUCATION	
8461	STATE ADMINISTRATIVE OFFICE	
8462	Board and Administration	
8463	Unauthorized parking fee	30.00
8464	Indirect Cost Pool	
8465	Indirect Cost Pool	
8466	Restricted Funds	
8467	USBE percentage of personal service costs	13.3%

8468	New negotiated restricted indirect cost rate with Department of Education.	
8469	Unrestricted Funds	
8470	USBE percentage of personal service costs	15.2%
8471	New negotiated unrestricted ICP rate with the Department of Education.	
8472	Student Support Services	
8473	Conference or Professional Development Registration (per Day)	50.00
8474	These fees apply to the entire department.	
8475	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8476	Administration	
8477	USDB Audiologist Fee (per Hour)	80.83
8478	Study Abroad Fee	500.00
8479	Support Services	
8480	Conference Attendance	
8481	Educator - Conference Attendance Fee	100.00
8482	Parent - Conference Attendance Fee	25.00
8483	Adult Lunch Tickets	2.25
8484	Copy and Fax Machine	
8485	Copy Machine	
8486	Color	1.00
8487	Black/White	0.10
8488	Room Rental	
8489	Conference	100.00
8490	School for the Deaf	
8491	Instruction	
8492	Teachers Aide	16.01
8493	Educator	74.59
8494	After-School Program	30.00
8495	Pre-School Monthly Tuition	100.00
8496	Out-of-State Tuition	50,600.00
8497	Educational Interpreter	49.11
8498	Support Services	
8499	Athletic (per sport)	100.00
8500	Room Rental	
8501	Multipurpose	200.00
8502	School for the Blind	
8503	Instruction	
8504	Student Education Services Aide	32.25
8505	Support Services	

8506	Room Rental	
8507	Dormitory	50.00
8508	EXECUTIVE APPROPRIATIONS	
8509	CAPITOL PRESERVATION BOARD	
8510	Capitol Hill Grounds	
8511	Commercial Production Grounds/per event (per day)	2,500.00
8512	Commercial Production White Chapel/per event	1,000.00
8513	Commercial filming/photography Capitol building-2 hour increments	500.00
8514	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8515	A-South Lawn	
8516	A-South Lawn/per event	2,000.00
8517	A-South Lawn/per hour	400.00
8518	D-West Lawn	
8519	D-West Lawn/per event	500.00
8520	D-West Lawn/per hour	150.00
8521	South Steps	
8522	South Steps/per event (per event)	500.00
8523	South Steps/per hour (per hour)	125.00
8524	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8525	a person may use a facility.	
8526	Parking Lot	
8527	Parking Space (per stall per day)	7.00
8528	For events only	
8529	Rotunda	
8530	Commercial Production Rotunda/per event (per day)	5,000.00
8531	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8532	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8533	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8534		No charge
8535	Hall of Governors	
8536	Hall of Governors/per event	1,300.00
8537	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8538	days (7:00 a.m.-5:30 p.m.)	No charge
8539	Plaza	
8540	Plaza/per event	1,300.00
8541	Plaza/per hour	200.00
8542	Room 105	
8543	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	

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8544	Room #105/per hour	50.00
8545	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8546	more than 8 hours/week)	No charge
8547	Room 170	
8548	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8549	Room #170/per hour	50.00
8550	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8551	more than 8 hours/week)	No charge
8552	Room 210	
8553	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8554	Room #210/per hour	50.00
8555	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8556	more than 8 hours/week)	No charge
8557	State Room	
8558	State Room/per event	1,000.00
8559	State Room/per hour	125.00
8560	Board Room	
8561	General Public, Commercial, & Private Groups	
8562	Board Room/per hour	150.00
8563	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8564	Board Room/per hour	75.00
8565	Olmsted Room	
8566	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8567	Olmsted Room/per hour	50.00
8568	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8569	(no more than 8 hours/week)	No charge
8570	Kletting Room	
8571	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8572	Kletting Room/per hour	50.00
8573	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8574	(no more than 8 hours/week)	No charge
8575	Elk Room	
8576	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8577	Elk Room/per hour	50.00
8578	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8579	more than 8 hours/week)	No charge
8580	Seagull Room	
8581	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

8582	Seagull Room/per hour	50.00
8583	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8584	(no more than 8 hours/week)	No charge
8585	Beehive Room	
8586	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8587	Beehive Room/per hour	50.00
8588	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8589	(no more than 8 hours/week)	No charge
8590	Copper Room	
8591	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8592	Copper Room/per hour	50.00
8593	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8594	(no more than 8 hours/week)	No charge
8595	Aspen Room	
8596	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8597	Aspen Room/per hour	50.00
8598	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8599	more than 8 hours/week)	No charge
8600	State Office Building - The State Capitol Preservation Board may establish the maximum	
8601	amount of time a person may use a facility.	
8602	Auditorium	
8603	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8604	Auditorium/per hour	75.00
8605	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8606	the use of preferred caterer	No charge
8607	Room 1112	
8608	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8609	Room #1112/per hour	50.00
8610	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8611	more than 8 hours/week)	No charge
8612	Room B110	
8613	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8614	Room #B110/per hour	50.00
8615	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8616	more than 8 hours/week)	No charge
8617	White Community Memorial Chapel	
8618	White Chapel per day of event	500.00
8619	White Chapel noon-midnight rehearsal	250.00

8620	Miscellaneous Other	
8621	Access Badges	25.00
8622	Additional Labor (per person, per 1/2 hr)	25.00
8623	Additional Personnel (per person, per 1/2 hr)	25.00
8624	Adjustment (per person, per 1/2 hr)	25.00
8625	Administrative Fee	10.00
8626	Baby Grand Piano	200.00
8627	Chairs (per chair)	1.50
8628	Change in set-up fee (per person, per 1/2 hr)	25.00
8629	Easel	10.00
8630	Event/Dance Floor 30x30	1,000.00
8631	Event/Dance Floor 21x21	600.00
8632	Event/Dance Floor 15x15	450.00
8633	Event/Dance Floor 12x12	250.00
8634	Event/Dance Floor 6x6	125.00
8635	Extension Cords	5.00
8636	Flags	No charge
8637	Free Speech Public Space Usage	No charge
8638	Garbage Can	No charge
8639	Gold Formal Chair (per chair)	5.00
8640	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8641	Locker Rentals (per year)	40.00
8642	Podium	
8643	With Microphone	35.00
8644	Without Microphone	25.00
8645	POLYCOM Phone Rental	10.00
8646	Projector Cart	25.00
8647	Risers (per section)	25.00
8648	Security (per officer, per hour)	50.00
8649	Speaker (per speaker)	15.00
8650	Stanchion	10.00
8651	Standing Microphone	15.00
8652	Table (per table)	7.00
8653	Table Pedestal Round 42" (per table)	10.00
8654	Upright Piano	50.00
8655	Wood Folding Chair (per chair)	2.50
8656	UTAH NATIONAL GUARD	
8657	Operations and Maintenance	

8658	Armory Rental	
8659	Armory Rental Fee (per hour)	25.00
8660	Armory rental fee of \$25/hour is charged to pay for the additional	
8661	operations and maintenance costs to the National Guard when an armory is	
8662	rented to a group outside of the National Guard.	
8663	Security Attendant (per hour)	15.00
8664	Utah National Guard requires a security attendant to accompany an	
8665	armory rental outside of business hours to ensure the security of facilities and	
8666	equipment.	
8667	Refundable Cleaning Deposit	100.00
8668	This refundable fee is required to mitigate the liability of damage or	
8669	additional cleaning requirement for National Guard armories during or after	
8670	rental.	
8671	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8672	VETERANS AND MILITARY AFFAIRS	
8673	Cemetery	
8674	Veterans' Burial	812.00
8675	Spouse/Dependent Burial	812.00
8676	Saturday Burial Surcharge	700.00
8677	Chapel Rental	150.00
8678	Fee for renting the on-site chapel for funerals, memorials or other events.	
8679	Lawn Vase	65.00
8680	Niche Vase	25.00
8681	Disinterment	
8682	Cremaains Disinterment	150.00
8683	Single Depth Disinterment	600.00
8684	Double Depth Disinterment	900.00
8685	Section 3. Effective Date.	
8686	This bill takes effect on July 1, 2021.	