

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

3                                   2022 GENERAL SESSION

4                                   STATE OF UTAH

5                                   **Chief Sponsor: Robert M. Spendlove**

6                                   Senate Sponsor: Don L. Ipson

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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, 2022 and ending June 30, 2023.

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 \$18,248,500 in operating and capital budgets for fiscal year 2023,  
22 including:

- 23                   ▶ \$9,057,200 from the General Fund;
- 24                   ▶ \$1,050,300 from the Education Fund; and
- 25                   ▶ \$8,141,000 from various sources as detailed in this bill.

26                   This bill appropriates \$103,200 in expendable funds and accounts for fiscal year 2023.

27                   This bill appropriates \$1,200 in business-like activities for fiscal year 2023.

28                   This bill appropriates \$0 in restricted fund and account transfers for fiscal year 2023,  
29 including:

- 30                   ▶ \$3,700 from the General Fund; and
- 31                   ▶ (\$3,700) from various sources as detailed in this bill.



32 This bill appropriates (\$12,200) in fiduciary funds for fiscal year 2023.

33 **Other Special Clauses:**

34 This bill takes effect on July 1, 2022.

35 **Utah Code Sections Affected:**

36 ENACTS UNCODIFIED MATERIAL

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

39 Section 1. **FY 2023 Appropriations.** The following sums of money are appropriated for the  
40 fiscal year beginning July 1, 2022 and ending June 30, 2023.

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

45 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

46 ATTORNEY GENERAL

47	ITEM 1	To Attorney General	
48		From General Fund	13,200
49		From Federal Funds	2,100
50		From Dedicated Credits Revenue	700
51		From Revenue Transfers	500
52		Schedule of Programs:	
53		Administration	7,400
54		Civil	300
55		Criminal Prosecution	8,800
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	900
62		From Dedicated Credits Revenue	100
63		From Revenue Transfers	400
64		Schedule of Programs:	
65		Prosecution Council	1,400
66		BOARD OF PARDONS AND PAROLE	
67	ITEM 4	To Board of Pardons and Parole	
68		From General Fund	39,800
69		Schedule of Programs:	

70	Board of Pardons and Parole	39,800
71	UTAH DEPARTMENT OF CORRECTIONS	
72	ITEM 5 To Utah Department of Corrections - Programs and Operations	
73	From General Fund	1,210,200
74	From Dedicated Credits Revenue	7,700
75	Schedule of Programs:	
76	Adult Probation and Parole Administration	21,300
77	Adult Probation and Parole Programs	157,000
78	Department Administrative Services	842,500
79	Department Executive Director	144,500
80	Department Training	600
81	Prison Operations Administration	5,500
82	Prison Operations Central Utah/Gunnison	30,200
83	Prison Operations Inmate Placement	6,200
84	Programming Administration	100
85	Programming Skill Enhancement	(3,600)
86	Programming Treatment	(300)
87	Prison Operations Utah State Correctional Facility	13,900
88	ITEM 6 To Utah Department of Corrections - Department Medical Services	
89	From General Fund	21,600
90	From Dedicated Credits Revenue	300
91	Schedule of Programs:	
92	Medical Services	21,900
93	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
94	ITEM 7 To Judicial Council/State Court Administrator - Administration	
95	From General Fund	66,300
96	From Dedicated Credits Revenue	200
97	From General Fund Restricted - Children's Legal Defense	500
98	From General Fund Restricted - Court Trust Interest	2,600
99	From General Fund Restricted - Dispute Resolution Account	100
100	From General Fund Rest. - Justice Court Tech., Security & Training	700
101	From General Fund Restricted - Nonjudicial Adjustment Account	100
102	Schedule of Programs:	
103	Administrative Office	60,100
104	Data Processing	100
105	District Courts	4,700
106	Juvenile Courts	5,600
107	ITEM 8 To Judicial Council/State Court Administrator - Contracts and	

108	Leases		
109	From General Fund		12,300
110	From Dedicated Credits Revenue		200
111	From General Fund Restricted - State Court Complex Account		3,300
112	Schedule of Programs:		
113	Contracts and Leases	15,800	
114	ITEM 9    To Judicial Council/State Court Administrator - Guardian ad Litem		
115	From General Fund		100
116	Schedule of Programs:		
117	Guardian ad Litem	100	
118	GOVERNORS OFFICE		
119	ITEM 10  To Governors Office - Commission on Criminal and Juvenile		
120	Justice		
121	From General Fund		11,900
122	From Federal Funds		8,000
123	From Dedicated Credits Revenue		100
124	From Crime Victim Reparations Fund		1,400
125	Schedule of Programs:		
126	CCJJ Commission	5,800	
127	Judicial Performance Evaluation Commission	1,500	
128	Sentencing Commission	200	
129	Utah Office for Victims of Crime	13,900	
130	ITEM 11  To Governors Office - Governor's Office		
131	From General Fund		77,400
132	From Dedicated Credits Revenue		40,100
133	Schedule of Programs:		
134	Administration	34,100	
135	Governor's Residence	600	
136	Lt. Governor's Office	82,800	
137	ITEM 12  To Governors Office - Governors Office of Planning and Budget		
138	From General Fund		700
139	From Dedicated Credits Revenue		100
140	Schedule of Programs:		
141	Administration	(10,600)	
142	Management and Special Projects	4,200	
143	Budget, Policy, and Economic Analysis	7,200	
144	ITEM 13  To Governors Office - Indigent Defense Commission		
145	From Expendable Receipts		200

146	From General Fund Restricted - Indigent Defense Resources	3,700
147	From Revenue Transfers	200
148	Schedule of Programs:	
149	Office of Indigent Defense Services	4,100
150	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
151	ITEM 14 To Department of Human Services - Division of Juvenile Justice	
152	Services - Juvenile Justice & Youth Services	
153	From General Fund	93,900
154	From Federal Funds	5,000
155	From Dedicated Credits Revenue	300
156	From Revenue Transfers	18,600
157	Schedule of Programs:	
158	Juvenile Justice & Youth Services	62,600
159	Correctional Facilities	14,600
160	Youth Services	34,900
161	Community Programs	5,700
162	OFFICE OF THE STATE AUDITOR	
163	ITEM 15 To Office of the State Auditor - State Auditor	
164	From General Fund	(2,400)
165	From Dedicated Credits Revenue	(2,400)
166	Schedule of Programs:	
167	State Auditor	(4,800)
168	DEPARTMENT OF PUBLIC SAFETY	
169	ITEM 16 To Department of Public Safety - Division of Homeland Security -	
170	Emergency and Disaster Management	
171	From Expendable Receipts	14,500
172	Schedule of Programs:	
173	Emergency and Disaster Management	14,500
174	ITEM 17 To Department of Public Safety - Driver License	
175	From Federal Funds	900
176	From Dedicated Credits Revenue	100
177	From Department of Public Safety Restricted Account	144,700
178	From Pass-through	200
179	Schedule of Programs:	
180	DL Federal Grants	900
181	Driver License Administration	(4,200)
182	Driver Records	71,800
183	Driver Services	77,400

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184	ITEM 18	To Department of Public Safety - Emergency Management	
185		From General Fund	900
186		From Federal Funds	14,200
187		Schedule of Programs:	
188		Emergency Management	15,100
189	ITEM 19	To Department of Public Safety - Highway Safety	
190		From Federal Funds	2,700
191		Schedule of Programs:	
192		Highway Safety	2,700
193	ITEM 20	To Department of Public Safety - Peace Officers' Standards and	
194	Training		
195		From General Fund	180,500
196		From Dedicated Credits Revenue	17,100
197		Schedule of Programs:	
198		Basic Training	189,700
199		POST Administration	3,500
200		Regional/Inservice Training	4,400
201	ITEM 21	To Department of Public Safety - Programs & Operations	
202		From General Fund	386,100
203		From Federal Funds	2,000
204		From Dedicated Credits Revenue	16,100
205		From Department of Public Safety Restricted Account	25,700
206		From General Fund Restricted - Fire Academy Support	12,300
207		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	6,700
208		From Revenue Transfers	1,000
209		Schedule of Programs:	
210		Aero Bureau	400
211		CITS Administration	3,500
212		CITS Communications	6,400
213		CITS State Bureau of Investigation	21,400
214		CITS State Crime Labs	23,600
215		Department Commissioner's Office	140,000
216		Department Fleet Management	100
217		Department Grants	3,000
218		Department Intelligence Center	5,100
219		Fire Marshal - Fire Fighter Training	4,300
220		Fire Marshal - Fire Operations	8,900
221		Highway Patrol - Administration	20,700

222	Highway Patrol - Commercial Vehicle	12,700
223	Highway Patrol - Federal/State Projects	100
224	Highway Patrol - Field Operations	132,000
225	Highway Patrol - Protective Services	2,900
226	Highway Patrol - Safety Inspections	13,800
227	Highway Patrol - Special Enforcement	100
228	Highway Patrol - Special Services	23,300
229	Highway Patrol - Technology Services	15,700
230	Information Management - Operations	11,900
231	ITEM 22 To Department of Public Safety - Bureau of Criminal Identification	
232	From General Fund	3,300
233	From Dedicated Credits Revenue	47,400
234	From General Fund Restricted - Concealed Weapons Account	41,000
235	From Revenue Transfers	23,100
236	Schedule of Programs:	
237	Non-Government/Other Services	114,800
238	STATE TREASURER	
239	ITEM 23 To State Treasurer	
240	From General Fund	7,900
241	From Dedicated Credits Revenue	7,500
242	From Land Trusts Protection and Advocacy Account	1,000
243	From Unclaimed Property Trust	15,700
244	Schedule of Programs:	
245	Advocacy Office	1,000
246	Money Management Council	1,100
247	Treasury and Investment	14,300
248	Unclaimed Property	15,700
249	INFRASTRUCTURE AND GENERAL GOVERNMENT	
250	CAREER SERVICE REVIEW OFFICE	
251	ITEM 24 To Career Service Review Office	
252	From General Fund	1,600
253	Schedule of Programs:	
254	Career Service Review Office	1,600
255	DEPARTMENT OF GOVERNMENT OPERATIONS	
256	ITEM 25 To Department of Government Operations - Administrative Rules	
257	From General Fund	3,000
258	Schedule of Programs:	
259	DAR Administration	3,000

260	ITEM 26	To Department of Government Operations - DFCM Administration	
261		From General Fund	10,700
262		From Education Fund	2,600
263		From Dedicated Credits Revenue	4,600
264		From Capital Projects Fund	13,900
265		Schedule of Programs:	
266		DFCM Administration	31,900
267		Energy Program	(100)
268	ITEM 27	To Department of Government Operations - Executive Director	
269		From General Fund	114,000
270		From Dedicated Credits Revenue	15,900
271		Schedule of Programs:	
272		Executive Director	129,900
273	ITEM 28	To Department of Government Operations - Finance - Mandated -	
274		Ethics Commissions	
275		From General Fund	100
276		Schedule of Programs:	
277		Political Subdivisions Ethics Commission	100
278	ITEM 29	To Department of Government Operations - Finance	
279		Administration	
280		From General Fund	70,400
281		From Dedicated Credits Revenue	20,600
282		From Gen. Fund Rest. - Internal Service Fund Overhead	31,100
283		Schedule of Programs:	
284		Finance Director's Office	(2,400)
285		Financial Information Systems	114,400
286		Financial Reporting	2,000
287		Payables/Disbursing	19,400
288		Payroll	(19,000)
289		Technical Services	7,700
290	ITEM 30	To Department of Government Operations - Inspector General of	
291		Medicaid Services	
292		From General Fund	3,900
293		From Medicaid Expansion Fund	200
294		From Revenue Transfers	7,700
295		Schedule of Programs:	
296		Inspector General of Medicaid Services	11,800
297	ITEM 31	To Department of Government Operations - Judicial Conduct	



298	Commission		
299	From General Fund		3,300
300	Schedule of Programs:		
301	Judicial Conduct Commission	3,300	
302	ITEM 32 To Department of Government Operations - Purchasing		
303	From General Fund		(15,300)
304	Schedule of Programs:		
305	Purchasing and General Services	(15,300)	
306	ITEM 33 To Department of Government Operations - State Archives		
307	From General Fund		78,900
308	Schedule of Programs:		
309	Archives Administration	78,800	
310	Records Analysis	100	
311	ITEM 34 To Department of Government Operations - Chief Information		
312	Officer		
313	From General Fund		50,500
314	Schedule of Programs:		
315	Chief Information Officer	50,500	
316	ITEM 35 To Department of Government Operations - Integrated Technology		
317	From General Fund		9,300
318	From Federal Funds		5,300
319	From Dedicated Credits Revenue		9,100
320	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.		2,500
321	Schedule of Programs:		
322	Utah Geospatial Resource Center	26,200	
323	CAPITAL BUDGET		
324	ITEM 36 To Capital Budget - Capital Improvements		
325	From General Fund		100
326	From Education Fund		100
327	Schedule of Programs:		
328	Capital Improvements	200	
329	TRANSPORTATION		
330	ITEM 37 To Transportation - Aeronautics		
331	From Aeronautics Restricted Account		500
332	Schedule of Programs:		
333	Administration	600	
334	Civil Air Patrol	(100)	
335	ITEM 38 To Transportation - Highway System Construction		

336	From Transportation Fund	50,600
337	From Expendable Receipts	7,800
338	Schedule of Programs:	
339	Federal Construction	58,400
340	ITEM 39 To Transportation - Engineering Services	
341	From Transportation Fund	(800)
342	From Federal Funds	(500)
343	Schedule of Programs:	
344	Civil Rights	(100)
345	Construction Management	(200)
346	Engineering Services	(200)
347	Preconstruction Admin	(100)
348	Program Development	(600)
349	Right-of-Way	(200)
350	Structures	100
351	ITEM 40 To Transportation - Operations/Maintenance Management	
352	From Transportation Fund	286,100
353	From Federal Funds	(200)
354	Schedule of Programs:	
355	Field Crews	(600)
356	Maintenance Administration	159,500
357	Maintenance Planning	(200)
358	Region 1	(300)
359	Region 2	(400)
360	Region 3	(500)
361	Region 4	(700)
362	Shops	126,400
363	Traffic Operations Center	2,800
364	Traffic Safety/Tramway	(100)
365	ITEM 41 To Transportation - Region Management	
366	From Transportation Fund	(3,000)
367	From Federal Funds	(300)
368	From Dedicated Credits Revenue	(200)
369	Schedule of Programs:	
370	Region 1	(600)
371	Region 2	(1,200)
372	Region 3	(1,300)
373	Region 4	(400)

374	ITEM 42	To Transportation - Support Services	
375		From Transportation Fund	1,171,600
376		From Federal Funds	15,000
377		Schedule of Programs:	
378		Administrative Services	29,100
379		Community Relations	(100)
380		Comptroller	(400)
381		Data Processing	535,400
382		Human Resources Management	99,900
383		Ports of Entry	(1,300)
384		Procurement	(200)
385		Risk Management	524,200
386		BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
387		DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
388	ITEM 43	To Department of Alcoholic Beverage Control - DABC Operations	
389		From Liquor Control Fund	240,400
390		Schedule of Programs:	
391		Administration	62,300
392		Executive Director	27,900
393		Operations	145,100
394		Stores and Agencies	3,500
395		Warehouse and Distribution	1,600
396		DEPARTMENT OF COMMERCE	
397	ITEM 44	To Department of Commerce - Commerce General Regulation	
398		From Dedicated Credits Revenue	2,000
399		From General Fund Restricted - Commerce Service Account	177,700
400		From General Fund Restricted - Factory Built Housing Fees	200
401		From Gen. Fund Rest. - Nurse Education & Enforcement Acct.	100
402		From General Fund Restricted - Pawnbroker Operations	(100)
403		From General Fund Restricted - Public Utility Restricted Acct.	(1,300)
404		From Revenue Transfers	1,400
405		From Pass-through	(100)
406		Schedule of Programs:	
407		Administration	161,500
408		Consumer Protection	(900)
409		Corporations and Commercial Code	900
410		Occupational and Professional Licensing	20,600
411		Office of Consumer Services	(800)

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412	Public Utilities	(500)	
413	Real Estate	(900)	
414	ITEM 45 To Department of Commerce - Office of Consumer Services		
415	Professional and Technical Services		
416	From General Fund Restricted - Public Utility Restricted Acct.	(400)	
417	Schedule of Programs:		
418	Professional and Technical Services	(400)	
419	ITEM 46 To Department of Commerce - Public Utilities Professional and		
420	Technical Services		
421	From General Fund Restricted - Public Utility Restricted Acct.	(700)	
422	Schedule of Programs:		
423	Professional and Technical Services	(700)	
424	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY		
425	ITEM 47 To Governor's Office of Economic Opportunity - Administration		
426	From General Fund	12,400	
427	Schedule of Programs:		
428	Administration	12,400	
429	ITEM 48 To Governor's Office of Economic Opportunity - Business		
430	Development		
431	From General Fund	6,500	
432	From Federal Funds	400	
433	From Dedicated Credits Revenue	300	
434	From General Fund Restricted - Industrial Assistance Account	200	
435	Schedule of Programs:		
436	Corporate Recruitment and Business Services	4,800	
437	Outreach and International Trade	2,600	
438	ITEM 49 To Governor's Office of Economic Opportunity - Office of		
439	Tourism		
440	From General Fund	10,500	
441	From Dedicated Credits Revenue	300	
442	From General Fund Rest. - Motion Picture Incentive Acct.	1,400	
443	Schedule of Programs:		
444	Administration	7,900	
445	Film Commission	2,100	
446	Operations and Fulfillment	2,200	
447	ITEM 50 To Governor's Office of Economic Opportunity - Pete Suazo Utah		
448	Athletics Commission		
449	From General Fund	4,400	

450	From Dedicated Credits Revenue	1,700
451	Schedule of Programs:	
452	Pete Suazo Utah Athletics Commission	6,100
453	ITEM 51 To Governor's Office of Economic Opportunity - Talent Ready	
454	Utah Center	
455	From General Fund	1,000
456	From Dedicated Credits Revenue	100
457	Schedule of Programs:	
458	Talent Ready Utah Center	1,000
459	Utah Works Program	100
460	FINANCIAL INSTITUTIONS	
461	ITEM 52 To Financial Institutions - Financial Institutions Administration	
462	From General Fund Restricted - Financial Institutions	6,500
463	Schedule of Programs:	
464	Administration	6,500
465	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
466	ITEM 53 To Department of Cultural and Community Engagement -	
467	Administration	
468	From General Fund	31,600
469	Schedule of Programs:	
470	Administrative Services	3,200
471	Executive Director's Office	10,000
472	Information Technology	18,300
473	Utah Multicultural Affairs Office	100
474	ITEM 54 To Department of Cultural and Community Engagement - Division	
475	of Arts and Museums	
476	From General Fund	8,000
477	Schedule of Programs:	
478	Administration	4,300
479	Community Arts Outreach	3,700
480	ITEM 55 To Department of Cultural and Community Engagement -	
481	Commission on Service and Volunteerism	
482	From Federal Funds	100
483	Schedule of Programs:	
484	Commission on Service and Volunteerism	100
485	ITEM 56 To Department of Cultural and Community Engagement - Indian	
486	Affairs	
487	From General Fund	14,600

488		From Dedicated Credits Revenue	2,100
489		Schedule of Programs:	
490		Indian Affairs	16,700
491	ITEM 57	To Department of Cultural and Community Engagement - State	
492	History		
493		From General Fund	26,200
494		From Federal Funds	(100)
495		Schedule of Programs:	
496		Administration	26,400
497		Historic Preservation and Antiquities	(200)
498		Public History, Communication and Information	(100)
499	ITEM 58	To Department of Cultural and Community Engagement - State	
500	Library		
501		From General Fund	28,700
502		From Federal Funds	(100)
503		From Dedicated Credits Revenue	15,000
504		Schedule of Programs:	
505		Administration	41,500
506		Blind and Disabled	1,800
507		Bookmobile	500
508		Library Development	(100)
509		Library Resources	(100)
510	ITEM 59	To Department of Cultural and Community Engagement - Stem	
511	Action Center		
512		From General Fund	1,500
513		From Federal Funds	200
514		From Dedicated Credits Revenue	200
515		Schedule of Programs:	
516		STEM Action Center	1,900
517	INSURANCE DEPARTMENT		
518	ITEM 60	To Insurance Department - Insurance Department Administration	
519		From Federal Funds	1,000
520		From General Fund Restricted - Captive Insurance	1,900
521		From General Fund Restricted - Insurance Department Acct.	33,100
522		From General Fund Rest. - Insurance Fraud Investigation Acct.	1,500
523		From General Fund Restricted - Technology Development	10,700
524		Schedule of Programs:	
525		Administration	34,100

526	Captive Insurers	1,900
527	Electronic Commerce Fee	10,700
528	Insurance Fraud Program	1,500
529	LABOR COMMISSION	
530	ITEM 61 To Labor Commission	
531	From General Fund	95,500
532	From Dedicated Credits Revenue	(100)
533	From Employers' Reinsurance Fund	800
534	From General Fund Restricted - Industrial Accident Account	2,500
535	From General Fund Restricted - Workplace Safety Account	200
536	Schedule of Programs:	
537	Adjudication	1,300
538	Administration	93,700
539	Antidiscrimination and Labor	(3,000)
540	Boiler, Elevator and Coal Mine Safety Division	4,300
541	Industrial Accidents	1,300
542	Utah Occupational Safety and Health	1,300
543	PUBLIC SERVICE COMMISSION	
544	ITEM 62 To Public Service Commission	
545	From General Fund Restricted - Public Utility Restricted Acct.	7,800
546	Schedule of Programs:	
547	Administration	7,800
548	UTAH STATE TAX COMMISSION	
549	ITEM 63 To Utah State Tax Commission - Tax Administration	
550	From General Fund	272,000
551	From Education Fund	220,200
552	From Federal Funds	(100)
553	From Dedicated Credits Revenue	2,500
554	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
555	Account	21,400
556	From General Fund Rest. - Sales and Use Tax Admin Fees	121,800
557	Schedule of Programs:	
558	Administration Division	326,000
559	Auditing Division	(1,200)
560	Motor Vehicle Enforcement Division	22,100
561	Motor Vehicles	4,100
562	Property Tax Division	(900)
563	Tax Payer Services	(9,400)

564	Tax Processing Division	(1,700)
565	Technology Management	298,800
566	SOCIAL SERVICES	
567	DEPARTMENT OF WORKFORCE SERVICES	
568	ITEM 64 To Department of Workforce Services - Administration	
569	From General Fund	50,200
570	From Federal Funds	84,800
571	From Dedicated Credits Revenue	1,500
572	From Expendable Receipts	900
573	From Permanent Community Impact Loan Fund	900
574	From Revenue Transfers	29,000
575	Schedule of Programs:	
576	Administrative Support	21,500
577	Executive Director's Office	(200)
578	Human Resources	146,000
579	ITEM 65 To Department of Workforce Services - General Assistance	
580	From General Fund	(1,100)
581	From Revenue Transfers	(100)
582	Schedule of Programs:	
583	General Assistance	(1,200)
584	ITEM 66 To Department of Workforce Services - Housing and Community	
585	Development	
586	From General Fund	4,200
587	From Federal Funds	18,100
588	From Dedicated Credits Revenue	4,000
589	From Housing Opportunities for Low Income Households	2,000
590	From Olene Walker Housing Loan Fund	2,000
591	From OWHT-Fed Home	2,000
592	From OWHTF-Low Income Housing	2,000
593	From Permanent Community Impact Loan Fund	1,400
594	From Revenue Transfers	2,600
595	Schedule of Programs:	
596	Community Development	8,200
597	Community Development Administration	1,000
598	Community Services	(100)
599	HEAT	5,400
600	Housing Development	23,300
601	Weatherization Assistance	500



602	ITEM 67	To Department of Workforce Services - Operations and Policy	
603		From General Fund	132,900
604		From Education Fund	(1,100)
605		From Federal Funds	614,000
606		From Dedicated Credits Revenue	24,800
607		From Expendable Receipts	11,200
608		From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,200
609		From Medicaid Expansion Fund	(3,200)
610		From Navajo Revitalization Fund	200
611		From OWHTF-Low Income Housing	100
612		From Permanent Community Impact Loan Fund	7,500
613		From General Fund Restricted - School Readiness Account	(3,300)
614		From Revenue Transfers	410,500
615		Schedule of Programs:	
616		Eligibility Services	(83,900)
617		Facilities and Pass-Through	13,500
618		Information Technology	1,303,200
619		Workforce Development	(37,600)
620		Workforce Research and Analysis	(400)
621	ITEM 68	To Department of Workforce Services - State Office of	
622		Rehabilitation	
623		From General Fund	(4,100)
624		From Federal Funds	(9,900)
625		From Dedicated Credits Revenue	(200)
626		From Expendable Receipts	(100)
627		Schedule of Programs:	
628		Blind and Visually Impaired	(700)
629		Deaf and Hard of Hearing	1,700
630		Rehabilitation Services	(15,300)
631	ITEM 69	To Department of Workforce Services - Unemployment Insurance	
632		From General Fund	(600)
633		From Federal Funds	(50,800)
634		From Dedicated Credits Revenue	(1,300)
635		Schedule of Programs:	
636		Adjudication	(1,000)
637		Unemployment Insurance Administration	(51,700)
638	ITEM 70	To Department of Workforce Services - Office of Homeless	
639		Services	

640	From General Fund	100
641	From Federal Funds	200
642	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	100
643	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	700
644	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
645		300
646	Schedule of Programs:	
647	Homeless Services	1,400
648	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
649	ITEM 71 To Department of Health and Human Services - Operations	
650	From General Fund	426,300
651	From Federal Funds	337,400
652	From Dedicated Credits Revenue	23,400
653	From Revenue Transfers	104,400
654	Schedule of Programs:	
655	Executive Director Office	55,100
656	Ancillary Services	142,900
657	Finance & Administration	296,300
658	Data, Systems, & Evaluations	276,000
659	Public Affairs, Education & Outreach	59,100
660	American Indian / Alaska Native	10,600
661	Continuous Quality Improvement	24,400
662	Customer Experience	27,100
663	ITEM 72 To Department of Health and Human Services - Clinical Services	
664	From General Fund	6,300
665	From Federal Funds	8,900
666	From Dedicated Credits Revenue	3,600
667	From Expendable Receipts	100
668	From Gen. Fund Rest. - State Lab Drug Testing Account	300
669	From Revenue Transfers	500
670	Schedule of Programs:	
671	Medical Examiner	(700)
672	State Laboratory	8,200
673	Primary Care & Rural Health	200
674	Health Equity	12,000
675	ITEM 73 To Department of Health and Human Services - Department	
676	Oversight	
677	From General Fund	106,700

678	From Federal Funds	19,100
679	From Dedicated Credits Revenue	1,700
680	From Revenue Transfers	1,300
681	Schedule of Programs:	
682	Licensing & Background Checks	13,200
683	Internal Audit	45,700
684	Admin Hearings	69,900
685	ITEM 74 To Department of Health and Human Services - Health Care	
686	Administration	
687	From General Fund	77,800
688	From Federal Funds	451,900
689	From Dedicated Credits Revenue	100
690	From Expendable Receipts	57,500
691	From Medicaid Expansion Fund	6,400
692	From Nursing Care Facilities Provider Assessment Fund	8,100
693	From Revenue Transfers	90,300
694	Schedule of Programs:	
695	Integrated Health Care Administration	562,500
696	LTSS Administration	87,000
697	PRISM	41,600
698	Utah Developmental Disabilities Council	1,000
699	ITEM 75 To Department of Health and Human Services - Integrated Health	
700	Care Services	
701	From General Fund	133,700
702	From Federal Funds	6,800
703	From Dedicated Credits Revenue	9,800
704	From Expendable Receipts	700
705	From Expendable Receipts - Rebates	100
706	From General Fund Restricted - Statewide Behavioral Health Crisis Response Account	
707		1,300
708	From Ambulance Service Provider Assess Exp Rev Fund	100
709	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
710	Restricted Account	100
711	From General Fund Restricted - Tobacco Settlement Account	200
712	From Revenue Transfers	44,900
713	Schedule of Programs:	
714	Children's Health Insurance Program Services	2,700
715	Medicaid Home & Community Based Services	200

716	Medicaid Other Services	1,400
717	Non-Medicaid Behavioral Health Treatment & Crisis Response	
718		13,200
719	State Hospital	180,200
720	ITEM 76 To Department of Health and Human Services - Long-Term	
721	Services & Support	
722	From General Fund	43,100
723	From Federal Funds	600
724	From Dedicated Credits Revenue	4,100
725	From Revenue Transfers	89,000
726	Schedule of Programs:	
727	Adult Protective Services	6,600
728	Office of Public Guardian	800
729	Aging Waiver Services	300
730	Services for People with Disabilities	18,000
731	Utah State Developmental Center	111,100
732	ITEM 77 To Department of Health and Human Services - Public Health,	
733	Prevention, & Epidemiology	
734	From General Fund	5,700
735	From Federal Funds	48,300
736	From Dedicated Credits Revenue	100
737	From Expendable Receipts	400
738	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
739	Restricted Account	4,000
740	From General Fund Restricted - Emergency Medical Services System Account	
741		300
742	From General Fund Restricted - Tobacco Settlement Account	1,400
743	From Revenue Transfers	1,300
744	Schedule of Programs:	
745	Communicable Disease & Emerging Infections	30,900
746	Integrated Health Promotion & Prevention	18,500
747	Preparedness & Emergency Health	12,100
748	ITEM 78 To Department of Health and Human Services - Children, Youth,	
749	& Families	
750	From General Fund	1,108,600
751	From Federal Funds	759,800
752	From Dedicated Credits Revenue	100
753	From Expendable Receipts	100

754	From General Fund Restricted - Adult Autism Treatment Account	100
755	From Revenue Transfers	91,900
756	Schedule of Programs:	
757	Child & Family Services	1,939,900
758	Domestic Violence	300
759	Child Abuse & Neglect Prevention	800
760	Children with Special Healthcare Needs	1,900
761	Maternal & Child Health	17,700
762	ITEM 79 To Department of Health and Human Services - Office of	
763	Recovery Services	
764	From General Fund	110,500
765	From Federal Funds	172,300
766	From Dedicated Credits Revenue	3,800
767	From Expendable Receipts	3,600
768	From Revenue Transfers	24,800
769	Schedule of Programs:	
770	Recovery Services	130,300
771	Child Support Services	22,800
772	Children in Care Collections	300
773	Attorney General Contract	160,300
774	Medical Collections	1,300
775	HIGHER EDUCATION	
776	UNIVERSITY OF UTAH	
777	ITEM 80 To University of Utah - Education and General	
778	From General Fund	2,123,400
779	From Education Fund	379,100
780	From Dedicated Credits Revenue	834,200
781	Schedule of Programs:	
782	Education and General	3,336,700
783	UTAH STATE UNIVERSITY	
784	ITEM 81 To Utah State University - Education and General	
785	From General Fund	(400)
786	From Education Fund	(100)
787	From Dedicated Credits Revenue	(200)
788	Schedule of Programs:	
789	Education and General	(700)
790	WEBER STATE UNIVERSITY	
791	ITEM 82 To Weber State University - Education and General	

792	From Education Fund	159,200
793	From Dedicated Credits Revenue	53,000
794	Schedule of Programs:	
795	Education and General	212,200
796	SOUTHERN UTAH UNIVERSITY	
797	ITEM 83 To Southern Utah University - Education and General	
798	From Education Fund	53,100
799	From Dedicated Credits Revenue	17,700
800	Schedule of Programs:	
801	Education and General	70,800
802	UTAH VALLEY UNIVERSITY	
803	ITEM 84 To Utah Valley University - Education and General	
804	From General Fund	17,300
805	From Education Fund	2,800
806	From Dedicated Credits Revenue	6,700
807	Schedule of Programs:	
808	Education and General	26,800
809	SNOW COLLEGE	
810	ITEM 85 To Snow College - Education and General	
811	From Education Fund	7,800
812	From Dedicated Credits Revenue	2,600
813	Schedule of Programs:	
814	Education and General	10,400
815	UTAH TECHNICAL UNIVERSITY	
816	ITEM 86 To Utah Technical University - Education and General	
817	From Education Fund	(6,500)
818	From Dedicated Credits Revenue	(2,200)
819	Schedule of Programs:	
820	Education and General	(8,700)
821	SALT LAKE COMMUNITY COLLEGE	
822	ITEM 87 To Salt Lake Community College - Education and General	
823	From Education Fund	(27,800)
824	From Dedicated Credits Revenue	(9,400)
825	Schedule of Programs:	
826	Education and General	(37,200)
827	UTAH BOARD OF HIGHER EDUCATION	
828	ITEM 88 To Utah Board of Higher Education - Administration	
829	From General Fund	32,600

830	From Education Fund	57,400
831	Schedule of Programs:	
832	Administration	90,000
833	BRIDGERLAND TECHNICAL COLLEGE	
834	ITEM 89 To Bridgerland Technical College	
835	From Education Fund	12,600
836	Schedule of Programs:	
837	Bridgerland Technical College	12,600
838	DAVIS TECHNICAL COLLEGE	
839	ITEM 90 To Davis Technical College	
840	From Education Fund	30,500
841	Schedule of Programs:	
842	Davis Technical College	30,500
843	DIXIE TECHNICAL COLLEGE	
844	ITEM 91 To Dixie Technical College	
845	From Education Fund	(4,500)
846	Schedule of Programs:	
847	Dixie Technical College	(4,500)
848	MOUNTAINLAND TECHNICAL COLLEGE	
849	ITEM 92 To Mountainland Technical College	
850	From Education Fund	33,200
851	Schedule of Programs:	
852	Mountainland Technical College	33,200
853	OGDEN-WEBER TECHNICAL COLLEGE	
854	ITEM 93 To Ogden-Weber Technical College	
855	From Education Fund	51,200
856	Schedule of Programs:	
857	Ogden-Weber Technical College	51,200
858	SOUTHWEST TECHNICAL COLLEGE	
859	ITEM 94 To Southwest Technical College	
860	From Education Fund	5,800
861	Schedule of Programs:	
862	Southwest Technical College	5,800
863	TOOELE TECHNICAL COLLEGE	
864	ITEM 95 To Tooele Technical College	
865	From Education Fund	3,900
866	Schedule of Programs:	
867	Tooele Technical College	3,900

868	UINTAH BASIN TECHNICAL COLLEGE		
869	ITEM 96 To Uintah Basin Technical College		
870	From Education Fund		12,100
871	Schedule of Programs:		
872	Uintah Basin Technical College	12,100	
873	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
874	DEPARTMENT OF AGRICULTURE AND FOOD		
875	ITEM 97 To Department of Agriculture and Food - Administration		
876	From General Fund		154,000
877	From Federal Funds		12,100
878	From Dedicated Credits Revenue		16,600
879	From Revenue Transfers		4,000
880	Schedule of Programs:		
881	General Administration	186,700	
882	ITEM 98 To Department of Agriculture and Food - Animal Industry		
883	From General Fund		4,200
884	From Federal Funds		2,100
885	From General Fund Restricted - Livestock Brand		4,900
886	Schedule of Programs:		
887	Animal Health	1,200	
888	Brand Inspection	6,800	
889	Meat Inspection	3,200	
890	ITEM 99 To Department of Agriculture and Food - Building Operations		
891	From General Fund		29,100
892	Schedule of Programs:		
893	Building Operations	29,100	
894	ITEM 100 To Department of Agriculture and Food - Invasive Species		
895	Mitigation		
896	From General Fund Restricted - Invasive Species Mitigation Account		400
897	Schedule of Programs:		
898	Invasive Species Mitigation	400	
899	ITEM 101 To Department of Agriculture and Food - Marketing and		
900	Development		
901	From General Fund		800
902	From Federal Funds		400
903	Schedule of Programs:		
904	Marketing and Development	1,200	
905	ITEM 102 To Department of Agriculture and Food - Plant Industry		



906	From General Fund	1,500
907	From Federal Funds	8,000
908	From Dedicated Credits Revenue	12,900
909	From Agriculture Resource Development Fund	700
910	From Revenue Transfers	1,300
911	From Pass-through	900
912	Schedule of Programs:	
913	Grain Inspection	400
914	Grazing Improvement Program	5,700
915	Insect Infestation	1,100
916	Plant Industry	18,100
917	ITEM 103 To Department of Agriculture and Food - Predatory Animal	
918	Control	
919	From General Fund	8,000
920	From Revenue Transfers	4,700
921	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	3,900
922	Schedule of Programs:	
923	Predatory Animal Control	16,600
924	ITEM 104 To Department of Agriculture and Food - Rangeland Improvement	
925	From Gen. Fund Rest. - Rangeland Improvement Account	300
926	Schedule of Programs:	
927	Rangeland Improvement	300
928	ITEM 105 To Department of Agriculture and Food - Regulatory Services	
929	From General Fund	4,100
930	From Federal Funds	6,100
931	From Dedicated Credits Revenue	23,900
932	From Pass-through	1,000
933	Schedule of Programs:	
934	Regulatory Services Administration	6,500
935	Bedding & Upholstered	300
936	Weights & Measures	2,400
937	Food Inspection	1,100
938	Dairy Inspection	400
939	Egg Grading and Inspection	24,400
940	ITEM 106 To Department of Agriculture and Food - Resource Conservation	
941	From General Fund	1,000
942	From Federal Funds	600
943	From Agriculture Resource Development Fund	600

944	From Revenue Transfers	300
945	From Utah Rural Rehabilitation Loan State Fund	100
946	Schedule of Programs:	
947	Resource Conservation	2,300
948	Resource Conservation Administration	300
949	ITEM 107 To Department of Agriculture and Food - Medical Cannabis	
950	From Qualified Production Enterprise Fund	500
951	Schedule of Programs:	
952	Medical Cannabis	500
953	ITEM 108 To Department of Agriculture and Food - Industrial Hemp	
954	From Dedicated Credits Revenue	200
955	Schedule of Programs:	
956	Industrial Hemp	200
957	ITEM 109 To Department of Agriculture and Food - Analytical Laboratory	
958	From General Fund	1,100
959	From Dedicated Credits Revenue	300
960	Schedule of Programs:	
961	Analytical Laboratory	1,400
962	DEPARTMENT OF ENVIRONMENTAL QUALITY	
963	ITEM 110 To Department of Environmental Quality - Drinking Water	
964	From General Fund	22,500
965	From Federal Funds	12,200
966	From Dedicated Credits Revenue	4,900
967	From Water Dev. Security Fund - Drinking Water Loan Prog.	9,300
968	Schedule of Programs:	
969	Drinking Water Administration	24,500
970	Safe Drinking Water Act	18,000
971	System Assistance	6,400
972	ITEM 111 To Department of Environmental Quality - Environmental	
973	Response and Remediation	
974	From General Fund	4,500
975	From Federal Funds	23,000
976	From Dedicated Credits Revenue	1,600
977	From Petroleum Storage Tank Cleanup Fund	2,900
978	From Petroleum Storage Tank Trust Fund	6,900
979	Schedule of Programs:	
980	CERCLA	24,000
981	Leaking Underground Storage Tanks	13,000

982	Underground Storage Tanks	1,900
983	ITEM 112 To Department of Environmental Quality - Executive Director's	
984	Office	
985	From General Fund	79,900
986	From Federal Funds	11,800
987	From General Fund Restricted - Environmental Quality	50,300
988	Schedule of Programs:	
989	Executive Director Office Administration	137,700
990	Local Health Departments	3,900
991	Radon	400
992	ITEM 113 To Department of Environmental Quality - Waste Management	
993	and Radiation Control	
994	From General Fund	3,000
995	From Federal Funds	10,000
996	From Dedicated Credits Revenue	10,600
997	From General Fund Restricted - Environmental Quality	22,100
998	From Gen. Fund Rest. - Used Oil Collection Administration	4,200
999	Schedule of Programs:	
1000	Hazardous Waste	37,200
1001	Radiation	8,300
1002	Used Oil	4,400
1003	ITEM 114 To Department of Environmental Quality - Water Quality	
1004	From General Fund	14,200
1005	From Federal Funds	8,000
1006	From Dedicated Credits Revenue	9,300
1007	From General Fund Restricted - GFR - Division of Water Quality Oil, Gas, and Mining	
1008		400
1009	From Revenue Transfers	4,300
1010	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	2,300
1011	From Water Dev. Security Fund - Water Quality Orig. Fee	100
1012	Schedule of Programs:	
1013	Water Quality Support	18,400
1014	Water Quality Protection	5,800
1015	Water Quality Permits	14,400
1016	ITEM 115 To Department of Environmental Quality - Air Quality	
1017	From General Fund	28,000
1018	From Federal Funds	25,700
1019	From Dedicated Credits Revenue	47,400

1020	From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
1021		3,000
1022	Schedule of Programs:	
1023	Compliance	30,900
1024	Permitting	13,500
1025	Planning	1,100
1026	Air Quality Administration	58,600
1027	DEPARTMENT OF NATURAL RESOURCES	
1028	ITEM 116 To Department of Natural Resources - Administration	
1029	From General Fund	907,000
1030	Schedule of Programs:	
1031	Administrative Services	375,400
1032	Executive Director	530,800
1033	Law Enforcement	300
1034	Public Information Office	500
1035	ITEM 117 To Department of Natural Resources - Forestry, Fire and State	
1036	Lands	
1037	From General Fund	(1,000)
1038	From Federal Funds	3,000
1039	From Dedicated Credits Revenue	5,600
1040	From General Fund Restricted - Sovereign Lands Management	2,700
1041	From Revenue Transfers	(6,100)
1042	Schedule of Programs:	
1043	Division Administration	(1,300)
1044	Fire Management	1,400
1045	Fire Suppression Emergencies	(7,100)
1046	Forest Management	700
1047	Lands Management	1,300
1048	Lone Peak Center	3,700
1049	Program Delivery	5,500
1050	ITEM 118 To Department of Natural Resources - Oil, Gas and Mining	
1051	From Federal Funds	16,200
1052	From Dedicated Credits Revenue	300
1053	From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	7,800
1054	From Gen. Fund Rest. - Oil & Gas Conservation Account	40,500
1055	Schedule of Programs:	
1056	Administration	29,000
1057	Coal Program	5,800

1058		Oil and Gas Program	30,000
1059	ITEM 119	To Department of Natural Resources - Species Protection	
1060		From General Fund Restricted - Species Protection	700
1061		Schedule of Programs:	
1062		Species Protection	700
1063	ITEM 120	To Department of Natural Resources - Utah Geological Survey	
1064		From General Fund	11,100
1065		From Federal Funds	800
1066		From Dedicated Credits Revenue	1,500
1067		From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted	
1068		Account	600
1069		From General Fund Restricted - Mineral Lease	700
1070		From Revenue Transfers	200
1071		Schedule of Programs:	
1072		Administration	(1,000)
1073		Geologic Information and Outreach	15,900
1074	ITEM 121	To Department of Natural Resources - Water Resources	
1075		From General Fund	5,200
1076		From Federal Funds	300
1077		From Water Resources Conservation and Development Fund	1,900
1078		Schedule of Programs:	
1079		Administration	2,000
1080		Construction	1,600
1081		Interstate Streams	200
1082		Planning	3,600
1083	ITEM 122	To Department of Natural Resources - Water Rights	
1084		From General Fund	58,900
1085		From Dedicated Credits Revenue	6,400
1086		Schedule of Programs:	
1087		Adjudication	7,100
1088		Administration	600
1089		Applications and Records	(1,000)
1090		Dam Safety	300
1091		Field Services	12,900
1092		Technical Services	45,400
1093	ITEM 123	To Department of Natural Resources - Watershed	
1094		From General Fund	100
1095		Schedule of Programs:	

1096		Watershed	100
1097	ITEM 124	To Department of Natural Resources - Wildlife Resources	
1098		From General Fund	7,900
1099		From Federal Funds	20,800
1100		From Expendable Receipts	100
1101		From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1102			600
1103		From General Fund Restricted - Mule Deer Protection Account	200
1104		From General Fund Restricted - Predator Control Account	300
1105		From Revenue Transfers	100
1106		From General Fund Restricted - Wildlife Resources	130,700
1107		Schedule of Programs:	
1108		Administrative Services	115,700
1109		Aquatic Section	12,900
1110		Conservation Outreach	5,400
1111		Director's Office	1,900
1112		Habitat Section	8,900
1113		Law Enforcement	8,800
1114		Wildlife Section	7,100
1115	ITEM 125	To Department of Natural Resources - Public Lands Policy	
1116		Coordinating Office	
1117		From General Fund	63,300
1118		From General Fund Restricted - Constitutional Defense	26,700
1119		Schedule of Programs:	
1120		Public Lands Policy Coordinating Office	90,000
1121	ITEM 126	To Department of Natural Resources - Division of Parks	
1122		From General Fund	18,400
1123		From Federal Funds	200
1124		From Dedicated Credits Revenue	2,100
1125		From General Fund Restricted - State Park Fees	184,500
1126		From Revenue Transfers	200
1127		Schedule of Programs:	
1128		Executive Management	600
1129		State Park Operation Management	54,500
1130		Planning and Design	100
1131		Support Services	150,200
1132	ITEM 127	To Department of Natural Resources - Division of Recreation	
1133		From General Fund Restricted - Boating	500

1134	From General Fund Restricted - Off-highway Vehicle	500
1135	Schedule of Programs:	
1136	Recreation Services	1,000
1137	ITEM 128 To Department of Natural Resources - Office of Energy	
1138	Development	
1139	From General Fund	(1,300)
1140	From Education Fund	(200)
1141	From Federal Funds	(600)
1142	From Dedicated Credits Revenue	(100)
1143	From Expendable Receipts	(100)
1144	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	(200)
1145	Schedule of Programs:	
1146	Office of Energy Development	(2,500)
1147	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1148	ITEM 129 To School and Institutional Trust Lands Administration	
1149	From Land Grant Management Fund	15,900
1150	Schedule of Programs:	
1151	Administration	9,900
1152	Auditing	(100)
1153	Board	100
1154	Development - Operating	(300)
1155	Director	200
1156	Grazing and Forestry	3,700
1157	Information Technology Group	2,600
1158	Legal/Contracts	(100)
1159	Oil and Gas	(100)
1160	PUBLIC EDUCATION	
1161	STATE BOARD OF EDUCATION	
1162	ITEM 130 To State Board of Education - Child Nutrition	
1163	From Federal Funds	100
1164	Schedule of Programs:	
1165	Child Nutrition	100
1166	ITEM 131 To State Board of Education - State Administrative Office	
1167	From Education Fund	35,200
1168	From General Fund Restricted - Mineral Lease	5,100
1169	From Gen. Fund Rest. - Land Exchange Distribution Account	100
1170	From Revenue Transfers	60,800
1171	Schedule of Programs:	

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1172	Board and Administration	34,500
1173	Indirect Cost Pool	66,700
1174	ITEM 132 To State Board of Education - State Charter School Board	
1175	From Education Fund	(400)
1176	Schedule of Programs:	
1177	State Charter School Board	(400)
1178	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the	
1179	Blind	
1180	From Education Fund	24,100
1181	From Revenue Transfers	200
1182	Schedule of Programs:	
1183	Administration	24,300
1184	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1185	ITEM 134 To School and Institutional Trust Fund Office	
1186	From School and Institutional Trust Fund Management Acct.	10,900
1187	Schedule of Programs:	
1188	School and Institutional Trust Fund Office	10,900
1189	EXECUTIVE APPROPRIATIONS	
1190	LEGISLATURE	
1191	ITEM 135 To Legislature - Senate	
1192	From General Fund	1,200
1193	Schedule of Programs:	
1194	Administration	1,200
1195	ITEM 136 To Legislature - House of Representatives	
1196	From General Fund	1,500
1197	Schedule of Programs:	
1198	Administration	1,500
1199	ITEM 137 To Legislature - Office of Legislative Research and General	
1200	Counsel	
1201	From General Fund	6,800
1202	Schedule of Programs:	
1203	Administration	6,800
1204	ITEM 138 To Legislature - Office of the Legislative Fiscal Analyst	
1205	From General Fund	5,800
1206	Schedule of Programs:	
1207	Administration and Research	5,800
1208	ITEM 139 To Legislature - Office of the Legislative Auditor General	
1209	From General Fund	3,200



1210	Schedule of Programs:		
1211	Administration	3,200	
1212	ITEM 140 To Legislature - Legislative Services		
1213	From General Fund		3,900
1214	From Dedicated Credits Revenue		800
1215	Schedule of Programs:		
1216	Administration	4,700	
1217	UTAH NATIONAL GUARD		
1218	ITEM 141 To Utah National Guard		
1219	From General Fund		200,500
1220	From Dedicated Credits Revenue		100
1221	Schedule of Programs:		
1222	Administration	300	
1223	Operations and Maintenance	200,300	
1224	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS		
1225	ITEM 142 To Department of Veterans and Military Affairs - Veterans and		
1226	Military Affairs		
1227	From General Fund		67,700
1228	From Federal Funds		900
1229	From Dedicated Credits Revenue		200
1230	Schedule of Programs:		
1231	Administration	65,400	
1232	Cemetery	1,500	
1233	Military Affairs	100	
1234	Outreach Services	1,600	
1235	State Approving Agency	200	
1236	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the		
1237	following expendable funds. The Legislature authorizes the State Division of Finance to transfer		
1238	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or		
1239	accounts to which the money is transferred may be made without further legislative action, in		
1240	accordance with statutory provisions relating to the funds or accounts.		
1241	EXECUTIVE OFFICES AND CRIMINAL JUSTICE		
1242	DEPARTMENT OF PUBLIC SAFETY		
1243	ITEM 143 To Department of Public Safety - Alcoholic Beverage Control Act		
1244	Enforcement Fund		
1245	From Dedicated Credits Revenue		12,400
1246	Schedule of Programs:		
1247	Alcoholic Beverage Control Act Enforcement Fund	12,400	

1248	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1249	DEPARTMENT OF GOVERNMENT OPERATIONS	
1250	ITEM 144 To Department of Government Operations - State Debt Collection	
1251	Fund	
1252	From Dedicated Credits Revenue	10,200
1253	Schedule of Programs:	
1254	State Debt Collection Fund	10,200
1255	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1256	DEPARTMENT OF COMMERCE	
1257	ITEM 145 To Department of Commerce - Consumer Protection Education	
1258	and Training Fund	
1259	From Licenses/Fees	1,100
1260	Schedule of Programs:	
1261	Consumer Protection Education and Training Fund	1,100
1262	ITEM 146 To Department of Commerce - Residential Mortgage Loan	
1263	Education, Research, and Recovery Fund	
1264	From Licenses/Fees	100
1265	Schedule of Programs:	
1266	RMLERR Fund	100
1267	ITEM 147 To Department of Commerce - Securities Investor	
1268	Education/Training/Enforcement Fund	
1269	From Licenses/Fees	1,600
1270	Schedule of Programs:	
1271	Securities Investor Education/Training/Enforcement Fund	1,600
1272	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1273	ITEM 148 To Governor's Office of Economic Opportunity - Outdoor	
1274	Recreation Infrastructure Account	
1275	From Dedicated Credits Revenue	100
1276	Schedule of Programs:	
1277	Outdoor Recreation Infrastructure Account	100
1278	EXECUTIVE APPROPRIATIONS	
1279	CAPITOL PRESERVATION BOARD	
1280	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1281	From Dedicated Credits Revenue	96,500
1282	Schedule of Programs:	
1283	State Capitol Fund	96,500
1284	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1285	ITEM 150 To Department of Veterans and Military Affairs - Utah Veterans	

1286	Nursing Home Fund	
1287	From Federal Funds	(18,700)
1288	From Dedicated Credits Revenue	(100)
1289	Schedule of Programs:	
1290	Veterans Nursing Home Fund	(18,800)
1291	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1292	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1293	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1294	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1295	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1296	amounts between funds and accounts as indicated.	
1297	SOCIAL SERVICES	
1298	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1299	ITEM 151 To Department of Health and Human Services - Qualified Patient	
1300	Enterprise Fund	
1301	From Dedicated Credits Revenue	400
1302	Schedule of Programs:	
1303	Qualified Patient Enterprise Fund	400
1304	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1305	DEPARTMENT OF AGRICULTURE AND FOOD	
1306	ITEM 152 To Department of Agriculture and Food - Qualified Production	
1307	Enterprise Fund	
1308	From Dedicated Credits Revenue	800
1309	Schedule of Programs:	
1310	Qualified Production Enterprise Fund	800
1311	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1312	the State Division of Finance to transfer the following amounts between the following funds or	
1313	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1314	must be authorized by an appropriation.	
1315	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1316	ITEM 153 To General Fund Restricted - Indigent Defense Resources Account	
1317	From General Fund	3,700
1318	From Revenue Transfers	(3,700)
1319	Subsection 1(e). <b>Fiduciary Funds.</b> The Legislature has reviewed proposed revenues,	
1320	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1321	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1322	LABOR COMMISSION	
1323	ITEM 154 To Labor Commission - Uninsured Employers Fund	

1324	From Dedicated Credits Revenue	(9,500)
1325	From Interest Income	(200)
1326	From Premium Tax Collections	(2,500)
1327	Schedule of Programs:	
1328	Uninsured Employers Fund	(12,200)
1329	Section 2. <b>Fees.</b> Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1330	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1331	the government of the State of Utah for the Fiscal Year beginning July 1, 2022 and ending June 30,	
1332	2023.	
1333	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1334	ATTORNEY GENERAL	
<b>1335</b>	<b>Administration</b>	
1336	Government Records Access and Management Act	
1337	Document Certification	2.00
1338	CD Duplication (per CD)	5.00
1339	Plus actual staff costs	
1340	DVD Duplication (per DVD)	10.00
1341	Plus actual staff costs	
1342	Photocopies	
1343	Non-color (per page)	0.25
1344	Color (per page)	0.40
1345	11 x 17 (per page)	1.00
1346	Odd Size	Actual cost
1347	Document Faxing (per page)	1.00
1348	Long Distance Faxing for Over 10 Pages	1.00
1349	Record Preparation	Actual cost
1350	Record Preparation	2.00
1351	Plus actual postage costs	
1352	Other Media	Actual cost
1353	Other Services	Actual cost
1354	CHILDREN'S JUSTICE CENTERS	
1355	CJC Conference Registrations (per Variable)	Varies by type
1356	This represents the fee charged for the Children's Justice Center's annual	
1357	conference. Conference Registration (per unit/day) - Varies by Type.	
1358	ISF - ATTORNEY GENERAL	
<b>1359</b>	<b>Civil Division</b>	
1360	Attorney - Co-located Rate (per Hour)	129.00
1361	Attorney - Office Rate (per Hour)	133.00

1362	Investigator - Co-located Rate (per Month)	Actual cost
1363	Investigator - Office Rate	Actual cost
1364	Paralegal - Co-located Rate (per Hour)	61.00
1365	Paralegal - Office Rate (per Hour)	63.00
1366	PROSECUTION COUNCIL	
1367	UPC Training Registrations Private Attorney	350.00
1368	This fee covers expenses incurred by the Utah Prosecution Council for	
1369	trainings provided throughout the year.	
1370	UPC Training Registrations Public Attorneys	125.00
1371	This fee covers expenses incurred by the Utah Prosecution Council for	
1372	trainings provided many times per year.	
1373	BOARD OF PARDONS AND PAROLE	
1374	Digital Media	10.00
1375	UTAH DEPARTMENT OF CORRECTIONS	
1376	PROGRAMS AND OPERATIONS	
1377	<b>Department Executive Director</b>	
1378	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1379	entire Department of Corrections)	
1380	Odd Size Photocopies (per page)	Actual cost
1381	Fee entitled "Odd size photocopies" applies to the entire Department of	
1382	Corrections.	
1383	Document Certification	2.00
1384	Fee entitled "Document Certification" applies to the entire Department of	
1385	Corrections.	
1386	Local Document Faxing (per page)	0.50
1387	Fee entitled "Local Document Faxing" applies to the entire Department of	
1388	Corrections.	
1389	Long Distance Document Faxing (per page)	2.00
1390	Fee entitled "Long Distance Document Faxing" applies to the entire	
1391	Department Of Corrections.	
1392	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1393	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1394	applies to the entire Department of Corrections.	
1395	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1396	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1397	to the entire Department of Corrections.	
1398	CD Duplication (per CD)	5.00
1399	Fee entitled "CD Duplication" applies to the entire Department of	

1400	Corrections.	
1401	DVD Duplication (per DVD)	10.00
1402	Fee entitled "DVD Duplication" applies to the entire Department of	
1403	Corrections.	
1404	Other Media	Actual cost
1405	Fee entitled "Other Media" applies to the entire Department of	
1406	Corrections.	
1407	Other Services	Actual cost
1408	Fee entitled "Other Services" applies to the entire Department of	
1409	Corrections.	
1410	8.5 x 11 Photocopy (per page)	0.25
1411	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1412	Corrections.	
1413	Parole/Probation Supervision	
1414	OSDC Supervision Collection	30.00
1415	Fee entitled "OSDC Supervision Collection" applies for the entire	
1416	Department of Corrections.	
1417	Resident Support	6.00
1418	Fee entitled "Resident Support" applies for the entire Department of	
1419	Corrections.	
1420	Department Wide	
1421	Restitution for Prisoner Damages	Actual cost
1422	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1423	Department of Corrections.	
1424	False Information Fines	Range: \$1 - \$84,200
1425	Fee entitled "False Information Fines" applies for the entire Department of	
1426	Corrections.	
1427	Sale of Services	Actual cost
1428	Fee entitled "Sale of Services" applies for the entire Department of	
1429	Corrections.	
1430	Inmate Leases & Concessions	11.00
1431	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1432	Department of Corrections.	
1433	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1434	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1435	entire Department of Corrections.	
1436	Sale of Goods and Materials	Actual cost
1437	Fee entitled "Sale of Goods & Materials" applies for the entire Department	

1438	of Corrections.	
1439	Buildings Rental	Contractual
1440	Fee entitled "Building Rental" applies for the entire Department of	
1441	Corrections.	
1442	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1443	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1444	Department of Corrections.	
1445	Sundry Revenue Collection	Miscellaneous collections
1446	Fee entitled "Sundry Revenue Collection" applies for the entire	
1447	Department of Corrections.	
1448	Offender Tuition	
1449	Offender Tuition Payments	Actual cost
1450	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1451	of Corrections.	
1452	DEPARTMENT MEDICAL SERVICES	
<b>1453</b>	<b>Medical Services</b>	
1454	Medical	
1455	Prisoner Various Prostheses Co-pay	1/2 cost
1456	Inmate Support Collections	Actual cost
1457	UTAH CORRECTIONAL INDUSTRIES	
1458	UCi	
1459	Sale of Goods and Materials	Cost plus profit
1460	Sale of Services	Cost plus profit
1461	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1462	ADMINISTRATION	
<b>1463</b>	<b>Administrative Office</b>	
1464	Email	
1465	Email Up to 10 pages	5.00
1466	Email Up to 10 pages	5.00
1467	Audio tape	10.00
1468	Video tape	15.00
1469	CD	10.00
1470	Reporter Text (per half day)	25.00
1471	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1472	Electronic copy of Court Proceeding (per half day)	10.00
1473	Mailings	Actual cost
1474	Preprinted Forms	Cost based on number and size
1475	State Court Administrator	

1476	Copies (per page)	0.25
1477	Microfiche (per card)	1.00
<b>1478</b>	<b>Data Processing</b>	
1479	Court Records Online	
1480	Subscription	
1481	Over 200 records (per search)	0.10
1482	200 records (per month)	30.00
1483	Online Services Setup	25.00
1484	Fax	
1485	Up to 10 pages	5.00
1486	After 10 pages (per page)	0.50
1487	GOVERNORS OFFICE	
1488	CCJJ - CHILD WELFARE PARENTAL DEFENSE	
<b>1489</b>	<b>Child Welfare Parental Defense</b>	
1490	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1491	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1492	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
<b>1493</b>	<b>Extraditions</b>	
1494	Extraditions Services-Restitution	Court Ordered
<b>1495</b>	<b>Utah Office for Victims of Crime</b>	
1496	Utah Crime Victims Conference	150.00
1497	Utah Victim Assistance Academy	500.00
1498	GOVERNOR'S OFFICE	
<b>1499</b>	<b>Administration</b>	
1500	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1501	Office	
1502	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1503	Mailing	Actual Cost
1504	Paper (per side of sheet)	0.25
1505	Audio Recording	5.00
1506	Video Recording	15.00
1507	Document Faxing (per page)	0.50
1508	Long Distance Faxing over 10 Pages	1.00
<b>1509</b>	<b>Lt. Governor's Office</b>	
1510	Lobbyist	
1511	Lobbyist Badge Replacement	10.00
1512	Election Information	
1513	Copy of Election Results	35.00



1514	Copy of Complete Voter Information Database	1,050.00
1515	Notary	
1516	Notary Commission	95.00
1517	Notary Test Retake Within 30 Days	40.00
1518	Remote Notary Application	50.00
1519	Certifications	
1520	Apostille	20.00
1521	Apostille for Adoption	10.00
1522	Certificate of Authentication	20.00
1523	Certificate of Authentication for Adoption	10.00
1524	Special Certificate	10.00
1525	Photocopies (per page)	0.25
1526	International Postage	10.00
1527	Expedited Processing	
1528	Within Two Hours if Presented Before 3:00 p.m.	75.00
1529	End of Next Business Day	35.00
1530	Local Government and Limited Purpose Entity Registry	
1531	Local Government and Limited Purpose Entity New Registration	50.00
1532	Local Government and Limited Purpose Entity Registration Renewal	25.00
1533	GOVERNORS OFFICE OF PLANNING AND BUDGET	
<b>1534</b>	<b>Management and Special Projects</b>	
1535	Conference Registration (per unit / day)	Varies by Type
1536	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1537	PROGRAMS AND OPERATIONS	
<b>1538</b>	<b>Administration</b>	
1539	Government Records Access and Management Act	
1540	Paper (per side of sheet)	0.25
1541	Audio Tape (per tape)	5.00
1542	Video Tape (per tape)	15.00
1543	Mailing	Actual cost
1544	Compiling and Reporting in Another Format (per hour)	25.00
1545	Programmer/Analyst Assistance Required (per hour)	50.00
1546	OFFICE OF THE STATE AUDITOR	
1547	STATE AUDITOR	
1548	Training (per hour)	15.00
1549	This fee is for an individual to take one hour of training provided either	
1550	online or in person at the Office of the State Auditor.	
1551	Professional Services and Event Training	Actual Cost

1552	This fee is to reimburse the State Auditor for the actual costs of audit	
1553	services or actual costs of training services provided at a location other than	
1554	online or in the Office of the State Auditor.	
1555	Record Access Fee	Actual Cost
1556	This fee is to reimburse the Office of the State Auditor for the actual costs	
1557	of providing records under the Government Records Access and Management	
1558	Act (GRAMA).	
1559	Financial Transparency Database Subscription Fee	Actual Cost
1560	This fee is to reimburse the Office of the State Auditor for actual costs of	
1561	accessing large amounts of transparency database information.	
1562	DEPARTMENT OF PUBLIC SAFETY	
1563	DRIVER LICENSE	
<b>1564</b>	<b>Driver License Administration</b>	
1565	Commercial Driver School	
1566	License	
1567	Original	100.00
1568	Annual Renewal	100.00
1569	Duplicate	10.00
1570	Instructor	30.00
1571	Annual Instructor Renewal	20.00
1572	Duplicate Instructor	6.00
1573	Branch Office Original	30.00
1574	Branch Office Annual Renewal	30.00
1575	Branch Office Reinstatement	75.00
1576	Instructor/Operation Reinstatement	75.00
1577	School Reinstatement	75.00
1578	Commercial Driver License Intra-state Medical Waiver	25.00
1579	Certified Record	
1580	first 15 pages	10.75
1581	Includes Motor Vehicle Record	
1582	16 to 30 pages	15.75
1583	Includes Motor Vehicle Record	
1584	31 to 45 pages	20.75
1585	Includes Motor Vehicle Record	
1586	46 or more pages	25.75
1587	Includes Motor Vehicle Record	
1588	Copy of Full Driver History	7.00
1589	Copies of any other record	5.00

1590	Includes tape recording, letter, medical copy, arrests	
1591	Verification	
1592	Driver Address Record Verification	3.00
1593	Validate Service	0.75
1594	Pedestrian Vehicle Permit	13.00
1595	Citation Monitoring Verification	0.06
1596	Ignition Interlock System	
1597	License	
1598	Provider	
1599	Original	100.00
1600	Annual Renewal	100.00
1601	Duplicate	10.00
1602	Provider Branch Office Inspection	30.00
1603	Provider Branch Office Annual Inspection	30.00
1604	Installer	
1605	Original	30.00
1606	Annual Renewal	30.00
1607	Duplicate	6.00
1608	Provider	
1609	Reinstatement	75.00
1610	Installer	75.00
<b>1611</b>	<b>Driver Records</b>	
1612	Online services	3.00
1613	Utah Interactive Convenience Fee	
<b>1614</b>	<b>Driver Services</b>	
1615	Commercial Driver License third party testing	
1616	License	
1617	Original Tester	100.00
1618	Annual Tester Renewal	100.00
1619	Duplicate Tester	10.00
1620	Original Examiner	30.00
1621	Annual Examiner Renewal	20.00
1622	Duplicate Examiner	6.00
1623	Examiner Reinstatement	75.00
1624	Tester Reinstatement	75.00
1625	EMERGENCY MANAGEMENT	
1626	PIO Conference Registration Fees	225.00
1627	PIO Conference Late Registration Fee	250.00

1628	PIO Half Conference Registration Fee	100.00
1629	PIO Conference Guest Fee	200.00
1630	Mobile Command Vehicle (per Hour)	65.00
1631	Mobile Command Operator (per Hour)	40.00
1632	Utah Expo Registration Fee	5.00
1633	Utah Certified Emergency Manager (per Application)	100.00
1634	PEACE OFFICERS' STANDARDS AND TRAINING	
<b>1635</b>	<b>Basic Training</b>	
1636	Satellite Academy Technology Fee	25.00
1637	Dorm Room	10.00
1638	K-9 Training (out of state agencies)	2,175.00
1639	Duplicate POST Certification	5.00
1640	Duplicate Certificate, Wallet Card	5.00
1641	Duplicate Radar or Intox Card	2.00
1642	Law Enforcement Officials and Judges Firearms Course	1,000.00
1643	Cadet Application	
1644	Online Application Processing Fee	35.00
1645	Rental	
1646	Pursuit Interventions Technique Training Vehicles	100.00
1647	Firing Range	300.00
1648	Shoot House	150.00
1649	Camp William Firing Range	200.00
1650	Peace Officers' Standards and Training (POST)	
1651	Reactivation/Waiver	75.00
1652	Supervisor Class	50.00
1653	PROGRAMS & OPERATIONS	
<b>1654</b>	<b>CITS State Crime Labs</b>	
1655	Additional DNA Casework per sample - full analysis	894.00
1656	DNA Casework per sample - Quantitation only	459.00
1657	Drugs - controlled substances per item of evidence	355.00
1658	Fingerprints per item of evidence	345.00
1659	Serology/Biology per item of evidence	335.00
1660	Training Course Materials Reimbursement (per Person)	250.00
<b>1661</b>	<b>Department Commissioner's Office</b>	
1662	Fees Applicable to All Divisions In Department of Public Safety	
1663	Courier Delivery	Actual cost
1664	Fax (per page)	1.00
1665	Audio/Video/Photos (per CD)	25.00

1666	Developed photo negatives (per photo)	1.00
1667	Printed Digital Photos (per paper)	2.00
1668	1, 2, or 4 photos per sheet (8x11) based on request	
1669	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1670	Bulk/E-Data Transaction (per Record)	0.10
1671	Copies	
1672	Mailing	Actual cost
1673	Color (per page)	1.00
1674	Over 50 pages (per page)	0.50
1675	1-10 pages	5.00
1676	11-50 pages	25.00
1677	Department Sponsored Conferences	
1678	Registration (per registrant)	275.00
1679	Late Registration (per registrant)	300.00
1680	Vendor Fee (per Vendor)	700.00
<b>1681</b>	<b>Fire Marshal - Fire Operations</b>	
1682	Fire and Life Safety Review (per Sq. Ft.)	Greater of \$75 per plan review or \$.022/sq. ft.
1683	Annual license for display operator, special effects operator, or flame effects operator (per	
1684	License)	40.00
1685	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1686	Inspection For Fire Clearance	
1687	Re-Inspection Fee (per Re-Inspection)	250.00
1688	Liquid Petroleum Gas	
1689	License	
1690	Class I	450.00
1691	Class II	450.00
1692	Class III	105.00
1693	Class IV	150.00
1694	Branch Office	338.00
1695	Duplicate	30.00
1696	Examination	30.00
1697	Re-examination	30.00
1698	Five Year Examination	30.00
1699	Certificate	40.00
1700	Dispenser Operator B	20.00
1701	Plan Reviews	
1702	More than 5000 gallons	150.00
1703	5000 water gallons or less	75.00

1704	Special inspections (per hour)	50.00
1705	Re-inspection	250.00
1706	3rd inspection or more	
1707	Private Container Inspection	
1708	More than one container	150.00
1709	One container	75.00
1710	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1711	License	300.00
1712	Combination	150.00
1713	Branch Office License	150.00
1714	Certificate of Registration	40.00
1715	Duplicate Certificate of Registration	40.00
1716	License Transfer	50.00
1717	Application for exemption	150.00
1718	Examination	30.00
1719	Re-examination	30.00
1720	Five year examination	30.00
1721	Automatic Fire Sprinkler Inspection and Testing	
1722	Certificate of Registration	30.00
1723	Examination	20.00
1724	Re-examination	20.00
1725	Three year extension	20.00
1726	Fire Alarm Inspection and Testing	
1727	Certificate of Registration	40.00
1728	Examination	30.00
1729	Re-examination	30.00
1730	Three year extension	30.00
<b>1731</b>	<b>Highway Patrol - Administration</b>	
1732	UHP Conference Registration Fee	250.00
1733	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1734	Photogramatry	100.00
1735	Cessna (per hour)	155.00
1736	Plus meals and lodging	
1737	Helicopter (per hour)	1,350.00
1738	Plus meals and lodging	
1739	Court order requesting blood samples be sent to outside agency	40.00
<b>1740</b>	<b>Highway Patrol - Federal/State Projects</b>	
1741	24-7 Sobriety Program	

1742	24-7 Sobriety Program New Participant Set Up Fee (per Participant)	30.00
1743	24-7 Sobriety Program Portable Breath Test (per Test)	2.00
1744	24-7 Sobriety Program Urine Test (per Test)	6.00
1745	24-7 Sobriety Program Continuous Alcohol Monitoring Bracelet (per Day)	10.00
1746	Transportation and Security Details (per hour)	100.00
1747	Plus mileage	
<b>1748</b>	<b>Highway Patrol - Safety Inspections</b>	
1749	Safety Inspection Program	
1750	Safety Inspection Manual	5.50
1751	Stickers (book of 25)	4.50
1752	Sticker reports (book of 25)	3.00
1753	Inspection certificates for passenger/light truck (book of 50)	3.00
1754	Inspection certificates for ATV (book of 25)	3.00
1755	Inspection Station	
1756	Permit application fee	100.00
1757	Station physical address change	100.00
1758	Replacement of lost permit	2.25
1759	Inspector	
1760	Certificate application fee	7.00
1761	Valid for 5 years	
1762	Certificate renewal fee	4.50
1763	Replacement of lost certificate	1.00
1764	BUREAU OF CRIMINAL IDENTIFICATION	
<b>1765</b>	<b>Law Enforcement/Criminal Justice Services</b>	
1766	TAC Conference Registration	100.00
<b>1767</b>	<b>Non-Government/Other Services</b>	
1768	Vacatur Expungement Order Processing Fee	65.00
1769	Replication Fee for Rap Back Enrollment (per Request)	10.00
1770	Record Challenge Fee (per Request)	15.00
1771	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1772	Right of Access (per Request)	15.00
1773	AFIS Retain (per Request)	5.00
1774	Applicant Fingerprint Card (WIN) (per Request)	15.00
1775	Firearm Transaction (Brady Check)	7.50
1776	Name/DOB Applicant Background Check	15.00
1777	Concealed Firearm Permit Instructor Registration	35.00
1778	Board of Pardons Expungement Processing	65.00
1779	Fingerprint Services	15.00

1780	Print Other State Agency Cards	5.00
1781	State Agency ID set up	50.00
1782	Child ID Kits	1.00
1783	Extra Copies Rap Sheet	15.00
1784	Extra Fingerprint Cards	5.00
1785	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1786	Photos	15.00
1787	Application for Removal From White Collar Crime Registry	120.00
1788	Private Investigator	
1789	Original agency license application and license	215.00
1790	Renewal of an agency license	115.00
1791	Original registrant or apprentice license application and license	115.00
1792	Renewal of a registrant or apprentice license	65.00
1793	Late Fee Renewal - Agency	65.00
1794	Late Fee Renewal - Registrant/Apprentice	45.00
1795	Reinstatement of any license	65.00
1796	Duplicate identification card	25.00
1797	Bail Enforcement	
1798	Original bail enforcement agent license application and license	250.00
1799	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1800	Original bail recovery agent license application and license	150.00
1801	Renewal of each bail recovery agent license	100.00
1802	Original bail recovery apprentice license application and license	150.00
1803	Renewal of each bail recovery apprentice license	100.00
1804	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1805	Late Fee Renewal - Recovery Agent	30.00
1806	Late Fee Renewal - Recovery Apprentice	30.00
1807	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1808	Duplicate identification card	10.00
1809	Reinstatement of an identification card	10.00
1810	Sex Offender Kidnap Registry	
1811	Application for removal from registry	168.00
1812	Eligibility Certificate for removal from registry	25.00
1813	Expungements	
1814	Special certificate of eligibility.	65.00
1815	Application	65.00
1816	Certificate of Eligibility	65.00
1817	INFRASTRUCTURE AND GENERAL GOVERNMENT	



1818	DEPARTMENT OF GOVERNMENT OPERATIONS		
1819	DFCM ADMINISTRATION		
1820	Program Management		
1821	Non-state Funded Project Fees		
1822	Projects < \$99,999 (per Project)		4.0%
1823	Maximum fee of \$10,600		
1824	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000	
1825	Maximum fee of \$29,200		
1826	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000	
1827	maximum fee of \$29,200		
1828	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000	
1829	Maximum fee of \$74,200		
1830	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000	
1831	Maximum fees of \$146,200		
1832	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000	
1833	Maximum fees of \$206,200 at \$100M		
1834	EXECUTIVE DIRECTOR		
1835	Government Records Access and Management Act		
1836	Photocopies, Black & White (per Copy)		0.10
1837	Photocopies, Color (per Copy)		0.25
1838	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1839	Certified Copy of a Document (per certification)		4.00
1840	Long Distance Fax Within U.S. (per fax number)		2.00
1841	Electronic Documents on Any Physical Media (per USB (GB))		Actual Cost
1842	Mail Within U.S. (per address)		2.00
1843	Mail Outside U.S. (per address)		5.00
1844	Research or services		Actual cost
1845	FINANCE ADMINISTRATION		
<b>1846</b>	<b>Financial Information Systems</b>		
1847	FINET Interface Implementation - Large Project		5,600.00
1848	FINET Interface Implementation - Medium Project		3,700.00
1849	FINET Interface Implementation - Small Project		1,900.00
1850	Custom Report and Dashboard Development and Maintenance		Actual Costs
1851	FINET Interface Document Clean Up (per Hour)		46.00
1852	Credit Card Payments		Variable
1853	Contract rebates		
<b>1854</b>	<b>Financial Reporting</b>		
1855	Loan Origination Fee		500.00

1856	Loan Servicing	125.00
1857	ISF Accounting Services	Actual cost
1858	Cash Mgt Improvement Act Interest Calculation	Actual cost
1859	Single Audit Billing to State Auditor's Office	Actual Cost
<b>1860</b>	<b>Payables/Disbursing</b>	
1861	Disbursements	
1862	Collection Service	15.00
1863	IRS Collection Service	25.00
<b>1864</b>	<b>Payroll</b>	
1865	Out-of-State Employee Maintenance Fee	1,300.00
1866	Out-of-State Employee Set Up Fee	2,200.00
1867	Payroll Interface Document Cleanup	46.00
1868	Tax Review Fee for Out-of-State Payroll	Actual Cost
1869	STATE ARCHIVES	
<b>1870</b>	<b>Archives Administration</b>	
1871	Data Base Download (plus Work Setup Fee) (per Record)	0.10
<b>1872</b>	<b>Patron Services</b>	
1873	Copy - Paper to PDF (Copier use by Patron)	0.05
1874	Digital Collection Setup Host fee	300.00
1875	Local Commercial License	10.00
1876	National Commercial License	50.00
1877	Copy - Paper to PDF (copier use by staff)	0.25
1878	General	
1879	Certified Copy of a Document	4.00
1880	Photo Reproductions	
1881	Digital Imaging 300 dpi or higher	10.00
1882	Mailing and Fax Charges	
1883	Within USA	
1884	Mailing in USA - 1 to 10 Pages	3.00
1885	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1886	Mailing in USA - Each additional Microfilm Reel	1.00
1887	Mailing in USA - CD/DVD/USB	4.00
1888	Mailing in USA - Add Postage for Each 10 Pages	1.00
1889	International	
1890	Mailing International - 1 to 10 Pages	5.00
1891	Mailing International - Each Additional 10 Pages	1.00
1892	Mailing International - Microfilm 1 to 2 Reels	6.00
1893	Mailing International - Each additional Microfilm Reel	2.00

1894	Mailing International - CD/DVD/ USB	6.00
1895	Copy Charges	
1896	Audio	
1897	Copy Charges - Audio Recordings	10.00
1898	Price excludes cost of medium	
1899	Documents	
1900	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
1901	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
1902	8.5x11	
1903	Copy - 8.5 x 11 by Staff, Limit 50	0.25
1904	Copy - 8.5 x 11 by Patron	0.10
1905	Microfilm/Microfiche	
1906	Digital	
1907	Copy - Digital by Staff, Limit 25	1.00
1908	Copy - Digital by Patron	0.15
1909	Paper	
1910	Copy Microfilm - Paper by Staff, Limit 25	1.00
1911	Copy Microfilm - Paper by Patron	0.25
1912	Video	
1913	Copy Video - Video Recording (excludes cost of medium)	20.00
1914	Price excludes cost of medium	
1915	Other	
1916	Archivist Handling fee (per hr.) (per hour)	At Cost
1917	Special Request	At Cost
1918	Supplies	
1919	Supplies - USB Flash Drive (per gigabyte)	5.00
1920	Supplies - CD (per disk)	0.30
1921	Supplies - DVD (per disk)	0.40
1922	Electronic File on-line (per File)	2.50
<b>1923</b>	<b>Preservation Services</b>	
1924	Work Setup Fee (WSF)	17.00
1925	Microfiche Production Fee per Image Plus (WSF) (per image)	0.045
1926	General	
1927	16-mm Master Film	13.00
1928	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1929	35-mm Master Film	35.00
1930	16-mm Silver Duplicate Copy	30.00
1931	35-mm Silver Duplicate Copy	24.00

1932	Books filmed (per Page)	0.15
1933	Electronic Image to Microfilm (per Reel)	45.00
1934	Microfilm to CD/DVD/USB (per reel)	40.00
1935	Microfilm Lab Processing Setup Fee	5.00
1936	Microfilm to digital PDF conversion	5.00
1937	STATE DEBT COLLECTION FUND	
1938	Office of State Debt Collection	
1939	Attorney / Legal fee (per Hour)	\$100 per hour
1940	Corrections Tuition Fee	10% of tuition account balance
1941	Collection Penalty	6.0%
1942	Collection Interest	Prime + 2%
1943	Post Judgment Interest	Variable
1944	Labor Commission Wage Claims	Variable
1945	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1946	full payments	
1947	Administrative Collection	15.5%
1948	15.5% of amount collected (18.34% effective rate)	
1949	Garnishment Request	Actual cost
1950	Legal Document Service	Actual Cost
1951	Greater of \$20 or Actual	
1952	Credit card processing fee charged to collection vendors	1.75%
1953	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1954	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1955	Box Elder Public Safety	71,705.00
1956	Cultural & Community Engagement MSS	14,964.25
1957	Taylorsville State Office Building	2,891,435.00
1958	SLC VA home	40,667.90
1959	Garage-Groundskeeper I	34.68
1960	Provo Courts/Terrace	1,320,997.88
1961	DEQ Building	104,788.63
1962	Unified Lab #2	865,836.54
1963	Cedar City DNR	77,790.16
1964	Ogden VA Nursing Home	52,945.37
1965	Clearfield Warehouse C6 - Archives	152,535.84
1966	Garage-Facilities Manager / Coord II	73.25
1967	Garage-Grounds Manager	49.00
1968	Spanish Fork Veterinary Lab	50,716.03
1969	Utah Arts Collection	43,900.00

1970	West Jordan Courts	557,835.00
1971	Chase Home	17,428.00
1972	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1973	Garage-Grounds Supervisor	45.00
1974	Garage-Journey Plumber	61.81
1975	Payson VA Nursing Home	189,105.70
1976	Utah State Office of Education	410,669.00
1977	Calvin Rampton Complex	1,602,863.00
1978	Garage-Journey Electrician	72.22
1979	Utah State Developmental Center	2,648,357.00
1980	Vernal DNR Regional	80,394.00
1981	Vernal Drivers License	36,055.00
1982	Department of Public Safety	
1983	DPS Crime Lab	42,000.00
1984	Cannon Health	860,515.00
1985	Garage-Electronics Resource Group	54.41
1986	Garage-Groundskeeper II	44.00
1987	Garage-Journey HVAC	65.38
1988	Lone Peak Forestry & Fire	45,820.65
1989	N UT Fire Dispatch Center	30,438.66
1990	DPS Drivers License	185,577.00
1991	Alcoholic Beverage Control Stores	1,935,322.50
1992	Garage-Journey Maintenance	58.10
1993	Ivins VA Nursing Home	134,064.39
1994	Utah State Tax Commission	970,200.00
1995	Vernal Juvenile Courts	40,256.00
1996	Veteran's Memorial Cemetery	41,504.00
1997	Work Force Services	
1998	DWS/DHS - 1385 South State	408,430.70
1999	Alcoholic Beverage Control Administration	804,951.92
2000	Brigham City Regional Center	573,808.00
2001	Garage-Maintenance Supervisor	63.77
2002	Price Public Safety	90,897.00
2003	Vernal 8th District Court	248,649.00
2004	Wasatch Courts	11,518.56
2005	DWS Administration	685,930.00
2006	Archive Building	166,335.00
2007	Capitol Hill Complex	3,124,900.00

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2008	Department of Government Operations Surplus Property	59,747.00
2009	Garage-Mechanic	46.00
2010	Juab County Court	76,798.00
2011	Ogden Juvenile Court	444,038.00
2012	Department of Public Safety	
2013	DPS Farmington Public Safety	100,425.00
2014	Work Force Services	
2015	DWS Call Center	200,317.00
2016	Brigham City Court	169,400.00
2017	Cedar City Courts	155,520.00
2018	Dixie Drivers License	72,928.00
2019	Fairpark Driver's License Division	61,571.00
2020	Garage-Administrative Staff	53.41
2021	Garage-Journey Boiler Operator	63.14
2022	Garage-Office Specialist	49.87
2023	Rio Grande Depot	244,431.35
2024	Human Services	
2025	DHS - Vernal	74,117.00
2026	Work Force Services	
2027	DWS Cedar City	93,461.00
2028	Adult Probation and Parole Freemont Office Building	223,375.00
2029	Cedar City Regional Center	92,008.00
2030	DCFS - OREM	120,792.00
2031	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2032	Driver License West Valley	98,880.00
2033	Farmington 2nd District Courts	537,465.00
2034	Garage-Apprentice Maintenance	51.96
2035	Garage-Journey Carpenter	58.00
2036	Garage-Temp Groundskeeper	23.50
2037	Glendinning Fine Arts Center	43,691.00
2038	Governor's Residence	177,156.00
2039	Heber M. Wells	1,152,179.00
2040	Highland Regional Center	160,286.40
2041	Layton Court	105,896.00
2042	Logan 1st District Court	379,267.00
2043	Moab Regional Center	142,533.00
2044	Murray Highway Patrol	141,738.00
2045	Natural Resources	745,072.00

2046	Natural Resources Price	124,323.00
2047	Natural Resources Richfield (Forestry)	104,508.14
2048	Navajo Trust Fund Administration	157,640.00
2049	Office of Rehabilitation Services	204,156.00
2050	Ogden Court	562,740.00
2051	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2052	Ogden Juvenile Probation	211,134.00
2053	Ogden Radio Shop	16,434.00
2054	Ogden Regional Center	751,511.27
2055	Orem Public Safety	105,640.00
2056	Orem Region Three Department of Transportation	178,192.00
2057	Provo Juvenile Work Crew	74,164.77
2058	Provo Regional Center	839,011.10
2059	Public Safety Depot Ogden	34,822.00
2060	Richfield Court	161,535.68
2061	Richfield Dept. of Technology Services Center	39,000.00
2062	Richfield Regional Center	75,499.00
2063	Salt Lake Court	1,868,160.00
2064	Salt Lake Government Building #1	972,934.00
2065	Salt Lake Regional Center - 1950 West	250,492.00
2066	St. George Courts	600,353.00
2067	St. George DPS	49,572.00
2068	St. George Tax Commission	64,224.00
2069	State Library	221,121.80
2070	State Library State Mail	162,341.55
2071	State Library Visually Impaired	137,538.65
2072	Taylorsville BCI	185,250.00
2073	Taylorsville Center for the Deaf	138,681.00
2074	Tooele Courts	354,051.00
2075	Unified Lab	883,894.00
2076	Vernal Division of Services for People with Disabilities	31,330.00
2077	Human Services	
2078	DHS Clearfield East	127,306.00
2079	DHS Ogden - Academy Square	299,834.00
2080	Work Force Services	
2081	DWS Brigham City	62,804.00
2082	DWS Clearfield/Davis County	180,633.00
2083	DWS Logan	140,088.00

2084	DWS Metro Employment Center	252,776.00
2085	DWS Midvale	135,640.00
2086	DWS Ogden	203,748.00
2087	DWS Provo	195,970.00
2088	DWS Richfield	58,072.00
2089	DWS South County Employment Center	176,196.00
2090	DWS St. George	86,452.00
2091	DWS Vernal	73,702.00
2092	DIVISION OF FINANCE	
<b>2093</b>	<b>ISF - Purchasing Card</b>	
2094	Purchasing Card	Variable
2095	Contract rebates	
2096	Car and/or Hotel Only	8.00
2097	Travel	
2098	Travel Agency Service	
2099	Regular	27.00
2100	Online	17.00
2101	State Agent	22.00
2102	Group	
2103	10-25 people	24.50
2104	26-50 people	22.00
2105	51-99 people	19.50
2106	100+ people	19.00
2107	School District Agent	17.00
2108	DIVISION OF FLEET OPERATIONS	
<b>2109</b>	<b>ISF - Fuel Network</b>	
2110	State-Owned Sites Markup on Fuel (per gallon)	0.28
2111	Retail Sites Markup on Fuel (per gallon)	0.18
2112	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2113	EPA Compliance Monitoring (per month)	100.00
2114	Service Rate (per hour)	70.00
2115	Materials Rate	Actual cost
2116	Petroleum Storage Tank Trust Fund Rate	Actual cost
2117	CNG Maintenance and Depreciation (per gallon)	1.15
2118	Accounts receivable late fee	
2119	Past 30 days	5% of balance
2120	Past 60 days	10% of balance
2121	Past 90 days	15% of balance



**2122 ISF - Motor Pool**

2123	Telematics GPS tracking	Actual cost
2124	Commercial Equipment Rental	Cost plus \$12 Fee
2125	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2126	Service Fee (per occurrence)	12.00
2127	General MP Info Research Fee (per per hour)	
2128	Lost or Damaged Fuel/Maint Card Replacement Fee (per 2)	2.00
2129	Vehicle Complaint Processing Fee (per 20)	20.00
2130	Operator Negligence and Vehicle Abuse Fees (per 0)	
2131	Lease Rate (per month, per vehicle)	See formula
2132	Contract price divided by current life cycle.	
2133	Mileage	See formula
2134	Maintenance and repair costs for a particular vehicle/use type, divided by	
2135	total miles for that vehicle/use type	
2136	Fuel Pass-through	Actual cost
2137	Equipment rate for Public Safety vehicles	Actual cost
2138	Additional Management	
2139	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2140	Vehicle Service Center (per month each vehicle)	7.50
2141	Administrative Fee for Overhead	42.00
2142	Management Information System (per month each vehicle)	4.00
2143	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2144	Vehicle Class Differential Upgrade	Actual cost
2145	Bad Odometer Research	50.00
2146	Operator fault	
2147	Vehicle Detail Cleaning Service	40.00
2148	Excessive Maintenance, Accessory Fee	Variable
2149	Accounts receivable late fee	
2150	Past 30-days	5% of balance
2151	Past 60-days	10% of balance
2152	Past 90-days	15% of balance
2153	Accident deductible rate charged (per accident)	Actual cost
2154	Operator negligence and vehicle abuse	Variable
2155	Statutory Maintenance Non-Compliance	
2156	10 days late (per vehicle per month)	100.00
2157	20 days late (per vehicle per month)	200.00
2158	30+ days late (per vehicle per month)	300.00
2159	Short Term Used Vehicle Lease	155.02

<b>2160</b>	<b>Transactions Group</b>	
2161	Transactions Rate (per hour)	46.00
2162	DIVISION OF PURCHASING AND GENERAL SERVICES	
<b>2163</b>	<b>ISF - Central Mailing</b>	
2164	State Mail	
2165	Courier	
2166	Courier - Zone 1	2.26
2167	Courier - Zone 2	3.88
2168	Courier - Zone 3	8.04
2169	Courier - Zone 4	9.70
2170	Courier - Zone 5	14.35
2171	Courier - Zone 6	17.79
2172	Courier - Zone 7	21.73
2173	Courier - Zone 8	26.42
2174	Courier - Zone 9	28.49
2175	Courier - Zone 10	33.22
2176	Courier - Zone 11	36.02
2177	Courier - Zone 12	39.87
2178	Production	
2179	Incoming OCR Sort	0.103
2180	Business Reply/Postage Due	0.54
2181	Special Handling/Labor (per hour)	85.00
2182	Auto Fold	0.024
2183	Label Generate	0.155
2184	Label Apply	0.15
2185	Auto Tab	0.35
2186	Meter/Seal	0.028
2187	Optical Character Reader	0.028
2188	Additional Insert	0.01
2189	Accountable Mail	1.45
2190	Intelligent Inserting	0.033
<b>2191</b>	<b>ISF - Cooperative Contracting</b>	
2192	Cooperative Contracts Administrative	Up to 1.0%
<b>2193</b>	<b>ISF - Federal Surplus Property</b>	
2194	Surplus	
2195	Federal Shipping and handling charges	See formula
2196	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2197	charges	

2198	Accounts receivable late fees	
2199	Past 30 days	5% of balance
2200	Past 60 days	10% of balance
<b>2201</b>	<b>ISF - Print Services</b>	
2202	Contract Management (per impression)	0.005
2203	Self Service Copy Rates	0.004
2204	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2205	+ copy multiplied impressions results	
<b>2206</b>	<b>ISF - State Surplus Property</b>	
2207	Surplus	
2208	Surcharge for use of a Financial Transaction Card	Up to 3%
2209	Surcharge applies only to the amount charged to a financial transaction	
2210	card	
2211	Online Sales Non-Vehicle	50% of net proceeds
2212	Miscellaneous Property Pick-up Process	
2213	State Agencies	
2214	Total Sales Proceeds	See formula
2215	Less prorated rebate of retained earnings	
2216	Handheld Devices (PDAs and wireless phones)	
2217	Less than 1-Year Old	75% of actual cost
2218	\$30 minimum	
2219	1 Year and Older	50% of cost - \$30 minimum
2220	Unique Property Processing	Negotiated % of sales price
2221	Electronic/Hazardous Waste Recycling	Actual cost
2222	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2223	Default Auction Bids	10% of sales price
2224	Labor (per hour)	26.00
2225	Half hour minimum	
2226	Copy Rates (per copy)	0.10
2227	Semi Truck and Trailer Service (per mile)	1.08
2228	Two-ton Flat Bed Service (per mile)	0.61
2229	Forklift Service (per hour)	23.00
2230	4-6000 lbs	
2231	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2232	Storage	
2233	Building (per cubic foot per month)	0.43
2234	Fenced lot (per square foot per month)	0.23
2235	Accounts receivable late fees	

2236	Past 30 days	5% of balance
2237	Past 60 days	10% of balance
2238	RISK MANAGEMENT	
<b>2239</b>	<b>ISF - Risk Management Administration</b>	
2240	Specialized Lines of Coverage	See Formula
2241	These are specialized lines of insurance outside of typical coverage lines.	
2242	The aviation fees are pass through costs direct from insurance provider. Also	
2243	shown are fees to host (administer) the enterprise learning management system	
2244	(Saba).	
2245	Aviation Insurance Premiums (pass through)	
2246	SG-10305 Dept of Public Safety	120,754.00
2247	SG-10269 DNR Dept of Natural Resources	23,825.00
2248	SG-10151 Dept of Agriculture & Food	13,523.00
2249	SG-10350 DOT Dept of Transportation	43,258.00
2250	HE-10364 Utah State University	353,039.00
2251	HE-10365 Utah Valley University	176,406.00
2252	Commercial Auto	
2253	Some Universities and State Agencies	140,399.00
2254	Cyber Liability	
2255	SG-10341 DGO Technology Services DTS	415,228.00
2256	School Districts	240,479.00
2257	Learning Management System	
2258	Learning Management System - Enterprise Rate (per Hour)	55.00
2259	Learning Management System - Garage Rate (per Hour)	55.00
<b>2260</b>	<b>ISF - Workers' Compensation</b>	
2261	Workers Compensation Premiums	
2262	Aviation Crews (per '\$100 wages)	1.60% per \$100 wages
2263	Aviation Pilots (per '\$100 wages)	\$3.37 per \$100 wages
2264	Helicopter Pilots (per '\$100 wages)	\$1.53 per \$100 wages
2265	Road Construction Crews	1.60% per \$100 wages
2266	State Workers	0.61% per \$100 wages
<b>2267</b>	<b>Risk Management - Auto</b>	
2268	Auto Property Damage (APD) Premium Methodology	
2269	APD Premiums	See below
2270	Exposure data (vehicles) and loss history are provided to an actuary, who	
2271	proposes rates listed below.	
2272	HE-10356 UCAT-Uintah Basin ATC	4,800.00
2273	Standard Deductible (per incident)	1,500.00

2274	Currently applying a \$1,000.00 deductible	
2275	APD Premiums: Charter Schools	
2276	CS-10155 American Leadership Academy	1,490.00
2277	CS-10164 C S Lewis Academy Charter School	880.00
2278	CS-10310 Canyon Grove Academy	760.00
2279	CS-10178 City Academy	270.00
2280	CS-10201 East Hollywood High School	340.00
2281	CS-10209 Fast Forward Charter	230.00
2282	CS-10117 Franklin Discovery Academy	270.00
2283	CS-10225 Guadalupe School	1,150.00
2284	CS-10238 Itineris Early College High School	150.00
2285	CS-10245 Karl G Maeser Preparatory Academy	960.00
2286	CS-10258 Merit College Preparatory Academy	880.00
2287	CS-10287 Northern Utah Academy For Math Engr & Science	500.00
2288	CS-10300 Pinnacle Canyon Academy	3,320.00
2289	CS-10302 Providence Hall Charter School	2,060.00
2290	CS-10134 Real Salt Lake Academy	800.00
2291	CS-10459 Salt Lake Charter School	530.00
2292	CS-10321 Salt Lake School For The Performing Arts	1,070.00
2293	CS-10328 Soldier Hollow Charter School	270.00
2294	CS-10337 Success Academy - Iron	310.00
2295	CS-10362 Utah County Academy Of Sciences	150.00
2296	CS-10469 Utah Military Academy	2,710.00
2297	CS-10437 Valley Academy	3,210.00
2298	CS-10102 Vanguard Charter School	530.00
2299	CS-10368 Vista At Entrada School For Performing Arts And Technology	610.00
2300	CS-10369 Walden School Of Liberal Arts	80.00
2301	APD Premiums: Higher Education	
2302	HE-10197 Dixie State University	12,940.00
2303	HE-10318 Salt Lake Community College	26,380.00
2304	HE-10326 Snow College	6,900.00
2305	HE-10333 Southern Utah University	19,710.00
2306	HE-10163 UCAT-Bridgerland ATC	7,490.00
2307	HE-10192 UCAT-Davis ATC	2,750.00
2308	HE-10196 UCAT-Dixie ATC	4,200.00
2309	HE-10263 UCAT-Mountainland ATC	3,520.00
2310	HE-10292 UCAT-Ogden/Weber ATC	1,950.00
2311	HE-10334 UCAT-Southwest ATC	3,020.00

2312	HE-10348 UCAT-Tooele ATC	1,860.00
2313	HE-10358 University of Utah	1,710.00
2314	HE-10364 Utah State University	84,680.00
2315	HE-10365 Utah Valley University	30,720.00
2316	HE-10375 Weber State University	24,320.00
2317	APD Premiums: Independent Agencies	
2318	OT-10228 Heber Valley Railroad	710.00
2319	OT-10363 Utah State FairPark	1,110.00
2320	APD Premiums: School Districts	
2321	SD-10154 Alpine School District	166,150.00
2322	SD-10159 Beaver School District	7,570.00
2323	SD-10161 Box Elder School District	41,300.00
2324	SD-10166 Cache School District	41,050.00
2325	SD-10168 Canyons School District	61,600.00
2326	SD-10170 Carbon School District	13,030.00
2327	SD-10172 Central Utah Educational Services	80.00
2328	SD-10190 Daggett School District	4,200.00
2329	SD-10194 Davis School District	134,470.00
2330	SD-10199 Duchesne School District	22,490.00
2331	SD-10204 Emery County School District	12,220.00
2332	SD-10212 Garfield School District	7,290.00
2333	SD-10223 Grand School District	5,790.00
2334	SD-10224 Granite School District	112,280.00
2335	SD-10237 Iron School District	27,940.00
2336	SD-10240 Jordan School District	87,370.00
2337	SD-10241 Juab School District	8,070.00
2338	SD-10244 Kane School District	7,800.00
2339	SD-10255 Logan City School District	2,810.00
2340	SD-10259 Millard School District	12,620.00
2341	SD-10262 Morgan School District	8,960.00
2342	SD-10265 Murray School District	8,460.00
2343	SD-10280 Nebo School District	57,830.00
2344	SD-10283 North Sanpete School District	8,870.00
2345	SD-10285 North Summit School District	4,720.00
2346	SD-10286 Northeastern Utah Education Services	380.00
2347	SD-10290 Ogden City School District	6,280.00
2348	SD-10298 Park City School District	9,770.00
2349	SD-10301 Piute School District	4,300.00

2350	SD-10303 Provo School District	20,110.00
2351	SD-10315 Rich School District	4,220.00
2352	SD-10319 Salt Lake School District	44,030.00
2353	SD-10322 San Juan School District	25,250.00
2354	SD-10325 Sevier School District	17,460.00
2355	SD-10329 South Sanpete School District	9,570.00
2356	SD-10330 South Summit School District	6,890.00
2357	SD-10332 Southeastern Educational Center	80.00
2358	SD-10335 Southwest Educational Developmental Center	670.00
2359	SD-10347 Tintic School District	2,030.00
2360	SD-10349 Tooele School District	29,490.00
2361	SD-10357 Uintah School District	22,900.00
2362	SD-10371 Wasatch County School District	16,480.00
2363	SD-10372 Washington County School District	49,940.00
2364	SD-10373 Wayne School District	3,530.00
2365	SD-10374 Weber School District	53,440.00
2366	APD Premiums: State Agencies	
2367	SG-10156 Attorney General	11,220.00
2368	SG-10297 Board of Pardons & Parole	1,100.00
2369	SG-10181 DCCE Department of Cultural & Community Engagement	2,040.00
2370	SG-10184 DCCE State Library	6,090.00
2371	SG-10151 Dept of Agriculture & Food	32,030.00
2372	SG-10152 Dept of Alcoholic Beverage Control	1,950.00
2373	SG-10180 Dept of Commerce	4,880.00
2374	SG-10207 Dept of Environmental Quality	4,600.00
2375	SG-10227 Dept of Health	10,070.00
2376	SG-10235 Dept of Insurance	3,070.00
2377	SG-10305 Dept of Public Safety	425,710.00
2378	SG-10367 Dept of Veterans' & Military Affairs	4,600.00
2379	SG-10376 Dept of Workforce Services	28,700.00
2380	SG-10145 DGO FCM Facilities Management ISF	23,510.00
2381	SG-10147 DGO FLT Fleet Operations	28,190.00
2382	SG-10149 DGO PUR Purchasing	250.00
2383	SG-10150 DGO RM Risk Management	960.00
2384	SG-10341 DGO Technology Services DTS	5,160.00
2385	SG-10233 DHS Dept of Human Services	101,890.00
2386	SG-10269 DNR Dept of Natural Resources	116,520.00
2387	SG-10276 DNR DWR Wildlife	4,610.00

2388	SG-10270 DNR Forestry, Fire, & State Lands	420.00
2389	SG-10271 DNR OGM Oil, Gas and Mining	3,290.00
2390	SG-10272 DNR Parks & Recreation	36,770.00
2391	SG-10188 DOC AP&P Administration	75,490.00
2392	SG-10186 DOC Central Utah Corr Facility	8,570.00
2393	SG-10187 DOC Dept of Corrections	57,670.00
2394	SG-10350 DOT Dept of Transportation	174,510.00
2395	SG-10307 DPS UHP Utah Highway Patrol	620.00
2396	SG-10217 Gov Comm Criminal & Juvenile Justice	180.00
2397	SG-10216 Governor's Office	540.00
2398	SG-10219 Governor's Office of Economic Opportunity	3,390.00
2399	SG-10476 Governor's Office of Energy	180.00
2400	SG-10189 Judicial Branch	28,770.00
2401	SG-10246 Labor Commission	6,600.00
2402	SG-10277 Navajo Trust Administration	1,910.00
2403	SG-10304 Public Lands Policy Coordination Office	720.00
2404	SG-10354 School & Institutional Trust Lands Admin	3,340.00
2405	SG-10353 State Treasurer	180.00
2406	SG-10340 Tax Commission	12,720.00
2407	SG-10313 Utah Board of Higher Education	360.00
2408	SG-10361 Utah Communications Authority	4,050.00
2409	SG-10266 Utah National Guard	9,930.00
2410	SG-10157 Utah State Auditor	360.00
2411	SG-10203 Utah State Board of Education	14,840.00
<b>2412</b>	<b>Risk Management - Liability</b>	
2413	Liability Premium Methodology	
2414	Liability Premiums	1.00
2415	Exposure data and loss history are provided to an actuary, who proposes	
2416	rates. Penalties shown below may also apply.	
2417	Charter School-Existing school Liability rate (per Student)	
2418	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2419	For newly-formed Charter Schools	
2420	Liability Premiums: Charter Schools	
2421	CS-10140 Academy for Math, Engineering, & Science	6,030.00
2422	CS-10155 American Leadership Academy	19,540.00
2423	CS-10160 Beehive Science & Technology Academy	3,950.00
2424	CS-10126 Bonneville Academy	6,190.00
2425	CS-10164 C S Lewis Academy Charter School	3,210.00



2426	CS-10310 Canyon Grove Academy	7,740.00
2427	CS-10471 Career Path High	2,510.00
2428	CS-10127 Center For Creativity Innovation and Discovery	5,180.00
2429	CS-10177 Channing Hall	6,850.00
2430	CS-10178 City Academy	1,590.00
2431	CS-10201 East Hollywood High School	2,960.00
2432	CS-10208 Excelsior Academy Charter School	17,000.00
2433	CS-10209 Fast Forward Charter	3,070.00
2434	CS-10117 Franklin Discovery Academy	8,090.00
2435	CS-10213 Gateway Preparatory Academy	8,200.00
2436	CS-10215 Good Foundations Charter School	4,680.00
2437	CS-10225 Guadalupe School	3,060.00
2438	CS-10119 Ignite Entrepreneurship Academy	7,510.00
2439	CS-10236 Intech Collegiate High School	2,740.00
2440	CS-10238 Itineris Early College High School	4,790.00
2441	CS-10239 John Hancock Foundation	2,420.00
2442	CS-10245 Karl G Maeser Preparatory Academy	7,960.00
2443	CS-10247 Lakeview Academy	11,790.00
2444	CS-10258 Merit College Preparatory Academy	5,080.00
2445	CS-10260 Moab Charter School	1,270.00
2446	CS-10294 Mountain Heights Academy	16,970.00
2447	CS-10264 Mountainville Academy	7,970.00
2448	CS-10278 Navigator Pointe Charter School	5,570.00
2449	CS-10281 Noah Webster Academy	6,350.00
2450	CS-10284 North Star Academy	6,740.00
2451	CS-10287 Northern Utah Academy For Math Engr & Science	15,720.00
2452	CS-10289 Odyssey Charter School	4,020.00
2453	CS-10300 Pinnacle Canyon Academy	4,340.00
2454	CS-10302 Providence Hall Charter School	25,920.00
2455	CS-10311 Quest Academy Charter School	12,470.00
2456	CS-10312 Reagan Academy	7,710.00
2457	CS-10134 Real Salt Lake Academy	5,430.00
2458	CS-10314 Renaissance Academy	9,610.00
2459	CS-10317 Salt Lake Arts Academy	5,180.00
2460	CS-10459 Salt Lake Charter School	3,940.00
2461	CS-10321 Salt Lake School For The Performing Arts	2,480.00
2462	CS-10466 Scholar Academy	9,040.00
2463	CS-10328 Soldier Hollow Charter School	3,430.00

2464	CS-10118 St George Academy	4,210.00
2465	CS-10338 Success Academy - Washington	6,250.00
2466	CS-10343 The Ranches Academy Charter School	4,710.00
2467	CS-10362 Utah County Academy Of Sciences	8,990.00
2468	CS-10447 Utah International Charter School	2,630.00
2469	CS-10469 Utah Military Academy	10,920.00
2470	CS-10437 Valley Academy	6,630.00
2471	CS-10102 Vanguard Charter School	5,810.00
2472	CS-10366 Venture Academy Charter	9,130.00
2473	CS-10368 Vista At Entrada School For Performing Arts And Technology	13,570.00
2474	CS-10369 Walden School Of Liberal Arts	5,850.00
2475	CS-10116 Wallace Stegner Academy	10,500.00
2476	CS-10370 Wasatch Peak Academy	6,060.00
2477	CS-10472 Weber State University Charter Academy	390.00
2478	CS-10465 Winter Sports School	1,380.00
2479	Liability Premiums: Higher Education	
2480	HE-10197 Dixie State University	296,440.00
2481	HE-10318 Salt Lake Community College	381,160.00
2482	HE-10326 Snow College	99,080.00
2483	HE-10333 Southern Utah University	238,460.00
2484	HE-10163 UCAT-Bridgerland ATC	43,400.00
2485	HE-10192 UCAT-Davis ATC	45,030.00
2486	HE-10196 UCAT-Dixie ATC	34,700.00
2487	HE-10263 UCAT-Mountainland ATC	44,940.00
2488	HE-10292 UCAT-Ogden/Weber ATC	45,470.00
2489	HE-10334 UCAT-Southwest ATC	15,090.00
2490	HE-10348 UCAT-Tooele ATC	12,690.00
2491	HE-10356 UCAT-Uintah Basin ATC	23,680.00
2492	HE-10358 University of Utah	2,198,670.00
2493	HE-10364 Utah State University	995,570.00
2494	HE-10365 Utah Valley University	677,860.00
2495	HE-10375 Weber State University	384,880.00
2496	Liability Premiums: Independent Agencies	
2497	OT-10228 Heber Valley Railroad	8,670.00
2498	OT-10363 Utah State Fairpark	10,200.00
2499	School Districts (per Group)	9,565,870.00
2500	Liability Premiums: State Agencies	
2501	SG-10156 Attorney General	266,520.00

2502	SG-10297 Board of Pardons & Parole	14,560.00
2503	SG-10169 Capitol Preservation Board	3,450.00
2504	SG-10171 Career Service Review Office	860.00
2505	SG-10181 DCCE Department of Cultural & Community Engagement	53,160.00
2506	SG-10151 Dept of Agriculture & Food	113,870.00
2507	SG-10152 Dept of Alcoholic Beverage Control	161,120.00
2508	SG-10180 Dept of Commerce	114,440.00
2509	SG-10207 Dept of Environmental Quality	149,910.00
2510	SG-10210 Dept of Financial Institutions	21,430.00
2511	SG-10227 Dept of Health	324,040.00
2512	SG-10235 Dept of Insurance	33,810.00
2513	SG-10305 Dept of Public Safety	985,940.00
2514	SG-10367 Dept of Veterans' & Military Affairs	12,210.00
2515	SG-10376 Dept of Workforce Services	474,980.00
2516	SG-10141 DGO Administrative Rules	1,590.00
2517	SG-10142 DGO Archives Administration	8,970.00
2518	SG-10144 DGO Executive Director	1,870.00
2519	SG-10145 DGO FCM Facilities Management ISF	46,950.00
2520	SG-12534 DGO FCM Facilities Management-Admin	19,750.00
2521	SG-10146 DGO FIN Finance	16,030.00
2522	SG-10147 DGO FLT Fleet Operations	8,400.00
2523	SG-10100 DGO Inspector Gen Med Admin	5,950.00
2524	SG-10149 DGO PUR Purchasing	22,980.00
2525	SG-10150 DGO RM Risk Management	10,150.00
2526	SG-10143 DGO SDC State Debt Collection	4,230.00
2527	SG-10341 DGO Technology Services DTS	232,710.00
2528	SG-10233 DHS Dept of Human Services	1,145,040.00
2529	SG-10269 DNR Dept of Natural Resources	954,710.00
2530	SG-10187 DOC Dept of Corrections	1,628,650.00
2531	SG-10350 DOT Dept of Transportation	4,340,000.00
2532	SG-10216 Governor's Office	45,930.00
2533	SG-10219 Governor's Office of Economic Opportunity	32,370.00
2534	SG-10476 Governor's Office of Energy	5,760.00
2535	SG-10229 House of Representatives	7,150.00
2536	SG-10189 Judicial Branch	337,060.00
2537	SG-10242 Judicial Conduct Commission	3,720.00
2538	SG-10246 Labor Commission	44,980.00
2539	SG-10250 Legislative Auditor General	12,850.00

2540	SG-10251 Legislative Fiscal Analyst	9,970.00
2541	SG-10253 Legislative Research & General Counsel	29,980.00
2542	SG-10252 Legislative Services	6,960.00
2543	SG-10277 Navajo Trust Administration	8,690.00
2544	SG-10309 Public Service Commission	7,440.00
2545	SG-10112 School & Institutional Trust Fund Office	2,920.00
2546	SG-10354 School & Institutional Trust Lands Admin	25,390.00
2547	SG-10324 Senate	5,720.00
2548	SG-10353 State Treasurer	11,040.00
2549	SG-10340 Tax Commission	206,740.00
2550	SG-10313 Utah Board of Higher Education	130,150.00
2551	SG-10361 Utah Communications Authority	14,300.00
2552	SG-11317 Utah Independent Redistricting Commission	750.00
2553	SG-10266 Utah National Guard	100,910.00
2554	SG-10157 Utah State Auditor	16,980.00
2555	SG-10203 Utah State Board of Education	265,510.00
<b>2556</b>	<b>Risk Management - Property</b>	
2557	Property Coverage Premium Methodology	
2558	Premium for Existing Insured Building and Contents	See formula
2559	The asset values from prior year are multiplied by the Marshall & Swift	
2560	Valuation Service rates associated w/ Building Construction Class, Occupancy	
2561	Type, Building Quality, & Fire Protection Code. Self-reported values may	
2562	also be accepted. We are changing building values from Marshall & Swift to	
2563	having a building appraiser give evaluations. The evaluation process extends	
2564	from FY2021 through FY2023. Exposure data (building values) and loss	
2565	history are provided to an actuary, who proposes rates net of property	
2566	discounts and surcharges listed below.	
2567	Premium for Newly Insured Buildings	
2568	Buildings valued in excess of \$25 million reported to broker, who obtains	
2569	rate from excess insurance carrier. Initial premium cost is passed through to	
2570	covered entity.	
2571	Property Premium Discounts	
2572	Fire Suppression Sprinklers	15% discount
2573	Smoke Alarm/Fire Detectors	5% discount
2574	Flexible Water/Gas Connectors	1% discount
2575	Property Premium Surcharges	
2576	Lack of Compliance with Risk Mgt. Recommendations	10% surcharge
2577	Building Built Prior to 1950	10% surcharge

2578	Property Premiums: Charter Schools	
2579	CS-10140 Academy for Math, Engineering, & Science	880.00
2580	CS-10155 American Leadership Academy	30,280.00
2581	CS-10160 Beehive Science & Technology Academy	1,280.00
2582	CS-10126 Bonneville Academy	8,220.00
2583	CS-10164 C S Lewis Academy Charter School	5,090.00
2584	CS-10310 Canyon Grove Academy	1,620.00
2585	CS-10471 Career Path High	320.00
2586	CS-10127 Center For Creativity Innovation and Discovery	7,230.00
2587	CS-10177 Channing Hall	8,740.00
2588	CS-10178 City Academy	470.00
2589	CS-10201 East Hollywood High School	8,360.00
2590	CS-10208 Excelsior Academy Charter School	18,390.00
2591	CS-10209 Fast Forward Charter	5,540.00
2592	CS-10117 Franklin Discovery Academy	8,500.00
2593	CS-10213 Gateway Preparatory Academy	8,520.00
2594	CS-10215 Good Foundations Charter School	4,590.00
2595	CS-10225 Guadalupe School	670.00
2596	CS-10119 Ignite Entrepreneurship Academy	580.00
2597	CS-10236 Intech Collegiate High School	510.00
2598	CS-10238 Itineris Early College High School	7,640.00
2599	CS-10239 John Hancock Foundation	3,750.00
2600	CS-10245 Karl G Maeser Preparatory Academy	11,460.00
2601	CS-10247 Lakeview Academy	17,680.00
2602	CS-10258 Merit College Preparatory Academy	6,890.00
2603	CS-10260 Moab Charter School	1,540.00
2604	CS-10294 Mountain Heights Academy	560.00
2605	CS-10264 Mountainville Academy	12,610.00
2606	CS-10278 Navigator Pointe Charter School	4,160.00
2607	CS-10281 Noah Webster Academy	7,860.00
2608	CS-10284 North Star Academy	6,340.00
2609	CS-10287 Northern Utah Academy For Math Engr & Science	220.00
2610	CS-10289 Odyssey Charter School	6,150.00
2611	CS-10300 Pinnacle Canyon Academy	22,570.00
2612	CS-10302 Providence Hall Charter School	29,130.00
2613	CS-10311 Quest Academy Charter School	12,300.00
2614	CS-10312 Reagan Academy	8,210.00
2615	CS-10134 Real Salt Lake Academy	10,750.00

2616	CS-10314 Renaissance Academy	7,340.00
2617	CS-10317 Salt Lake Arts Academy	6,640.00
2618	CS-10459 Salt Lake Charter School	480.00
2619	CS-10321 Salt Lake School For The Performing Arts	640.00
2620	CS-10466 Scholar Academy	8,360.00
2621	CS-10328 Soldier Hollow Charter School	5,050.00
2622	CS-10118 St George Academy	4,710.00
2623	CS-10337 Success Academy - Iron	210.00
2624	CS-10338 Success Academy - Washington	170.00
2625	CS-10343 The Ranches Academy Charter School	4,910.00
2626	CS-10362 Utah County Academy Of Sciences	11,980.00
2627	CS-10447 Utah International Charter School	360.00
2628	CS-10469 Utah Military Academy	4,490.00
2629	CS-10437 Valley Academy	5,480.00
2630	CS-10102 Vanguard Charter School	610.00
2631	CS-10366 Venture Academy Charter	13,410.00
2632	CS-10368 Vista At Entrada School For Performing Arts And Technology	12,150.00
2633	CS-10369 Walden School Of Liberal Arts	6,000.00
2634	CS-10116 Wallace Stegner Academy	8,680.00
2635	CS-10370 Wasatch Peak Academy	4,790.00
2636	CS-10472 Weber State University Charter Academy	40.00
2637	CS-10465 Winter Sports School	1,920.00
2638	Property Premiums: Higher Education	
2639	HE-10197 Dixie State University	349,640.00
2640	HE-10318 Salt Lake Community College	522,420.00
2641	HE-10326 Snow College	236,240.00
2642	HE-10333 Southern Utah University	451,170.00
2643	HE-10163 UCAT-Bridgerland ATC	79,740.00
2644	HE-10192 UCAT-Davis ATC	110,520.00
2645	HE-10196 UCAT-Dixie ATC	55,760.00
2646	HE-10263 UCAT-Mountainland ATC	72,010.00
2647	HE-10334 UCAT-Southwest ATC	31,740.00
2648	HE-10348 UCAT-Tooele ATC	18,410.00
2649	HE-10292 UCAT-Ogden/Weber ATC	127,380.00
2650	HE-10356 UCAT-Uintah Basin ATC	79,600.00
2651	HE-10358 University of Utah	9,015,250.00
2652	HE-10364 Utah State University	1,971,960.00
2653	HE-10365 Utah Valley University	803,720.00

2654	HE-10375 Weber State University	935,620.00
2655	Property Premiums: Independent Agencies	
2656	OT-10228 Heber Valley Railroad	6,550.00
2657	SG-10361 Utah Communications Authority	124,460.00
2658	OT-10363 Utah State Fairpark	55,950.00
2659	Property Premiums: School Districts	
2660	SD-10154 Alpine School District	1,018,080.00
2661	SD-10159 Beaver School District	68,490.00
2662	SD-10161 Box Elder School District	317,730.00
2663	SD-10166 Cache School District	288,940.00
2664	SD-10168 Canyons School District	777,040.00
2665	SD-10170 Carbon School District	76,040.00
2666	SD-10190 Daggett School District	18,370.00
2667	SD-10194 Davis School District	1,471,440.00
2668	SD-10199 Duchesne School District	157,320.00
2669	SD-10204 Emery County School District	86,950.00
2670	SD-10212 Garfield School District	48,210.00
2671	SD-10223 Grand School District	49,900.00
2672	SD-10224 Granite School District	761,920.00
2673	SD-10237 Iron School District	202,540.00
2674	SD-10240 Jordan School District	1,148,790.00
2675	SD-10241 Juab School District	58,700.00
2676	SD-10244 Kane School District	96,100.00
2677	SD-10255 Logan City School District	135,160.00
2678	SD-10259 Millard School District	100,220.00
2679	SD-10262 Morgan School District	92,410.00
2680	SD-10265 Murray School District	116,030.00
2681	SD-10280 Nebo School District	451,150.00
2682	SD-10283 North Sanpete School District	46,100.00
2683	SD-10285 North Summit School District	37,150.00
2684	SD-10286 Northeastern Utah Education Services	720.00
2685	SD-10290 Ogden City School District	418,460.00
2686	SD-10298 Park City School District	110,140.00
2687	SD-10301 Piute School District	14,500.00
2688	SD-10303 Provo School District	359,730.00
2689	SD-10315 Rich School District	32,560.00
2690	SD-10319 Salt Lake School District	1,163,730.00
2691	SD-10322 San Juan School District	186,060.00

2692	SD-10325 Sevier School District	109,230.00
2693	SD-10329 South Sanpete School District	141,510.00
2694	SD-10330 South Summit School District	98,070.00
2695	SD-10332 Southeastern Educational Center	1,030.00
2696	SD-10335 Southwest Educational Developmental Center	1,120.00
2697	SD-10347 Tintic School District	41,390.00
2698	SD-10349 Tooele School District	245,070.00
2699	SD-10357 Uintah School District	154,880.00
2700	SD-10371 Wasatch County School District	126,780.00
2701	SD-10372 Washington County School District	716,780.00
2702	SD-10373 Wayne School District	15,960.00
2703	SD-10374 Weber School District	556,120.00
2704	Property Premiums: State Agencies	
2705	SG-10156 Attorney General	4,930.00
2706	SG-10297 Board of Pardons & Parole	1,500.00
2707	SG-10169 Capitol Preservation Board	365,320.00
2708	SG-10171 Career Service Review Office	70.00
2709	SG-10181 DCCE Department of Cultural & Community Engagement	760.00
2710	SG-10185 DCCE Foundation	105,240.00
2711	SG-10184 DCCE State Library	17,260.00
2712	SG-10183 DCCE Utah Arts Council	18,810.00
2713	SG-10151 Dept of Agriculture & Food	8,660.00
2714	SG-10152 Dept of Alcoholic Beverage Control	110,300.00
2715	SG-10180 Dept of Commerce	5,280.00
2716	SG-10207 Dept of Environmental Quality	24,970.00
2717	SG-10210 Dept of Financial Institutions	790.00
2718	SG-10227 Dept of Health	20,650.00
2719	SG-10235 Dept of Insurance	1,310.00
2720	SG-10305 Dept of Public Safety	49,000.00
2721	SG-10367 Dept of Veterans' & Military Affairs	158,690.00
2722	SG-10376 Dept of Workforce Services	49,890.00
2723	SG-10141 DGO Administrative Rules	160.00
2724	SG-10142 DGO Archives Administration	44,210.00
2725	SG-10144 DGO Executive Director	220.00
2726	SG-10145 DGO FCM Facilities Management ISF	1,147,240.00
2727	SG-10146 DGO FIN Finance	6,330.00
2728	SG-10147 DGO FLT Fleet Operations	1,350.00
2729	SG-10230 DGO Human Resource Management	800.00



2730	SG-10149 DGO PUR Purchasing	16,270.00
2731	SG-10150 DGO RM Risk Management	530.00
2732	SG-10143 DGO SDC State Debt Collection	260.00
2733	SG-10341 DGO Technology Services DTS	123,090.00
2734	SG-10233 DHS Dept of Human Services	74,660.00
2735	SG-10234 DHS DSPD Svcs for Disabilities	76,520.00
2736	SG-10231 DHS JJS Juvenile Justice Serv	142,100.00
2737	SG-10232 DHS Substance Abuse & Mental Health	107,270.00
2738	SG-10269 DNR Dept of Natural Resources	11,140.00
2739	SG-10276 DNR DWR Wildlife	197,370.00
2740	SG-10270 DNR Forestry, Fire, & State Lands	12,020.00
2741	SG-10274 DNR Water Resources Administration	1,870.00
2742	SG-10271 DNR OGM Oil, Gas and Mining	2,080.00
2743	SG-10272 DNR Parks & Recreation	523,250.00
2744	SG-10273 DNR Utah Geological Survey	2,490.00
2745	SG-10275 DNR WRi	1,960.00
2746	SG-10188 DOC AP&P Administration	56,740.00
2747	SG-10186 DOC Central Utah Corr Facility	144,230.00
2748	SG-10187 DOC Dept of Corrections	322,420.00
2749	SG-10352 DOT Aeronautics	3,820.00
2750	SG-10351 DOT Construction Management	20,150.00
2751	SG-10350 DOT Dept of Transportation	546,030.00
2752	SG-10306 DPS DL Driver License	9,920.00
2753	SG-10308 DPS FM Fire Marshall	600.00
2754	SG-10307 DPS UHP Utah Highway Patrol	20.00
2755	SG-10217 Gov Comm Criminal & Juvenile Justice	1,610.00
2756	SG-10221 Gov Constitutional Defence	1,140.00
2757	SG-10220 Gov Office Planning and Budget	2,230.00
2758	SG-10216 Governor's Office	11,080.00
2759	SG-10219 Governor's Office of Economic Opportunity	2,060.00
2760	SG-10229 House of Representatives	2,550.00
2761	SG-10189 Judicial Branch	59,400.00
2762	SG-10242 Judicial Conduct Commission	70.00
2763	SG-10246 Labor Commission	3,860.00
2764	SG-10250 Legislative Auditor General	780.00
2765	SG-10251 Legislative Fiscal Analyst	340.00
2766	SG-10253 Legislative Research & General Counsel	1,340.00
2767	SG-10252 Legislative Services	1,470.00

2768	SG-10277 Navajo Trust Administration	3,710.00
2769	SG-10304 Public Lands Policy Coordination Office	300.00
2770	SG-10309 Public Service Commission	1,880.00
2771	SG-10112 School & Institutional Trust Fund Office	1,640.00
2772	SG-10354 School & Institutional Trust Lands Admin	5,230.00
2773	SG-10323 SBE School for the Deaf and Blind	76,960.00
2774	SG-10324 Senate	1,250.00
2775	SG-10353 State Treasurer	1,060.00
2776	SG-10340 Tax Commission	15,430.00
2777	SG-10313 Utah Board of Higher Education	31,180.00
2778	SG-10257 BHE Medical Education Council (UMEC)	60.00
2779	SG-11317 Utah Independent Redistricting Commission	15.00
2780	SG-10266 Utah National Guard	478,070.00
2781	SG-10157 Utah State Auditor	1,250.00
2782	Course of Construction Premiums	
2783	Rate per \$100 of value	0.10
2784	Charged once per project (unless scope changes)	
2785	ENTERPRISE TECHNOLOGY DIVISION	
<b>2786</b>	<b>ISF - Enterprise Technology Division</b>	
2787	Application Developer Rate	
2788	Tier 1 (per Hour)	67.19
2789	Tier 2 (per Hour)	77.84
2790	Tier 3 (per Hour)	81.97
2791	Tier 4 (per Hour)	94.64
2792	Tier 5 (per Hour)	95.21
2793	Tier 6 (per Hour)	106.18
2794	Tier 7 (per Hour)	107.82
2795	Tier 8 (per Hour)	121.05
2796	Master Engineer/Consultant (per Hour)	Special Billing Agreement
2797	Communication and Phone Services	
2798	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	29.16
2799	Business Phone Line Analog (per SBA)	Special Billing Agreement
2800	Toll Free (per Minute)	0.0342
2801	Persistent Chat (per User/Month)	9.35
2802	Contact Center (per Core License/Month)	25.44
2803	Technician Hourly Rate (per Hour)	71.40
2804	Computer Support Services	
2805	Computer and Helpdesk Support (per Device/Month)	70.85

2806	Adobe Pro/Sign (per Device/Month)	1.56
2807	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
2808	DaaS Citrix/GCP (per Device/Month)	39.28
2809	Google Email and Collaboration Tools (per Account/Month)	11.02
2810	On-Call Support (per Special Billing Agreement (SBA))	Actual Cost
2811	Database Services	
2812	Oracle Database Hosting Core Model (per Core/Month)	961.38
2813	Oracle Database Hosting Shared Model (per GB/Month)	9.47
2814	SQL Database Hosting Core Model (per Core/Month)	906.08
2815	SQL Database Hosting Shared Model (per GB/Month)	11.51
2816	Hosting Services	
2817	Processing (CPU) (per CPU/Month)	45.39
2818	Memory (per GB/Month)	6.81
2819	General Purpose Storage (per GB/Month)	0.0696
2820	Back-up Services (per GB/Month)	0.1641
2821	Simple Storage (per GB/Month)	0.0198
2822	Web Application Hosting (per Instance/Month)	109.81
2823	Data Center Rack Space - Full Rack (per Rack/Month)	936.85
2824	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
2825	Cloud Hosting and Storage Services (per N/A)	
2826	Network Services	
2827	Network Connection (ISP, VPN) (per Device/Month)	55.86
2828	Network - IoT (per Connection/Month)	9.82
2829	Network Services - 10 GB (per Connection/Month)	223.43
2830	Network Connection - Non-Cabinet Agencies (per Device/Month)	63.45
2831	Security Services	
2832	Security Support (including Authentication Services) (per Device/Month)	30.44
2833	Security Assessment and Remediation (per N/A)	1,050,000.00
2834	Print Services	
2835	High Speed Laser Print (per Image)	0.0268
2836	Miscellaneous Services	
2837	DTS Consulting Charge (per Hour)	Table
2838	Consultant Services (Managed Service Provider) (per N/A)	
2839	All Other Contracts (per N/A)	
2840	Enterprise Software (Adobe, Microsoft, etc.) (per N/A)	
2841	Other Technical Services (per N/A)	
2842	INTEGRATED TECHNOLOGY	
2843	<b>Utah Geospatial Resource Center</b>	

2844	UGRC Services	
2845	GPS Subscriptions (per Subscription/Year)	600.00
2846	UGRC Plots (per Linear Foot)	6.00
2847	GIT Professional Labor (per Hour)	see schedule below
2848	Tier 1: \$67.19/hr; Tier 2: \$77.84/hr; Tier 3: \$81.97/hr; Tier 4: \$94.64/hr;	
2849	Tier 5: \$95.21/hr; Tier 6: \$106.18/hr; Tier 7: \$107.82/hr; Tier 8: \$121.05/hr;	
2850	Master Engineer/Consultant: SBA rate/hr	
2851	HUMAN RESOURCE MANAGEMENT	
<b>2852</b>	<b>Statewide Management Liability Training</b>	
2853	Course Fee (per student)	750.00
2854	Per Course	
2855	Other Training Fee (per hour)	25.00
2856	\$25 per training hour - materials not included.	
2857	HUMAN RESOURCES INTERNAL SERVICE FUND	
<b>2858</b>	<b>ISF - Core HR Services</b>	
2859	Core HR (per FTE)	12.00
<b>2860</b>	<b>ISF - Field Services</b>	
2861	Consulting Services (Non-Customer) (per Hour)	60.00
2862	Billing for DHRM consultation with agencies who do not use DHRM HR	
2863	services.	
2864	HR Services (per FTE)	797.57
2865	Remote Notary Background Check Fee	6.50
2866	This fee originated after 2019 General Session HB 52 directing DHRM to	
2867	provide background checks for remote notaries for the state. The cost agreed	
2868	upon was \$6.50 per background check performed.	
<b>2869</b>	<b>ISF - Payroll Field Services</b>	
2870	Payroll Services (per FTE)	67.58
2871	TRANSPORTATION	
2872	AERONAUTICS	
<b>2873</b>	<b>Administration</b>	
2874	Convenience Fee (for Credit or Debit Card Payment)	3%
<b>2875</b>	<b>Airplane Operations</b>	
2876	Aircraft Rental	
2877	Cessna (per hour)	195.00
2878	King Air C90B (per Hour)	935.00
2879	King Air B200 (per Hour)	1,200.00
2880	DOT NON-BUDGETARY	
<b>2881</b>	<b>XYD DOT MISCELLANEOUS REVENUE</b>	

2882	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2883	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
2884	Special Event Application Review (Single Region) (per Event)	250.00
2885	Special Event Application Review (Multi-region) (per Event)	500.00
2886	Expedited Review Fee (per Event)	600.00
2887	Outdoor Advertising	
2888	New Permit	950.00
2889	Permit Renewal and Administrative Services Fee	90.00
2890	Permit Renewal Late Fee (per Sign)	300.00
2891	Sign Alteration Permit (per Sign)	950.00
2892	Transfer of Ownership Permit	250.00
2893	Retroactive Permit Fee Penalty (per Sign)	250.00
2894	Impound and Storage Fees	25.00
2895	OPERATIONS/MAINTENANCE MANAGEMENT	
<b>2896</b>	<b>Region 4</b>	
2897	Lake Powell Ferry Rates	
2898	Foot Passengers	10.00
2899	Motorcycles	15.00
2900	Vehicles Under 20'	25.00
2901	Vehicles Over 20' (per Additional Foot)	1.50
<b>2902</b>	<b>Traffic Safety/Tramway</b>	
2903	Tramway Registration	
2904	Two-car or Multicar Aerial Passenger Tramway	
2905	Aerial Tramway - 101 Horse Power or Over	2,030.00
2906	Aerial Tramway - 100 Horse Power or Under	1,010.00
2907	Tramway Surcharge for Winter and Summer Use	15%
2908	This is a surcharge to the registration fee for passenger ropeways that are	
2909	operated year round. 15% will be added to the registration fee for those	
2910	ropeways.	
2911	Chair Lift	
2912	Fixed Grip	
2913	2 Passenger	630.00
2914	3 Passenger	750.00
2915	4 Passenger	875.00
2916	Conveyor, Rope Tow	260.00
2917	Funicular - Single or Double Reversible	2,030.00
2918	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
2919	Detachable Grip Chair or Gondola	

2920	3 Passenger	1,510.00
2921	4 Passenger	1,625.00
2922	6 Passenger	1,750.00
2923	8 Passenger	1,880.00
2924	Gondola - Cabin Capacity from 5 to 8	1,010.00
2925	Gondola - Cabin Capacity greater than 8	2,030.00
2926	SUPPORT SERVICES	
<b>2927</b>	<b>Administrative Services</b>	
2928	Express Lane - Administrative Fee	2.50
2929	Non-sufficient Check Collection	20.00
2930	Non-sufficient Check Service Charge	20.00
2931	Tow Truck Driver Certification	200.00
2932	Access Management Application	
2933	Type 1	75.00
2934	Type 2	475.00
2935	Type 3	1,000.00
2936	Type 4	2,300.00
2937	Access Violation Fine (per Day)	100.00
2938	Encroachment Permits	
2939	Landscaping	30.00
2940	Manhole Access	30.00
2941	Inspection (per Hour)	60.00
2942	Overtime Inspection (per Hour)	80.00
2943	Utility Permits	
2944	Low Impact	30.00
2945	Medium Impact	135.00
2946	High Impact	300.00
2947	Excess Impact	500.00
2948	AMUSEMENT RIDE SAFETY	
2949	Citations - Denying Access to the Director 1st Offense	1,000.00
2950	Citations - Denying Access to the Director 2nd Offense	1,500.00
2951	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
2952	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
2953	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
2954	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
2955	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2956	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
2957	Day)	1,000.00

2958	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2959	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
2960	per Day)	1,500.00
2961	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2962	Property 1st Offense (per Violation, per Ride, per Day)	500.00
2963	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2964	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
2965	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
2966	(per Violation, per Ride, per Day)	250.00
2967	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
2968	Offense (per Violation, per Ride, per Day)	500.00
2969	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
2970	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
2971	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
2972	Violation, per Ride, per Day)	500.00
2973	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
2974	Violation, per Ride, per Day)	1,000.00
2975	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
2976	Offense (per Violation, per Ride, per Day)	1,000.00
2977	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
2978	Offense (per Violation, per Ride, per Day)	2,500.00
2979	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
2980	Violation, per Ride, per Day)	500.00
2981	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
2982	Violation, per Ride, per Day)	1,000.00
2983	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
2984	Offense (per Violation, per Ride, per Day)	500.00
2985	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
2986	Offense (per Violation, per Ride, per Day)	1,000.00
2987	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
2988	Violation, per Ride, per Day)	500.00
2989	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense (per	
2990	Violation, per Ride, per Day)	1,000.00
2991	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
2992	Annual Amusement Ride Permit	
2993	Kiddie Ride	100.00
2994	Non-kiddie Ride	100.00
2995	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	

2996	park that employs more than 1,000 individuals in a calendar year)	
2997	Permit Fee per Ride	
2998	Kiddie Ride	100.00
2999	Non-kiddie Ride	100.00
3000	Annual Inspector Registration	
3001	Application Fee	50.00
3002	Renewal Fee (Every Two Years)	40.00
3003	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
3004	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3005	DABC OPERATIONS	
<b>3006</b>	<b>Administration</b>	
3007	Customized Reports Produced by Request (per hour)	50.00
3008	Stock Location Report	25.00
3009	Photocopies	0.15
3010	Returned Check Fee	20.00
3011	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3012	Research (per hour)	30.00
3013	Video/DVD	25.00
3014	Price Lists	
3015	Master Category	8.00
3016	\$96 Yearly	
3017	Alpha by Product	8.00
3018	\$96 Yearly	
3019	Numeric by Code	8.00
3020	\$96 Yearly	
3021	Military	8.00
3022	\$96 Yearly	
<b>3023</b>	<b>Executive Director</b>	
3024	Compliance Licensee Lists	10.00
3025	Label Approval Fee	50.00
3026	Fee for DABC staff time for label approval process	
3027	Licensee Rules	20.00
3028	Master Limited Restaurant License Application fee	5,330.00
3029	Master Limited Restaurant License Application fee	
3030	Master Limited Restaurant License renewal fee	4,250.00
3031	Master Limited Restaurant License renewal fee	
3032	Training Fee	25.00
3033	H.B. 442 passed in the 2017 General Session requires DABC to charge a	



3034	fee for required manager and violation training that will be offered by the	
3035	department starting in 2018. By statute, the fee is to cover the department's	
3036	cost of providing the training program. 32B-5-405(3)(e). The new training	
3037	program is meant to assist licensees to remain in compliance and in business	
3038	as well as provide education to prevent any future violations.	
3039	Utah Code	30.00
<b>3040</b>	<b>Warehouse and Distribution</b>	
3041	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3042	Missed Appointment Without Notice (per appointment)	1,000.00
3043	Non-Compliant Labeling (per case)	25.00
3044	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3045	Product Disposal (per pallet)	500.00
3046	Re-configuring Pallets (per pallet)	250.00
3047	Restacking Shifted/Collapsed Loads (per load)	250.00
3048	DEPARTMENT OF COMMERCE	
3049	COMMERCE GENERAL REGULATION	
<b>3050</b>	<b>Administration</b>	
3051	Administration	
3052	All Divisions	
3053	Regulatory Sandbox Registration	500.00
3054	Commerce Department	
3055	All Divisions	
3056	Administrative Expungement Application	200.00
3057	Booklets	Actual Cost
3058	Priority Processing	75.00
3059	List of Licensees/Business Entities	25.00
3060	Photocopies (per copy)	0.30
3061	Verification of Licensure/Custodian of Record	20.00
3062	Returned Check Charge	20.00
3063	FBI Fingerprint File Search	10.00
3064	BCI Fingerprint File Search	20.00
3065	(\$25 With \$5 Rapback included)	
3066	Fingerprint Processing for non-department	10.00
3067	Government Records and Management Act Staff time to search, compile and otherwise	
3068	prepare record	Actual Amount
3069	GRAMA Electronic Record	Actual Cost
3070	Administration	
3071	Motor Vehicle Franchise Act	

3072	Application	83.00
3073	Renewal	83.00
3074	Powersport Vehicle Franchise Act	
3075	Application	83.00
3076	Renewal	83.00
3077	Application in addition to MVFA	27.00
3078	Renewal in addition to MVFA	27.00
3079	Administration Late Renewal	20.00
3080	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3081	Property Rights Ombudsman	
3082	Filing Request for Advisory Opinion	150.00
3083	Land Use Seminar Continuing Education	25.00
3084	Books	
3085	Citizens Guide to Land Use	
3086	Single copy	15.00
3087	Six or more copies	9.00
3088	Case of 22 books	132.00
3089	Administration	
3090	Home Owner Associations	
3091	HOA Registration	37.00
3092	Change in HOA Registration	10.00
<b>3093</b>	<b>Consumer Protection</b>	
3094	Maintenance Funding Provider	
3095	Maintenance Funding Provider Registrations New Application / Renewal	300.00
3096	Miscellaneous	
3097	Residential vocational and life skills registration	500.00
3098	Transcript / Diploma Request	30.00
3099	Charitable Solicitation Act	
3100	Charity	75.00
3101	Transportation Network Company	
3102	Transportation network Company Registration	5,000.00
3103	Transportation Network Company License Renewal	5,000.00
3104	Immigration Consultants	
3105	Initial Registration Fee	200.00
3106	License Renewal Fee	200.00
3107	Pawnshop Registry	
3108	Pawnbroker Late Fee	50.00
3109	Charitable Solicitation Act	

3110	Professional Fund Raiser	250.00
3111	Telephone Solicitation	
3112	Telemarketing Registration	500.00
3113	Health Spa	
3114	Health Spa Registration / Renewal	100.00
3115	Credit Services Organization	
3116	Credit Services Organization Annual Fee	250.00
3117	Debt Management Services Organizations	250.00
3118	Business Opportunity Disclosure Register	
3119	Exempt	100.00
3120	Approved	200.00
3121	Pawnshop Registry	
3122	Out of State Pawnshop Database Request	900.00
3123	Pawnshop/2nd hand store Registration	300.00
3124	Law Enforcement Registration	3.00
3125	Proprietary Schools	
3126	Initial Application	500.00
3127	Renewal Application	1% of gross revenue
3128	Registration Review	1% of gross revenue
3129	Miscellaneous Fees	
3130	Late Renewal (per month)	25.00
3131	Miscellaneous	
3132	Microcassette Copying (per tape)	Actual Cost
3133	Proprietary Schools Registration Application	1% of gross revenue
3134	\$500 min; \$2,500 max	
3135	Proprietary Schools	
3136	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3137	Up to \$2,500 or \$1,500 min	
3138	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
<b>3139</b>	<b>Corporations and Commercial Code</b>	
3140	Partnerships	
3141	Limited Liability Partnerships	27.00
3142	Since renewal fees are charged the \$5 single sign on portal fee currently	
3143	this will make Registrations and renewals effectively the same price.	
3144	Single-Sign-On	
3145	Single Sign-On-Portal Fee	5.00
3146	Surcharge on Business renewals for Single Sign-On Portal.	
3147	Articles of Incorporation	

3148	Domestic Profit	70.00
3149	Partnerships	
3150	General Partnerships	27.00
3151	5 year renewal	
3152	Other	
3153	Statement Authority	15.00
3154	One time registration or as changes are needed	
3155	Partnerships	
3156	Limited Liability Partnership Articles of Incorporation	70.00
3157	Previously under Limited Partnership, now LLP's Articles of Incorporation	
3158	Articles of Incorporation	
3159	Domestic Nonprofit	30.00
3160	Foreign Profit	70.00
3161	Foreign Nonprofit	30.00
3162	Reinstatement	
3163	Profit	70.00
3164	Requalification/Reinstatement	
3165	Nonprofit	30.00
3166	Changes of Corporate Status	
3167	Amend/Restate/Merge-Profit	37.00
3168	Amend/Restate/Merge-Nonprofit	17.00
3169	Amendment-Foreign	37.00
3170	Pre-authorization of document	25.00
3171	Statement of Correction	12.00
3172	Conversion	37.00
3173	Annual Report	
3174	Profit	15.00
3175	Nonprofit	10.00
3176	Limited Partnership	15.00
3177	Limited Liability Company	15.00
3178	Other Foreign/Domestic	15.00
3179	Change Form	15.00
3180	Certification	
3181	Corporate Standing	12.00
3182	Corporate Standing-Long Form	20.00
3183	Commercial Registered Agent	
3184	Registration	52.00
3185	Changes	52.00

3186	Terminations	52.00
3187	Corporation Search	
3188	In House	10.00
3189	Limited Partnership	
3190	Certificate/Qualification	70.00
3191	Reinstate	70.00
3192	Amend/Restate/Merge	37.00
3193	Statement of Correction	12.00
3194	Conversion	37.00
3195	DBA	
3196	Registration	27.00
3197	Renewals	22.00
3198	Business/Real Estate Investment Trust	27.00
3199	Trademark/Electronic Trademark	
3200	Initial Application and 1st Class Code	50.00
3201	Each Additional Class Code	25.00
3202	Renewals	50.00
3203	Assignments	25.00
3204	Unincorporated Cooperative Association	
3205	Articles of Incorporation/Qualification	22.00
3206	Annual Report	7.00
3207	Limited Liability Company	
3208	Articles of Organization/Qualification	70.00
3209	Reinstate	70.00
3210	Amend/Merge	37.00
3211	Statement of Correction	12.00
3212	Conversion	37.00
3213	Other	
3214	Late Renewal	10.00
3215	Out of State Motorist Summons	12.00
3216	Collection Agency Bond	32.00
3217	Unregistered Foreign Business	12.00
3218	Foreign Name Registration	22.00
3219	Statement of Certification	12.00
3220	Name Reservation	22.00
3221	Telecopier Transmittal	5.00
3222	Telecopier Transmittal (per page)	1.00
3223	Commercial Code Lien Filing	

3224	UCC I Filings (per page)	12.00
3225	UCC Addendum (per page)	12.00
3226	UCC III Assignment/Amendment	12.00
3227	UCC III Continuation	12.00
3228	UCC III Termination	No Charge
3229	CFS-1	12.00
3230	CFS Addendum	12.00
3231	CFS-3	12.00
3232	CFS-2	12.00
3233	CFS Registrant	25.00
3234	Master List	25.00
3235	Lien Search	
3236	Search	12.00
3237	Transactions Through Utah Interactive	
3238	Registered Principal Search	3.00
3239	Business Entity Search Principals	1.00
3240	Certificate of Good Standing	12.00
3241	Subscription	75.00
3242	UCC Searches	12.00
3243	List Compilation Customized	\$5.00 + \$0.03 per record
3244	One Stop Business Registration	\$5.00 + \$0.05 per record
<b>3245</b>	<b>Occupational and Professional Licensing</b>	
3246	Commercial Interior Design	
3247	Commercial Interior Design Certification New Application	70.00
3248	Commercial Interior Design Certification Renewal	47.00
3249	Cosmetologist/Barber	
3250	Barber Renewal	52.00
3251	Esthetician / Nail Technician	
3252	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3253	Deception Detection	
3254	Deception Detection Examiner Administrator Application	50.00
3255	Deception Detection Examiner Administrator Renewal	32.00
3256	Electrician	
3257	Contractor Surcharge Education Fund (Electricians)	5.00
3258	General Electrical Contractor New Application Filing	175.00
3259	General Electrical Contractor Renewal	113.00
3260	Residential Electrical Contractor New Application Filing	175.00
3261	Residential Electrical Contractor Renewal	113.00

3262	Hair Design	
3263	Hair Designer License Apprenticeship	20.00
3264	Hair Designer License Renewal	52.00
3265	Hair Designer New Application Filing	60.00
3266	Instructor Certificate	60.00
3267	School New Application Filing and Renewal	110.00
3268	Osteopathic Physician and Surgeon	
3269	Interstate Compact License New Application Filing	200.00
3270	Interstate Compact License Renewal	193.00
3271	Other	
3272	Pre-License Conviction Administrative Review	50.00
3273	Physical Therapy	
3274	Physical Therapy Assistant Compact Ne / Renewal	47.00
3275	Physical Therapy Compact New / Renewal	47.00
3276	Physician and Surgeon	
3277	Physician Compact Interstate Commission service fee	Actual Cost
3278	Qualified Medical Provider Cannabis Fee	100.00
3279	Restricted Associate Physician New Application Filing	210.00
3280	Restricted Associate Physician Renewal	123.00
3281	Plumber	
3282	Contractor Surcharge Education Fund (Plumbers)	5.00
3283	General Plumbing Contractor New Application Filing	175.00
3284	General Plumbing Contractor Renewal	113.00
3285	Residential Plumbing Contractor New Application Filing	175.00
3286	Residential Plumbing Contractor Renewal	113.00
3287	Speech Language Pathologist/Audiologist	
3288	Audiologist Compact New Application Filing	70.00
3289	Audiologist Compact Renewal	47.00
3290	Speech Language Pathologist Compact New Application Filing	70.00
3291	Speech Language Pathologist Compact Renewal	47.00
3292	State Certified Veterinary Technician	
3293	State Certified Veterinary Technician New Application	50.00
3294	State Certified Veterinary Technician Renewal	35.00
3295	State Construction Registry	
3296	Online	
3297	State Construction Registry Final Lien Waiver	Free Filing
3298	State Construction Registry Intent To Finance	8.00
3299	Acupuncturist	

3300	New Application Filing	110.00
3301	Electrician	
3302	Apprentice Electrician tracking per credit hour	0.24
3303	Massage	
3304	Apprentice Renewal	20.00
3305	Plumber	
3306	Plumber CE Course approval	40.00
3307	Plumber CE Course Attendee Tracking / per hour	1.00
3308	Apprentice Plumber CE attendance tracking/ per hour	0.24
3309	Substance Use Disorder Counselor (Licensed)	
3310	Licensed Advanced New Application	85.00
3311	Licensed Advanced Renewal	78.00
3312	Substance Use Disorder Counselor (Certified)	
3313	Certified Advanced Counselor	70.00
3314	Certified Advanced Counselor Intern	70.00
3315	Pharmacy	
3316	Dispensing Medical Practitioner New Application Filing	110.00
3317	Dispensing Medical Practitioner License Renewal	73.00
3318	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3319	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
3320	Pharmacy Technician Trainee New / Renewal	50.00
3321	Technician Trainee reduced to same \$47 as technician	
3322	Music Therapy	
3323	Certified Music Therapist New Application	70.00
3324	Certified Music Therapist Application Renewal	47.00
3325	Physical Therapy	
3326	Dry Needle Registration	50.00
3327	Psychologist	
3328	Behavioral Analyst New Application Filing	120.00
3329	Behavioral Analyst License Renewal	93.00
3330	Assistant Behavioral Analyst New Application Filing	120.00
3331	Assistant Behavioral Analyst License Renewal	93.00
3332	Behavioral Specialist License Renewal	78.00
3333	Assistant Behavioral Specialist License Renewal	78.00
3334	Physician and Surgeon	
3335	Physician and Surgeon Compact Existing Licensee Fee	40.00
3336	Interstate Compact New License Application Filing	200.00
3337	Interstate Compact License Renewal	193.00



3338	Acupuncturist	
3339	License Renewal	63.00
3340	Alarm Company	
3341	Company Application Filing	330.00
3342	Company License Renewal	203.00
3343	Agent Application Filing	60.00
3344	Agent License Renewal	42.00
3345	Agent Temporary Permit	20.00
3346	Architect	
3347	New Application Filing	110.00
3348	License Renewals	63.00
3349	Education and Enforcement Surcharge	10.00
3350	Armored Car	
3351	Registration	330.00
3352	Renewal	203.00
3353	Security Officer Registration	60.00
3354	Security Officer Renewal	42.00
3355	Education Approval	300.00
3356	Athletic Agents	
3357	New Application Filing	510.00
3358	License Renewal	510.00
3359	Athletic Trainer	
3360	New Application Filing	70.00
3361	License Renewal	47.00
3362	Building Inspector	
3363	New Application Filing	85.00
3364	License Renewal	63.00
3365	Certified Court Reporter	
3366	New Application Filing	45.00
3367	License Renewal	42.00
3368	Certified Dietician	
3369	New Application Filing	60.00
3370	License Renewals	37.00
3371	Certified Nurse Midwife	
3372	New Application Filing	100.00
3373	License Renewal	73.00
3374	Intern-New Application Filing	35.00
3375	Certified Public Accountant	

3376	Individual CPA Application Filing	85.00
3377	Individual License/Certificate Renewal	63.00
3378	CPA Firm Application for Registration	90.00
3379	CPA Firm Registration Renewal	52.00
3380	Chiropractic Physician	
3381	New Application Filing	200.00
3382	License Renewal	103.00
3383	Contractor	
3384	New Application Filing	175.00
3385	License Renewals	113.00
3386	New / Change Qualifier	50.00
3387	Corporation Conversion	35.00
3388	Continuing Education Course Approval	40.00
3389	Continuing Education (per credit hour tracking)	1.00
3390	Controlled Substance	
3391	New Application Filing	100.00
3392	License Renewal	78.00
3393	Controlled Substance Handler	
3394	Facility New Application Filing	90.00
3395	Facility License Renewal	68.00
3396	Individual New Application Filing	90.00
3397	Individual License Renewal	68.00
3398	Controlled Substance Precursor	
3399	Distributor New Application Filing	210.00
3400	License Renewal	113.00
3401	Cosmetologist/Barber	
3402	New Application Filing	60.00
3403	License Renewal	52.00
3404	Instructor Certificate	60.00
3405	School New Application Filing	110.00
3406	School License Renewal	110.00
3407	Barber New Application	60.00
3408	School License Renewal	52.00
3409	Barber Instructor Certificate	60.00
3410	Deception Detection	
3411	Examiner New Application Filing	50.00
3412	Examiner License Renewal	32.00
3413	Intern New Application Filing	35.00

3414	Intern License Renewal	32.00
3415	Dentist	
3416	New Application Filing	110.00
3417	License Renewals	73.00
3418	Anesthesia Upgrade New Application	60.00
3419	Dental Hygienist	
3420	New Application Filing	60.00
3421	License Renewal	47.00
3422	Anesthesia Upgrade New Application	35.00
3423	Direct Entry Midwife	
3424	New Application Filing	100.00
3425	License Renewal	73.00
3426	Electrician	
3427	New Application Filing	110.00
3428	License Renewal	63.00
3429	Continuing Education Course Approval	40.00
3430	Continuing Education (per credit hour tracking)	1.00
3431	Electrologist	
3432	New Application Filing	50.00
3433	License Renewals	32.00
3434	Instructor Certificate	60.00
3435	School New Application Filing	110.00
3436	School License Renewal	110.00
3437	Elevator Mechanic	
3438	New Application Filing	110.00
3439	License Renewal	63.00
3440	Continuing Education Course Approval	40.00
3441	Continuing Education (per credit hour tracking)	1.00
3442	Engineer, Professional	
3443	New Application Filing	110.00
3444	Engineer License Renewal	63.00
3445	Structural Engineer New Application Filing	110.00
3446	Structural Engineer License Renewal	63.00
3447	Engineer	
3448	Education and Enforcement Surcharge	10.00
3449	Environmental Health Scientist	
3450	New Application Filing	60.00
3451	License Renewal	37.00

3452	New Application Filing	60.00
3453	In training	
3454	Esthetician	
3455	New Application Filing	60.00
3456	License Renewals	52.00
3457	Instructor Certificate	60.00
3458	Master Esthetician New Application Filing	85.00
3459	Master Esthetician License Renewal	68.00
3460	School New Application Filing	110.00
3461	School License Renewal	110.00
3462	Factory Built Housing	
3463	Dealer New Application Filing	30.00
3464	Dealer License Renewal	30.00
3465	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3466	Factory Built Housing Education and Enforcement	25.00
3467	Funeral Services	
3468	Director New Application Filing	160.00
3469	Director License Renewal	88.00
3470	Intern New Application Filing	85.00
3471	Establishment New Application Filing	250.00
3472	Establishment License Renewal	250.00
3473	Genetic Counselor	
3474	New Application Filing	150.00
3475	License Renewal	138.00
3476	Geologist	
3477	New Application Filing	150.00
3478	License Renewal	123.00
3479	Education and Enforcement Fund	15.00
3480	Handyman Affirmation	
3481	Handyman Exemption Registration/Renewal	35.00
3482	Health Facility Administrator	
3483	New Application Filing	120.00
3484	License Renewals	83.00
3485	Hearing Instrument Specialist	
3486	New Application Filing	150.00
3487	License Renewal	103.00
3488	Intern New Application Filing	35.00
3489	Hunting Guide	

3490	New Application Filing	75.00
3491	License Renewal	50.00
3492	Landscape Architect	
3493	New Application Filing	110.00
3494	License Renewal	63.00
3495	Examination Record	30.00
3496	Education and Enforcement Fund	10.00
3497	Land Surveyor	
3498	New Application Filing	110.00
3499	License Renewals	63.00
3500	Education and Enforcement Surcharge	10.00
3501	Marriage and Family Therapist	
3502	Therapist New Application Filing	120.00
3503	Therapist License Renewal	93.00
3504	Associate New Application Filing	85.00
3505	Externship New Application Filling	85.00
3506	Massage	
3507	Therapist New Application Filing	60.00
3508	Therapist License Renewal	52.00
3509	Apprentice New Application Filing	35.00
3510	Medical Language Interpreter	
3511	New Application Filing	50.00
3512	Interpreter Renewal	25.00
3513	Nail Technician	
3514	New Application Filing	60.00
3515	License Renewal	52.00
3516	Instructor Certificate	60.00
3517	School New Application Filing	110.00
3518	School License Renewal	110.00
3519	Naturopathic Physician	
3520	New Application Filing	200.00
3521	License Renewals	113.00
3522	Nursing	
3523	Licensed Practical Nurse New Application Filing	60.00
3524	Licensed Practical Nurse License Renewal	68.00
3525	Registered Nurse New Application Filing	60.00
3526	Registered Nurse License Renewal	68.00
3527	Advanced Practice RN New Application Filing	100.00

3528	Advanced Practice RN License Renewal	78.00
3529	Advanced Practice RN-Intern New Application Filing	35.00
3530	Certified Nurse Anesthetist New Application Filing	100.00
3531	Certified Nurse Anesthetist License Renewal	78.00
3532	Educational Program Approval-Initial Visit	500.00
3533	Educational Program Approval-Follow-up	250.00
3534	Medication Aide Certified New Application Filing	50.00
3535	Medication Aide Certified License Renewal	42.00
3536	Occupational Therapist	
3537	Occupational Therapist New Application Filing	70.00
3538	Occupational Therapist License Renewal	47.00
3539	Occupational Therapist Assistant New Application Filing	70.00
3540	Occupational Therapist Assistants License Renewal	47.00
3541	Online Contract Pharmacy	
3542	New Application	200.00
3543	Renewal	103.00
3544	Online Internet Facilitator	
3545	New Application	7,000.00
3546	Renewal	7,000.00
3547	Optometrist	
3548	New Application Filing	140.00
3549	License Renewal	93.00
3550	Osteopathic Physician Online Prescriber	
3551	New Application	200.00
3552	License Renewal	193.00
3553	Outfitter	
3554	New License Filing	150.00
3555	Renewal License	50.00
3556	Osteopathic Physician and Surgeon	
3557	New Application Filing	200.00
3558	License Renewals	193.00
3559	Pharmacy	
3560	Pharmacist New Application Filing	110.00
3561	Pharmacist License Renewal	73.00
3562	Pharmacy Intern New Application Filing	100.00
3563	Pharmacy Technician New Application Filing	60.00
3564	Pharmacy Technician License Renewal	57.00
3565	Class A New Application Filing	200.00

3566	Class A License Renewal	103.00
3567	Class B New Application	200.00
3568	Class B License Renewal	103.00
3569	Class C New Application	200.00
3570	Class C License Renewal	103.00
3571	Class D New Application	200.00
3572	Class D License Renewal	103.00
3573	Class E New Application	200.00
3574	Class E License Renewal	103.00
3575	Physical Therapy	
3576	New Application Filing	70.00
3577	License Renewal	47.00
3578	Physical Therapy Assistant	
3579	New Application Filing	60.00
3580	License Renewal	47.00
3581	Physician/Surgeon	
3582	New Application Filing	200.00
3583	License Renewal	193.00
3584	Physician Assistant	
3585	New Application Filing	180.00
3586	License Renewals	133.00
3587	Physician Online Prescriber	
3588	New Application	200.00
3589	License Renewal	193.00
3590	Plumber	
3591	New Application Filing	110.00
3592	License Renewals	63.00
3593	Podiatric Physician	
3594	New Application Filing	200.00
3595	License Renewal	113.00
3596	Pre-Need Funeral Arrangement	
3597	Sales Agent New Application Filing	85.00
3598	Sales Agent License Renewal	73.00
3599	Private Probation Provider	
3600	New Application Filing	85.00
3601	License Renewal	63.00
3602	Clinical Mental Health Counselor	
3603	New Application Filing	120.00

3604	License Renewals	93.00
3605	Professional Counselor Associate New Application Filing	85.00
3606	Associate Clinical Mental Health Extern New Application	85.00
3607	Psychologist	
3608	New Application Filing	200.00
3609	License Renewal	128.00
3610	Certified Psychology Resident New App Filing	85.00
3611	Radiology	
3612	Radiology Technologist New Application Filing	70.00
3613	Radiology Technologist License Renewal	47.00
3614	Radiology Practical Technologist New Application Filing	70.00
3615	Radiology Practical Technologist License Renewal	47.00
3616	Recreation Therapy	
3617	Master Therapeutic Recreational Specialist New Application Filing	70.00
3618	Master Therapeutic Recreational Specialist License Renewal	47.00
3619	Therapeutic Recreational Specialist New Application Filing	70.00
3620	Therapeutic Recreational Specialist License Renewal	47.00
3621	Therapeutic Recreational Technical New License Application	70.00
3622	Therapeutic Recreational Technician License Renewal	47.00
3623	Residence Lien Recovery Fund	
3624	Registration Processing Fee-Voluntary Registrants	25.00
3625	Post-claim Laborer Assessment	20.00
3626	Beneficiary Claim	120.00
3627	Laborer Beneficiary Claim	15.00
3628	Reinstatement of Lapsed Registration	50.00
3629	Late	20.00
3630	Certificate of Compliance	30.00
3631	Respiratory Care Practitioner	
3632	New Application Filing	60.00
3633	License Renewal	52.00
3634	Security Services	
3635	Contract Security Company Application Filing	330.00
3636	Contract Security Company Renewal	203.00
3637	Replace/Change Qualifier	50.00
3638	Education Program Approval	300.00
3639	Education Program Approval Renewal	103.00
3640	Armed Security Officer New Application Filing	60.00
3641	Armed Security Officer New License Renewal	42.00



3642	Unarmed Security Officer New Application Filing	60.00
3643	Unarmed Security Officer New License Renewal	42.00
3644	Social Worker	
3645	Clinical Social Worker New Application Filing	120.00
3646	Clinical Social Worker License Renewal	93.00
3647	Certified Social Worker New Application Filing	120.00
3648	Certified Social Worker License Renewal	93.00
3649	Certified Social Worker Intern New	85.00
3650	Certified Social Worker Externship	85.00
3651	Social Service Worker New Application Filing	85.00
3652	Social Service Worker License Renewal	78.00
3653	Speech Language Pathologist/Audiologist	
3654	Speech Language Pathologist New Application Filing	70.00
3655	Speech Language Pathologist License Renewal	47.00
3656	Audiologist New Application Filing	70.00
3657	Audiologist License Renewal	47.00
3658	Speech Language Pathologist / Audiologist	
3659	Speech Language Pathologist and Audiologist New Application Filing	70.00
3660	Speech Language Pathologist and Audiologist License Renewal	47.00
3661	Substance Use Disorder Counselor (Licensed)	
3662	New Application Filing	85.00
3663	License Renewal	78.00
3664	Substance Use Disorder Counselor (Certified)	
3665	Certified Substance Counselor	70.00
3666	Certified Counselor Intern	70.00
3667	Certified Substance Extern	70.00
3668	Veterinarian	
3669	New Application Filing	150.00
3670	License Renewal	83.00
3671	Intern New Application Filing	35.00
3672	Vocational Rehab Counselor	
3673	New Application Filing	70.00
3674	License Renewal	47.00
3675	Other	
3676	Inactive/Reactivation/Emeritus License	50.00
3677	Temporary License	50.00
3678	Late Renewal	20.00
3679	License/Registration Reinstatement	50.00

3680	Duplicate License	10.00
3681	Disciplinary File Search (per order document)	12.00
3682	Change Qualifier	50.00
3683	UBC Seminar	Actual Cost
3684	surcharge of 1% of Building Permits in accordance w/	
3685	UCA-15a-1-209-5-a	
3686	UBC Building Permit surcharge	1% of Building Cost
3687	State Construction Registry	
3688	Online	
3689	Notice of Commencement	7.50
3690	Appended Notice of Commencement online	7.50
3691	Preliminary Notice	1.25
3692	Notice of Completion	7.50
3693	Required Notifications	Actual Cost
3694	Requested Notifications	Opt in Free
3695	No Charge	
3696	Receipt Retrieval	
3697	Within 2 years	1.00
3698	Beyond 2 years	5.00
3699	Public Search	1.00
3700	Annual account set up	
3701	Auto bill to credit card	60.00
3702	Invoice	100.00
3703	Notice of Construction Loan	8.00
3704	Notice of Intent to Complete	8.00
3705	Notice of Retention	1.25
3706	Notice of Remaining to Complete	1.25
3707	Offline	
3708	Notice of Commencement	15.00
3709	Appended Notice of Commencement - On-line	15.00
3710	Preliminary Notice	6.00
3711	Notice of Completion	15.00
3712	Required Notifications	6.00
3713	Requested Notifications	25.00
3714	Receipt Retrieval	
3715	Within 2 years	6.00
3716	Beyond 2 years	12.50
3717	Public Search	No Charge

3718	Annual account set up	
3719	Auto bill to credit card	75.00
3720	Invoice	125.00
3721	Notice of Construction Loan	15.00
3722	Notice of Intent to Complete	16.00
3723	Notice of Retention	8.00
3724	Notice of Remaining to Complete	6.00
3725	Notice of Loan Default	No Charge
3726	Building Permit	No Charge
3727	Filed by city	
3728	Withdrawal of Preliminary Notice	No Charge
3729	Construction Ownership	
3730	Ownership Status Report	20.00
3731	Ownership Listing/Change	20.00
3732	Physician Educator	
3733	Physician Educator I new application	200.00
3734	Physician Educator I renewal	193.00
3735	Physician Educator II new application	200.00
3736	Physician Educator I renewal	193.00
3737	Radiologist Assistant	
3738	New Application Filing	70.00
3739	License Renewal	47.00
<b>3740</b>	<b>Real Estate</b>	
3741	Appraisers	
3742	AMC National Registry Fee	25.00
3743	Appraisal Education Special Event (per day)	150.00
3744	Appraisal Education Special Event Provider Fee	250.00
3745	Broker/Sales Agent	
3746	Property Management Sales Agent Designation	50.00
3747	Timeshare and Camp Resort	
3748	Late Fee	100.00
3749	Appraisers	
3750	Licensed and Certified	
3751	Application	250.00
3752	Mortgage Broker	
3753	Mortgage Loan Originator New Application	100.00
3754	Mortgage Loan Originator Renewal	30.00
3755	Sales Agent	

3756	New Application (2 year)	100.00
3757	Renewal	48.00
3758	Education	
3759	Real Estate Education Broker	18.00
3760	Continuing Education Registration	10.00
3761	Real Estate Education Agent	12.00
3762	Appraisers	
3763	Licensed and Certified	
3764	Renewal	350.00
3765	National Register	80.00
3766	Certifications	
3767	Real Estate Prelicense School Certification	100.00
3768	Real Estate Prelicense Instructor Certification	75.00
3769	Appraisers	
3770	Temporary Permit	100.00
3771	Appraiser Trainee Registration	100.00
3772	Real Estate Education	
3773	Real Estate Continuing Education Course Certification	75.00
3774	Real Estate Continuing Education Instructor Certification	50.00
3775	Appraisers	
3776	Appraiser expert witness	200.00
3777	Appraiser Trainee Renewal	100.00
3778	Certifications	
3779	Real Estate Branch Schools	100.00
3780	Appraiser Prelicense Course Certification	70.00
3781	Appraisers	
3782	Appraiser Pre-License School Application	100.00
3783	Appraiser Pre-License Instructor Application	75.00
3784	Certifications	
3785	Appraiser CE Instructor Application/Renewal	75.00
3786	Appraisers	
3787	Appraiser CE Course Application/Renewal	75.00
3788	Appraiser Temporary Permit Extension	100.00
3789	One time only	
3790	Appraisal Management Company	
3791	AMC Registration	350.00
3792	Appraisal Management Company Renewal	350.00
3793	Appraisal Management Company Late	50.00

3794	Broker	
3795	New Application	100.00
3796	2 year	
3797	Renewal	48.00
3798	Broker/Sales Agent	
3799	Activation	15.00
3800	New Company	200.00
3801	Company Broker Change	50.00
3802	Company Name Change	100.00
3803	Verification (per copy)	20.00
3804	General Division	
3805	Duplicate License	10.00
3806	Certifications/Computer Histories	20.00
3807	Late Renewal	50.00
3808	Reinstatement	100.00
3809	Branch Office	200.00
3810	No Action Letter	120.00
3811	Trust Account Seminar	5.00
3812	Continuing Education Instructor/Course Late	25.00
3813	Mortgage Broker	
3814	Mortgage Lending Manager	
3815	Application	100.00
3816	Renewal	30.00
3817	Mortgage Lender Entities	
3818	Application	200.00
3819	Renewal	200.00
3820	Mortgage DBA	200.00
3821	Activation	15.00
3822	Subdivided Land	
3823	Exemption	
3824	HUD	100.00
3825	Water Corporation	50.00
3826	Temporary Permit	100.00
3827	Application	500.00
3828	Charge over 30	3.00
3829	Inspection Deposit	300.00
3830	Consolidation	200.00
3831	Charge	3.00

3832	Renewal Report	203.00
3833	Timeshare and Camp Resort	
3834	Salesperson	100.00
3835	New and renewal	
3836	Registration	500.00
3837	Per unit charge over 100	3.00
3838	Inspection Deposit	300.00
3839	Consolidation	200.00
3840	Per unit charge	3.00
3841	Temporary Permit	100.00
3842	Renewal Reports	203.00
3843	Registration Addendum	
3844	Supplementary Filing	200.00
3845	Mortgage Education	
3846	Individual	36.00
3847	Entity	50.00
3848	Mortgage Prelicense School Certification	100.00
3849	Mortgage Prelicense Instructor Certification/Renewal	75.00
3850	Mortgage Branch Schools	100.00
3851	Mortgage Continuing Education Course Certification Application Renewal	75.00
3852	Mortgage Continuing Education Instructor Certification	50.00
3853	Mortgage Out of State Records Inspection	500.00
<b>3854</b>	<b>Securities</b>	
3855	Other	
3856	Title III Crowd Funding Notice Filing Late Fee	500.00
3857	Title III Crowd Funding Timely Notice Filing	100.00
3858	Securities Registration	
3859	Qualification Registration	300.00
3860	Covered Securities Notice Filings	
3861	Regulation A timely Securities Filing	100.00
3862	Late Fee Regulation A Filing	500.00
3863	Securities Registration	
3864	Coordinated Registration	300.00
3865	Exemptions	
3866	Transactional Exemptions	60.00
3867	Transactional Exemptions	
3868	No-action and Interpretative Opinions	120.00
3869	Licensing	

3870	Agent	60.00
3871	Broker/Dealer	200.00
3872	Investment Advisor	
3873	New and renewal	100.00
3874	Investment Advisor Representative	
3875	New and renewal	50.00
3876	Certified Dealer	
3877	New and Renewal	500.00
3878	Certified Adviser	
3879	New and Renewal	500.00
3880	Covered Securities Notice Filings	
3881	Investment Companies	600.00
3882	All Other Covered Securities	100.00
3883	Late Fee Rule 506 Notice Filing	500.00
3884	Less than 15 days after sale	
3885	Federal Covered Adviser	
3886	New and Renewal	100.00
3887	Exemptions	
3888	Securities Exemptions	60.00
3889	Other	
3890	Late Renewal	20.00
3891	Fairness Hearing	1,500.00
3892	Statute Booklet	Actual Cost
3893	Small Corp. Offering Registration (SCOR)	Variable
3894	Rules and form booklet	Actual Cost
3895	Excluding SCOR	
3896	Postage and Handling	Actual Cost
3897	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
3898	ADMINISTRATION	
3899	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3900	Department	
3901	Odd size photocopies (per Page)	Actual Cost
3902	GRAMA fees apply to the entire Department	
3903	8.5 x 11 photocopy (per page)	0.25
3904	GRAMA fees apply to the entire Department	
3905	Document Certification	2.00
3906	GRAMA fees apply to the entire Department	
3907	Local Document Faxing (per page)	0.50

3908	GRAMA fees apply to the entire Department	
3909	Long Distance Document Faxing (per page)	2.00
3910	GRAMA fees apply to the entire Department	
3911	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3912	GRAMA fees apply to the entire Department	
3913	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3914	GRAMA fees apply to the entire Department	
3915	Media Storage Duplication (per Hour)	10.00
3916	GRAMA fees apply to the entire Department	
3917	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3918	From \$1 to \$500 fee applies for the entire Department	
3919	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3920	From \$501 to \$1,000 fee applies for the entire Department	
3921	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3922	From \$1,001 to \$5,000 fee applies for the entire Department	
3923	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3924	From \$5,001 to \$10,000 fee applies for the entire Department	
3925	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3926	Over \$10,000 fee applies for the entire Department	
3927	GOED Participation Fees (per Participant)	Up to \$500 per participant
3928	BUSINESS DEVELOPMENT	
<b>3929</b>	<b>Corporate Recruitment and Business Services</b>	
3930	PTAC Participation Fee (per Participant)	Up to \$60
3931	Market Tax Credit Fee	100,000.00
3932	Annual fee to certify a proposed equity investment or long-term debt	
3933	security as a qualified equity investment.	
<b>3934</b>	<b>Outreach and International Trade</b>	
3935	Community Reinvestment Agency Database	
3936	Community Reinvestment Agency Database Fee	Actual Amount
3937	Actual costs to administer the Community Reinvestment Agency	
3938	Database.	
3939	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3940	(SSAC) Search Fee (per User)	75.00
3941	(SSAC) 4-8 hour seminar/workshop (per User)	75.00
3942	(SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
3943	(SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3944	(SSAC) 2-4 hour seminar/workshop (per User)	25.00
3945	(SSAC) 1-4 hour seminar/workshop (per User)	10.00



3946	Seminar - Outside speakers: all day event (per User)	225.00
3947	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
3948	Seminar - Outside speakers: all day event (search client) (per User)	100.00
3949	CommunityGrants App	
3950	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3951	CommunityGrants App User - State of Utah Executive Branch Agencies	
3952	(per User)	
3953	CommunityGrants App User - Tier 1 (per User)	480.00
3954	CommunityGrants App User - Tier 1 (per User)	
3955	CommunityGrants App User - Tier 2 (per User)	420.00
3956	CommunityGrants App User - Tier 2 (per User)	
3957	CommunityGrants App User - Tier 3 (per User)	360.00
3958	CommunityGrants App User - Tier 3 (per User)	
3959	CommunityGrants App User - Tier 4 (per User)	300.00
3960	CommunityGrants App User - Tier 4 (per User)	
3961	CommunityGrants App User - Tier 5 (per User)	240.00
3962	CommunityGrants App User - Tier 5 (per User)	
3963	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3964	CommunityGrants Customer Portal - 100 Members (per 100)	
3965	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3966	CommunityGrants Customer Community - Minimum - 100 Members (per	
3967	100 Members)	
3968	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3969	CommunityGrants Customer Community - Minimum - 500 Members (per	
3970	100)	
3971	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3972	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3973	100)	
3974	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3975	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3976	100)	
3977	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3978	CommunityGrants Customer Community - Retail - 100 Members (per	
3979	100)	
3980	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3981	CommunityGrants Customer Community - Retail - 500 Members (per	
3982	100)	
3983	OFFICE OF TOURISM	

**3984 Operations and Fulfillment**

3985	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3986	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3987	Calendars	
3988	Calendar sales: Individual (purchases of less than 30)	10.00
3989	Calendar sales: Bulk (non state agencies)	8.00
3990	Calendar sales: Bulk (state agencies)	6.00
3991	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3992	These fees may apply to one or more programs within the Office of	
3993	Tourism Line Item.	
3994	Calendar Envelopes	0.50
3995	Posters	
3996	Posters: Framed wall posters	55.00
3997	Posters: Non framed wall posters	2.99
3998	Shirts	
3999	T-shirt sales (cost per shirt)	10.00
4000	Commissions	
4001	Tourism promotional items re-seller commission	12%
4002	UDOT Signage Commissions	54,000.00
4003	PETE SUAZO UTAH ATHLETICS COMMISSION	
4004	Boxing Events	
4005	Boxing Event: <500 Seats	500.00
4006	Boxing Event: 500 - 1,000 Seats	500.00
4007	Boxing Event: 1,000 - 3,000 Seats	750.00
4008	Boxing Event: 3,000 - 5,000 seats	1,500.00
4009	Boxing Event: 5,000 - 10,000 Seats	1,500.00
4010	Boxing Event: >10,000 Seats	1,500.00
4011	Unarmed Combat Event	
4012	Unarmed Combat Event: <500 Seats	500.00
4013	Unarmed Combat Event: 500 - 1,000 Seats	500.00
4014	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
4015	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
4016	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
4017	Unarmed Combat Event: >10,000 Seats	1,500.00
4018	Licenses and Badges	
4019	Promoter (per License)	250.00
4020	Official, Manager, Matchmaker (per License)	50.00
4021	Judge, Referee, Matchmaker, Contestant Manager Licenses	

4022	Contestant, Second (Corner) (per License)	Up to \$50
4023	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4024	ID Badges (per Badge)	10.00
4025	Drug Tests, Fight Fax, Contestant ID Badge	
4026	Additional Inspector	100.00
4027	Health Testing	20.00
4028	Health and safety testing required for participants	
4029	Event Registration	100.00
4030	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4031	calendar	
4032	Broadcast Revenue	3,000.00
4033	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
4034	receipts from the sale, lease or other exploitation of internet, broadcasting,	
4035	television, and motion picture rights for any contest or exhibition thereof	
4036	without any deductions for commissions, brokerage fees, distribution fees,	
4037	advertising, contestants' purses or charges, except in no case shall the fee be	
4038	more than \$25,000, nor less than \$100.	
4039	FINANCIAL INSTITUTIONS	
4040	FINANCIAL INSTITUTIONS ADMINISTRATION	
<b>4041</b>	<b>Administration</b>	
4042	Photocopies	0.25
4043	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4044	UTAH STEM FOUNDATION FUND	
4045	Innovation Hub Camp	200.00
4046	Innovation Hub Equipment Use (per hour)	10.00
4047	Innovation Hub General Use (per Day)	5.00
4048	Innovation Hub General Use (monthly) (per month)	25.00
4049	Innovation Hub Premium PLA Fillament Use (per gram)	0.02
4050	Innovation Hub Space Rental (per hour)	50.00
4051	Innovation Hub Standard PLA Fillament Use (per gram)	0.01
4052	Makerspace Class	100.00
4053	ADMINISTRATION	
<b>4054</b>	<b>Administrative Services</b>	
4055	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4056	Fee entitled "Conference" applies for the entire Department of Cultural	
4057	and Community Engagement.	
4058	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4059	Fee entitled "Conference" applies for the entire Department of Cultural	

4060	and Community Engagement.	
4061	Department Merchandise	
4062	General Merchandise - Level 1 (per Item)	5.00
4063	Fee entitled "General Merchandise" applies for the entire Department of	
4064	Cultural and Community Engagement.	
4065	General Merchandise - Level 2 (per Item)	10.00
4066	Fee entitled "General Merchandise" applies for the entire Department of	
4067	Cultural and Community Engagement.	
4068	General Merchandise - Level 3 (per Item)	15.00
4069	Fee entitled "General Merchandise" applies for the entire Department of	
4070	Cultural and Community Engagement.	
4071	General Merchandise - Level 4 (per Item)	20.00
4072	Fee entitled "General Merchandise" applies for the entire Department of	
4073	Cultural and Community Engagement.	
4074	General Merchandise - Level 5 (per Item)	50.00
4075	Fee entitled "General Merchandise" applies for the entire Department of	
4076	Cultural and Community Engagement.	
4077	General Merchandise - Level 6 (per Item)	100.00
4078	Fee entitled "General Merchandise" applies for the entire Department of	
4079	Cultural and Community Engagement.	
4080	Department Conference	
4081	Conference Level 1 - Early Registration (per Person)	20.00
4082	Fee entitled "Conference" applies for the entire Department of Cultural	
4083	and Community Engagement.	
4084	Conference Level 1 - Regular Registration (per Person)	25.00
4085	Fee entitled "Conference" applies for the entire Department of Cultural	
4086	and Community Engagement.	
4087	Conference Level 1 - Late Registration (per Person)	30.00
4088	Fee entitled "Conference" applies for the entire Department of Cultural	
4089	and Community Engagement.	
4090	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4091	Fee entitled "Conference" applies for the entire Department of Cultural	
4092	and Community Engagement.	
4093	Conference Level 2 - Early Registration (per Person)	45.00
4094	Fee entitled "Conference" applies for the entire Department of Cultural	
4095	and Community Engagement.	
4096	Conference Level 2 - Regular Registration (per Person)	50.00
4097	Fee entitled "Conference" applies for the entire Department of Cultural	

4098	and Community Engagement.	
4099	Conference Level 2 - Late Registration (per Person)	55.00
4100	Fee entitled "Conference" applies for the entire Department of Cultural	
4101	and Community Engagement.	
4102	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4103	Fee entitled "Conference" applies for the entire Department of Cultural	
4104	and Community Engagement.	
4105	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4106	Fee entitled "Conference" applies for the entire Department of Cultural	
4107	and Community Engagement.	
4108	Conference Level 3 - Early Registration (per Person)	80.00
4109	Fee entitled "Conference" applies for the entire Department of Cultural	
4110	and Community Engagement.	
4111	Conference Level 3 - Regular Registration (per Person)	95.00
4112	Fee entitled "Conference" applies for the entire Department of Cultural	
4113	and Community Engagement.	
4114	Conference Level 3 - Late Registration (per Person)	100.00
4115	Fee entitled "Conference" applies for the entire Department of Cultural	
4116	and Community Engagement.	
4117	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4118	Fee entitled "Conference" applies for the entire Department of Cultural	
4119	and Community Engagement.	
4120	Conference Sponsorship	
4121	Conference Sponsorship Level 1	350.00
4122	Fee entitled "Conference Sponsorship" applies for the entire Department	
4123	of Cultural and Community Engagement.	
4124	Conference Sponsorship Level 2	500.00
4125	Fee entitled "Conference Sponsorship" applies for the entire Department	
4126	of Cultural and Community Engagement.	
4127	Conference Sponsorship Level 3	650.00
4128	Fee entitled "Conference Sponsorship" applies for the entire Department	
4129	of Cultural and Community Engagement.	
4130	Conference Sponsorship Level 4	1,000.00
4131	Fee entitled "Conference Sponsorship" applies for the entire Department	
4132	of Cultural and Community Engagement.	
4133	Conference Sponsorship Level 5	2,500.00
4134	Fee entitled "Conference Sponsorship" applies for the entire Department	
4135	of Cultural and Community Engagement.	

4136	Conference Sponsorship Level 6	5,000.00
4137	Fee entitled "Conference Sponsorship" applies for the entire Department	
4138	of Cultural and Community Engagement.	
4139	Conference Sponsorship Level 7	10,000.00
4140	Fee entitled "Conference Sponsorship" applies for the entire Department	
4141	of Cultural and Community Engagement.	
4142	General Training and Workshop	
4143	General Training/Workshop Participation - Level 1 (per Person)	5.00
4144	Fee entitled "General Training/Workshop" applies for the entire	
4145	Department of Cultural and Community Engagement.	
4146	General Training/Workshop Participation - Level 2 (per Person)	10.00
4147	Fee entitled "General Training/Workshop" applies for the entire	
4148	Department of Cultural and Community Engagement.	
4149	General Training/Workshop Participation - Level 3 (per Person)	15.00
4150	Fee entitled "General Training/Workshop" applies for the entire	
4151	Department of Cultural and Community Engagement.	
4152	General Training/Workshop Participation - Level 4 (per Person)	25.00
4153	Fee entitled "General Training/Workshop" applies for the entire	
4154	Department of Cultural and Community Engagement.	
4155	General Training/Workshop Participation - Level 5 (per Person)	30.00
4156	Fee entitled "General Training/Workshop" applies for the entire	
4157	Department of Cultural and Community Engagement.	
4158	General Training/Workshop Participation - Level 6 (per Person)	40.00
4159	Fee entitled "General Training/Workshop" applies for the entire	
4160	Department of Cultural and Community Engagement.	
4161	General Training/Workshop Participation - Level 7 (per Person)	50.00
4162	Fee entitled "General Training/Workshop" applies for the entire	
4163	Department of Cultural and Community Engagement.	
4164	General Training/Workshop Participation - Level 8 (per Person)	60.00
4165	Fee entitled "General Training/Workshop" applies for the entire	
4166	Department of Cultural and Community Engagement.	
4167	General Training/Workshop Participation - Level 9 (per Person)	125.00
4168	Fee entitled "General Training/Workshop" applies for the entire	
4169	Department of Cultural and Community Engagement.	
4170	General Training/Workshop Participation - Level 10 (per Person)	300.00
4171	Fee entitled "General Training/Workshop" applies for the entire	
4172	Department of Cultural and Community Engagement.	
4173	General Training/Workshop Materials Fee (per Person)	15.00

4174	Fee entitled "General Training/Workshop" applies for the entire	
4175	Department of Cultural and Community Engagement.	
4176	Government Records Access and Management Act	
4177	Photocopies (per page)	0.25
4178	GRAMA fees apply for the entire Department of Cultural and Community	
4179	Engagement.	
<b>4180</b>	<b>Information Technology</b>	
4181	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4182	DIVISION OF ARTS AND MUSEUMS	
<b>4183</b>	<b>Community Arts Outreach</b>	
4184	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4185	2 Hour Minimum - consultation, site visits, and curation	
4186	Art Consultation Fee Level 2 (per Hour)	60.00
4187	2 Hour Minimum - condition inspection, reporting, documentation, and	
4188	pulling from and returning to the vault at (this charge would also be incurred	
4189	for yearly site inspections without change to loan)	
4190	Art Consultation Fee Level 3 (per Hour)	45.00
4191	3 Hour Minimum - packing, shipping, and installation	
4192	Change Leader Conference	55.00
4193	This is the fee that will be charged for the annual change leader	
4194	conference.	
4195	Change Leader Institute Level 5	500.00
4196	MWAC Registration Level 1	75.00
4197	MWAC Registration Level 2	85.00
4198	MWAC Registration Level 3	95.00
4199	MWAC Registration Level 4	100.00
4200	MWAC Registration Level 5	110.00
4201	MWAC Registration Level 6	125.00
4202	Community Outreach	
4203	Traveling Exhibit Fees	125.00
4204	Traveling Exhibit Fees Title I Schools	100.00
4205	Mountain West Arts Conference Registration	
4206	MWAC Governor's Leadership in the Arts Luncheon	60.00
4207	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
4208	Community/State Partnership Change Leader Registration	
4209	Change Leader Institute Level 1	100.00
4210	Change Leader Institute Level 2	200.00
4211	Change Leader Institute Level 3	300.00

4212	Change Leader Institute Level 4	400.00
4213	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
<b>4214</b>	<b>Office of Museum Services</b>	
4215	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4216	Museum Environmental Monitoring Kit Deposit	150.00
4217	HISTORICAL SOCIETY	
<b>4218</b>	<b>State Historical Society</b>	
4219	Business/Corporate	80.00
4220	Utah Historical Society Annual Membership	
4221	History Conference - Member	50.00
4222	Annual History Conference Registration fee for Utah State Historical	
4223	Society Members	
4224	History Conference - Non member	100.00
4225	Annual History Conference Registration for non historical society	
4226	members	
4227	History Conference - Vendor/Exhibitor Table	50.00
4228	Annual History Conference	
4229	University of Illinois Press	9,600.00
4230	Utah Historical Society Annual Membership UIP manages the	
4231	institutional subscription agency memberships and sends the money to the	
4232	State of Utah.	
4233	Utah Historical Society Annual Membership	
4234	Student/Adjunct/Senior	40.00
4235	Individual	50.00
4236	Sustaining/Business/Corporate	250.00
4237	Patron/Institution/Subscription Agencies/UIP	100.00
4238	Sponsor	300.00
4239	Lifetime	1,000.00
4240	Utah Historical Quarterly (per issue)	13.00
4241	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4242	costs, when applicable)	
4243	Publication Royalties	1.00
4244	STATE HISTORY	
<b>4245</b>	<b>Historic Preservation and Antiquities</b>	
4246	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4247	Fee is for recovery or analysis and reporting services.	
4248	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4249	GIS Data Cut and Transfer (per Section)	15.00



**4250 Library and Collections**

4251	Surplus Photo 5x7	2.50
4252	Surplus Photo 8x10	4.00
4253	B/W Historic Photo	
4254	4x5 B/W Historic Photo	7.00
4255	5x7 B/W Historic Photo	10.00
4256	8x10 B/W Historic Photo	15.00
4257	Self Serve Photo	0.50
4258	Digital Image 300 dpi>	10.00
4259	Historic Collection Use	10.00
4260	Research Center	
4261	Self Copy 8.5x11	0.10
4262	Self Copy 11x17	0.25
4263	Staff Copy 8.5x11	0.25
4264	Staff Copy 11x17	0.50
4265	Digital Self Scan/Save (per Page)	0.05
4266	Digital Staff Scan/Save (per Page)	0.25
4267	Microfilm Self Copy (per page)	0.25
4268	Microfilm Self Scan/Save (per Page)	0.15
4269	Microfilm Staff Scan/Save or Copy (per page)	1.00
4270	Audio Recording (per item)	10.00
4271	Video Recording (per item)	20.00
4272	Diazo print	
4273	16 mm diazo print (per roll)	12.00
4274	35 mm diazo print (per roll)	14.00
4275	Microfilm Digitization	40.00
4276	Digital Format Conversion	5.00
4277	Surplus Photo 4x5	1.00
4278	Mailing Charges	1.00
4279	STATE LIBRARY	
<b>4280</b>	<b>Administration</b>	
4281	Sale of Used Books/Materials	1.00
4282	Disposal of discarded books.	
<b>4283</b>	<b>Blind and Disabled</b>	
4284	Full Library Services to States With Machines	150.00
4285	Basic Braille Services to States	85.00
4286	Full Library Services to States Without Machines	145.00
4287	Braille and Audio Service to LDS Church	2.50

4288	Library of Congress Contract (MSCW) (per Annual)	999,600.00
<b>4289</b>	<b>Library Development</b>	
4290	Bookmobile Services (per Annual)	684,300.00
4291	Average fee of bookmobile services over the seven service areas.	
<b>4292</b>	<b>Library Resources</b>	
4293	Cataloging Services	7,000.00
4294	Catalog Express Utilization	0.58
4295	Catalog Express Overage	1.17
4296	STEM ACTION CENTER	
4297	STEM Bus - Charitable (per Day)	500.00
4298	STEM Bus - Private (per Day)	1,000.00
4299	INSURANCE DEPARTMENT	
4300	BAIL BOND PROGRAM	
4301	Restricted Revenue	
4302	Bail Bond Agency	
4303	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4304	Annual license period	
4305	Reinstatement of lapsed license	300.00
4306	Annual license period	
4307	HEALTH INSURANCE ACTUARY	
4308	Restricted Revenue	
4309	Health Insurance Actuarial Review Assessment	
4310	Assessment for Actuary	200,000.00
4311	INSURANCE DEPARTMENT ADMINISTRATION	
<b>4312</b>	<b>Administration</b>	
4313	Continuing Care Provider - Annual Registration Renewal	6,900.00
4314	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
4315	Continuing Care Provider - Disclosure Statement	600.00
4316	Continuing Care Provider - Initial registration application	6,900.00
4317	Continuing Care Provider - Reinstatement Fee	6,950.00
4318	Initial agency license (per 40.00)	800.00
4319	Initial individual license (per 35.00)	2,800.00
4320	Insurance removal of public access to administrative actions (per 185.00)	185.00
4321	Non-electronic payment processing fee (per 25.00)	25.00
4322	Reinstatement agency license (per 65.00)	65.00
4323	Reinstatement individual license (per 60.00)	60.00
4324	Renewal agency license (per 40.00)	40.00
4325	Renewal individual license (per 35.00)	35.00

4326	Global license fees for Admitted Insurers	
4327	Certificate of Authority	
4328	Independent Review - Initial Application	250.00
4329	Initial License Application	1,000.00
4330	Renewal	300.00
4331	Late Renewal	350.00
4332	Reinstatement	1,000.00
4333	Amendment	250.00
4334	Orderly Plan of Withdrawal	50,000.00
4335	Form A Filing	2,000.00
4336	Redomestication Filing	2,000.00
4337	Organizational Permit for Mutual Insurer	1,000.00
4338	Insurer Examinations	72.00
4339	Agency cost	
4340	Global Service Fees for Admitted Insurers	
4341	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4342	More than \$0 to less than \$1M premium volume	700.00
4343	\$1M to less than \$3M premium volume	1,100.00
4344	\$3M to less than \$6 M premium volume	1,550.00
4345	\$6M to less than \$11M premium volume	2,100.00
4346	\$11M to less than \$15M premium volume	2,750.00
4347	\$15M to less than \$20M premium volume	3,500.00
4348	\$20M or more in premium volume	4,350.00
4349	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
4350	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
4351	Initial	1,000.00
4352	Annual	500.00
4353	Late Annual	550.00
4354	Reinstatement	1,000.00
4355	Global license fees for Other Organizations	
4356	Other Organizations	
4357	Initial License Application	250.00
4358	Renewal	200.00
4359	Late Renewal	250.00
4360	Reinstatement	250.00
4361	Annual Service	200.00
4362	Life Settlement Provider	
4363	Initial license application	1,000.00

4364	Renewal	300.00
4365	Late Renewal	350.00
4366	Reinstatement	1,000.00
4367	Annual service	600.00
4368	Global Individual License	
4369	Res/non-res full line producer license or renewal per two-year license period	
4370	Initial, or renewal if renewed prior to renewal deadline	70.00
4371	Reinstatement of Lapsed License	120.00
4372	Res/non-res limited line producer license or renewal per two-year licensing period	
4373	Initial or renewal if renewed prior to renewal deadline	45.00
4374	Reinstatement of lapsed license	95.00
4375	Res/non-res full line producer license or renewal per two-year license period	
4376	Dual Title License Form Filing	25.00
4377	Addition of producer classification or line of authority to individual producer license	25.00
4378	Global Full Line and Limited Line Agency License	
4379	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4380	Reinstatement of lapsed license	125.00
4381	Addition of agency class or line of authority to agency license	25.00
4382	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4383	Resident Title Reinstatement of Lapsed License	150.00
4384	Health Insurance Purchasing Alliance	
4385	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4386	Per annual license period	
4387	Late Renewal	550.00
4388	Reinstatement of lapsed license	550.00
4389	Continuing Education	
4390	CE provider initial or renewal license prior to renewal deadline	250.00
4391	CE provider reinstatement of lapsed license	300.00
4392	CE provider post approval or \$5 per hour, whichever is more	25.00
4393	Other	
4394	Photocopy (per page)	0.50
4395	Copy Complete Annual Statement	40.00
4396	Accepting Service of legal process	10.00
4397	Returned check charge	20.00
4398	Workers' Comp schedule	5.00
4399	Address Correction	35.00
4400	Production of Lists	
4401	Printed (per page)	1.00

4402	Information already in list format	
4403	Electronic	
4404	Base fee	50.00
4405	1 CD and up to 30 minutes of staff time	
4406	Additional fee billed by invoice	50.00
4407	For each additional 30 minutes or fraction thereof	
4408	Restricted Special Revenue Fees	
4409	Title Insurance Recovery, Education, and Research Fund	
4410	Initial Title Agency License	1,000.00
4411	Renewal Title Agency License	
4412	Band A-\$0-\$1 million premium volume	125.00
4413	Band B->\$1-\$10 million premium volume	250.00
4414	Band C->\$10-\$20 million premium volume	375.00
4415	Band D->\$20 million premium volume	500.00
4416	Individual Title Licensee Initial or Renewal License	15.00
4417	Professional Employers Organization	
4418	Standard - Initial/Renewal	2,000.00
4419	Standard - Late Renewal or Reinstatement	2,050.00
4420	Certified by an Assurance Organization - Initial	2,000.00
4421	Certified by an Assurance Organization - Renewal	1,000.00
4422	Certified Late Renewal or Reinstatement	1,050.00
4423	Small Operator	
4424	Small Operator - Initial	2,000.00
4425	Small Operator - Renewal	1,000.00
4426	Small Operator - Late Renewal or Reinstatement	1,050.00
<b>4427</b>	<b>Captive Insurers</b>	
4428	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4429	Captive Cell Initial Application (per 200)	200.00
4430	Captive Cell Initial License (per 1000)	1,000.00
4431	Captive Cell Late Renewal (per 50)	50.00
4432	Captive Cell License Renewal (per 1000)	1,000.00
4433	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4434	Captive Insurer	
4435	Captive Initial license application	200.00
4436	Initial license application review	Captive - Actual cost
4437	Captive Initial License Issuance	7,250.00
4438	Captive Annual Renewal	7,250.00
4439	Captive Late Renewal	7,300.00

4440	Captive Reinstatement	7,300.00
4441	Captive Insurer Examination Reimbursements	Variable
<b>4442</b>	<b>Criminal Background Checks</b>	
4443	Fingerprinting	
4444	Bureau of Criminal Investigation	15.00
4445	Federal Bureau of Investigation	13.25
<b>4446</b>	<b>Electronic Commerce Fee</b>	
4447	Electronic Commerce Restricted	
4448	E-commerce and internet technology services	
4449	Insurer: admitted, surplus lines	75.00
4450	Captive Insurer	250.00
4451	Other organization and life settlement provider	50.00
4452	CE Provider	20.00
4453	Agency and Health Insurance Purchasing Alliance	10.00
4454	Individual	5.00
4455	Access to rate and form filing database	
4456	Base	45.00
4457	1 DVD and up to 30 minutes access and staff help	
4458	Additional requests	45.00
4459	Each additional 30 minutes or fraction thereof	
4460	Electronic Commerce Restricted	
4461	Database access	3.00
4462	Paper filing process	5.00
4463	Paper Application Processing	25.00
<b>4464</b>	<b>GAP Waiver Program</b>	
4465	Restricted Revenue	
4466	Guaranteed Asset Protection Waiver	
4467	Registration/Annual	1,000.00
4468	GAP Waiver Assessment	50.00
<b>4469</b>	<b>Insurance Fraud Program</b>	
4470	Restricted Revenue	
4471	Fraud Investigation Division	
4472	Zero to \$1M premium volume	200.00
4473	>\$1M to less than \$2.5M premium volume	450.00
4474	\$2.5M to less than \$5M premium volume	800.00
4475	\$5M to less than \$10M premium volume	1,600.00
4476	\$10M to less than \$50M premium volume	6,100.00
4477	\$50M or more in premium volume	15,000.00

4478	Fraud Division Investigative Recovery	Variable
4479	Fraud division assessment late fee	50.00
<b>4480</b>	<b>Relative Value Study</b>	
4481	Restricted Revenue	
4482	Relative Value Study	
4483	Relative Value Study Book	10.00
4484	Code Books	57.00
4485	Cost to agency	
4486	Mailing fee for books	3.00
4487	TITLE INSURANCE PROGRAM	
4488	Restricted Revenue	
4489	Title Insurance Regulation Assessment	100,000.00
4490	LABOR COMMISSION	
<b>4491</b>	<b>Administration</b>	
4492	Industrial Accidents Division	
4493	Workers Compensation	
4494	Coverage Waiver	50.00
4495	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4496	Premium Assessment	
4497	Workplace Safety Fund (per premium)	0.25%
4498	Employers Reinsurance Fund (per premium)	0%
4499	Uninsured Employers Fund (per premium)	0.5%
4500	Industrial Accidents Restricted Account (per premium)	0.50%
4501	Certificate to Self-Insured	
4502	New Self-Insured Certificate	1,200.00
4503	Self Insured Certificate Renewal	650.00
4504	Boiler, Elevator and Coal Mine Safety Division	
4505	Boiler and Pressure Vessel Inspections	
4506	Owner	
4507	User Inspection Agency Certification	250.00
4508	Certificate of Competency	
4509	Original Exam	25.00
4510	Renewal	20.00
4511	Jacketed Kettles and Hot Water Supply	
4512	Consultation	
4513	Witness special inspection (per hour)	60.00
4514	Boilers	
4515	Existing	

4516	< 250,000 BTU	30.00
4517	> 250,000 BTU but < 4,000,000 BTU	60.00
4518	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4519	> 20,000,000 BTU	300.00
4520	New	
4521	< 250,000 BTU	45.00
4522	> 250,000 BTU but < 4,000,000 BTU	90.00
4523	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4524	> 20,000,000 BTU	450.00
4525	Pressure Vessel	
4526	Existing	30.00
4527	New	45.00
4528	Pressure Vessel Inspection by Owner-user	
4529	25 or less on single statement (per vessel)	5.00
4530	26 through 100 on single statement (per statement)	100.00
4531	101 through 500 on single statement (per statement)	200.00
4532	over 500 on single statement (per statement)	400.00
4533	Elevator Inspections Existing Elevators	
4534	Hydraulic	85.00
4535	Electric	85.00
4536	Handicapped	85.00
4537	Other Elevators	85.00
4538	Elevator Inspections New Elevators	
4539	Hydraulic	300.00
4540	Electric	700.00
4541	Handicapped	200.00
4542	Other Elevators	200.00
4543	Consultation and Review (per hour)	60.00
4544	Escalators/Moving Walks	700.00
4545	Remodeled Electric	500.00
4546	Roped Hydraulic	500.00
4547	Coal Mine Certification	
4548	Mine Foreman	50.00
4549	Temporary Mine Foreman	35.00
4550	Fire Boss	50.00
4551	Surface Foreman	50.00
4552	Temporary Surface Foreman	35.00
4553	Hoistman	50.00



4554	Electrician	
4555	Underground	50.00
4556	Surface	50.00
4557	Certification Retest	
4558	Per section	20.00
4559	Maximum fee charge	50.00
4560	Hydrocarbon Mine Certifications	
4561	Hoistman	50.00
4562	Certification Retest	
4563	Per section	20.00
4564	Maximum fee charge	50.00
4565	Gilsonite	
4566	Mine Examiner	50.00
4567	Shot Firer	50.00
4568	Mine Foreman	
4569	Certificate	50.00
4570	Temporary	35.00
4571	Photocopies, Search, Printing	
4572	Black and White no special handling	0.25
4573	Research, redacting, unstapling, restapling (per hour)	15.00
4574	More than 1 hour (per hour)	20.00
4575	Color Printing (per page)	0.50
4576	Certified Copies (per certification)	2.00
4577	Plus search fees if applicable	
4578	Electronic documents CD or DVD	2.00
4579	Fax, plus telephone costs	0.50
4580	UTAH STATE TAX COMMISSION	
4581	LICENSE PLATES PRODUCTION	
4582	License Plates Production	
4583	Decal Replacement	1.00
4584	Reflectorized Plate	Up to \$12
4585	Plate Mailing Charge (per Plate Set)	4.00
4586	TAX ADMINISTRATION	
<b>4587</b>	<b>Administration Division</b>	
4588	Administration	
4589	Liquor Profit Distribution	6.00
4590	All Divisions	
4591	Certified Document	5.00

4592	Faxed Document Processing (per page)	1.00
4593	Record Research	6.50
4594	Photocopies, over 10 copies (per page)	0.10
4595	Research, special requests (per hour)	20.00
<b>4596</b>	<b>Motor Vehicle Enforcement Division</b>	
4597	Temporary Permit Restricted Fund	
4598	Temporary Permit	Not to exceed 12.00
4599	Sold to dealers in bulk, not to exceed approved fee amount	
4600	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4601	MV Business Regulation	
4602	Dismantler's Retitling Inspection	50.00
4603	Salvage Vehicle Inspection	50.00
4604	Electronic Payment	
4605	Temporary Permit Books (per book)	Not to exceed 4.00
4606	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4607	Salvage Buyer's License (per license)	Not to exceed 3.00
4608	Licenses	
4609	Motor Vehicle Manufacturer License	102.00
4610	Motor Vehicle Remanufacturer License	102.00
4611	New Motor Vehicle Dealer	127.00
4612	Transporter	51.00
4613	Body Shop	112.00
4614	Used Motor Vehicle Dealer	127.00
4615	Dismantler	102.00
4616	Salesperson	31.00
4617	Salesperson's License Transfer Fee	31.00
4618	Salesperson's License Reissue	5.00
4619	Crusher	102.00
4620	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4621	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4622	Representative	26.00
4623	Distributor or Factory Branch and Distributor Branch's	61.00
4624	Additional place of business	
4625	Temporary	26.00
4626	Permanent	Variable
4627	Variable rate - same rate as the original license fee (based on license type)	
4628	License Plates	
4629	Purchase	

4630	Manufacturer	10.00
4631	Dealer	12.00
4632	Dismantler	10.00
4633	Transporter	10.00
4634	Renewal	
4635	Manufacturer	8.50
4636	Dealer	10.50
4637	Dismantler	8.50
4638	Transporter	8.50
4639	In-transit Permit	2.50
<b>4640</b>	<b>Motor Vehicles</b>	
4641	Administration	
4642	All Divisions	
4643	Custom Programming (per hour)	85.00
4644	Data Processing Set-Up	55.00
4645	Sample License Plates	5.00
4646	Parks and Recreation	
4647	Parks & Recreation Decal Replacement	4.00
4648	Motor Vehicle	
4649	Motor Vehicle Information	3.00
4650	Motor Vehicle Information Via Internet	1.00
4651	Motor Vehicle Transaction (per standard unit)	1.65
4652	Motor Carrier	
4653	Cab Card	3.00
4654	Duplicate Registration	3.00
4655	Temporary Permit	
4656	Individual permit	6.00
4657	Electronic Payment	
4658	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4659	License Plates	
4660	Reflectorized Plate	Up to \$12
4661	Special Group Plate Programs	
4662	Inventory ordered before July 1, 2003	
4663	Extra Plate Costs	5.50
4664	Plus standard plate fee	
4665	New Programs or inventory reorders after July 1, 2003	
4666	Start-up or significant program changes (per program)	3,900.00
4667	Extra Plate Costs (per decal set ordered)	3.50

4668	Plus standard plate fee	
4669	Extra Handling Cost (per decal set ordered)	2.40
4670	Special Group Logo Decals	Variable
4671	Variable depending upon the specific order of decals	
4672	Special Group Slogan Decals	Variable
4673	Variable depending upon the specific order of decals	
<b>4674</b>	<b>Tax Payer Services</b>	
4675	Administration	
4676	Lien Subordination	Not to exceed 300.00
4677	Tax Clearance	50.00
4678	Motor and Special Fuel	
4679	International Fuel Tax Administration	
4680	Decal (per set)	4.00
4681	Reinstatement	100.00
<b>4682</b>	<b>Tax Processing Division</b>	
4683	Administration	
4684	All Divisions	
4685	Convenience Fee	Not to exceed 3%
4686	Convenience fee for tax payments and other authorized transactions	
4687	SOCIAL SERVICES	
4688	DEPARTMENT OF HEALTH	
4689	CHILDREN'S HEALTH INSURANCE PROGRAM	
4690	Quarterly Premium	
4691	Plan B	30.00
4692	138%-150% of Poverty Level	
4693	Plan C	75.00
4694	150%-200% of Poverty Level	
4695	Late	15.00
4696	DISEASE CONTROL AND PREVENTION	
<b>4697</b>	<b>Clinical and Environmental Lab Certification Programs</b>	
4698	Organic Wet Chemistry	200.00
4699	Parameter Category Fees charge for each sample tested	
4700	Atomic Absorption/Atomic Emission	300.00
4701	Radiological chemistry - Alpha spectrometry	300.00
4702	Radiological chemistry - Beta	300.00
4703	Calculation of Analytical Results	50.00
4704	Organic Clean Up	200.00
4705	Toxicity/Synthetic Extractions Characteristics Procedure	200.00

4706	Radiological chemistry - Gamma	300.00
4707	Gas Chromatography	
4708	Simple	300.00
4709	Complex	600.00
4710	Semivolatile	500.00
4711	Volatile	500.00
4712	Radiological chemistry - Gas Proportional Counter	300.00
4713	Gravimetric	100.00
4714	High Pressure Liquid Chromatography	300.00
4715	Inductively Coupled Plasma Metals Analysis	400.00
4716	Inductively Coupled Plasma Mass Spectrometry	500.00
4717	Ion Chromatography	200.00
4718	Ion Selective Electrode base methods	100.00
4719	Radiological chemistry - Liquid Scintillation	300.00
4720	Metals Digestion	100.00
4721	Simple Microbiological Testing	100.00
4722	Complex Microbiological Testing	300.00
4723	Organic Extraction	200.00
4724	Physical Properties	100.00
4725	Titrimetric	100.00
4726	Spectrometry	200.00
4727	While Effluent Toxicity	600.00
4728	Environmental Laboratory Certification	
4729	Certification Clarification	
4730	Note: Laboratories applying for certification are subject to the annual	
4731	certification fee, plus the fee listed, for each category in which they are to be	
4732	certified.	
4733	Annual certification fee (chemistry and/or microbiology)	
4734	Utah laboratories	1,000.00
4735	Out-of-state laboratories	3,000.00
4736	Plus reimbursement of all travel expenses	
4737	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4738	Certification change	250.00
4739	Performance Based Method Review (per method fee)	250.00
4740	Primary Method Addition for Recognition Laboratories	500.00
<b>4741</b>	<b>Epidemiology</b>	
4742	Utah Statewide Immunization Information System	
4743	Non-Financial Contributing Partners	

4744	Match on Immunization Records in Database (per record)	12.00
4745	File Format Conversion (per hour)	30.00
<b>4746</b>	<b>General Administration</b>	
4747	These fees apply for the entire Division of Disease Control and Prevention	
4748	Laboratory General	
4749	Emergency Waiver	
4750	Under certain conditions of public health import (e.g. - disease outbreak,	
4751	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4752	Handling	
4753	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
4754	Referral lab's invoice)	Actual Cost
4755	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4756	quality sample. (per sample, each reanalysis)	Actual Cost of normal fee
<b>4757</b>	<b>Utah Public Health Laboratory</b>	
4758	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
4759	All	
4760	Laboratory Testing of Public Health Significance	Actual costs up to \$300
4761	The emergence of diseases and subsequent testing methods are	
4762	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4763	that is vital to protecting the public as the need arises to help diagnosis and	
4764	prevent illness.	
4765	Newborn Screening	
4766	Laboratory Testing and Follow-up Services	125.00
4767	This fee covers the costs for screening all newborns in the state of Utah for	
4768	common disorders.	
4769	Out of State Screening	116.00
4770	Chemistry	
4771	Admin	
4772	Chain of Custody Request Fee	20.00
4773	Rush Fee	50.00
4774	Metals	
4775	Standard Metals	
4776	Environmental Protection Agency 200.8 Copper and Lead	26.40
4777	Standard Method 2330B Langelier Index	6.05
4778	Environmental Protection Agency 353.2 Nitrite	17.60
4779	Environmental Protection Agency 353.2 Nitrate	17.60
4780	Environmental Protection Agency 200.8 - Magnesium	13.20
4781	Environmental Protection Agency 200.8 - Iron	13.20

4782	Environmental Protection Agency 200.8 - Potassium	13.20
4783	Environmental Protection Agency 200.8 - Strontium	13.20
4784	Environmental Protection Agency 200.8 Digestion	24.20
4785	Environmental Protection Agency 200.8 Tin	13.20
4786	Environmental Protection Agency 200.8 Cobalt	13.20
4787	Environmental Protection Agency 200.8 Vanadium	13.20
4788	Environmental Protection Agency Method 200.8 Zirconium	13.20
4789	Mercury 245.1	27.50
4790	may include a digestion fee	
4791	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
4792	may include a digestion fee	
4793	Environmental Protection Agency 200.8 Aluminum	13.20
4794	Environmental Protection Agency 200.8 Antimony	13.20
4795	Environmental Protection Agency 200.8 Arsenic	13.20
4796	Environmental Protection Agency 200.8 Barium	13.20
4797	Environmental Protection Agency 200.8 Beryllium	13.20
4798	Environmental Protection Agency 200.8 Cadmium	13.20
4799	Environmental Protection Agency 200.8 Chromium	13.20
4800	Environmental Protection Agency 200.8 Copper	13.20
4801	Environmental Protection Agency 200.8 Lead	13.20
4802	Environmental Protection Agency 200.8 Manganese	13.20
4803	Environmental Protection Agency 200.8 Molybdenum	13.20
4804	Environmental Protection Agency 200.8 Nickel	13.20
4805	Environmental Protection Agency 200.8 Selenium	13.20
4806	Environmental Protection Agency 200.8 Silver	13.20
4807	Environmental Protection Agency 200.8 Thallium	13.20
4808	Environmental Protection Agency 200.8 Zinc	13.20
4809	Environmental Protection Agency 200.8 Boron	13.20
4810	Environmental Protection Agency 200.8 Calcium	13.20
4811	Environmental Protection Agency Sodium 200.8	13.20
4812	Hardness (Requires Calcium & Magnesium tests)	6.05
4813	Organic Contaminants	
4814	Environmental Protection Agency 524.2 Trihalomethanes	89.93
4815	Haloacetic Acids Method 6251B	179.30
4816	Environmental Protection Agency 524.2	228.80
4817	Trihalomethanes, Maximum Potential	
4818	Inorganics	
4819	Alkalinity (Total) Standard Method 2320B	8.80

4820	Bromate Environmental Protection Agency 300.1	30.25
4821	Chlorate Environmental Protection Agency 300.1	30.25
4822	Chlorite Environmental Protection Agency 300.1	30.25
4823	Chloride Environmental Protection Agency 300.0	19.31
4824	Environmental Protection Agency 300.0 Fluoride	20.35
4825	Environmental Protection Agency 300.1 Sulfate	17.88
4826	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
4827	Cyanide, Total 335.4	55.00
4828	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
4829	Perchlorate 314.0	60.50
4830	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
4831	pH (Test of acidity or alkalinity) 150.1	11.00
4832	Environmental Protection Agency 375.2 Sulfate	13.75
4833	Environmental Protection Agency 180.1 Turbidity	9.35
4834	Odor, Environmental Protection Agency 140.1	30.25
4835	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
4836	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
4837	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
4838	Organic Carbon, Total Standard Method 5310B	18.70
4839	Environmental Protection Agency 300.1 Bromide	30.25
4840	Organics	
4841	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
4842	Chlorophyll-A by High Performance Liquid Chromatography	110.61
4843	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
4844	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
4845	Periphyton	26.40
4846	Water Bacteriology	
4847	Legionella Standard Methods 9260J	68.20
4848	Liter of water	
4849	Solids, Total Dissolved Standard Method 2540C	14.03
4850	Environmental Protection Agency 325.2 Chloride	7.70
4851	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
4852	Standard Method 2120B Color	13.20
4853	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
4854	Legiolert	37.22
4855	Water Microbiology (Drinking Water and Surface Water)	
4856	Total Coliforms/Escherichia coli	20.90
4857	Colilert/Colisure	



4858	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
4859	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4860	Ammonia Environmental Protection Agency 350.1	19.25
4861	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
4862	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
4863	Phosphorus, Total 365.1	17.05
4864	Silica 370.1	17.33
4865	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
4866	Solids, Total Suspended Standard Method 2540D	14.03
4867	Specific Conductance 120.1	8.53
4868	Environmental Protection Agency 376.2 Sulfide	48.40
4869	Infectious Disease	
4870	Arbovirus	
4871	TrioPlex Polymerase Chain Reaction	65.00
4872	Zika Immunoglobulin M	45.00
4873	Next Generation Sequencing	
4874	Bacterial Sequencing	107.00
4875	Bacterial Sequencing Analysis	40.00
4876	Bacterial Sequencing and Identification	108.00
4877	Bacterial Sequencing, Identification, Analysis	122.00
4878	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
4879	Microbial Source Tracking via culture based	150.00
4880	Immunology	
4881	Hepatitis	
4882	Anti-Hepatitis B Antibody	19.50
4883	Anti-Hepatitis B Antigen	19.50
4884	C (Anti-Hepatitis C Virus) Antibody	23.00
4885	HIV (Human Immunodeficiency Virus)	
4886	1/2 and O, Antigen/Antibody Combo	27.00
4887	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4888	Hantavirus	40.00
4889	Syphilis	
4890	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4891	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4892	QuantiFERON	
4893	QuantiFERON Gold	65.00
4894	Virology	
4895	BioFire FilmArray Respiratory Panel	160.00

4896	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
4897	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4898	Detection and Differentiation by Polymerase Chain Reaction	51.00
4899	Rabies - Not epidemiological indicated or pre-authorized	180.00
4900	Influenza PCR (Polymerase Chain Reaction)	150.00
4901	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4902	Bacteriology	
4903	BioFire FilmArray Gastrointestinal Panel	185.00
4904	Mycobacteriology	
4905	Culture	81.00
4906	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4907	Identification and Susceptibility by GeneXpert	126.00
<b>4908</b>	<b>Office of the Medical Examiner</b>	
4909	Examinations of Non-jurisdictional Cases	
4910	Autopsy, full or partial	2,500.00
4911	plus cost of body transportation	
4912	External Examination	500.00
4913	plus cost of body transportation	
4914	Facilities	
4915	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4916	Pathologists	
4917	Use of facilities and staff for autopsy	500.00
4918	Use of facilities only for autopsy or examination	400.00
4919	Use of facilities and staff for external examinations	300.00
4920	Use of Tissue Harvest Room for Acquisition	
4921	Skin Graft	133.00
4922	Bone	266.00
4923	Heart Valve	70.00
4924	Saphenous vein	70.00
4925	Eye	35.00
4926	Reports	
4927	Copy of Autopsy and Toxicology Report	
4928	All requestors.	35.00
4929	No charge for copies for (1) immediate relative or legal representative as	
4930	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
4931	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
4932	and 26-4-17(2)(b)(i)-(iv).	
4933	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	

4934	Copies for immediate relative or legal representative as outlined in UCA	
4935	26-4-17(2)(a)(i)-(ii)	10.00
4936	All other requestors.	35.00
4937	No charge for copies for law enforcement, physicians, attorneys and	
4938	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4939	26-4-17(2)(b)(i)-(iv).	
4940	Cremation Authorization	
4941	Review and authorize cremation permit.	150.00
4942	\$10.00 per permit payable to Vital Records for processing.	
4943	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4944	Portal, up to 8 Hours/day	
4945	Criminal cases, out of state (per hour)	500.00
4946	\$4,000.00 max/day	
4947	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4948	\$4,000.00 max/day	
4949	Consultation on non-Medical Examiner cases (per hour)	500.00
4950	\$4,000.00 max/day	
4951	Photographic, Slide, and Digital Services	
4952	Digital Photographic Images	
4953	Copies for immediate relative or legal representative as outlined in UCA	
4954	26-4-17(2)(a)(i)-(ii) (per image)	10.00
4955	All other requestors. (per image)	35.00
4956	No charge for copies for law enforcement, physicians, attorneys and	
4957	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4958	26-4-17(2)(b)(i)-(iv).	
4959	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
4960	Medicine).	10.00
4961	Copied from color slide negatives. (per image)	5.00
4962	Digital photographic images.	
4963	Body Storage	
4964	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
4965	Beginning 24 hours after notification that body is ready for release.	
4966	Biologic samples requests	
4967	Handling of requested samples for shipping to outside lab.	25.00
4968	Processing of Office of the Medical Examiner samples for Non-Office of	
4969	the Medical Examiner testing.	
4970	Handling and storage of requested samples by outside sources (per year)	25.00
4971	Storage fee (outside normal Office of the Medical Examiner retention	

4972	schedule)	
4973	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
4974	Sample return fee	
4975	Histology	
4976	Glass Slides (re-cuts, routine stains) per slide	20.00
4977	Glass slides - Immunohistochemical stains per slide	50.00
4978	Histochemical stains per slide	30.00
4979	EXECUTIVE DIRECTOR'S OPERATIONS	
<b>4980</b>	<b>Adoption Records Access</b>	
4981	Specialized Services	
4982	Birth Parent Information Registration	25.00
4983	Adoption Records Access Fee	25.00
4984	Adoption Records Amendment Fee	10.00
<b>4985</b>	<b>Center for Health Data and Informatics</b>	
4986	Data Access Base Fees	
4987	Behavioral Risk Factor Surveillance System	
4988	Standard Annual Limited Data Set	300.00
4989	The following discounts apply: Local Health Department (100% for any	
4990	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
4991	for any standard annual data set); Researcher (50% for any standard annual	
4992	data set); For Profit Entities pay full amount. Note that entities that have paid	
4993	to have questions included on the Behavioral Risk Factor Surveillance System	
4994	are excluded from this fee as their payment includes receipt of data. Fee will	
4995	be \$300.00 for initial dataset. Each additional year dataset will be an	
4996	additional \$150.00 (50% discount).	
4997	Healthcare Facilities Data Series	
4998	Fee Discounts - Healthcare Facilities Data Series	Note
4999	Note: (1) The Following Discounts Apply: Local Health Departments	
5000	(100% for Standard Limited Use or Research Data Sets, including State Tribal	
5001	Organizations); Healthcare Facility with <5,000 discharges (80% for Standard	
5002	Limited Use Data Set); Healthcare Facility with 5,000-35,000 discharges	
5003	(50% for Standard Limited Use Data Set); Prior Years (50% for any data set);	
5004	Student (75% for any standard data set); Public University or Not for Profit	
5005	Entity (50% for any standard data series); Geographic Subset (discount	
5006	proportional to percent of records required from limited use data set); On-time	
5007	Renewal (15% for any data series). (2) Pricing for client-based partnership:	
5008	The per-client fee is to be negotiated with the partner based on the volume and	
5009	level of data provided to each client, but may not exceed 70% of the actual	

5010	cost of the data used. (3) Pricing for redistribution agreements: The distributor	
5011	shall reimburse the state for 50% of the cost of the data covered by the	
5012	agreement.	
5013	Standard Annual Limited Data Set	3,600.00
5014	Standard Annual Research Data set	6,000.00
5015	Quarterly Preliminary Feeds	4,500.00
5016	Federal Annual Database	4,500.00
5017	All Payer Claims Data Standard Limited Data Series	
5018	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
5019	Note: (1) The following discounts apply: Local Health Departments (100%	
5020	for Standard Limited Data Sets, including State Tribal Organizations);	
5021	Contributing Carrier (50% for standard limited data sets); Student (75% for	
5022	any standard data set); Single Use and Single User License (50% for any	
5023	standard limited data set); Geographic Subset (discount proportional to	
5024	percent of records required from limited data set); On-time Renewal (15% for	
5025	any data series). (2) Pricing for client-based partnership: The per-client fee is	
5026	to be negotiated with the partner based on the volume and level of data	
5027	provided to each client, but may not exceed 70% of the actual cost of the data	
5028	used. (3) Pricing for redistribution agreements: The distributor shall reimburse	
5029	the state for 50% of the cost of the data covered by the agreement.	
5030	Single Year	8,000.00
5031	Two Years	12,000.00
5032	Three Years	16,000.00
5033	Additional Years	4,000.00
5034	All Payer Claims Data Standard Research Data Series	
5035	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5036	Note: (1) The following discounts apply: Local Health Departments (100%	
5037	for any standard Research Data Set); Student (50% for any standard research	
5038	data set); Single Use and Single User License (50% for any standard research	
5039	data set); On-time Renewal (15% for any data series); (2) Pricing for	
5040	redistribution agreements: The distributor shall reimburse the state for 50% of	
5041	the cost of the data covered by the agreement.	
5042	Single Year	20,000.00
5043	Two Years	30,000.00
5044	Three Years	40,000.00
5045	Additional Years	10,000.00
5046	Other Data Series and Licenses (Fee Discounts Apply)	
5047	Fee Discounts - Other Data Series and Licenses	Note

5048	The following discounts apply: Non-Contributing Carrier (50% for	
5049	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
5050	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
5051	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
5052	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
5053	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
5054	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
5055	Set or Survey Responses); On-time Renewal (15% for any data series).	
5056	Institutional License	150,000.00
5057	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
5058	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
5059	CAHPS Survey Responses	2,000.00
5060	Other Fees and Services	
5061	Custom data services (per hour)	100.66
5062	Note: This hourly fee applies to all custom work, including but not limited	
5063	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
5064	or systems; data management reprocessing; data matching; and creation of	
5065	samples or subsets.	
5066	Additional Fields to create a custom data set (per field added)	225.00
5067	Individual Information Extract (per person)	100.00
5068	Convenience Fee (for Credit or Debit Card payment)	3%
5069	Birth Certificate	
5070	Initial Copy	22.00
5071	Stillbirth Certificate Initial Copy	18.00
5072	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
5073	Adoption - in addition to birth certificate fee	40.00
5074	Sealed Record Fee - in addition to birth certificate fee	40.00
5075	This fee is for an amendment to a record that will not be displayed on the	
5076	record as an amendment.	
5077	Delayed Registration - in addition to birth certificate fee	40.00
5078	Legitimation - in addition to birth certificate fee	40.00
5079	Death Certificate	
5080	Initial Copy	30.00
5081	The Legislature intends that for every initial copy of a Utah Death	
5082	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
5083	Burial Transit Permit	7.00
5084	Disinterment Permit	25.00
5085	Reprint Fee	3.00

5086	Specialized Services	
5087	Additional Copies	10.00
5088	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
5089	certificate fee	5.00
5090	Paternity Search (one hour minimum) (per hour)	18.00
5091	Marriage and Divorce Abstracts	18.00
5092	Adoption Registry	25.00
5093	Adoption Expedite Fee	25.00
5094	Death Research (one hour minimum) (per hour)	20.00
5095	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5096	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5097	Death Notification Fee (per matched death)	1.00
5098	Court Order Paternity - in addition to birth certificate fee	40.00
5099	Online Access to Computerized Vital Records (per month)	12.00
5100	Ad-hoc Statistical Requests (per hour)	45.00
5101	Online Convenience Fee	4.00
5102	Online Identity Verification	1.39
5103	Expedite Fee	15.00
5104	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5105	the event)	50.00
<b>5106</b>	<b>Executive Director</b>	
5107	All the fees in this section apply for the entire Department of Health	
5108	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
5109	The Department of Health benchmarks many of its charges in its medical	
5110	and dental clinics to Medicaid reimbursement rates. If the Legislature	
5111	authorizes reimbursement increases during the General Session, then the	
5112	Legislature authorizes a proportional increase in effected clinic fees.	
5113	Conference Registrations	100.00
5114	Non-sufficient Check Collection Fee	20.00
5115	Non-sufficient Check Service Charge	20.00
5116	Specialized Services	
5117	Expedited Shipping Fee	17.00
5118	Testimony	
5119	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5120	Doctor) (per hour)	78.75
5121	Includes preparation, consultation, and appearance on criminal and civil	
5122	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5123	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	

5124	Doctor) (per hour)	250.00
5125	Includes preparation, consultation, and appearance on criminal and civil	
5126	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
5127	Government Records Access and Management Act (GRAMA)	
5128	Mailing or shipping cost	Actual cost up to a \$100.00
5129	Staff time for file search and/or information compilation	
5130	Department of Technology Services (per hour)	70.00
5131	For Department of Technology Services or programmer/analyst staff time.	
5132	Department of Health (per hour)	35.00
5133	For Department of Health staff time; first 15 minutes free, additional time.	
5134	Copy	
5135	11 x 8.5 Black and White (per page)	0.15
5136	11x17 or color (per page)	0.40
5137	Information on disk (per kilobyte)	0.02
5138	Administrative Fee, 1-15 copies	25.00
5139	Administrative Fee, each additional copy	1.00
5140	Fax (per page)	0.50
5141	FAMILY HEALTH AND PREPAREDNESS	
<b>5142</b>	<b>Children with Special Health Care Needs</b>	
5143	Psychology	
5144	96131 Psychological Testing-each additional hour	136.00
5145	96136 Psychological Test Administration and Scoring-two or more tests	68.00
5146	96137 Psychological Test Administration and Scoring-two or more tests+each additional 30	
5147	minutes	68.00
5148	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5149	Household income less than or equal to 133% of Federal Poverty Level	1.00
5150	Household income 134% to 150% of Federal Poverty Level	20%
5151	Household income 151% to 185% of Federal Poverty Level	40%
5152	Household income greater than 225% of Federal Poverty Level	100%
5153	Evaluation of Speech	
5154	92521 Fluency	150.00
5155	92522 Sound Production	121.00
5156	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5157	Special Otorhinolaryngologic Services	
5158	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5159	Physical Medicine and Rehabilitation Therapeutic Procedures	
5160	97112 Neuromuscular reeducation	38.00
5161	97116 Gait training	33.00



5162	97542 Wheelchair Assessment fitting/training	25.00
5163	97542 Wheelchair Assessment fitting/training	25.00
5164	Office Visit, New Patient	
5165	99201 Problem focused, straightforward	65.00
5166	99202 Expanded problem, straightforward	110.00
5167	99203 Detailed, Low Complexity	160.00
5168	99204 Comprehensive, Moderate Complexity	245.00
5169	99205 Comprehensive, High Complexity	315.00
5170	Office Visit, Established Patient	
5171	99211 Minimal Service or non-Medical Doctor	30.00
5172	99212 Problem focused, straightforward	65.00
5173	99213 Expanded Problem, Low Complexity	108.00
5174	99214 Detailed, Moderate Complexity	160.00
5175	99215 Comprehensive, High Complexity	220.00
5176	Office Consultation, New or Established Patient	
5177	99241 Problem focused, straightforward	50.00
5178	99242 Expanded problem focused, straightforward	80.00
5179	99243 Detailed Exam, Low Complexity	100.00
5180	99244 Comprehensive, Moderate Complexity	140.00
5181	99245 Comprehensive, High Complexity	426.00
5182	99354 Prolonged, face to face	73.00
5183	First hour	
5184	99355 Prolonged, face to face	112.00
5185	Additional 30 minutes	
5186	99358 Prolonged, non face to face	93.00
5187	First hour	
5188	99359 Prolonged, non face to face	51.00
5189	Additional 30 minutes	
5190	95974 Cranial Neurostimulation evaluation	160.00
5191	T1013 Sign Language oral interview	13.00
5192	Nutrition	
5193	97802 Medical Assessment	22.00
5194	97803 Reassessment	22.00
5195	Psychology	
5196	90791 Psychiatric Diagnostic Evaluation	140.00
5197	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5198	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5199	90806 Psychotherapy, face to face, 50 minutes	130.00

5200	90846 Family Medical Psychotherapy, 30 minutes	112.00
5201	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5202	90885 Evaluation of hospital records	55.00
5203	90889 Preparation of reports	74.00
5204	96103 Testing with computer	30.00
5205	96110 Developmental Testing	136.00
5206	96112 Extended Developmental Testing	136.00
5207	96113 Developmental Testing: Each additional 30 minutes	80.00
5208	For each additional 30 minutes of developmental testing.	
5209	96130 Psychological Testing	136.00
5210	Physical and Occupational Therapy	
5211	97161 Physical Therapy Evaluation	90.00
5212	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
5213	97163 Physical Therapy Evaluation-High Complexity	90.00
5214	97164 Physical Therapy Re-evaluation	52.00
5215	97165 Occupational Therapy Evaluation	90.00
5216	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
5217	97167 Occupational Therapy Evaluation-High Complexity	90.00
5218	97168 Occupational Therapy Re-evaluation	52.00
5219	97110 Therapeutic Physical Therapy	33.00
5220	97530 Therapeutic Activity	44.00
5221	97535 Self Care Management	37.00
5222	97760 Orthotic Management	38.00
5223	97762 Orthotic/prosthetic Use Management	38.00
5224	G9012 Wheelchair Measurement/Fitting	312.00
5225	Audiology	
5226	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5227	92551 Audiometry, Pure Tone Screen	13.00
5228	92552 Audiometry, Pure Tone Threshold	20.00
5229	92553 Audiometry, Air and Bone	40.00
5230	92555 Speech Audiometry threshold testing	25.00
5231	92556 Speech Audiometry threshold/speech recognition testing	40.00
5232	92557 Basic Comprehension, Audiometry	36.00
5233	92567 Tympanometry	12.00
5234	92568 Acoustic reflex testing, threshold	17.00
5235	92570 Tympanometry and Acoustic Reflex Threshold	33.00
5236	Acoustic Reflex Decay Testing	
5237	92579 Visual reinforcement audiometry	42.00

5238	92579-52 Visual reinforcement audiometry, limited	21.00
5239	92582 Conditioning Play Audiometry	72.00
5240	92585 Auditory Evoked Potentials testing	144.00
5241	92587 Evoked Otoacoustic emissions testing	24.00
5242	92590 Hearing Aid Exam	60.00
5243	92591 Hearing Aid Exam, Binaural	75.00
5244	92592-52 Hearing aid check, monaural	31.00
5245	92593-52 Hearing aid check, binaural	44.00
5246	92620 Evaluation of Central Auditory Function	90.00
5247	92621 Evaluation of Central Auditory Function (per 15 minutes)	22.00
5248	Each additional 15 minutes	
5249	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5250	V5257 Hearing Aid, Digital Monaural	2,000.00
5251	V5261 Hearing Aid, Digital Binaural	1,100.00
5252	V5264 Ear Mold Insert	75.00
5253	Baby Watch Early Intervention Monthly Participation Fee	
5254	Household income 101% to 186% of Federal Poverty Level	10.00
5255	Household income 187% to 200% of Federal Poverty Level	20.00
5256	Household income 201% to 250% of Federal Poverty Level	30.00
5257	Household income 251% to 300% of Federal Poverty Level	40.00
5258	Household income 301% to 400% of Federal Poverty Level	50.00
5259	Household income 401% to 500% of Federal Poverty Level	60.00
5260	Household income 501% to 600% of Federal Poverty Level	80.00
5261	Household income 601% to 700% of Federal Poverty Level	100.00
5262	Household income 701% to 800% of Federal Poverty Level	120.00
5263	Household income 801% to 900% of Federal Poverty Level	140.00
5264	Household income 901% to 1000% of Federal Poverty Level	160.00
5265	Household income 1001% to 1100% of Federal Poverty Level	180.00
5266	Household income above 1100% of Federal Poverty Level	200.00
<b>5267</b>	<b>Emergency Medical Services and Preparedness</b>	
5268	Data	
5269	EMS License	
5270	Emergency Medical Services License Data Request	500.00
5271	Registration and Licensure	
5272	License/License Renewal Fee	
5273	Instructor 6 Month Extension Fee	40.00
5274	License Verification	10.00
5275	Permit	

5276	Behavior Health Unit (per Vehicle)	100.00
5277	Registration and Licensure	
5278	License/License Renewal Fee	
5279	Course Coordinator Extension Fee	40.00
5280	Inspection	
5281	Dispatch	100.00
5282	Quality Assurance and Designation Review	
5283	Stroke Center Designation/Redesignation	150.00
5284	Registration and Licensure	
5285	License/License Renewal Fee	
5286	Quality Assurance Review Fee	
5287	All Levels	30.00
5288	Training Officer Extension Fee	40.00
5289	Quality Assurance Designation Review	
5290	Air Ambulance Quality Assurance Review	5,000.00
5291	Registration and Licensure	
5292	License Fee	
5293	Blood Draw Permit	35.00
5294	Quality Assurance Review Fee for All Levels Late Fee	Certification Fee
5295	Certification Fee	
5296	License/License Renewal Fee	
5297	Initial and Reciprocity Quality Assurance for All Levels	45.00
5298	Decal for purchase for All Levels	2.00
5299	Patches for purchase for All Levels	5.00
5300	Course Audit Fee	40.00
5301	Course Request Fee	
5302	Course for All Levels	300.00
5303	Course for All Levels	300.00
5304	Ground Ambulance - Emergency Medical Technician	
5305	Permit	
5306	Quality Assurance Review (per vehicle)	100.00
5307	Advanced (per vehicle)	130.00
5308	Interfacility Transfer Ambulance	
5309	Permit	
5310	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5311	Advanced (per vehicle)	130.00
5312	Fleet Vehicles	
5313	Permit	

5314	Fleet fee (per fleet)	3,200.00
5315	Agency with 20 or more vehicles	
5316	Paramedic	
5317	Permit	
5318	Rescue (per vehicle)	165.00
5319	Tactical Response (per vehicle)	165.00
5320	Ambulance (per vehicle)	170.00
5321	Interfacility Transfer Service (per vehicle)	170.00
5322	Quick Response Unit	
5323	Permit	
5324	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5325	Advanced (per vehicle)	100.00
5326	Air Ambulance	
5327	Permit	
5328	Advanced (per vehicle)	130.00
5329	Specialized (per vehicle)	165.00
5330	Out of State (per vehicle)	200.00
5331	Quality Assurance Designation Review	
5332	Resource Hospital (per hospital)	150.00
5333	Trauma Center Verification/Quality Assurance Review	5,000.00
5334	Trauma Designation Consultation Quality Assurance Review	750.00
5335	Focused Quality Assurance Review	3,000.00
5336	Emergency Patient Receiving Facility Re-designation	150.00
5337	Emergency Patient Receiving Facility Initial Designation	500.00
5338	Quality Assurance Application Reviews	
5339	Newspaper Publications	
5340	Original Air Ambulance License	850.00
5341	Original Ground Ambulance/Paramedic License Non Contested	850.00
5342	Original Ambulance/Paramedic License Contested	up to actual cost
5343	Original Designation	135.00
5344	Renewal Ambulance/Paramedic/Air License	135.00
5345	Renewal Designation	135.00
5346	Upgrade in Ambulance Service Level	125.00
5347	Change in ownership/operator	
5348	Upgrade in Ambulance Service Level	125.00
5349	Contested	Up to actual cost
5350	Change in geographic service area	
5351	Non-contested	850.00

5352	Contested	Up to actual cost
5353	Quality Assurance Course Review	
5354	Critical Care Endorsement	20.00
5355	Requesting a change to the name. Remove Certification and replace with	
5356	Endorsement.	
5357	Course Coordinator	
5358	Seminar Registration	50.00
5359	Emergency Medical	
5360	Training and Testing Program Designation	135.00
5361	Instructor Seminar	
5362	Registration	150.00
5363	Training Application Late Fee	25.00
5364	None	
5365	Conference Sponsor/Vendor	500.00
5366	New Course Coordinator	
5367	Course Coordination Endorsement	75.00
5368	Course Coordination Endorsement	75.00
5369	New Instructor	
5370	Endorsement	150.00
5371	Requesting a change to the name. Remove Course Certification and	
5372	replace with New Instructor Endorsement.	
5373	New Training Officer	
5374	Endorsement	75.00
5375	Requesting a change to the name. Remove Initial Certification and replace	
5376	with New Training Officer Endorsement.	
5377	Pediatric	
5378	Advanced Life Support Course	170.00
5379	Education for Prehospital Professionals Course	170.00
5380	Training Officer	
5381	Seminar Registration	50.00
5382	Training and Seminars	
5383	Additional Lunch	15.00
5384	Emergency Vehicle Operations Instructor Course	40.00
5385	Medical Director's Course	50.00
5386	Management/Leadership Seminar	150.00
5387	Prehospital Trauma Life Support Course	175.00
5388	Pediatric Advanced Life Support Course Renewal	85.00
5389	Equipment Delivery	

5390	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5391	Pediatric	
5392	Rental of course equipment to for-profit agency	150.00
5393	Quality Assurance Course Review	
5394	Pediatric	
5395	Education for Prehospital Professionals Course Renewal	85.00
5396	Data	
5397	Pre-hospital	
5398	Non-profits Users	800.00
5399	Academic, non-profit, and other government users	
5400	For-profit Users	1,600.00
5401	Trauma Registry	
5402	Non-profits Users	800.00
5403	Academic, non-profit, and other government users	
5404	For-profit Users	1,600.00
5405	MEDICAID AND HEALTH FINANCING	
<b>5406</b>	<b>Contracts</b>	
5407	Provider Enrollment	
5408	Medicaid application fee for prospective or re-enrolling	rate set by federal government
5409	This fee is set by the federal government (Centers for Medicare and	
5410	Medicaid Services) and is effective on January 1 of each year.	
5411	MEDICAID SERVICES	
<b>5412</b>	<b>Other Services</b>	
5413	Health Clinics	
5414	Check	
5415	Complete Blood Count	5.00
5416	Complete Metabolic Panel	6.00
5417	Cornell Well Child Check Visits	36.00
5418	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5419	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5420	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5421	G0438 Annual Wellness Check Medicare New Patient	180.00
5422	G0439 Annual Wellness Check Medicare Established Patient	160.00
5423	92552 Audiometry	23.23
5424	93000 Electrocardiogram	10.95
5425	99381 New Patient Under 1	82.55
5426	99382 New Patient Age 1-4	86.23
5427	99383 New Patient Age 5-11	89.63

5428	99384 Age 12-17	100.87
5429	99385 Age 18-20	98.00
5430	99386 New patient well exam	238.00
5431	99387 New patient well exam	200.00
5432	99391 Under 1	74.16
5433	99392 Age 1-4	79.33
5434	99393 Age 5-11	79.08
5435	99394 Age 12-17	86.66
5436	99395 Age 18-20	88.51
5437	99397 Medical Evaluation for 65 Years and Over	210.00
5438	99408 Alcohol, substance screening; 15-30 minute intervention	27.00
5439	99409 Alcohol, substance screening; 30+ minute intervention	51.98
5440	Consult With Another Physician	
5441	99241 History, Exam, Straightforward	34.65
5442	99242 Expanded History and Exam Straightforward	65.68
5443	99243 Detailed History, Exam	89.99
5444	low complexity	
5445	99244 Comprehensive History, Exam	135.22
5446	moderate complexity	
5447	New Patient	
5448	99201 Brief	65.00
5449	99202 Limited	54.21
5450	99203 Intermediate	83.69
5451	99204 Extended	125.46
5452	99205 Comprehensive	165.78
5453	99245 Office Consult for New or Established Patient	164.91
5454	Established Patient	
5455	10007 No Show Fee, Established Patient	5.00
5456	99211 Brief	16.17
5457	99212 Limited	40.40
5458	99213 Intermediate	65.96
5459	99214 Extended	93.75
5460	99215 Comprehensive	131.11
5461	Medicare	
5462	G0008 Flu Shot Administration for Medicare	30.00
5463	G0009 Injection Administration for Pneumonia without Physician for Medicare	30.00
5464	87880 Quick Strep for Test for Medicaid/Medicare	15.67
5465	Repair	



5466	A4460 Ace Wrap (per roll)	7.00
5467	A4550 Surgical Tray	42.00
5468	A4565 Sling	21.00
5469	A4570 Splint	23.00
5470	J7297 Liletta 52 mg Intrauterine Device	1,000.00
5471	J7298 Mirena 52mg Intrauterine Device	1,054.00
5472	58300 Insertion of Intrauterine Device	77.40
5473	58301 Removal of Intrauterine Device	81.08
5474	60001 Aspiration/Injection Thyroid Gland	81.00
5475	80048 Basic Metabolic Profile	3.00
5476	80053 Metabolic Panel Labs	4.00
5477	Comprehensive	
5478	80061 Lipid Panel Labs	6.00
5479	80061 Quick Lipid Panel	19.00
5480	80076 Hepatic Function Panel	4.00
5481	80100 Drug Screen for Multiple Drug Classes	26.00
5482	80101 Drug Screen for Single Drug Class	26.00
5483	80176 Xylocaine 0-55 cc	29.00
5484	82728 Ferritin	19.00
5485	82948 Glucose for Blood, Regent Strip	4.30
5486	82962 Glucose for Monitoring Device	6.00
5487	83036 Hemoglobin A1C (long-term blood sugar test)	13.23
5488	84460 Alanine Amino Test	15.00
5489	85013 Hematocrit	5.00
5490	85025 Complete Blood Count Labs	4.00
5491	85610 Prothrombin Time	10.00
5492	85651 Erythrocyte Sedimentation Test	11.00
5493	85652 Sedimentation Rate	11.00
5494	86308 Mononucleosis test	15.00
5495	86318 Helicobacter Pylori test	23.00
5496	86318 Quick Helicobacter Pylori test	23.00
5497	86403 Monospot	18.00
5498	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5499	87082 Presumptive, Pathogenic Organism Screen	16.00
5500	87102 Fungal	16.00
5501	87106 Yeast	8.00
5502	87110 Chlamydia	16.00
5503	87220 Potassium Hydroxide for Wet Prep	10.00

5504	87880 Strep	15.67
5505	Quick Test	
5506	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5507	Arthrocentesis	
5508	80176 Xylocaine 0-55 cc	20.04
5509	Destruction	
5510	17000 Any Method Benign First Lesion	48.94
5511	17003 Add-on Benign/Pre-malignant	4.79
5512	17004 Benign Lesion 15 or More	122.61
5513	17110 Flat Wart for Up to 15	83.75
5514	17111 Flat Warts for 15 and More	98.35
5515	Removal Foreign Body, External	
5516	20520 Foreign Body Removal	161.91
5517	Simple	
5518	57415 Removal of impacted vaginal foreign body	130.92
5519	65025 Eye, Superficial	173.00
5520	65220 Eye, Corneal	215.00
5521	69200 Auditory Canal without General Anesthesia	60.48
5522	69209 Cerumen Removal/One or Both Ears	78.00
5523	Malignant	
5524	17260 Trunk/Arm/Leg 0.5 or Less	73.58
5525	17280 Lesion Face 0.5 cm Less	104.46
5526	17281 Lesion Face 0.6-1	133.53
5527	Arthrocentesis	
5528	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	41.94
5529	20552 Trigger Point Injection (TPI)	40.50
5530	20600 Small Joint/Ganglion Fingers/Toes	38.77
5531	20610 Major Joint/Bursa Shoulder/Knee	47.83
5532	20605 Intermediate Joint/Bursa Ankle/Elbow	40.30
5533	211 Community Service	52.00
5534	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	116.44
5535	36415 Venipuncture	3.70
5536	44641 Excision for Malignant Lesion	131.00
5537	46083 Incision for Thrombosed Hemorrhoid, External	156.27
5538	46600 Anoscope	89.27
5539	52000 Cystoscopy	173.81
5540	53670 Catheterization, Urinary, Simple	30.00
5541	Colposcopy	

5542	57421 Biopsy of Vagina/Cervix	131.16
5543	57455 Cervix With Biopsy	119.91
5544	57456 Cervix With Electrocautery conization	112.53
5545	57511 Cryocautery Cervix for Initial or Repeat	143.34
5546	58100 Biopsy, Endometrial	76.49
5547	58110 Endometrial sampling in conjunction with colposcopy	38.14
5548	Culture	
5549	Bacterial	
5550	87070 Culture - Throat	11.86
5551	87077 Incision and Drainage	11.01
5552	87086 Bacterial Urine	9.22
5553	87088 Bacterial Urine Identification and Quantification	11.03
5554	Urine Analysis	
5555	81000 with Microscope	4.24
5556	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	3.48
5557	81003 Automated and without Microscope	3.06
5558	81025 Human Chorionic Gonadotropin	8.61
5559	Urine	
5560	82043 Microalbumin	7.89
5561	82270 Hemocult	3.42
5562	Feces Screening	
5563	82570 Creatinine	4.63
5564	84443 Thyroid Stimulating Hormone Labs	10.00
5565	Immunization	
5566	90716 Varicella	150.97
5567	90732 Pneumovax Shot	125.91
5568	90734 Meningitis	134.76
5569	90746 Hepatitis B 19+ Years	69.64
5570	Adult	
5571	90744 Hepatitis B/Newborn-18 Years	28.21
5572	87804 Influenza A	15.67
5573	Quick Test	
5574	90471 Immunization Administration for One Vaccine	13.81
5575	90472 Immunization Administration for Additional Vaccine	13.81
5576	90670 Pneumovax 13	241.38
5577	90700 Diphtheria Tetanus Pertussis	26.30
5578	90702 Diphtheria Tetanus	60.03
5579	90703 Tetanus	26.00

5580	90707 Measles Mumps Rubella	87.31
5581	90715 Adacel - Tetanus Diphtheria Vaccine	35.79
5582	Hepatitis	
5583	90632 Hep A for 18+ Years	64.07
5584	90634 Hep A for Pediatric-Adolescent	35.00
5585	90636 Hep A and B Combination Adult	95.07
5586	90645 Haemophilus Influenza B	47.00
5587	90649 Gardasil Human Papillomavirus Vaccine	161.69
5588	90658 Influenza Virus Vaccine	15.63
5589	90669 Pneumococcal > 5 years old Only	104.00
5590	G0010 Hepatitis B Vaccine Administration	30.00
5591	Simple	
5592	12001 Superficial Wound 2.5 cm or Less	69.66
5593	12002 Wound 2.6-7.5 cm	84.47
5594	12004 Wound 7.6-12.5 cm	98.33
5595	12005 Wound 12.6-20.0 cm	131.52
5596	12011 Face/Ear/Nose/Lip 2.5 cm or Less	69.66
5597	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	228.89
5598	13120 Complex Scalp/Arms/Legs	269.19
5599	16020 Burn Dress without Anesthesia Office/Hospital Small	63.00
5600	16025 Burn Dress without Anesthesia Medical Face/Extremities	116.31
5601	Arterial Studies	
5602	93922 Noninvasive Physiologic studies of upper or lower extremity arteries at a single	
5603	level, bilaterally	52.69
5604	93923 Noninvasive physiologic studies of upper or lower extremity arteries at multiple	
5605	levels or with provocative functional maneuvers; complete bilateral study	80.13
5606	93924 Noninvasive physiologic studies of lower extremity arteries at rest and after	
5607	treadmill testing; complete bilateral study	101.41
5608	Excision	
5609	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5610	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5611	11200 Removal Skin Tags 1-15	66.59
5612	11201 Removal Skin tag any area, Each Add 10 Lesion	13.87
5613	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	76.14
5614	11305 Shave Excision and Electrocautery	80.26
5615	Benign	
5616	Trunk/Arm/Leg	
5617	11400 Lesion 0.5cm or Less	95.41

5618	11402 Lesion 1.1-2.0 cm	128.53
5619	11401 Lesion 0.6-1cm	116.41
5620	11403 2.1-3.0 cm	147.96
5621	11404 3.1-4.0 cm	168.34
5622	11420 Scalp/Neck/Genital 0.5 or less	95.94
5623	11421 Lesion 0.6-1.0 cm	119.76
5624	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	134.90
5625	11423 Cyst	153.61
5626	11440 Benign Face/Ear/Eyelid 0.5cm/less	106.88
5627	Malignant	
5628	Malignant lesion removal 0.5 cm or less 11600	149.40
5629	Incision and Drainage	
5630	10060 Abscess Simple/Single	91.84
5631	10061 Complicated or Multiple	158.04
5632	10080 Pilonidal Cyst	181.24
5633	10120 Incision and Removal Foreign Object-Simple	113.58
5634	10140 Incision and Drainage of Cyst, Hematoma or Seroma	127.76
5635	10160 Puncture Aspiration of Abscess, Hematoma	97.04
5636	Debridement	
5637	11000 Infected Skin up to 10%	42.98
5638	11040 Skin Partial Thickness	44.00
5639	11041 Skin Full Thickness	52.00
5640	11042 Skin and Subcutaneous Tissue	96.33
5641	11044 Skin, Tissue, Muscle, Bone	233.59
5642	11720 Debridement for Nails 1-5	24.58
5643	11721 Debridement for Nails 6 or More	33.22
5644	Avulsion	
5645	11740 Toenail	41.52
5646	11730 Nail Plate Single	86.89
5647	11731 Nail Second	42.00
5648	11732 Nail Each Additional Nail	25.45
5649	11750 Excision for Nail/Matrix Permanent Removal	121.08
5650	11765 Wedge Excision of Skin of Nail Fold Ingrown	125.84
5651	Other	
5652	Form 21	73.00
5653	Disability Exam	
5654	1000cc normal saline J7030	2.59
5655	31505 Laryngoscopy	67.37

5656	36416 Capillary Blood Collection	3.19
5657	57160 Fitting and insertion of pessary or other intravaginal support device	54.45
5658	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	47.67
5659	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	50.60
5660	76815 Ultrasound, pregnancy uterus, with image limited	31.49
5661	80305 Drug Screen Direct Observation	11.99
5662	82575 Creatinine Clearance	18.00
5663	82947 Glucose sent out	7.00
5664	83013 H-Pylori Breath Test	83.16
5665	83036 Hemoglobin A1C (long-term blood sugar test) sent out	14.00
5666	84153 Prostate Specific Antigen Test	8.00
5667	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	8.24
5668	90620 Supplemental Security Income Exam Initial Consult	191.74
5669	90691 Typhoid	75.00
5670	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	39.83
5671	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5672	93965 Doppler of Extremity	13.51
5673	94010 Spirometry	15.31
5674	94200 Peak Flow	10.12
5675	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	10.12
5676	94760 Pulse Oximetry - Oxygen Saturation	10.00
5677	95115 Injections for Allergy Only 1	6.65
5678	95117 Injections for Allergy 2 or More	8.14
5679	96360 IV Monitoring 1st half hour	26.05
5680	96361 IV Monitoring each additional hour	20.00
5681	96372 Injection administration	10.49
5682	96372 ARISTADA Therapeutic, prophylactic, or diagnostic injection ; subcutaneous or	
5683	intramuscular	40.00
5684	99050 After Hours	24.00
5685	99058 Emergency Visit	36.00
5686	99070 Eye Tray	19.00
5687	99080 Form 20	82.02
5688	Disability Exam	
5689	99173 Visual Acuity Screening Test	10.00
5690	99188 App Topical Fluoride Varnish	100.00
5691	99354 Prolonged Services for one Hour	96.17
5692	99386 Exam age 40-64	238.00
5693	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00

5694	99396 Medical Evaluation for Adult 40-64	180.00
5695	A6261 Wound filler/paste	40.00
5696	A6402 Gauze, less than 16 square inches	1.00
5697	A6403 Gauze, 16-48 square inch	2.00
5698	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5699	G0250 International Normalized Ratio home testing review	8.00
5700	J0170 Injection for Epinephrine	10.00
5701	J0696 Rocephin 250 mg	0.50
5702	J1050 Depo-Provera	0.57
5703	J1071 Testosterone 1mg	0.30
5704	J1200 Benadryl up to 50 mg	0.98
5705	J1885 Toradol 15 mg	0.48
5706	J1943 ARISTADA INITIO 1mg injection aripiprazole lauroxil	3.21
5707	J1944 ARISTADA 1mg Injection, aripiprazole lauroxil	3.15
5708	J2795 Ropivacaine hcl injection 1mg	0.30
5709	J2000 Xylocaine 0-55 cc	5.00
5710	J2001 Lidocaine	0.02
5711	J2550 Phenergan up to 50 mg	2.36
5712	J2675 Progesterone	1.41
5713	J3301 Kenalog-10 (per 10 mg)	1.19
5714	J3420 Injection B-12	2.11
5715	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5716	J7608 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	6.07
5717	J8499 Viscous Lidocaine	5.00
5718	Lipid	29.00
5719	Liver Function Test	6.00
5720	L3908 Wrist Splint	50.00
5721	Residual Functional Capacity Questionnaire	52.00
5722	S0020 Marcaine up to 30 ml	1.41
5723	S9981 Medical Records Copying Fee, Administration	10.00
5724	DEPARTMENT OF HUMAN SERVICES	
5725	DIVISION OF CHILD AND FAMILY SERVICES	
<b>5726</b>	<b>Service Delivery</b>	
5727	Live Scan Testing	10.00
5728	EXECUTIVE DIRECTOR OPERATIONS	
<b>5729</b>	<b>Executive Director's Office</b>	
5730	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5731	for the entire Department of Human Services	

5732	Paper (per side of sheet)	0.25
5733	Audio Tape (per tape)	5.00
5734	Video Tape (per tape)	15.00
5735	Mailing	Actual cost
5736	Compiling and Reporting	
5737	In Another Format (per hour)	25.00
5738	If Programmer/Analyst Assistance is Required (per hour)	50.00
<b>5739</b>	<b>Office of Licensing</b>	
5740	Licensing	
5741	Online Background Check Application	9.00
5742	Adult Day Care	
5743	Initial License Fee	
5744	0-50 Consumers per Program	900.00
5745	More than 50 Consumers per Program	900.00
5746	Renewal Fee	
5747	0-50 Consumers per Program	300.00
5748	More than 50 Consumers per Program	600.00
5749	Per Licensed Capacity	9.00
5750	Child Placing Adoption	
5751	Initial License Fee	900.00
5752	Renewal Fee	750.00
5753	Child Placing Foster	
5754	Initial License Fee and Renewal Fee	250.00
5755	Day Treatment	
5756	Initial License Fee	900.00
5757	Renewal Fee	450.00
5758	Intermediate Secure Treatment	
5759	Initial License Fee	900.00
5760	Renewal Fee	750.00
5761	Per Licensed Capacity	9.00
5762	Life Safety Pre-inspection	
5763	Initial Fee to Verify Life and Fire Safety	600.00
5764	Outdoor Youth Program	
5765	Initial License Fee and Renewal Fee	1,408.00
5766	Outpatient Treatment	
5767	Initial License Fee	900.00
5768	Renewal Fee	300.00
5769	Recovery Residences	



5770	Initial License Fee	1,295.00
5771	Renewal Fee	500.00
5772	Residential Support	
5773	Initial License Fee	900.00
5774	Renewal Fee	300.00
5775	Social Detoxification	
5776	Initial license fee	900.00
5777	Renewal Fee	600.00
5778	Residential Treatment	
5779	Initial License Fee	900.00
5780	Renewal Fee	600.00
5781	Per Licensed Capacity	9.00
5782	Therapeutic School Program	
5783	Initial License Fee	900.00
5784	Renewal Fee	600.00
5785	Per Licensed Capacity	9.00
5786	OFFICE OF RECOVERY SERVICES	
<b>5787</b>	<b>Child Support Services</b>	
5788	Automated Credit Card Convenience	2.00
5789	Fee for self-serve payments made online or through the automated phone	
5790	system (IVR)	
5791	Collections Processing	12.00
5792	6 percent of payment disbursed up to a maximum of \$12 per month	
5793	Assisted Credit Card Convenience	6.00
5794	Fee for phone payments made with the assistance of an accounting worker	
5795	Federal Offset	25.00
5796	Annual Collection	35.00
5797	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
<b>5798</b>	<b>Physical Disabilities Waiver</b>	
5799	Graduated	630.00
5800	Critical support services for people with disabilities who are non-Medicaid	
5801	matched. The fee ranges between 1 percent and 3 percent of gross family	
5802	income.	
5803	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
<b>5804</b>	<b>State Hospital</b>	
5805	Use of USH Facilities	
5806	Photo Shoots (per 2 hours)	20.00
5807	Groups Up To 50 People (per day)	75.00

5808	Groups Over 50 People (per day)	150.00
<b>5809</b>	<b>State Substance Abuse Services</b>	
5810	Alcoholic Beverage Server	
5811	On Premise and Off Premise Sales	3.50
5812	DEPARTMENT OF WORKFORCE SERVICES	
5813	ADMINISTRATION	
<b>5814</b>	<b>Executive Director's Office</b>	
5815	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5816	for the entire Department of Workforce Services	
5817	Photocopies (for all copies after the first 10)	0.10
5818	These GRAMA fees apply to the entire Department of Workforce	
5819	Services.	
5820	Fax Pages Local, All Pages	2.00
5821	These GRAMA fees apply to the entire Department of Workforce	
5822	Services.	
5823	Fax Pages Long Distance, All Pages	2.00
5824	These GRAMA fees apply to the entire Department of Workforce	
5825	Services.	
5826	Research (per hour)	20.00
5827	These GRAMA fees apply to the entire Department of Workforce	
5828	Services.	
5829	HOUSING AND COMMUNITY DEVELOPMENT	
<b>5830</b>	<b>Housing Development</b>	
5831	Private Activity Bond	
5832	Confirmation per million volume cap (per million of allocated volume cap)	300.00
5833	Original application: under \$3 million	1,500.00
5834	Original application: \$3-\$5 million	2,000.00
5835	Original application: over \$5 million	3,000.00
5836	Private Activity Bond Re-application	
5837	Re-application: under \$3 million	750.00
5838	Re-application: \$3 - \$5 million	1,000.00
5839	Re-application: over \$5 million	1,500.00
5840	Private Activity Bond Extension	
5841	Second 90 Day Extension	2,000.00
5842	Third 90 Day Extension	4,000.00
5843	Each Additional 90 Day Extension	4,000.00
<b>5844</b>	<b>Weatherization Assistance</b>	
5845	Certification Training Exam (per Exam)	Actual Cost

5846	Field Certification Test Proctor (per Field Exam)	400.00
5847	Initial Certification Training (per Person)	2,200.00
5848	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
5849	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
5850	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
5851	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
5852	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
5853	Recertification Refresher Training (per Hour)	105.00
5854	Written Certification Test Proctor (per Written Exam)	300.00
5855	OPERATIONS AND POLICY	
<b>5856</b>	<b>Workforce Development</b>	
5857	Career Ladder Course (per Course)	16.00
5858	STATE OFFICE OF REHABILITATION	
<b>5859</b>	<b>Blind and Visually Impaired</b>	
5860	Low Vision Store	Actual Cost
<b>5861</b>	<b>Deaf and Hard of Hearing</b>	
5862	Interpreter	
5863	Standard Late Fee (per Assessment)	80.00
5864	Annual Maintenance/Recognition (per Individual)	70.00
5865	Interpreter Certification	
5866	Knowledge Exam (per Exam)	60.00
5867	Novice Exam (per Exam)	150.00
5868	Professional Exam (per Exam)	150.00
5869	Temporary Permit (per Permit)	150.00
5870	Student Permit (per Permit)	15.00
5871	Out-of-State Interpreter Certification	
5872	Utah Novice Level Certificate	300.00
5873	Utah Professional Level Certificate	300.00
5874	Knowledge Exam	120.00
5875	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5876	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5877	This is a variable fee and the department may charge at a rate that is less	
5878	than or equal to 4% of the loan amount based on participation & risk level.	
5879	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5880	This is a variable fee and the department may charge at a rate that is less	
5881	than or equal to 4% of the loan amount based on participation & risk level.	
5882	UNEMPLOYMENT INSURANCE	
<b>5883</b>	<b>Unemployment Insurance Administration</b>	

5884	Debt Collection Information Disclosure Fee (per Report)	15.00
5885	Fee for employment information research and report for creditors	
5886	providing a court order for employment information of a specific debtor.	
5887	REFUGEE SERVICES FUND	
5888	World Refugee Day Around the World Booth (per Booth)	25.00
5889	World Refugee Day Food Vendor (per Booth)	75.00
5890	World Refugee Day Full Partner Booth (per Full Booth)	100.00
5891	World Refugee Day Global Market (per Booth)	40.00
5892	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
5893	World Refugee Day Soccer (per Team)	50.00
5894	OFFICE OF HOMELESS SERVICES	
<b>5895</b>	<b>Homeless Services</b>	
5896	State Community Services Office Homeless Summit	35.00
5897	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
5898	QUALIFIED PATIENT ENTERPRISE FUND	
5899	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
5900	Guardian/Patient/Caregiver)	15.00
5901	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
5902	Guardian/Patient/Caregiver)	5.00
5903	Renewal date is dependent upon the renewal date of the related patient	
5904	card. No fee for the first 90-day patient renewal.	
5905	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
5906	Guardian/Patient/Caregiver)	15.00
5907	Guardian (already background screened as a Caregiver) and Provisional Card (90 Days) (per	
5908	Guardian/Patient/Caregiver)	5.00
5909	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
5910	Guardian/Patient/Caregiver)	15.00
5911	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
5912	Valid for 21 days	
5913	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
5914	Guardian may register for no more than two visitation periods per calendar	
5915	year of up to 21 calendar days per visitation period.	
5916	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
5917	Valid for 21 days	
5918	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
5919	Patient may register for no more than two visitation periods per calendar	
5920	year of up to 21 calendar days per visitation period.	
5921	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00

5922	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
5923	Renewal every 2 years	
5924	Medical Cannabis	
5925	Pharmacy and Medical Provider Fees	
5926	Pharmacy	
5927	Application (per Region)	2,500.00
5928	License Urban (per Pharmacy per year)	67,000.00
5929	Home Delivery License Urban (per Pharmacy per year)	69,500.00
5930	License Rural (per Pharmacy per year)	50,000.00
5931	Home Delivery License Rural (per Pharmacy per year)	52,500.00
5932	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
5933	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
5934	Renewal every 2 years	
5935	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
5936	Pharmacy Medical Provider/Pharmacist Registration Fee (per Provider)	50.00
5937	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5938	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
5939	Courier Application (per Courier)	125.00
5940	Courier License (Initial) (per Courier)	2,500.00
5941	Courier License (Renewal) (per Courier)	1,000.00
5942	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5943	Courier Agent Registration (Renewal) (per Agent)	50.00
5944	Patient Fees	
5945	Patient Card (Initial) (per Patient)	15.00
5946	Patient Registration Renewal (90 Days) (per Patient)	5.00
5947	Patient Registration Renewal (6 Month) (per Patient)	15.00
5948	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
5949	Guardian and Provisional Card (90 Days) (per Guardian/Patient)	5.00
5950	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
5951	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
5952	Guardian/Patient)	15.00
5953	Guardian (already background screened as a Guardian) and Provisional Card (90 Days)	
5954	(per Guardian/patient)	5.00
5955	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
5956	(per Guardian/patient)	15.00
5957	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
5958	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
5959	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	

5960	(per Caregiver)	15.00
5961	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5962	(per Caregiver)	5.00
5963	Renewal date is dependent upon the renewal date of the related patient	
5964	card. No fee for the first 90-day patient renewal.	
5965	Uniform Transaction Fee (per Transaction)	3.00
5966	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5967	DEPARTMENT OF AGRICULTURE AND FOOD	
5968	ADMINISTRATION	
<b>5969</b>	<b>General Administration</b>	
5970	General Administration	
5971	Administrative Hearing Fee (per Hour)	Variable
5972	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
5973	staffing required.	
5974	Registered Farms Recording	10.00
5975	All Agriculture Divisions	
5976	Background Check Fee	51.50
5977	Certified document	25.00
5978	Mileage	Variable
5979	To be charged according to the current mileage rate of the State of Utah.	
5980	Copies of files	
5981	Per hour	10.00
5982	Per copy	0.25
5983	Duplicate	15.00
5984	Late	25.00
5985	Print License/Prod Certificate Fee	20.00
5986	Returned check	20.00
5987	ANIMAL INDUSTRY	
<b>5988</b>	<b>Animal Health</b>	
5989	Animal Health	
5990	Aerial Hunting License Fee	10.00
5991	Inspection Service (per Hour)	60.00
5992	Commercial Aquaculture Facility	150.00
5993	Commercial Fishing Facility	30.00
5994	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
5995	Aquaculture Inspection: Sterility Testing	100.00
5996	Aquaculture/Fee Fishing: New Facility Inspection	100.00
5997	Aquaculture Inspection: Supplemental Health Inspection	100.00

5998	Citation	
5999	Per violation	500.00
6000	Per head	2.00
6001	If not paid within 15 days, two times the citation fee; if not paid within 30	
6002	days, four times the citation fee.	
6003	Hatchery Operation (Poultry)	25.00
6004	Poultry Dealer License (per dealer)	25.00
6005	Health Certificate Book	50.00
6006	Trichomoniasis Report Book	8.00
6007	Trichomoniasis Ear Tags	2.00
6008	Auction Veterinary	
6009	Cattle (per day)	Variable
6010	Up to \$400 per day, charged according to individual auction needs.	
6011	Sheep (per day)	Variable
6012	Up to \$150 per day, charged according to individual auction needs.	
6013	Service Fee for Veterinarians	
6014	Per day	600.00
6015	Per mile	Variable
6016	To be charged according to the current mileage rate of the State of Utah.	
<b>6017</b>	<b>Brand Inspection</b>	
6018	Temporary Livestock Sale	250.00
6019	Brand Inspection	
6020	Brand Verification of Ownership at Slaughter	10.00
6021	Brand Recording	75.00
6022	Verification of Ownership License	100.00
6023	Online Production Sale License	50.00
6024	Livestock Dealer (per dealer)	250.00
6025	Livestock Auction Market (per Market)	100.00
6026	Livestock Dealer/Agent (per Agent)	75.00
6027	Auction Weigh Person (per Weigh Person)	25.00
6028	Minimum Charge (per inspection stop)	20.00
6029	Cattle (per head)	1.00
6030	Horse (per head)	2.00
6031	Sheep (per head)	0.05
6032	Farm Custom Slaughter	100.00
6033	Estray Animals	Variable
6034	Actual amount of proceeds received for the sale of the estray animal.	
6035	Citation (per violation)	200.00

6036	Citation (per head)	2.00
6037	If not paid within 15 days, two times citation fee. If not paid within 30	
6038	days, four times citation fee.	
6039	Special Sales	250.00
6040	Brand Book	25.00
6041	Show and Seasonal Permits	
6042	Horse (per head)	25.00
6043	Cattle (per head)	25.00
6044	Horse Permit	
6045	Lifetime (per first horse)	55.00
6046	First Horse	
6047	Lifetime (per horses after first)	35.00
6048	Horses after first horse	
6049	Duplicate Lifetime	10.00
6050	Lifetime Transfer	10.00
6051	Certified copy of Recording (new brand card)	5.00
6052	Brand Transfer	175.00
6053	Brand Renewal and Registration	175.00
6054	Brand registration is on a 5 year cycle.	
6055	Elk Farming	
6056	Elk Inspection New License	500.00
6057	Elk Brand Inspection (per elk)	5.00
6058	Service Charge (per stop, per owner)	15.00
6059	Elk Hunting Permit	100.00
6060	Elk License	
6061	Renewal	300.00
6062	Late	50.00
<b>6063</b>	<b>Meat Inspection</b>	
6064	Meat Inspection	
6065	Inspection Service	60.00
6066	Meat Packing	
6067	Meat Packing Plant	150.00
6068	Custom Exempt	150.00
6069	T/A (Talmage-Aiken) Official	150.00
6070	Packing/Processing Official	150.00
<b>6071</b>	<b>Horse Racing Commission</b>	
6072	Utah Horse Commission (fees are not to exceed the amounts identified)	
6073	Owner/Trainer	125.00



6074	Owner	100.00
6075	Organization	100.00
6076	Trainer	100.00
6077	Assistant trainer	100.00
6078	Jockey	100.00
6079	Veterinary Clinic	100.00
6080	Racing Official	100.00
6081	Racing Organization Manager or Official	100.00
6082	Pony Rider	75.00
6083	Groom	75.00
6084	Security Guard	75.00
6085	Security Investigator	75.00
6086	Concessionaire	75.00
6087	Drug Test Fee	100.00
6088	MARKETING AND DEVELOPMENT	
6089	Marketing/Utah's Own	
6090	Utah's Own Supporter	1,000.00
6091	Utah's Own New Member Registration	75.00
6092	Utah's Own Member Renewal	60.00
6093	PLANT INDUSTRY	
<b>6094</b>	<b>Grain Inspection</b>	
6095	Grain Inspection	
6096	Regular hourly rate (per hour)	28.00
6097	Overtime hourly rate (per hour)	42.00
6098	Official Inspection Services (includes sampling, except where indicated)	
6099	Railcar (per car)	20.50
6100	Truck or trailer (per carrier)	10.50
6101	Container Inspection	21.50
6102	Submitted sample (per sample)	7.50
6103	Re-inspection	
6104	Based on new sample (per truck)	10.50
6105	Basis file sample	7.50
6106	Based on new sample rail	20.50
6107	Protein test	
6108	Original or file sample retest	8.00
6109	Oil and starch	8.00
6110	Basis new sample	5.50
6111	Factor only determination (per factor)	3.00

6112	Plus samplers hourly rate, if applicable	
6113	Stowage examination services (per certificate)	10.00
6114	Extra copies of certificates (per copy)	1.00
6115	Insect damaged kernel, determination (weevil, bore)	2.75
6116	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6117	Falling number inspection, per sample (per Sample)	12.00
6118	Class X Weighing inspection (per Inspection)	6.00
6119	Non-Official Services	
6120	Safflower Grading	13.00
6121	Class II weighing (per carrier)	6.00
6122	Grain grading instructions (per hour, per person)	20.00
6123	Set of check Samples	25.00
6124	Proteins-moisture, Set of 5	
6125	Other Requests (per hour)	48.00
<b>6126</b>	<b>Insect Infestation</b>	
6127	Beekeepers	
6128	Insect Identification	10.00
6129	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6130	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6131	License	
6132	1 to 20 hives	10.00
6133	21 to 100 hives	25.00
6134	101 to 500 hives	50.00
6135	Agriculture Inspection	
6136	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6137	Agricultural Inspection: Overtime (per hour)	60.00
6138	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6139	fees.	
6140	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6141	Agricultural Inspection Mileage	Variable
6142	To be charged according to the current mileage rate of the State of Utah.	
6143	Control Atmosphere	10.00
6144	Citations, maximum per violation	500.00
6145	Feed	
6146	Commercial Feed	25.00
6147	Processing	35.00
6148	Custom Formula Permit	75.00
6149	Fertilizer	

6150	Blenders License	75.00
6151	Assessment (per ton)	0.35
6152	Minimum Semiannual Assessment (per Assessment)	20.00
6153	Fertilizer Registration	25.00
6154	Processing	35.00
6155	Hay and Straw Weed Free Certification	
6156	Bulk loads of hay up to 10 loads	30.00
6157	Charge for each hay tag	0.10
6158	Nursery	
6159	Nursery Agency	50.00
6160	Gross Sales (\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6161	Fees)	
6162	\$0 to \$5,000	40.00
6163	\$5,001 to \$100,000	80.00
6164	\$100,001 to \$250,000	120.00
6165	\$250,001 to \$500,000	160.00
6166	\$500,001 and up	200.00
6167	Organic Certification	
6168	Organic, Transitional, and Grass Fed Certification	300.00
6169	Annual registration late fee (per Registration)	100.00
6170	Fee for inspection (per hour)	65.00
6171	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6172	Major holidays and Sundays plus regular fees (per hour)	98.00
6173	Gross Sales	
6174	\$0 to \$5,000	Exempt
6175	If an organic producer has gross sales of less than or equal to \$5,000 for	
6176	the previous calendar year, they are exempt from paying this fee.	
6177	\$5,001 to \$10,000	100.00
6178	\$10,001 to \$15,000	180.00
6179	\$15,001 to \$20,000	240.00
6180	\$20,001 to \$25,000	300.00
6181	\$25,001 to \$30,000	360.00
6182	\$30,001 to \$35,000	420.00
6183	\$35,001 to \$50,000	600.00
6184	\$50,001 to \$75,000	900.00
6185	\$75,001 to \$100,000	1,200.00
6186	\$100,001 to \$150,000	1,800.00
6187	\$150,001 to \$280,000	2,240.00

6188	\$280,001 to \$375,000	3,000.00
6189	\$375,001 to \$500,000	4,000.00
6190	\$500,001 and up	5,000.00
6191	Phytosanitary	
6192	Phytosanitary Inspection (per inspection)	100.00
6193	Phytosanitary Inspection with grade certification (per inspection)	50.00
6194	Export Compliance Agreements	50.00
6195	Pesticide	
6196	Product Registration	60.00
6197	Processing Service	135.00
6198	Replacement of lost or stolen certificate/license	15.00
6199	Triennial (3 year) examination and educational materials	20.00
6200	Commercial Applicator Certification	
6201	Pesticide Business License	110.00
6202	Triennial (3 year) Certification and License	45.00
6203	Dealer License	
6204	Triennial	100.00
6205	Seed	
6206	Seed Purity	
6207	Flowers	24.00
6208	Grains	16.00
6209	Grasses	34.00
6210	Legumes	16.00
6211	Trees and Shrubs	25.00
6212	Vegetables	16.00
6213	Seed Germination	
6214	Flowers	24.00
6215	Grains	16.00
6216	Grasses	25.00
6217	Legumes	16.00
6218	Trees and Shrubs	25.00
6219	Vegetables	16.00
6220	Seed Tetrazolium Test	
6221	Flowers	44.00
6222	Grains	28.00
6223	Grasses	44.00
6224	Legumes	34.00
6225	Trees and Shrubs	44.00

6226	Vegetables	28.00
6227	Embryo Analysis (Loose Smut Test)	25.00
6228	Cut Test	16.00
6229	Mill Check (per hour)	40.00
6230	Moisture Test	24.00
6231	Canada Standards	20.00
6232	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	40.00
6233	Examination for Noxious Weeds Only (per hour)	40.00
6234	Identification	No charge
6235	Quick identification using microscope to determine seed type. There is no	
6236	charge for this service.	
6237	Additional Copies of Analysis Reports	1.00
6238	Emergency service for single component only (per sample)	42.00
6239	Shipping Point	
6240	Fruit	
6241	Bulk load (per hundredweight)	0.10
6242	Vegetables	
6243	Potatoes (per hundredweight)	0.10
6244	Onions (per hundredweight)	0.10
6245	Cucurbita (per hundredweight)	0.10
6246	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6247	and winter), pumpkin, gourd and others.	
6248	One commodity (per certificate)	30.00
6249	Mixed loads (per commodity)	30.00
6250	REGULATORY SERVICES	
<b>6251</b>	<b>Regulatory Services Administration</b>	
6252	Domestic Game Slaughter	
6253	Domestic Game Slaughter Permit	500.00
6254	Domestic Game Slaughter Inspection (per Hour)	100.00
6255	Domestic Game Slaughter Mileage	Variable
6256	To be charged according to the current mileage rate of the State of Utah.	
<b>6257</b>	<b>Bedding &amp; Upholstered</b>	
6258	Bedding/Upholstered Furniture	
6259	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6260	Wholesale Dealer	65.00
6261	Supply Dealer	65.00
6262	Manufacturers of Quilted Clothing	65.00
6263	Upholsterer with employees	50.00

6264	Upholsterer without employees	25.00
6265	Sterilization Fee	65.00
6266	Processing /All Bedding Upholstery Licenses	40.00
<b>6267</b>	<b>Weights &amp; Measures</b>	
6268	Weights and Measures	
6269	Petroleum Refinery	
6270	Gasoline	
6271	Octane Rating	132.00
6272	Benzene Level	88.00
6273	Pensky-Martens Flash Point	22.00
6274	Overtime charges (per hour)	33.00
6275	Gravity	11.00
6276	Distillation	28.00
6277	Sulfur, X-ray	39.00
6278	Reid Vapor Pressure (RVP)	28.00
6279	Aromatics	55.00
6280	Leads	22.00
6281	Diesel	
6282	Gravity	28.00
6283	Distillation	28.00
6284	Sulfur, X-ray	22.00
6285	Cloud Point	22.00
6286	Conductivity	28.00
6287	Cetane	22.00
6288	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6289	Metrology services (per hour)	50.00
6290	Fuel Dispenser Inspection, including LPG/CNG	50.00
6291	Base Weights and Measures	
6292	Meter Inspection	50.00
6293	Small Scale Inspection	50.00
6294	Large Scale Inspection	200.00
6295	Check Registers/Scanners	25.00
6296	Special Scale Inspections	
6297	Large Capacity Truck (Man Hour) (per hour)	25.00
6298	Large Capacity Truck (per mile)	2.00
6299	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6300	Pickup Truck (per hour)	25.00
6301	Pickup Truck (per mile)	1.00

6302	Pickup Truck (per hour)	20.00
6303	Equipment use	
6304	Overnight Trip (per day)	Variable
6305	Includes the State's per diem rate plus the cost of lodging.	
6306	Certificate of Free Sale	
6307	Single Certificate	30.00
6308	More than 3 pages	55.00
6309	Citations, maximum per violation	500.00
<b>6310</b>	<b>Food Inspection</b>	
6311	Base Food Inspection by Establishment Type	
6312	Cottage	75.00
6313	Small	150.00
6314	Less than 1,000 sq. ft. / 4 or fewer employees	
6315	Medium	300.00
6316	1,000-5,000 sq. ft., with limited food processing	
6317	Large	500.00
6318	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6319	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6320	Super	750.00
6321	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6322	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6323	Kratom	
6324	Kratom Product Registration	200.00
6325	Kratom Processing Fee	40.00
6326	Kratom Alkaloid Testing	120.00
6327	Plan Review	
6328	Follow Up	200.00
6329	Alternative Follow Up	0.01
6330	Based on the establishment size as defined in Base Food Inspection	
6331	(Small, Medium, Large or Super).	
6332	Special Inspection	
6333	Food and Dairy Inspection	
6334	Per hour	30.00
6335	Overtime rate	40.00
<b>6336</b>	<b>Dairy Inspection</b>	
6337	Dairy	
6338	Test milk for payment	100.00
6339	Operate milk manufacturing plant (per Plant)	1,000.00

6340	Make butter (per Operation)	100.00
6341	Haul farm bulk milk (per Operation)	100.00
6342	Make cheese (per Operation)	100.00
6343	Operate a pasteurizer (per Operator)	100.00
6344	Dairy Products Distributor (per Distributor)	500.00
6345	Milk Processing Plants	
6346	Milk Processing Plants - Small (per Each)	250.00
6347	Milk Processing Plants - Medium (per Each)	500.00
6348	Milk Processing Plants - Large (per Each)	1,000.00
6349	Milk Processing Plants - Super (per Each)	2,000.00
6350	QUALIFIED PRODUCTION ENTERPRISE FUND	
6351	Medical Cannabis	
6352	Medical Cannabis Cultivation License Fee	100,000.00
6353	Medical Cannabis Cultivation License Application Fee	2,500.00
6354	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6355	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6356	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6357	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6358	Medical Cannabis Establishment Agent Regist. Fee - Background Check Needed	150.00
6359	Medical Cannabis Establishment Agent Regist. Fee - No Background Check Needed	100.00
6360	Medical Cannabis Laboratory License Fee	15,000.00
6361	Medical Cannabis Laboratory License Application Fee	500.00
6362	Medical Cannabis Research University License	2,500.00
6363	Medical Cannabis Laboratory Testing	
6364	Cannabinoid Testing	110.00
6365	Pesticide Testing	160.00
6366	Foreign Matter Testing	15.00
6367	Heavy Metal Testing	110.00
6368	Mycotoxin Testing	130.00
6369	Microbial Life Testing	120.00
6370	Residual Solvent Testing	110.00
6371	Terpenes Testing	110.00
6372	INDUSTRIAL HEMP	
6373	Industrial Hemp	
6374	Industrial Hemp Grower Licensing Fee	500.00
6375	Industrial Hemp Inspection Hourly Rate	65.00
6376	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6377	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00



6378	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6379	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6380	Industrial Hemp Lab Licensing Fee	2,500.00
6381	Product Registration Fee for Cannabinoid Products	250.00
6382	Cannabis Seed Product Registration Fee	125.00
6383	For products containing Cannabis Seed, Cannabis Seed Oil or Solid	
6384	Derivatives from Cannabis Seed.	
6385	Product Registration Service Fee for Cannabinoid Products	75.00
6386	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6387	Hemp Retail Establishment Permit	50.00
6388	Hemp Cannabinoid Testing	70.00
6389	ANALYTICAL LABORATORY	
6390	STEC Screen (per Test)	40.00
6391	Analytical Laboratory	
6392	Expedited (Rush) Testing - Any Test	60.00
6393	Appendix N Splits <2 Analysts, per sample	70.00
6394	Appendix N Splits < 15 Analysts, per sample	140.00
6395	Appendix N Splits 15+ Analysts, per sample	200.00
6396	Section 6 Splits <2 Analysts, per sample	70.00
6397	Section 6 Splits < 15 Analysts, per sample	140.00
6398	Section 6 Splits 15+ Analysts	200.00
6399	General Laboratory Test Fee	Actual Cost
6400	All tests not listed in the fee schedule. Amount charged per test is	
6401	calculated as actual labor and material expenses.	
6402	Aflatoxin (20 Sample Minimum)	45.00
6403	Fumonisin (20 Sample Minimum)	45.00
6404	DON (vomitoxin) (20 Sample Minimum)	45.00
6405	Water Test I	250.00
6406	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6407	S, Se, Zn	
6408	Density Analysis	15.00
6409	Alcohol Content Testing	25.00
6410	Anatoxin-a ELISA Test - First Sample	128.00
6411	Anatoxin-a ELISA Test - Additional Samples	13.00
6412	Microcystin ELISA Test - First Sample	124.00
6413	Microcystin ELISA Test - Additional Samples	11.00
6414	Cylindrospermopsin ELISA Test - First Sample	124.00
6415	Cylindrospermopsin ELISA Test- Additional Samples	11.00

6416	Organic/Inorganic Content	20.00
6417	Split Sample Shipping (Flat Rate)	35.00
6418	Milk Laboratory Evaluation Program	
6419	Basic Lab	50.00
6420	Petrifilm Aerobic Plate Count	10.00
6421	Coliform Count	15.00
6422	Antibiotics Screen	30.00
6423	Antibiotics Confirmation Test	55.00
6424	Phosphatase Test	15.00
6425	Reactivated Phosphatase Confirmation	30.00
6426	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6427	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	15.00
6428	Electronic Somatic Cell Count (ESCC): Instrumentation	8.00
6429	Container Rinse Test	15.00
6430	Water e.coli/Coliform test	30.00
6431	Glycol Coliform test	50.00
6432	Butterfat %	15.00
6433	Added H2O in Raw Milk	5.00
6434	Salmonella Screen	40.00
6435	Salmonella confirmatory testing (per Test)	250.00
6436	E. coli Screen (per Test)	40.00
6437	E. coli confirmatory testing (per Test)	250.00
6438	E. coli O157:H7 Screen	40.00
6439	E. coli O157:H7 confirmation testing	250.00
6440	STEC confirmatory testing (per Test)	450.00
6441	Listeria Screen	40.00
6442	Listeria confirmatory testing (per Test)	250.00
6443	Campylobacter Screen	40.00
6444	Campylobacter confirmation testing	250.00
6445	All Other Services, per hour	50.00
6446	Number of Certified Analyst	30.00
6447	Number of Approved Test	30.00
6448	Total Yearly Assessed	90.00
6449	Seed, Feed, and Meat	
6450	Fat	60.00
6451	Fiber, Crude	60.00
6452	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6453	Proximate analysis (moisture, protein, fiber)	60.00

6454	Protein	40.00
6455	NPN (Non-Protein Nitrogen)	50.00
6456	Ash	20.00
6457	Moisture Content Testing	25.00
6458	Water Activity	20.00
6459	Fertilizer	
6460	Nitrogen	40.00
6461	Available Phosphorous	120.00
6462	Potash	120.00
6463	Inorganics	
6464	Digested	
6465	Nutritive Metals, First Analyte	60.00
6466	Nutritive Metals, Additional Analytes	25.00
6467	pH	20.00
6468	Pesticide	
6469	Water	
6470	Water - Single Test	205.00
6471	Water - Multi-residue Test	275.00
6472	Non-water	
6473	Soil/Plants - Single Test	305.00
6474	Soil/Plants - Multi-residue Test	400.00
6475	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6476	DRINKING WATER	
6477	<b>Drinking Water Administration</b>	
6478	Special Surveys	Actual cost
6479	File Searches	Actual cost
6480	Well Sealing Inspection (per hour)	110.00
6481	Technical Assistance (per hour)	110.00
6482	Operator Certification Program	
6483	Examination: online	120.00
6484	Any level	
6485	Examination: paper	200.00
6486	Any level	
6487	Renewal of certification	150.00
6488	Every 3 years if applied for during designated period	
6489	Reinstatement of lapsed certificate	300.00
6490	Certificate of reciprocity with another state	150.00
6491	Cross Connection Control Program	

6492	Certification and Renewal	
6493	Program Administrator: paper testing	225.00
6494	Program Administrator: renewal	125.00
6495	Assembly Tester and Class III; initial certification and renewal	225.00
6496	Certificate of reciprocity with another state	225.00
6497	Replacement Certificate	25.00
6498	Cost Recovery	
6499	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6500	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6501	Additional Follow up - Monitoring Compliance (per violation)	300.00
6502	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6503	period)	200.00
6504	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6505	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6506	compliance period)	500.00
6507	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6508	quarterly)	1,000.00
6509	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6510	Preparation, Issuance and Oversight of Enforcement Orders	
6511	Administrative Orders (per order)	6,000.00
6512	Stipulated Enforcement Orders (per order)	2,000.00
6513	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6514	Drinking Water Capacity	
6515	Drinking Water PWS Annual Fee (per Equivalent Residential Connection (ERC))	1.20
6516	Minimum \$25 fee (per public water system)	25.00
6517	Drinking Water Loan Origination	1.0% of Loan Amount
6518	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6519	<b>Environmental Response and Remediation</b>	
6520	Professional and Technical services or assistance (per hour)	110.00
6521	Including but not limited to EPCRA Technical Assistance, PST Claim	
6522	Preparation Assistance, Oversight for Tanks Failing to pay PST fee, PST	
6523	Compliance follow-up Inspection, apportionment of Liability requested by	
6524	responsible parties, prepare, administer or conduct administrative process,	
6525	environmental covenants.	
6526	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6527	Review/Oversight/Participation in Voluntary Agreements (per hour)	110.00
6528	Annual Petroleum Storage Tank	
6529	Tanks on Petroleum Storage Tank (PST) Fund	110.00

6530	Tanks not on PST Fund	220.00
6531	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6532	requirements	300.00
6533	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6534	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6535	Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	420.00
6536	(Non-PST Fund Participants)	
6537	Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	240.00
6538	(After initial year, with no Mechanism changes)	
6539	Certification or Certification Renewal for UST Contractors	
6540	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	
6541	UST inspectors & testers (per Certification)	225.00
6542	PST Consultant Recertification Class	150.00
6543	Clandestine Drug Lab Decontamination Specialist Certification	
6544	Certification and Recertification	225.00
6545	Retest of Certification Exam	100.00
6546	Enforceable Written Assurance Letters	
6547	Written letter	500.00
6548	Flat fee to cover costs up to 8 hours of work.	
6549	Additional charge for any costs above \$500 (per hour)	110.00
6550	Environmental Response and Remediation Program Training	Actual cost
6551	UST Operators Registration	50.00
6552	Petroleum Storage Tank Red Tag Replacement	500.00
6553	Applied only when a Red Tag is removed without authorization	
6554	Petroleum Storage Tank Installation Base Fee	500.00
6555	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6556	EXECUTIVE DIRECTOR'S OFFICE	
6557	<b>Executive Director Office Administration</b>	
6558	All Divisions	
6559	Request for copies over 10 pages (per page)	0.25
6560	Copies made by the requestor-over 10 pages (per page)	0.05
6561	Compiling, tailoring, searching, etc., a record in another format.	Actual cost after 1/4 hr
6562	Charged at rate of lowest paid staff employee who has necessary	
6563	skill/training to perform the request.	
6564	Special computer data requests (per hour)	110.00
6565	CDs (per disk)	10.00
6566	DVDs (per disk)	8.00
6567	Contract Services	Actual Cost

6568	To be charged in order to efficiently utilize department resources, protect	
6569	dept permitting processes, address extraordinary or unanticipated requests on	
6570	the permitting processes, or make use of specialized expertise. In providing	
6571	these services, department may not provide service in a manner that impairs	
6572	any other person's service from the department.	
6573	WASTE MANAGEMENT AND RADIATION CONTROL	
<b>6574</b>	<b>Waste Management and Radiation Control</b>	
6575	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6576	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6577	Recycling Programs)	
6578	Professional (per hour)	110.00
6579	This fee includes but is not limited to: Review of Site Investigation and	
6580	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6581	and Permit Renewals; Review and Oversight of Administrative Consent	
6582	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6583	Review and Oversight of Construction Activities; Review and Oversight of	
6584	Corrective Action Activities; and Review and Oversight of Vehicle	
6585	Manufacturer Mercury Switch Removal and Collection Plans	
6586	Hazardous Waste Permit Filing	
6587	Hazardous Waste Operation Plan Renewal	1,000.00
6588	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6589	Districts seeking review from the Division)	
6590	New Comm. Facility	
6591	Class V and Class VI Landfills	1,000.00
6592	New Non-Commercial Facility	750.00
6593	New Incinerator	
6594	Commercial	5,000.00
6595	Industrial or Private	1,000.00
6596	Plan Renewals and Plan Modifications	100.00
6597	Variance Requests	500.00
6598	Enforceable Written Assurance Letters or Similar Letters	
6599	Flat fee for up to 8 hours to complete letter	500.00
6600	Additional per hour charge if over the original 8 hours	110.00
6601	Solid Waste Facility Fee	
6602	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
6603	Treatment (thermal, physical, or chemical) and Disposal facilities	
6604	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6605	Landfill, Incineration. The fees shall be paid by the 15th of the month	

6606	following the quarter in which the fees accrued using the form prescribed by	
6607	the department.	
6608	Transfer facilities	Greater of \$125 or \$0.11/ton
6609	The fees shall be paid by the 15th of the month following the quarter in	
6610	which the fees accrued using the form prescribed by the department.	
6611	Waste Tire Recycling	
6612	Registration	
6613	Recycler or Transporter (per year)	100.00
6614	Fees for registration applications received during the year will be prorated	
6615	at \$8.30 per month over the number of months remaining in the year.	
6616	Used Oil	
6617	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6618	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6619	Burner, including Permit Modifications and Plan Reviews	100.00
6620	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6621	Burner, & Land Application (per year)	100.00
6622	Marketer	
6623	Permit Filing	50.00
6624	Annual Registration Fee for Marketer (per year)	50.00
6625	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6626	Mercury Switch Removal and Collection Plan Filing	100.00
6627	Non-Hazardous Solid Waste	
6628	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6629	Or fraction of a ton	
6630	Hazardous Waste Flat Fee (per year)	2,444,800.00
6631	Provides for implementation of waste management programs and	
6632	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6633	Machine-Generated Radiation	
6634	Annual Registration Fee	
6635	Per control unit including first tube, plus annual fee for each additional tube connected to	
6636	the control unit	
6637	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial	
6638	Facility	45.00
6639	Division Conducted Inspection, Per Tube	
6640	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6641	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	115.00
6642	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated for	
6643	Other Purposes	85.00

6644	Dental	
6645	First tube on a single control unit	55.00
6646	Additional tubes on a control unit (per Tube)	22.50
6647	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6648	Inspection report (per Tube)	25.00
6649	Radioactive Material	
6650	Special Nuclear Material	
6651	New License or Renewal License for:	
6652	Possession and use in sealed sources contained in devices used in industrial	
6653	measuring systems,	440.00
6654	including X-ray fluorescence analyzers and neutron generators	
6655	Possession and use of less than 15 grams in unsealed form for research and	
6656	development	730.00
6657	Use as calibration and reference sources	180.00
6658	All other licenses	1,150.00
6659	Annual Fee	
6660	Possession and use in sealed sources contained in devices used in industrial	
6661	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
6662	possession and use of less than 15 grams in unsealed form for research and	
6663	development	740.00
6664	Use as calibration and reference sources	240.00
6665	All other licenses	1,600.00
6666	Source Material	
6667	New License or License Renewal	
6668	Licenses for concentrations of uranium from other areas for the production of	
6669	uranium yellow cake	5,510.00
6670	Regulation of source and byproduct material at uranium mills or commercial waste	
6671	facilities	
6672	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6673	material , including mills in standby status (per month)	10,760.00
6674	Licenses for possession and use of source material for shielding	230.00
6675	All other source material licenses	1,000.00
6676	Annual Fee	
6677	Licenses for concentrations of uranium from other areas for the production of	
6678	uranium yellow cake	4,810.00
6679	Licenses for possession and use of source material for shielding	365.00
6680	All other source material licenses	1,275.00
6681	Radioactive Material other than Source Material and Special Nuclear Material	



6682	New License or License Renewal for possession and use of radioactive material for:	
6683	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6684	Others for processing or manufacturing for commercial distribution	1,670.00
6685	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6686	reagent kits, or sources or devices containing radioactive material	2,320.00
6687	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6688	sources or devices not involving processing of radioactive material	860.00
6689	Industrial radiography operations	1,670.00
6690	Sealed sources for irradiation of materials in which the source is not removed for its	
6691	shield (self-shielded units)	700.00
6692	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6693	materials in which the source is exposed for irradiation purposes	1,670.00
6694	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6695	materials in which the source is exposed for irradiation purposes	3,340.00
6696	Broad scope for research and development that do not authorize commercial	
6697	distribution	2,320.00
6698	Research and development that do not authorize commercial distribution	700.00
6699	All other radioactive material	440.00
6700	New License or License Renewal for:	
6701	Licenses that Authorize Services for Other Licensees	320.00
6702	Except licenses that authorize leak testing or waste disposal services	
6703	subject to the fees specified for the listed services	
6704	Licenses that authorize services for leak testing only	150.00
6705	New License or License Renewal to distribute items containing radioactive material:	
6706	New License or Renewal to Distribute Items Containing Radioactive Material	700.00
6707	To persons exempt from licensing requirements of R313-19, except	
6708	specific licenses authorizing redistribution of items authorized for distribution	
6709	to persons exempt from the licensing requirements of R313-19, and to persons	
6710	generally licensed under R313-21, except specific licenses authorizing	
6711	redistribution of items authorized for distribution to persons generally licensed	
6712	under R313-21.	
6713	Annual license fee for possession and use of radioactive material for:	
6714	Broad scope for processing or manufacturing for commercial distribution, processing	
6715	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
6716	sources or devices containing radioactive material	2,960.00
6717	Or broad scope for research and development that do not authorize	
6718	commercial distribution.	
6719	Others for processing or manufacturing for commercial distribution	2,040.00

6720	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6721	sources or devices not involving processing of radioactive material	1,000.00
6722	Industrial radiography operations	2,560.00
6723	Sealed sources for irradiation of materials in which the source is not removed from its	
6724	shield (self-shielded units), or search and development that do not authorize	
6725	commercial distribution	940.00
6726	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6727	materials in which the source is exposed for irradiation purposes	1,740.00
6728	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6729	materials in which the source is exposed for irradiation purposes	3,480.00
6730	All other radioactive material	520.00
6731	Annual fee for:	
6732	Licenses that Authorize Services for Other Licensees	420.00
6733	Except licenses that authorize leak testing or waste disposal services	
6734	subject to the fees specified for the listed services	
6735	Licenses that authorize services for leak testing only	160.00
6736	Annual fee to distribute items containing radioactive material:	
6737	Annual Fee to Distribute Items Containing Radioactive Material	580.00
6738	To persons exempt from licensing requirements of R313-19, except	
6739	specific licenses authorizing redistribution of items authorized for distribution	
6740	to persons exempt from the licensing requirements of R313-19; or to persons	
6741	generally licensed under R313-21, except specific licenses authorizing	
6742	redistribution of items authorized for distribution to persons generally licensed	
6743	under R313-21.	
6744	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6745	material from other persons for the purpose of commercial disposal by land by the licensee)	
6746	Annual	1,724,200.00
6747	New Application	
6748	Siting application	Actual costs up to \$250,000
6749	License application	Actual costs up to \$1,000,000
6750	Renewal	Actual costs up to \$1,000,000
6751	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6752	waste facilities (per hour)	110.00
6753	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6754	Special Projects	Actual cost
6755	Applicable when the licensee and the Division agree that a review will be	
6756	conducted by a contractor in support of the efforts of Division staff.	
6757	Generator Site Access Permits	

6758	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6759	Brokers (waste collectors or processors) (per year)	7,500.00
6760	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6761	miscellaneous reports for uranium recovery facilities (per hour)	110.00
6762	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6763	the material	
6764	The licensee will dispose of the materials by transfer to another person authorized to receive	
6765	or dispose of the material	
6766	New License/Renewal	3,190.00
6767	Annual	2,760.00
6768	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6769	The licensee will dispose of the materials by transfer to another person authorized to receive	
6770	or dispose of the material	
6771	New License/Renewal	700.00
6772	Annual	1,100.00
6773	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6774	licensee does not take possession of waste material	
6775	New License/Renewal	440.00
6776	Annual	520.00
6777	Well Logging, Well Surveys, and Tracer Studies Licenses	
6778	for the possession and use of radioactive material for well logging, well surveys and tracer	
6779	studies other than field flooding tracer studies	
6780	New License/Renewal	1,670.00
6781	Annual	2,100.00
6782	Licenses for possession and use of radioactive material for field flooding tracer studies	
6783	New License/Renewal	Actual cost
6784	Annual	4,000.00
6785	Nuclear Laundries	
6786	Licenses for commercial collection and laundry of items contaminated with radioactive	
6787	material	
6788	New License/Renewal	1,670.00
6789	Annual	2,380.00
6790	Human Use of Radioactive Material	
6791	License for human use of radioactive materials in sealed sources contained in gamma	
6792	stereotactic radiosurgery or teletherapy devices	
6793	New License/Renewal	1,090.00
6794	Annual	1,280.00
6795	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	

6796	research and development	
6797	including human use of radioactive material, except for licenses for radioactive material in	
6798	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6799	New License/Renewal	2,320.00
6800	Annual	2,960.00
6801	Other licenses issued for human use of radioactive material	
6802	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6803	radiosurgery or teletherapy devices	
6804	New License/Renewal	700.00
6805	Annual	1,100.00
6806	Civil Defense	
6807	Licenses for possession and use of radioactive material for civil defense activities	
6808	New License/Renewal	700.00
6809	Annual	380.00
6810	Power Source	
6811	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6812	the decay energy of the material is used as a source for power	
6813	New License/Renewal	5,510.00
6814	Annual	2,520.00
6815	Plan Reviews	
6816	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6817	pursuant to R313-15-1002, or site restoration activities	400.00
6818	Plus added cost above 8 hours (per hour)	110.00
6819	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6820	applicable	Actual cost
6821	General License	
6822	Initial registration/renewal for first year	
6823	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6824	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6825	containing no more than 10 millicuries used for producing light or an ionized	
6826	atmosphere, including In Vitro testing, Depleted Uranium. Reciprocity -	
6827	Licensees who conduct activities under the reciprocity provisions of	
6828	R313-19-30	
6829	Annual fee after initial license/renewal	
6830	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6831	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6832	more than other than 10 millicuries used for producing light or an ionized	
6833	atmosphere, including In Vitro testing and Depleted Uranium	

6834	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6835	R313-19-30 (per type of license category)	Full annual fee
6836	Publication costs for making public notice of required actions	Actual cost
6837	Expedited application review (per hour)	110.00
6838	Applicable when, by mutual consent of the applicant and staff, an	
6839	application request is taken out of date order and processed by staff.	
6840	Management and oversight of impounded radioactive material	Actual cost
6841	License amendment, for greater than three applications in a calendar year	200.00
6842	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6843	WATER QUALITY	
<b>6844</b>	<b>Water Quality Support</b>	
6845	Operator Certification	
6846	Certification Examination	100.00
6847	Renewal of Certificate	50.00
6848	or New Certificate Change in Status	
6849	Renewal of Lapsed Certificate plus renewal (per month)	50.00
6850	\$150 maximum	
6851	Duplicate Certificate	25.00
6852	Certification by reciprocity with another state	100.00
6853	Underground Wastewater Disposal Systems	
6854	New Systems Fee	40.00
6855	Certificate Issuance	25.00
6856	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6857	Cement Manufacturing	
6858	Major	1,002.00
6859	Minor	251.00
6860	Coal Mining and Preparation	
6861	General Permit	501.00
6862	Individual Major	1,503.00
6863	Individual Minor	1,002.00
6864	Concentrated Animal Feeding Operations (CAFO) General Permit	127.00
6865	Construction Dewatering/Hydrostatic Testing General Permit	173.00
6866	Dairy Products	
6867	Major	1,002.00
6868	Minor	501.00
6869	Electric	
6870	Major	1,252.00
6871	Minor	501.00

6872	Fish Hatcheries General Permit	139.00
6873	Food and Kindred Products	
6874	Major	1,252.00
6875	Minor	501.00
6876	Hazardous Waste Clean-up Sites	3,006.00
6877	Geothermal	
6878	Major	1,002.00
6879	Minor	501.00
6880	Inorganic Chemicals	
6881	Major	1,503.00
6882	Minor	751.00
6883	Iron and Steel Manufacturing	
6884	Major	3,006.00
6885	Minor	751.00
6886	Leaking Underground Storage Tank (LUST) Cleanup	
6887	General Permit	501.00
6888	LUST Cleanup Individual Permit	1,002.00
6889	Meat Products	
6890	Major	1,503.00
6891	Minor	501.00
6892	Metal Finishing and Products	
6893	Major	1,503.00
6894	Minor	751.00
6895	Mineral Mining and Processing	
6896	Sand and Gravel	278.00
6897	Salt Extraction	278.00
6898	Other	
6899	Other Majors	1,002.00
6900	Other Minors	501.00
6901	Manufacturing	
6902	Major	2,003.00
6903	Minor	751.00
6904	Oil and Gas Extraction	
6905	flow rate <=0.5 million gallons per day (MGD)	501.00
6906	flow rate > 0.5 MGD	751.00
6907	Ore Mining	
6908	Major	1,503.00
6909	Minor	751.00

6910	Major w/ concentration process	11,500.00
6911	Organic Chemicals Manufacturing	
6912	Major	2,505.00
6913	Minor	751.00
6914	Petroleum Refining	
6915	Major	2,003.00
6916	Minor	751.00
6917	Pharmaceutical Preparations	
6918	Major	2,003.00
6919	Minor	751.00
6920	Rubber and Plastic Products	
6921	Major	1,252.00
6922	Minor	751.00
6923	Space Propulsion	
6924	Major	2,783.00
6925	Minor	751.00
6926	Steam and/or Power Electric Plants	
6927	Major	1,002.00
6928	Minor	501.00
6929	Water Treatment Plants (Except Political Subdivisions)	
6930	General Permit	139.00
6931	Annual UPDES Publicly Owned Treatment Works (POTW)	
6932	Large >10 million gallons per day (mgd) flow design (per year)	10,120.00
6933	Medium >3 mgd but <10 mgd flow design (per year)	6,325.00
6934	Small <3mgd but >1 mgd (per year)	1,265.00
6935	Very Small <1 mgd (per year)	633.00
6936	Annual UPDES Pesticide Applicator Fee	
6937	Small Applicator	230.00
6938	Medium Applicator	575.00
6939	Large Applicator	1,898.00
6940	Groundwater Remediation Treatment Plant	6,325.00
6941	Biosolids Annual Fee (Domestic Sludge)	
6942	Small Systems (per year)	443.00
6943	1-4,000 connections	
6944	Medium Systems (per year)	1,285.00
6945	4,001 to 15,000 connections	
6946	Large Systems (per year)	1,866.00
6947	greater than 15,000 connections	

6948	Non-contact Cooling Water	
6949	Flow rate <= 10,000 gallons per day (gpd) (per year)	127.00
6950	10,000 gpd < Flow rate 100,000 gpd (per year)	253.00
6951	100,000 gpd < Flow rate <1.0 mgd (per year)	506.00
6952	Flow Rate > 1.0 mgd (per year)	759.00
6953	Stormwater Permits	
6954	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
6955	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
6956	General Construction Storm Water Permit (per year)	150.00
6957	Common Plan Storm Water Permit (per year)	150.00
6958	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
6959	One-time project based fee.	
6960	Municipal Storm Water	
6961	0-5,000 Population (per year)	750.00
6962	5,001 - 10,000 Population (per year)	1,250.00
6963	10,001 - 50,000 Population (per year)	1,750.00
6964	50,001 - 125,000 Population (per year)	3,000.00
6965	> 125,000 Population (per year)	4,000.00
6966	Registered Stormwater Inspection (RSI) Certifications	
6967	Certification Course and Examination (per year)	200.00
6968	Certification Renewal (per year)	50.00
6969	Renewal of Lapsed Certification (per year)	100.00
6970	Post-marked no more than 90 days after expiration.	
6971	Registered SWPPP Writer RSI) Certification	
6972	Certification Course and Examination (per year)	300.00
6973	Annual Ground Water Permit Administration Fee	
6974	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6975	0-1 Acre	443.00
6976	>1-15 Acres	886.00
6977	>15-50 Acres	1,771.00
6978	>50-300 Acres	2,657.00
6979	>300-500 Acres	7,061.00
6980	>500 Acres	14,122.00
6981	Annual Non-discharging municipal and commercial treatment facilities	350.00
6982	Underground Injection Control Permit Application Fee	
6983	Class I Hazardous Waste Disposal	25,000.00
6984	One-time fee	
6985	Class I Non-Hazardous Waste Disposal	9,000.00



6986	One-time fee	
6987	Class III Solution Mining	7,200.00
6988	One-time fee	
6989	Class V Aquifer Storage and Recovery	5,400.00
6990	One-time fee	
6991	UIC Class V Inventory Review Fee	220.00
6992	All Other Permits	
6993	UPDES, ground water, underground injection control, construction permits not listed above,	
6994	and permit modifications (per hour)	110.00
6995	Except projects of political subdivisions funded by the Division of Water	
6996	Quality.	
6997	Complex facilities where the anticipated permit issuance costs will exceed the above	
6998	categorical fees by 25% (per hour)	110.00
6999	Permittee to be notified upon receipt of application	
7000	Water Quality Cleanup Activities	
7001	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7002	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7003	hour)	110.00
7004	Actual cost for sample analytical lab work	actual cost
7005	Technical Review of and assistance given (per hour)	110.00
7006	401 Certification; permit appeals; and sales and use tax exemptions;	
7007	waste-load analysis	
7008	Water Quality Loan Origination	1.0% of Loan Amount
7009	AIR QUALITY	
<b>7010</b>	<b>Air Quality Administration</b>	
7011	Emission Inventory Workshop	15.00
7012	Attendance	
7013	Air Emissions (per ton)	92.58
7014	Major and Minor Source Compliance Inspection (per hour)	110.00
7015	Annual Aggregate Compliance	
7016	20 or less tons per year (per year)	180.00
7017	21-79 tons per year (per year)	360.00
7018	80-99 tons per year (per year)	900.00
7019	100 or more tons per year (per year)	1,260.00
7020	Asbestos and Lead-Based Paint (LBP) Abatement	
7021	Course Accreditation Fee (per hour)	110.00
7022	Asbestos Company/LBP Firm Certification Application (per year)	275.00
7023	LBP Renovation Firm Certification Application (per year)	110.00

7024	Asbestos Individual Certification Application	137.50
7025	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7026	Provider)	33.00
7027	LBP Abatement Worker Certification Application (per year)	110.00
7028	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
7029	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
7030	year)	220.00
7031	LBP Renovator Certification Application (per year)	110.00
7032	Lost Certification Card Replacement	33.00
7033	Annual Asbestos Notification	550.00
7034	Asbestos/LBP Abatement Project Notification Base Fee	165.00
7035	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
7036	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
7037	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7038	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7039	waived	
7040	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
7041	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7042	abatement fees will be waived	
7043	Demolition Notification Base	27.50
7044	Demolition unit per 5,000 square feet or any fraction thereof	55.00
7045	Alternative Work Practice Review Application	
7046	<10 day training provider/Private Residence Non-National Emission Standards for	
7047	Hazardous Air Pollutants (NESHAP) Requests	110.00
7048	NESHAP Structures and Any Other Requests	275.00
7049	Permit Category	
7050	Filing Fees	
7051	Name Changes	100.00
7052	Small Sources Exemptions and Soil Remediation, Source Determination Letter, PBR	
7053	Registration (Control not Required)	250.00
7054	New non-PSD sources, minor & major modifications to existing sources, Administrative	
7055	Amendments, PBR Registration (Control Required)	500.00
7056	Any unpermitted sources at an existing facility	1,500.00
7057	New major prevention of significant deterioration (PSD) sources	5,000.00
7058	Monitoring plan review and site visit	
7059	Application Review Fees	
7060	New major source or modifications to major source in nonattainment area	49,500.00
7061	Up to 450 hours, at \$110/hour	

7062	New major source or modifications to major source in attainment area	33,000.00
7063	Up to 300 hours, at \$110/hour	
7064	New minor source or modifications to minor source	2,200.00
7065	Up to 20 hours, at \$110/hour	
7066	Generic permit for minor source or modifications of minor sources	880.00
7067	Up to 8 hours (sources for which engineering review/BACT standardized)	
7068	Temporary Relocations	770.00
7069	Up to 7 hours, at \$110/hour	
7070	Permitting cost for additional hours (per hour)	110.00
7071	Technical review of and assistance given (per hour)	110.00
7072	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7073	remediations, name change, small source exemptions, experimental approvals,	
7074	impact analyses, etc.	
7075	Annual NSR Fee	
7076	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7077	tools	
7078	<20 tons annual emissions	150.00
7079	20 to 49 tons annual emissions	300.00
7080	50-99 tons annual emissions	600.00
7081	100-250 tons annual emissions	1,000.00
7082	>250 tons annual emissions	1,500.00
7083	Air Quality Training	Actual Cost
7084	DEPARTMENT OF NATURAL RESOURCES	
7085	FORESTRY, FIRE AND STATE LANDS	
<b>7086</b>	<b>Division Administration</b>	
7087	Administrative	
7088	Application	
7089	Mineral Lease	40.00
7090	Special Lease Agreement	40.00
7091	Mineral Unit/Communitization Agreement	40.00
7092	Special Use Lease Agreement (SULA)	300.00
7093	Grazing Permit	50.00
7094	Materials Permit	200.00
7095	Easement	150.00
7096	Right of Entry	50.00
7097	Exchange of Land	1,000.00
7098	Sovereign Land General Permit	
7099	Private	50.00

7100	Public	
7101	Assignment	
7102	Mineral Lease	
7103	Total Assignment	50.00
7104	Interest Assignment	50.00
7105	Operating Right Assignment	50.00
7106	Overriding Royalty Assignment	50.00
7107	Partial Assignment	50.00
7108	Collateral Assignment	50.00
7109	Special Use Lease Agreement (SULA)	50.00
7110	Grazing Permit per AUM (Animal Unit Month)	2.00
7111	Grazing Sublease per AUM (Animal Unit Month)	2.00
7112	Materials Permits	50.00
7113	Easement	50.00
7114	Right of Entry (ROE)	50.00
7115	Sovereign Land General Permit	50.00
7116	Grazing Non-use (per lease)	10%
7117	Special Use Lease Agreement (SULA) non-use	10%
7118	ROE, Easement, Grazing amendment	50.00
7119	SULA, general permit, mineral lease, materials permit amendment	125.00
7120	Reinstatement	150.00
7121	Surface leases & permits per reinstatement/per lease or permit	
7122	Bioprospecting - Registration	50.00
7123	Oral Auction Administration	Actual cost
7124	Affidavit of Lost Document (per document)	25.00
7125	Certified Document (per document)	10.00
7126	Research on Leases or Title Records (per hour)	50.00
7127	Reproduction of Records	
7128	Self-Service (per copy)	0.10
7129	By staff (per copy)	0.40
7130	Change on Name of Division Records (per occurrence)	20.00
7131	Fax copy (per page)	1.00
7132	Send only	
7133	Late Fee	6% or \$30
7134	Returned check charge	30.00
7135	Sovereign Lands	
7136	Rights of Entry	
7137	Seismic Survey Fees	

7138	Primacord (per mile)	200.00
7139	Surface Vibrators (per mile)	200.00
7140	Shothole >50 ft (per hole)	50.00
7141	Shothole <50 ft (per mile)	200.00
7142	Pattern Shotholes (per pattern)	200.00
7143	Commercial	200.00
7144	Commercial Recreation Event (per person over 150 people)	2.00
7145	Minimum ROE of \$200 plus per person royalty	
7146	Data Processing	
7147	Production Time (per hour)	55.00
7148	Programming Time (per hour)	75.00
7149	Geographic Information System	
7150	Processing Time (per hour)	55.00
7151	Personnel Time (per hour)	50.00
7152	Sovereign Lands	
7153	Easements	
7154	Minimum Easement	225.00
7155	Canal	
7156	Existing	
7157	<=33' wide (per rod)	15.00
7158	>33' but <= 66' wide (per rod)	30.00
7159	>66' but <=100' wide (per rod)	45.00
7160	>100' wide (per rod)	60.00
7161	New	
7162	<=33' wide (per rod)	30.00
7163	>33' but <=66' wide (per rod)	45.00
7164	>66' but <=100' wide (per rod)	60.00
7165	>100' wide (per rod)	75.00
7166	Roads	
7167	Existing	
7168	<=33' wide (per rod)	5.50
7169	>33' but <=66' wide (per rod)	11.00
7170	>66' but <=100' wide (per rod)	16.50
7171	>100' wide (per rod)	22.00
7172	New	
7173	<=33' wide (per rod)	8.50
7174	>33' but <=66' wide (per rod)	17.00
7175	>66' but <=100' wide (per rod)	25.50

7176	>100' wide (per rod)	34.00
7177	Power lines, Telephone Cables, Retaining walls and jetties	
7178	<=30' wide (per rod)	14.00
7179	>30 but <=60' wide (per rod)	20.00
7180	>60' but <=100' wide (per rod)	26.00
7181	>100' but <=200' wide (per rod)	32.00
7182	>200' but <=300' wide (per rod)	42.00
7183	>300' wide (per rod)	52.00
7184	Pipelines	
7185	<=2" (per rod)	7.00
7186	>2" but <=13" (per rod)	14.00
7187	>13" but <=25" (per rod)	20.00
7188	>25" but <=37" (per rod)	26.00
7189	>37" (per rod) (per rod)	52.00
7190	Special Use Lease Agreements (SULA)	
7191	SULA Lease Rate	450.00
7192	Minimum \$450 or market rate per R652-30-400	
7193	Grazing Permits	3.00
7194	Annual rate per AUM (Animal Unit Month)	
7195	Special Use Lease Agreements	Market rate
7196	General Permits	
7197	Mooring Buoys: 3 yr max term	50.00
7198	Renewal - Mooring Buoys; 3 yr max term	50.00
7199	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7200	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7201	Boat Ramp, Temporary, Metal; 3 year max	250.00
7202	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7203	Irrigation Pump - Pump Head Only; 15 year max	50.00
7204	Irrigation Pump - Structure; 15 year max	150.00
7205	Storm Water Outfall, Drain; 10 year max	150.00
7206	Other	450.00
7207	Minimum \$450 or market rate per R652-30-400	
7208	Mineral Lease	
7209	Rental Rate 1st ten years (per acre)	1.10
7210	Rental Rate Renewals (per acre)	2.20
7211	OIL, GAS AND MINING	
<b>7212</b>	<b>Administration</b>	
7213	New Coal Mine Permit Application	5.00

7214	Copy	
7215	Staff Copy (per page)	0.25
7216	Self Copy (per page)	0.10
<b>7217</b>	<b>Minerals Reclamation</b>	
7218	Mineral Program	
7219	Exploration Permit	150.00
7220	Annual Permit	
7221	Small Mining Operations	150.00
7222	Large Mining Operations	
7223	20 to 50 acres	500.00
7224	over 50 acres	1,000.00
7225	UTAH GEOLOGICAL SURVEY	
<b>7226</b>	<b>Administration</b>	
7227	Sample Library	
7228	Cutting Thin Section Blanks	10.00
7229	Core Plug < 1 inch (per plug)	10.00
7230	Core Plugs > 1 inch diameter	25.00
7231	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7232	Binocular/Petrographic Microscopes (per day)	25.00
7233	Workshop Fee - Building Use (per day)	250.00
7234	Workshop - Saturday/Sunday/Holiday Surcharge	
7235	Research Fee (per hour)	50.00
7236	Core Slabbing	
7237	1.8" Diameter or Smaller (per foot)	10.00
7238	1.8"-3.5" Diameter (per foot)	14.00
7239	Core Photographing	
7240	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7241	Paleontology	
7242	File Search Requests	
7243	Paleontology File Search Fee	30.00
7244	Up to 30 minutes	
7245	Miscellaneous	
7246	Copies, Self-Serve (per copy)	0.10
7247	Copies, Staff (per copy)	0.25
7248	Research and Professional Services (per hour)	50.00
7249	WATER RESOURCES	
<b>7250</b>	<b>Administration</b>	
7251	Water Banking Contract Application Fee	200.00

7252	Water Banking Statutory Application Fee	300.00
7253	Color Plots	
7254	Existing (per linear foot)	2.00
7255	Custom Orders	Current staff rate
7256	Plans and Specifications	
7257	Small Set	10.00
7258	Average Size Set	25.00
7259	Large Set	35.00
7260	Cloud Seeding License	Variable
7261	Fees shall be determined by the division based on actual cost.	
7262	Copies, Staff (per hour)	Current staff rate
7263	WATER RIGHTS	
<b>7264</b>	<b>Administration</b>	
7265	Applications	
7266	Appropriation	Variable see below
7267	For any application that proposes to appropriate or recharge by both direct	
7268	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7269	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7270	Flow - cubic feet per second (cfs)	
7271	More than 0, not to exceed 0.1	150.00
7272	More than 0.1, not to exceed 0.5	200.00
7273	More than 0.5, not to exceed 1.0	250.00
7274	More than 1.0, not to exceed 2.0	300.00
7275	More than 2.0, not to exceed 3.0	350.00
7276	More than 3.0, not to exceed 4.0	400.00
7277	More than 4.0, not to exceed 5.0	430.00
7278	More than 5.0, not to exceed 6.0	460.00
7279	More than 6.0, not to exceed 7.0	490.00
7280	More than 7.0, not to exceed 8.0	520.00
7281	More than 8.0, not to exceed 9.0	550.00
7282	More than 9.0, not to exceed 10.0	580.00
7283	More than 10.0, not to exceed 11.0	610.00
7284	More than 11.0, not to exceed 12.0	640.00
7285	More than 12.0, not to exceed 13.0	670.00
7286	More than 13.0, not to exceed 14.0	700.00
7287	More than 14.0, not to exceed 15.0	730.00
7288	More than 15.0, not to exceed 16.0	760.00
7289	More than 16.0, not to exceed 17.0	790.00



7290	More than 17.0, not to exceed 18.0	820.00
7291	More than 18.0, not to exceed 19.0	850.00
7292	More than 19.0, not to exceed 20.0	880.00
7293	More than 20.0, not to exceed 21.0	910.00
7294	More than 21.0, not to exceed 22.0	940.00
7295	More than 22.0, not to exceed 23.0	970.00
7296	More than 23.0	1,000.00
7297	Volume - acre-feet (af)	
7298	More than 0, not to exceed 20	150.00
7299	More than 20, not to exceed 100	200.00
7300	More than 100, not to exceed 500	250.00
7301	More than 500, not to exceed 1,000	300.00
7302	More than 1,000, not to exceed 1,500	350.00
7303	More than 1,500, not to exceed 2,000	400.00
7304	More than 2,000, not to exceed 2,500	430.00
7305	More than 2,500, not to exceed 3,000	460.00
7306	More than 3,000, not to exceed 3,500	490.00
7307	More than 3,500, not to exceed 4,000	520.00
7308	More than 4,000, not to exceed 4,500	550.00
7309	More than 4,500, not to exceed 5,000	580.00
7310	More than 5,000, not to exceed 5,500	610.00
7311	More than 5,500, not to exceed 6,000	640.00
7312	More than 6,000, not to exceed 6,500	670.00
7313	More than 6,500, not to exceed 7,000	700.00
7314	More than 7,000, not to exceed 7,500	730.00
7315	More than 7,500, not to exceed 8,000	760.00
7316	More than 8,000, not to exceed 8,500	790.00
7317	More than 8,500, not to exceed 9,000	820.00
7318	More than 9,000, not to exceed 9,500	850.00
7319	More than 9,500, not to exceed 10,000	880.00
7320	More than 10,000, not to exceed 10,500	910.00
7321	More than 10,500, not to exceed 11,000	940.00
7322	More than 11,000, not to exceed 11,500	970.00
7323	More than 11,500	1,000.00
7324	Extension Requests for Submitting a Proof of Appropriation	
7325	Less than 14 years after the date of approval of the application	50.00
7326	14 years or more after the date of approval of the application	150.00
7327	Fixed time periods	150.00

7328	For Each Certification of Copies	10.00
7329	A Reasonable Charge for Preparing Copies of a Document	Variable
7330	Actual cost	
7331	Application to Segregate a Water Right	50.00
7332	Groundwater Recovery Permit	2,500.00
7333	Fee Changed from Recharge to Recovery	
7334	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7335	Diligence Claim Investigation	500.00
7336	Report of Water Right Conveyance Submission	40.00
7337	Protest Filings	15.00
7338	Livestock Watering Certificate	150.00
7339	Well Driller	
7340	Permit	
7341	Initial	350.00
7342	Renewal (Annual) (per year)	100.00
7343	Late renewal (Annual) (per year)	50.00
7344	Drill Rig Operator Registration	
7345	Initial	100.00
7346	Renewal (Annual) (per year)	50.00
7347	Late Renewal (Annual) (per year)	50.00
7348	Pump Installer License	
7349	Initial	200.00
7350	Renewal (Annual) (per year)	75.00
7351	Late renewal (Annual) (per year)	50.00
7352	Pump Rig Operator Registration	
7353	Initial	75.00
7354	Renewal (Annual) (per year)	25.00
7355	Late renewal (Annual) (per year)	25.00
7356	Stream Alteration	
7357	Commercial	2,000.00
7358	Government	500.00
7359	Non-Commercial	100.00
7360	WATERSHED	
7361	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7362	Sage Grouse Mitigation Application Fee	100.00
7363	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7364	WILDLIFE RESOURCES	
7365	<b>Director's Office</b>	

7366	Fishing Licenses	
7367	Resident	
7368	Youth Fishing (12-13)	5.00
7369	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7370	Resident Fishing Ages 18-64 (365 Day)	34.00
7371	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7372	Age 65 Or Older (365 Day)	25.00
7373	Disabled Veteran (365 Day)	12.00
7374	Resident Fishing 3 Day Any Age	16.00
7375	7-Day (Any Age)	20.00
7376	Resident Set Line Fishing License	20.00
7377	Nonresident	
7378	Youth Fishing (12-13)	6.00
7379	Nonresident Youth Fishing Ages 14-17 (365 Day)	29.00
7380	Nonresident Fishing Age 18 Or Older (365 Day)	85.00
7381	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7382	(includes license extensions).	
7383	Nonresident Fishing 3 Day Any Age	28.00
7384	7-Day (Any Age)	46.00
7385	Nonresident Set Line Fishing License	23.00
7386	Season Fishing Licenses not Combinations	Up to 20% discount
7387	Stamps	
7388	Wyoming Flaming Gorge	12.00
7389	Arizona Lake Powell	9.00
7390	Game Licenses	
7391	Introductory Hunting License	4.00
7392	Upon successful completion of Hunter Education - add to registration fee	
7393	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7394	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7395	Resident	
7396	Hunting License (up to 13)	11.00
7397	Resident Hunting License Ages 14-17	16.00
7398	Resident Hunting License Ages 18-64	34.00
7399	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7400	Resident Hunting License Ages 65 Or Older	25.00
7401	Resident Hunting License Disabled Veteran (365 Day)	25.50
7402	Resident Youth Combination License Ages 14-17	20.00
7403	Resident Combination License Ages 18-64	38.00

7404	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7405	Resident Combination Ages 65 or Older	29.00
7406	Resident Combination License Disabled Veteran (365 Day)	28.50
7407	Dedicated Hunter Certificate of Registration (COR)	
7408	1 Year (12-17)	40.00
7409	1 Year (18+)	65.00
7410	3 Year (12-17)	120.00
7411	3 Year (18+)	195.00
7412	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7413	1 Year (12-17)	12.50
7414	1 Year (18+)	25.00
7415	3 Year (12-17)	37.50
7416	3 Year (18+)	75.00
7417	Nonresident	
7418	Nonresident Youth Hunting License Ages 17 and Under	29.00
7419	Nonresident Hunting License Age 18 or Older (365 Day)	72.00
7420	Nonresident Multi Year Hunting License	71.00
7421	(Up to 5 Years, including license extensions)	
7422	Nonresident Youth Combination License Ages 17 and under	33.00
7423	Nonresident Combination License Ages 18 Or Older	98.00
7424	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7425	Ages 18 or Older \$97/year.	
7426	Nonresident Small Game - 3 Day	42.00
7427	Falconry Meet	15.00
7428	Dedicated Hunter Certificate of Registration (COR)	
7429	1 Year (14-17)	268.00
7430	Includes season fishing license	
7431	1 Year (18+)	349.00
7432	Includes season fishing license	
7433	3 Year (12-17)	814.00
7434	Includes season fishing license	
7435	3 Year (18+)	1,047.00
7436	Includes season fishing license	
7437	General Season Permits	
7438	Resident	
7439	Youth General Season Turkey	25.00
7440	Turkey	35.00
7441	General Season Deer	40.00

7442	Antlerless Deer	30.00
7443	Two Doe Antlerless	45.00
7444	Depredation - Antlerless	30.00
7445	Archery Bull Elk	50.00
7446	General Bull Elk	50.00
7447	Multi Season General Bull Elk	150.00
7448	Antlerless Elk	50.00
7449	Control Antlerless Elk	30.00
7450	Resident Two Cow Elk permit	80.00
7451	Resident Landowner Mitigation	
7452	Deer - Antlerless	30.00
7453	Elk - Antlerless	30.00
7454	Pronghorn - Doe	30.00
7455	Nonresident	
7456	Turkey	115.00
7457	General Season Deer	398.00
7458	Includes season fishing license	
7459	Depredation - Antlerless	107.00
7460	Antlerless Deer	107.00
7461	Two Doe Antlerless	197.00
7462	Archery Bull Elk	593.00
7463	Includes season fishing license	
7464	General Bull	593.00
7465	Includes season fishing license	
7466	Multi Season General Bull Elk	800.00
7467	Antlerless Elk	251.00
7468	Control Antlerless Elk	107.00
7469	Nonresident Two Cow Elk permit	350.00
7470	Nonresident Landowner Mitigation	
7471	Deer - Antlerless	107.00
7472	Two Doe Antlerless Deer Mitigation	197.00
7473	Elk - Antlerless	318.00
7474	Pronghorn - Doe	107.00
7475	Two doe Antlerless Pronghorn Mitigation	197.00
7476	Limited Entry Game Permits	
7477	Deer	
7478	Resident	
7479	Limited Entry	80.00

7480	Multi Season Limited Entry Buck	145.00
7481	Premium Limited Entry	168.00
7482	Multi Season Premium Limited Entry Buck	305.00
7483	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7484	Buck	40.00
7485	Limited Entry	80.00
7486	Premium Limited Entry	168.00
7487	Antlerless	30.00
7488	Two Doe Antlerless	45.00
7489	Nonresident	
7490	Limited Entry	650.00
7491	Includes season fishing license	
7492	Multi Season Limited Entry Buck	1,100.00
7493	Includes season fishing license	
7494	Premium Limited Entry	768.00
7495	Includes season fishing license	
7496	Multi Season Premium Limited Entry Buck	1,330.00
7497	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7498	Buck	398.00
7499	Includes season fishing license	
7500	Limited Entry	568.00
7501	Includes season fishing license. Includes CWMU Management buck deer	
7502	permits.	
7503	Premium Limited Entry	768.00
7504	Includes season fishing license	
7505	Antlerless	107.00
7506	Two Doe Antlerless	197.00
7507	Elk	
7508	Resident	
7509	Limited Entry Bull	285.00
7510	Multi Season Limited Entry Bull	513.00
7511	Depredation	50.00
7512	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7513	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7514	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7515	Any Bull	285.00
7516	Antlerless	50.00
7517	Nonresident	

7518	Limited Entry Bull	1,000.00
7519	Includes season fishing license	
7520	Multi Season Limited Entry Bull	1,805.00
7521	Includes fishing license	
7522	Depredation - Antlerless	318.00
7523	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7524	Any Bull	1,000.00
7525	Includes fishing license	
7526	Antlerless	318.00
7527	Pronghorn	
7528	Resident	
7529	Limited Buck	55.00
7530	Limited Doe	30.00
7531	Limited Two Doe	45.00
7532	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7533	Buck	55.00
7534	Doe	30.00
7535	Depredation Doe	30.00
7536	Archery Buck	55.00
7537	Nonresident	
7538	Limited Buck	337.00
7539	Includes season fishing license	
7540	Limited Doe	107.00
7541	Limited Two Doe	197.00
7542	Archery Buck	337.00
7543	Includes season fishing license	
7544	Depredation Doe	107.00
7545	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7546	Buck	337.00
7547	Includes season fishing license	
7548	Doe	107.00
7549	Moose	
7550	Resident	
7551	Bull	413.00
7552	Antlerless	213.00
7553	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7554	Bull	413.00
7555	Antlerless	213.00

7556	Nonresident	
7557	Bull	2,200.00
7558	Includes season fishing license	
7559	Antlerless	1,000.00
7560	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7561	Bull	2,200.00
7562	Includes season fishing license	
7563	Antlerless	1,000.00
7564	Bison	
7565	Resident	413.00
7566	Resident Antelope Island	1,110.00
7567	Nonresident	2,200.00
7568	Includes season fishing license	
7569	Nonresident Antelope Island	2,615.00
7570	Includes season fishing license	
7571	Bighorn Sheep	
7572	Resident	
7573	Desert	513.00
7574	Rocky Mountain	513.00
7575	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7576	Nonresident	
7577	Desert	2,200.00
7578	Includes season fishing license	
7579	Rocky Mountain	2,200.00
7580	Includes season fishing license	
7581	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7582	Goats	
7583	Resident Mountain	413.00
7584	Nonresident Mountain	2,200.00
7585	Includes season fishing license	
7586	Cougar/Bear	
7587	Resident	
7588	Cougar	58.00
7589	Bear	83.00
7590	Premium Bear	166.00
7591	Bear Archery	83.00
7592	Cougar Pursuit	30.00
7593	Bear Pursuit	30.00



7594	Nonresident	
7595	Cougar	297.00
7596	Bear	354.00
7597	Multi Season Bear	546.00
7598	Cougar Pursuit	155.00
7599	Bear Pursuit	155.00
7600	Wolf	
7601	Resident	20.00
7602	Nonresident	80.00
7603	Cougar/Bear	
7604	Cougar or Bear Damage	30.00
7605	Wild Turkey	
7606	Resident Limited Entry	35.00
7607	Nonresident Limited Entry	115.00
7608	Waterfowl	
7609	Swan	
7610	Resident	15.00
7611	Nonresident	17.00
7612	Sandhill Crane	
7613	Resident	15.00
7614	Nonresident	17.00
7615	Sportsman Permits	
7616	Resident	
7617	Bull Moose	413.00
7618	Hunter's Choice Bison	413.00
7619	Desert Bighorn Ram	513.00
7620	Bull Elk	513.00
7621	Buck Deer	168.00
7622	Buck Pronghorn	55.00
7623	Bear	83.00
7624	Cougar	58.00
7625	Mountain Goat	413.00
7626	Rocky Mountain Sheep	513.00
7627	Turkey	35.00
7628	Other	
7629	Falconry Permits	
7630	Resident	
7631	Capture	

7632	Apprentice Class	30.00
7633	General Class	50.00
7634	Master Class	50.00
7635	Nonresident	
7636	Capture	
7637	Apprentice Class	132.00
7638	General Class	132.00
7639	Master Class	132.00
7640	Handling	10.00
7641	Includes licenses, Certificate of Registration, and exchanges	
7642	Resident Drawing Application	10.00
7643	Nonresident Draw Applications	15.00
7644	Landowner Association Application	150.00
7645	Nonrefundable	
7646	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7647	Bird Bands	0.25
7648	Furbearer/Trap Registration	
7649	Resident Furbearer	29.00
7650	Any age	
7651	Nonresident Furbearer	177.00
7652	Any age	
7653	Resident Bobcat Temporary Possession	15.00
7654	Nonresident Bobcat Temporary Possession	52.00
7655	Resident Trap Registration	10.00
7656	Nonresident Trap Registration	10.00
7657	Duplicate Licenses, Permits and Tags	
7658	Hunter Education Cards	10.00
7659	Furharvester Education Cards	10.00
7660	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7661	Refund of Hunting Draw License	25.00
7662	Application Amendment	25.00
7663	Late Harvest Reporting	50.00
7664	Exchange	10.00
7665	Wildlife Management Area Access (Without a Valid License)	10.00
7666	Division Programs Participation Fee	Variable
7667	Fees shall be determined by the division using the estimated costs of	
7668	materials and supplies needed for participation in the event.	
7669	Wood Products on Division Land	

7670	Firewood (2 Cords)	10.00
7671	Christmas Tree	5.00
7672	Ornamentals	
7673	Conifers (per tree)	5.00
7674	Maximum \$60.00 per permit	
7675	Deciduous (per tree)	3.00
7676	Maximum \$60.00 per permit	
7677	Hunter Education	
7678	Hunter Education Training	6.00
7679	Hunter Education Home Study	6.00
7680	Furharvester Education Training	6.00
7681	Bowhunter Education Class	6.00
7682	Long Distance Verification	2.00
7683	Becoming an Outdoors Woman	150.00
7684	Special Needs Rates Available	
7685	Hunter Education Range	
7686	Adult	5.00
7687	Market price up to \$10	
7688	Youth	2.00
7689	Ages 15 and under. Market price up to \$5.	
7690	Group for organized groups and not for special passes	50% discount
7691	Spotting Scope Rental	2.00
7692	Trap, Skeet or Riverside Skeet (per round)	5.00
7693	Market price up to \$10	
7694	Five Stand - Multi-Station Birds	7.00
7695	Market price up to \$10	
7696	Ten Punch Pass	
7697	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7698	Market price up to \$45.00	
7699	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7700	Market price up to \$95.00	
7701	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7702	Market price up to \$95.00	
7703	Sportsmen Club Meetings	20.00
7704	Shooting Center RV Camping	\$10.00 to \$50.00
7705	Reproduction of Records	
7706	Self-Service (per copy)	0.10
7707	Staff Service (per copy)	0.25

7708	Geographic Information System	
7709	Personnel Time (per hour)	50.00
7710	Processing (per hour)	55.00
7711	Data Processing	
7712	Programming Time (per hour)	75.00
7713	Production (per hour)	55.00
7714	License Agency	
7715	Application	20.00
7716	Other Services to be reimbursed at actual time and materials	
7717	Postage	Current rate
7718	Lost License Paper by License Agents (per page)	10.00
7719	Return check charge	20.00
7720	Hardware Ranch Sleigh Ride	
7721	Adult	5.00
7722	Age 4-8	3.00
7723	Age 0-3	No charge
7724	Education Groups (per person)	1.00
7725	Easement and Leases Schedule	
7726	Application for Leases	
7727	Leases	250.00
7728	Nonrefundable	
7729	Easements	
7730	Rights-of-Way	750.00
7731	Nonrefundable	
7732	Rights-of-Entry	50.00
7733	Nonrefundable	
7734	Easements Oil and Gas Pipelines	250.00
7735	Amendment to Lease, Easement, Right-of-Way	400.00
7736	Nonrefundable	
7737	Amendment to Right of Entry	50.00
7738	Certified Document	5.00
7739	Nonrefundable	
7740	Research on Leases or Title Records (per hour)	50.00
7741	Rights-of-Way	
7742	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7743	Fees shall be determined on a case-by-case basis by the division, using the	
7744	estimated fair market value of the property, or other legislatively established	
7745	fees, whichever is greater, plus the cost of administering the lease,	

7746	right-of-way, or easement. Fair market value shall be determined by	
7747	customary market valuation practices.	
7748	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable
7749	A nonrefundable application of \$50 shall be assessed for any commercial	
7750	use. Fees for approved special uses will be based on the fair market value of	
7751	the use, determined by customary practices which may include: an assessment	
7752	of comparable values for similar properties, comparable fees for similar land	
7753	uses, or fee schedules. If more than one fee determination applies, the highest	
7754	fee will be selected.	
7755	Width of Easement	
7756	0' - 30' Initial	12.00
7757	0' - 30' Renewal	8.00
7758	31' - 60' Initial	18.00
7759	31' - 60' Renewal	12.00
7760	61' - 100' Initial	24.00
7761	61' - 100' Renewal	16.00
7762	101' - 200' Initial	30.00
7763	101' - 200' Renewal	20.00
7764	201' - 300' Initial	40.00
7765	201' - 300' Renewal	28.00
7766	>300' Initial	50.00
7767	>300' Renewal	34.00
7768	Outside Diameter of Pipe	
7769	<2.0" Initial	9.40
7770	<2.0" Renewal	4.00
7771	2.0" - 13" Initial	19.00
7772	2.0" - 13" Renewal	8.00
7773	13.1"-37" Initial	38.00
7774	13.1" - 25" Renewal	12.00
7775	25.1" - 37" Renewal	16.00
7776	>37" Initial	75.00
7777	>37" Renewal	32.00
7778	Roads, Canals	
7779	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7780	1' - 33' New Construction	
7781	Permanent Loss of Habitat Plus High Maintenance Disturbance	12.00
7782	1' - 33' Existing	
7783	Permanent Loss of Habitat Plus High Maintenance Disturbance	24.00

7784	33.1' - 66' New Construction	
7785	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7786	33.1' - 66' Existing	
7787	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7788	Certificates of Registration	
7789	Initial - Personal Use	75.00
7790	Initial - Commercial	150.00
7791	TYPE I	
7792	Certificate of Registration (COR) Fishing Contest	
7793	Small, Under 50	20.00
7794	Medium, 50 to 100	100.00
7795	Large, over 200	250.00
7796	Amendment	10.00
7797	Certificate of Registration (COR) Handling	10.00
7798	Renewal	30.00
7799	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7800	20% of Fee	Variable
7801	Greater of \$10 or 20% of fee.	
7802	Required Inspections	100.00
7803	Failure to Submit Required Annual Activity Report When Due	10.00
7804	Request for Species Reclassification	200.00
7805	Request for Variance	200.00
7806	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7807	Dealer in Live/Dead Bait	75.00
7808	Helper Cards - Live/Dead Bait	15.00
7809	Commercial Seiner	1,000.00
7810	Helper Cards - Commercial Seiner	100.00
7811	Commercial Brine Shrimper	15,000.00
7812	Helper Cards - Commercial Brine Shrimper	1,500.00
7813	Upland Game Cooperative Wildlife Management Units	
7814	New Application	250.00
7815	Annual	150.00
7816	Big Game Cooperative Wildlife Management Unit	
7817	New Application	250.00
7818	Annual	150.00
7819	Falconry	
7820	Three Year	45.00
7821	Five Year	75.00

7822	Commercial Hunting Areas	
7823	New Application	150.00
7824	Renewal Application	150.00
7825	DIVISION OF PARKS	
<b>7826</b>	<b>State Park Operation Management</b>	
7827	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7828	amounts stated in the division's fee schedule.	
7829	Golf Course Fees RENTALS	
7830	Motorized Cart, per 9 Holes	16.00
7831	Driving Range	9.00
7832	Golf Course Fees GREENS FEES	
7833	Greens Fees, 9 Holes	25.00
7834	Reservation Fee	10.65
7835	Camping Fees	40.00
7836	Group Camping Fees	400.00
7837	Boating Fees	
7838	Boat Mooring	
7839	In/Off Season With or Without Utilities (per foot)	7.00
7840	Boat and RV Storage	200.00
7841	Promotional Pass	1,100.00
7842	Entrance Fees	
7843	Motor Vehicles	
7844	Day Use Annual Pass	150.00
7845	Group Site Day-Use Fees	250.00
7846	Parking Fee	5.00
7847	Entrance Fees	25.00
7848	Application Fees	250.00
7849	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7850	Waiting List, Events	
7851	Assessment and Assignment Fees	
7852	Repository Fees	
7853	Curation (per storage unit)	700.00
7854	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7855	Checks, and Duplicate Document (per storage unit)	80.00
7856	Staff or Researcher Time per Hour	50.00
7857	Equipment and Building Rental per Hour	100.00
7858	OHV and Boating Program Fees	
7859	Boating Section Fees	

7860	Commercial Dealer Demo Pass	200.00
7861	Lodging Fees	
7862	Lodging	120.00
7863	DIVISION OF RECREATION	
<b>7864</b>	<b>Recreation Management</b>	
7865	Boat Dealer Number and Registration Fee	25.00
7866	OHV and Boating Program Fees	
7867	OHV Program Fee	
7868	Statewide OHV Registration Fee	72.00
7869	State-issued Permit to Non-resident OHV	30.00
7870	OHV Education Fee	
7871	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7872	including replacement certificates	30.00
7873	Boating Section Fees	
7874	Statewide Boat Registration Fee	40.00
7875	Carrying Passengers for Hire Fee	200.00
7876	Boat Livery Registration Fee	100.00
7877	OFFICE OF ENERGY DEVELOPMENT	
7878	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7879	Well Recompletion or Workover	10.00
7880	Application fee for the Well Recompletion or Workover Tax Credit	
7881	certificate (59-5-102)	
7882	RESTC Production Tax Credit	150.00
7883	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7884	Credit.	
7885	Alternative Energy Development Tax Credit	150.00
7886	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7887	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7888	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
<b>7889</b>	<b>Administration</b>	
7890	Name change on Administrative Records	
7891	Name Change on Admin. Records - Surface Document	50.00
7892	Name Change on Admin. Records - Lease (per lease)	15.00
7893	Affidavit of Lost Document (per document)	25.00
7894	Surface	
7895	Easements	
7896	Amendment	400.00
7897	Application	750.00



7898	Assignment Fees	250.00
7899	Collateral	250.00
7900	Reinstatement	400.00
7901	Exchange	
7902	Application	1,000.00
7903	Grazing Permit	
7904	Amendment	75.00
7905	Application	75.00
7906	Assignment Fees	30.00
7907	Collateral	50.00
7908	Reinstatement	100.00
7909	Non-Use	20.00
7910	Modified	
7911	Amendment	50.00
7912	Application	250.00
7913	Assignment Fees	250.00
7914	Collateral	50.00
7915	Reinstatement	30.00
7916	Letter of Intent	
7917	Application	100.00
7918	Right of Entry	
7919	Amendment	50.00
7920	Application	50.00
7921	Assignment Fees	250.00
7922	Extension of Time	100.00
7923	Processing	50.00
7924	Right of Entry Trailing Permit	
7925	Application plus AUM (Animal Unit Month) fees	50.00
7926	Sales/Certificates	
7927	Application	250.00
7928	Assignment	250.00
7929	Partial Conveyance	250.00
7930	Patent Reissue	50.00
7931	Processing	500.00
7932	Special Use Agreements	
7933	Amendment	400.00
7934	Application	250.00
7935	Assignment Fees	250.00

7936	Collateral	250.00
7937	Processing	700.00
7938	Reinstatement	400.00
7939	Timber Agreement	
7940	Application (<6 months)	100.00
7941	6 months or less	
7942	Assignment (<6 months)	250.00
7943	6 months or less	
7944	Application (>6 months)	500.00
7945	longer than 6 months	
7946	Assignment (>6 months)	250.00
7947	longer than 6 months	
7948	Extension of Time	250.00
7949	longer than 6 months	
7950	Mineral / Oil & Gas	
7951	Application	
7952	Materials Permit (Sand and Gravel)	250.00
7953	Mineral Materials Permit	100.00
7954	Mineral Lease	30.00
7955	Rockhounding Permit	
7956	Association	200.00
7957	Individual/Family	25.00
7958	Assignment	
7959	Collateral	75.00
7960	Materials Permit (Sand & Gravel) - Assignment	200.00
7961	Operating Rights	75.00
7962	Overriding Royalty	50.00
7963	Record Title	75.00
7964	Segregation	150.00
7965	Processing	
7966	Materials Permit (Sand/Gravel)	700.00
7967	Transfer Active Oil and Gas Lease to Current Form	50.00
7968	Utah Interactive / E-check fee	3.00
7969	Bank Charge / Credit Card fees (per incident)	3 percent
7970	Fee based on total transaction value.	
7971	PUBLIC EDUCATION	
7972	STATE BOARD OF EDUCATION	
7973	STATE ADMINISTRATIVE OFFICE	

<b>7974</b>	<b>Board and Administration</b>	
7975	Unauthorized parking fee	30.00
<b>7976</b>	<b>Indirect Cost Pool</b>	
7977	Indirect Cost Pool	
7978	Restricted Funds	
7979	USBE percentage of personal service costs	14.8%
7980	Unrestricted Funds	
7981	USBE percentage of personal service costs	15.2%
<b>7982</b>	<b>Special Education</b>	
7983	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
7984		
7985	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	
7986	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
7987	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
<b>7988</b>	<b>Student Support Services</b>	
7989	Conference or Professional Development Registration (per Day)	50.00
7990	These fees apply to the entire department.	
7991	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
<b>7992</b>	<b>Administration</b>	
7993	USDB Audiologist Fee (per Hour)	84.56
7994	Study Abroad Fee	500.00
7995	Support Services	
7996	Conference Attendance	
7997	Educator - Conference Attendance Fee	100.00
7998	Parent - Conference Attendance Fee	25.00
7999	Adult Lunch Tickets (per meal)	4.00
8000	Copy and Fax Machine	
8001	Copy Machine	
8002	Color	1.00
8003	Black/White	0.10
8004	Room Rental	
8005	Conference	100.00
<b>8006</b>	<b>Utah State Instructional Materials Access Center</b>	
8007	USIMAC Book Processing Fee (per Braille Volume)	150.00
8008	USIMAC Book Shipping Fee (per Braille Volume)	15.00
<b>8009</b>	<b>School for the Deaf</b>	
8010	Instruction	
8011	Teachers Aide	16.49

8012	Educator	79.65
8013		
8014	After-School Program	30.00
8015	Pre-School Monthly Tuition	100.00
8016	Out-of-State Tuition	50,600.00
8017	Educational Interpreter	50.58
8018	Support Services	
8019	Athletic (per sport)	100.00
8020	Room Rental	
8021	Multipurpose	200.00
<b>8022</b>	<b>School for the Blind</b>	
8023	Instruction	
8024	Student Education Services Aide	33.22
8025	Support Services	
8026	Room Rental	
8027	Dormitory	50.00
8028	EXECUTIVE APPROPRIATIONS	
8029	CAPITOL PRESERVATION BOARD	
8030	STATE CAPITOL FUND	
8031	Capitol Hill Grounds	
8032	Commercial Production Grounds/per event (per day)	2,500.00
8033	Commercial Production White Chapel/per event	1,000.00
8034	Commercial filming/photography Capitol building-2 hour increments	500.00
8035	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8036	A-South Lawn	
8037	A-South Lawn/per event	2,000.00
8038	A-South Lawn/per hour	400.00
8039	D-West Lawn	
8040	D-West Lawn/per event	500.00
8041	D-West Lawn/per hour	150.00
8042	South Steps	
8043	South Steps/per event (per event)	500.00
8044	South Steps/per hour (per hour)	125.00
8045	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8046	a person may use a facility.	
8047	Parking Lot	
8048	Parking Space (per stall per day)	7.00
8049	For events only	

8050	Rotunda	
8051	Commercial Production Rotunda/per event (per day)	5,000.00
8052	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8053	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8054	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8055		No charge
8056	Hall of Governors	
8057	Hall of Governors/per event	1,300.00
8058	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8059	days (7:00 a.m.-5:30 p.m.)	No charge
8060	Plaza	
8061	Plaza/per event	1,300.00
8062	Plaza/per hour	200.00
8063	Room 105	
8064	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8065	Room #105/per hour	50.00
8066	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8067	more than 8 hours/week)	No charge
8068	Room 170	
8069	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8070	Room #170/per hour	50.00
8071	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8072	more than 8 hours/week)	No charge
8073	Room 210	
8074	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8075	Room #210/per hour	50.00
8076	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8077	more than 8 hours/week)	No charge
8078	State Room	
8079	State Room/per event	1,000.00
8080	State Room/per hour	125.00
8081	Board Room	
8082	General Public, Commercial, & Private Groups	
8083	Board Room/per hour	150.00
8084	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8085	Board Room/per hour	75.00
8086	Olmsted Room	
8087	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

8088	Olmsted Room/per hour	50.00
8089	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8090	(no more than 8 hours/week)	No charge
8091	Kletting Room	
8092	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8093	Kletting Room/per hour	50.00
8094	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8095	(no more than 8 hours/week)	No charge
8096	Seagull Room	
8097	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8098	Seagull Room/per hour	50.00
8099	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8100	(no more than 8 hours/week)	No charge
8101	Beehive Room	
8102	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8103	Beehive Room/per hour	50.00
8104	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8105	(no more than 8 hours/week)	No charge
8106	Copper Room	
8107	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8108	Copper Room/per hour	50.00
8109	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8110	(no more than 8 hours/week)	No charge
8111	Aspen Room	
8112	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8113	Aspen Room/per hour	50.00
8114	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8115	more than 8 hours/week)	No charge
8116	State Office Building - The State Capitol Preservation Board may establish the maximum	
8117	amount of time a person may use a facility.	
8118	Auditorium	
8119	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8120	Auditorium/per hour	75.00
8121	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8122	the use of preferred caterer	No charge
8123	Room 1112	
8124	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8125	Room #1112/per hour	50.00

8126	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8127	more than 8 hours/week)	No charge
8128	Room B110	
8129	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8130	Room #B110/per hour	50.00
8131	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8132	more than 8 hours/week)	No charge
8133	White Community Memorial Chapel	
8134	White Chapel per day of event	1,000.00
8135	White Chapel noon-midnight rehearsal	250.00
8136	Miscellaneous Other	
8137	Access Badges	25.00
8138	Additional Labor (per person, per 1/2 hr)	25.00
8139	Additional Personnel (per person, per 1/2 hr)	25.00
8140	Adjustment (per person, per 1/2 hr)	25.00
8141	Administrative Fee	10.00
8142	Baby Grand Piano	200.00
8143	Chairs (per chair)	1.50
8144	Change in set-up fee (per person, per 1/2 hr)	25.00
8145	Easel	10.00
8146	Event/Dance Floor 30x30	1,000.00
8147	Event/Dance Floor 21x21	600.00
8148	Event/Dance Floor 15x15	450.00
8149	Event/Dance Floor 12x12	250.00
8150	Event/Dance Floor 6x6	125.00
8151	Extension Cords	5.00
8152	Free Speech Public Space Usage	No charge
8153	Garbage Can	No charge
8154	Gold Formal Chair (per chair)	5.00
8155	Image Use Fee	50.00
8156	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8157	Locker Rentals (per year)	40.00
8158	Podium	
8159	With Microphone	35.00
8160	Without Microphone	25.00
8161	POLYCOM Phone Rental	10.00
8162	Projector Cart	25.00
8163	Risers (per section)	25.00

8164	Security (per officer, per hour)	60.00
8165	Speaker (per speaker)	15.00
8166	Stanchion	10.00
8167	Standing Microphone	15.00
8168	Table (per table)	7.00
8169	Table Pedestal Round 42" (per table)	10.00
8170	Upright Piano	50.00
8171	US Flag	35.00
8172	Utah Flag	40.00
8173	Wood Folding Chair (per chair)	2.50
8174	UTAH NATIONAL GUARD	
<b>8175</b>	<b>Operations and Maintenance</b>	
8176	Armory Rental	
8177	Armory Rental Fee (per hour)	25.00
8178	Armory rental fee of \$25/hour is charged to pay for the additional	
8179	operations and maintenance costs to the National Guard when an armory is	
8180	rented to a group outside of the National Guard.	
8181	Security Attendant (per hour)	15.00
8182	Utah National Guard requires a security attendant to accompany an armory	
8183	rental outside of business hours to ensure the security of facilities and	
8184	equipment.	
8185	Refundable Cleaning Deposit	100.00
8186	This refundable fee is required to mitigate the liability of damage or	
8187	additional cleaning requirement for National Guard armories during or after	
8188	rental.	
8189	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8190	VETERANS AND MILITARY AFFAIRS	
<b>8191</b>	<b>Cemetery</b>	
8192	Veterans' Burial	828.00
8193	Individual veteran burial fee at the Utah Veterans Cemetery & Memorial	
8194	Park. Fee is determined by the National Cemetery Administration within the	
8195	federal U.S. Department of Veterans Affairs.	
8196	Spouse/Dependent Burial	828.00
8197	Individual veteran spouse or dependent burial fee at the Utah Veterans	
8198	Cemetery & Memorial Park. Fee is determined by the National Cemetery	
8199	Administration within the federal U.S. Department of Veterans Affairs.	
8200	Saturday Burial Surcharge	700.00
8201	Chapel Rental	150.00



8202	Fee for renting the on-site chapel for funerals, memorials, or other events.	
8203	Lawn Vase	65.00
8204	Niche Vase	25.00
8205	Disinterment	
8206	Cremains Disinterment	150.00
8207	Single Depth Disinterment	600.00
8208	Double Depth Disinterment	900.00
8209	Section 3. <b>Effective Date.</b>	
8210	This bill takes effect on July 1, 2022.	