

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

3 2023 GENERAL SESSION

4 STATE OF UTAH

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

6 House Sponsor: Robert M. Spendlove

7
8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations otherwise provided for the support and
11 operation of state government for the fiscal year beginning July 1, 2023 and ending June 30, 2024.

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 \$22,055,700 in operating and capital budgets for fiscal year 2024,
22 including:

- 23 ▶ \$10,012,500 from the General Fund;
- 24 ▶ \$2,308,100 from the Income Tax Fund; and
- 25 ▶ \$9,735,100 from various sources as detailed in this bill.

26 This bill appropriates \$133,400 in expendable funds and accounts for fiscal year 2024,
27 including:

- 28 ▶ \$18,300 from the General Fund; and
- 29 ▶ \$115,100 from various sources as detailed in this bill.

30 This bill appropriates \$27,200 in business-like activities for fiscal year 2024.

31 This bill appropriates \$3,200 in restricted fund and account transfers for fiscal year 2024, all
32 of which is from the General Fund.

33 This bill appropriates \$12,400 in fiduciary funds for fiscal year 2024.

34 **Other Special Clauses:**

35 This bill takes effect on July 1, 2023.

36 **Utah Code Sections Affected:**

37 ENACTS UNCODIFIED MATERIAL

38

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

40 Section 1. **FY 2024 Appropriations.** The following sums of money are appropriated for the
 41 fiscal year beginning July 1, 2023 and ending June 30, 2024.

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

46 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

47 ATTORNEY GENERAL

48	ITEM 1	To Attorney General	
49		From General Fund	13,800
50		From Federal Funds	3,000
51		From Dedicated Credits Revenue	700
52		From General Fund Restricted - Consumer Privacy Account	100
53		From Revenue Transfers	700
54		Schedule of Programs:	
55		Administration	3,900
56		Civil	300
57		Criminal Prosecution	14,100

58 BOARD OF PARDONS AND PAROLE

59	ITEM 2	To Board of Pardons and Parole	
60		From General Fund	63,800
61		Schedule of Programs:	
62		Board of Pardons and Parole	63,800

63 UTAH DEPARTMENT OF CORRECTIONS

64	ITEM 3	To Utah Department of Corrections - Programs and Operations	
65		From General Fund	1,661,300
66		Schedule of Programs:	
67		Adult Probation and Parole Administration	82,300
68		Adult Probation and Parole Programs	55,900
69		Department Administrative Services	1,461,300
70		Department Executive Director	29,500

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71	Department Training	4,600	
72	Prison Operations Administration	11,300	
73	Prison Operations Central Utah/Gunnison	9,600	
74	Prison Operations Inmate Placement	4,000	
75	Programming Administration	700	
76	Programming Skill Enhancement	600	
77	Programming Treatment	2,400	
78	Prison Operations Utah State Correctional Facility	(900)	
79	ITEM 4 To Utah Department of Corrections - Department Medical Services		
80	From General Fund		64,000
81	Schedule of Programs:		
82	Medical Services	64,000	
83	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
84	ITEM 5 To Judicial Council/State Court Administrator - Administration		
85	From General Fund		110,000
86	From Dedicated Credits Revenue		100
87	From General Fund Restricted - Children's Legal Defense		900
88	From General Fund Restricted - Court Trust Interest		4,500
89	From General Fund Rest. - Justice Court Tech., Security & Training		1,300
90	From General Fund Restricted - Nonjudicial Adjustment Account		100
91	Schedule of Programs:		
92	Administrative Office	109,400	
93	District Courts	4,000	
94	Juvenile Courts	3,500	
95	ITEM 6 To Judicial Council/State Court Administrator - Contracts and		
96	Leases		
97	From General Fund		195,300
98	From Dedicated Credits Revenue		3,000
99	From General Fund Restricted - State Court Complex Account		51,700
100	Schedule of Programs:		
101	Contracts and Leases	250,000	
102	ITEM 7 To Judicial Council/State Court Administrator - Guardian ad Litem		
103	From General Fund		800
104	From General Fund Restricted - Children's Legal Defense		100
105	Schedule of Programs:		
106	Guardian ad Litem	900	
107	GOVERNOR'S OFFICE		

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108	ITEM 8	To Governor's Office - Commission on Criminal and Juvenile	
109	Justice		
110		From General Fund	20,300
111		From Federal Funds	12,300
112		From Crime Victim Reparations Fund	300
113		Schedule of Programs:	
114		CCJJ Commission	7,600
115		Judicial Performance Evaluation Commission	2,600
116		Sentencing Commission	300
117		Utah Office for Victims of Crime	22,400
118	ITEM 9	To Governor's Office	
119		From General Fund	57,200
120		From Dedicated Credits Revenue	22,500
121		Schedule of Programs:	
122		Administration	28,500
123		Governor's Residence	900
124		Lt. Governor's Office	50,300
125	ITEM 10	To Governor's Office - Governors Office of Planning and Budget	
126		From General Fund	24,500
127		Schedule of Programs:	
128		Administration	5,200
129		Management and Special Projects	1,700
130		Budget, Policy, and Economic Analysis	17,200
131		Planning Coordination	400
132	ITEM 11	To Governor's Office - Indigent Defense Commission	
133		From Expendable Receipts	200
134		From General Fund Restricted - Indigent Defense Resources	3,900
135		From Revenue Transfers	200
136		Schedule of Programs:	
137		Office of Indigent Defense Services	4,300
138	ITEM 12	To Governor's Office - Colorado River Authority of Utah	
139		From Expendable Receipts	200
140		From General Fund Restricted - Colorado River Authority of Utah Restricted Account	
141			2,100
142		Schedule of Programs:	
143		Colorado River Authority of Utah	2,300
144	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		

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145	ITEM 13	To Department of Health and Human Services - Division of	
146		Juvenile Justice Services - Juvenile Justice & Youth Services	
147		From General Fund	184,000
148		From Federal Funds	6,500
149		From Dedicated Credits Revenue	3,700
150		From General Fund Restricted - Juvenile Justice Reinvestment Account	2,600
151		From Revenue Transfers	2,100
152		Schedule of Programs:	
153		Juvenile Justice & Youth Services	54,800
154		Secure Care	40,800
155		Youth Services	87,600
156		Community Programs	15,700
157		OFFICE OF THE STATE AUDITOR	
158	ITEM 14	To Office of the State Auditor - State Auditor	
159		From General Fund	8,800
160		From Dedicated Credits Revenue	7,900
161		Schedule of Programs:	
162		State Auditor	16,700
163		DEPARTMENT OF PUBLIC SAFETY	
164	ITEM 15	To Department of Public Safety - Driver License	
165		From Federal Funds	3,900
166		From Dedicated Credits Revenue	100
167		From Department of Public Safety Restricted Account	322,900
168		From Pass-through	300
169		Schedule of Programs:	
170		DL Federal Grants	3,900
171		Driver License Administration	500
172		Driver Records	195,500
173		Driver Services	127,300
174	ITEM 16	To Department of Public Safety - Emergency Management	
175		From General Fund	2,500
176		From Federal Funds	34,000
177		Schedule of Programs:	
178		Emergency Management	36,500
179	ITEM 17	To Department of Public Safety - Highway Safety	
180		From Federal Funds	3,500
181		From Department of Public Safety Restricted Account	600

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182		From Revenue Transfers	400
183		Schedule of Programs:	
184		Highway Safety	4,500
185	ITEM 18	To Department of Public Safety - Peace Officers' Standards and	
186	Training		
187		From General Fund	(165,100)
188		From Dedicated Credits Revenue	(7,600)
189		Schedule of Programs:	
190		Basic Training	(183,300)
191		POST Administration	9,000
192		Regional/Inservice Training	1,600
193	ITEM 19	To Department of Public Safety - Programs & Operations	
194		From General Fund	913,800
195		From Federal Funds	5,900
196		From Dedicated Credits Revenue	34,600
197		From Expendable Receipts	400
198		From Department of Public Safety Restricted Account	52,300
199		From General Fund Restricted - Fire Academy Support	12,300
200		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	2,700
201		From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
202		Protection Account	300
203		From Revenue Transfers	2,900
204		From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	100
205		Schedule of Programs:	
206		Aero Bureau	2,100
207		CITS Administration	1,200
208		CITS Communications	29,300
209		CITS State Bureau of Investigation	31,600
210		CITS State Crime Labs	34,800
211		Department Commissioner's Office	711,100
212		Department Grants	9,200
213		Department Intelligence Center	9,000
214		Fire Marshal - Fire Fighter Training	500
215		Fire Marshal - Fire Operations	13,500
216		Highway Patrol - Administration	4,800
217		Highway Patrol - Commercial Vehicle	2,800
218		Highway Patrol - Federal/State Projects	200

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219	Highway Patrol - Field Operations	67,500	
220	Highway Patrol - Protective Services	5,300	
221	Highway Patrol - Safety Inspections	800	
222	Highway Patrol - Special Enforcement	300	
223	Highway Patrol - Special Services	24,100	
224	Highway Patrol - Technology Services	44,000	
225	Information Management - Operations	33,200	
226	ITEM 20 To Department of Public Safety - Bureau of Criminal Identification		
227	From General Fund		35,200
228	From Dedicated Credits Revenue		70,000
229	From General Fund Restricted - Concealed Weapons Account		53,700
230	Schedule of Programs:		
231	Non-Government/Other Services	158,900	
232	STATE TREASURER		
233	ITEM 21 To State Treasurer		
234	From General Fund		5,100
235	From Dedicated Credits Revenue		6,300
236	From Land Trusts Protection and Advocacy Account		500
237	From Unclaimed Property Trust		15,700
238	Schedule of Programs:		
239	Advocacy Office	500	
240	Treasury and Investment	11,400	
241	Unclaimed Property	15,700	
242	INFRASTRUCTURE AND GENERAL GOVERNMENT		
243	CAREER SERVICE REVIEW OFFICE		
244	ITEM 22 To Career Service Review Office		
245	From General Fund		1,200
246	Schedule of Programs:		
247	Career Service Review Office	1,200	
248	DEPARTMENT OF GOVERNMENT OPERATIONS		
249	ITEM 23 To Department of Government Operations - Administrative Rules		
250	From General Fund		2,300
251	Schedule of Programs:		
252	DAR Administration	2,300	
253	ITEM 24 To Department of Government Operations - DFCM Administration		
254	From General Fund		72,000
255	From Income Tax Fund		4,500

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256	From Dedicated Credits Revenue	12,300
257	From Capital Projects Fund	22,900
258	Schedule of Programs:	
259	DFCM Administration	56,800
260	Energy Program	4,900
261	Governor's Residence	50,000
262	ITEM 25 To Department of Government Operations - Executive Director	
263	From General Fund	1,600
264	From Dedicated Credits Revenue	600
265	Schedule of Programs:	
266	Executive Director	2,200
267	ITEM 26 To Department of Government Operations - Finance - Mandated	
268	From General Fund	355,200
269	Schedule of Programs:	
270	State Employee Benefits	355,200
271	ITEM 27 To Department of Government Operations - Finance - Mandated -	
272	Ethics Commissions	
273	From General Fund	200
274	Schedule of Programs:	
275	Political Subdivisions Ethics Commission	200
276	ITEM 28 To Department of Government Operations - Finance	
277	Administration	
278	From General Fund	89,200
279	From Transportation Fund	1,100
280	From Dedicated Credits Revenue	27,900
281	From Gen. Fund Rest. - Internal Service Fund Overhead	4,200
282	Schedule of Programs:	
283	Finance Director's Office	8,500
284	Financial Information Systems	17,300
285	Financial Reporting	76,200
286	Payables/Disbursing	17,900
287	Payroll	2,600
288	Technical Services	(100)
289	ITEM 29 To Department of Government Operations - Inspector General of	
290	Medicaid Services	
291	From General Fund	4,600
292	From Medicaid Expansion Fund	100

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293	From Revenue Transfers	8,000
294	Schedule of Programs:	
295	Inspector General of Medicaid Services	12,700
296	ITEM 30 To Department of Government Operations - Judicial Conduct	
297	Commission	
298	From General Fund	2,300
299	Schedule of Programs:	
300	Judicial Conduct Commission	2,300
301	ITEM 31 To Department of Government Operations - Purchasing	
302	From General Fund	1,000
303	Schedule of Programs:	
304	Purchasing and General Services	1,000
305	ITEM 32 To Department of Government Operations - State Archives	
306	From General Fund	28,800
307	Schedule of Programs:	
308	Archives Administration	27,700
309	Patron Services	400
310	Preservation Services	100
311	Records Analysis	600
312	CAPITAL BUDGET	
313	ITEM 33 To Capital Budget - Capital Improvements	
314	From General Fund	600
315	From Income Tax Fund	700
316	Schedule of Programs:	
317	Capital Improvements	1,300
318	TRANSPORTATION	
319	ITEM 34 To Transportation - Aeronautics	
320	From Aeronautics Restricted Account	53,500
321	Schedule of Programs:	
322	Administration	53,500
323	ITEM 35 To Transportation - Highway System Construction	
324	From Federal Funds	1,000
325	Schedule of Programs:	
326	Federal Construction	1,000
327	ITEM 36 To Transportation - Engineering Services	
328	From Transportation Fund	(200)
329	From Federal Funds	(100)

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330	From Dedicated Credits Revenue	100
331	Schedule of Programs:	
332	Engineering Services	(100)
333	Materials Lab	200
334	Preconstruction Admin	(100)
335	Program Development	(100)
336	Right-of-Way	(100)
337	ITEM 37 To Transportation - Operations/Maintenance Management	
338	From Transportation Fund	1,400
339	From Federal Funds	100
340	Schedule of Programs:	
341	Field Crews	300
342	Maintenance Planning	(100)
343	Region 1	(100)
344	Region 2	200
345	Region 3	(100)
346	Region 4	500
347	Shops	900
348	Traffic Operations Center	(100)
349	ITEM 38 To Transportation - Region Management	
350	From Transportation Fund	281,100
351	From Federal Funds	27,100
352	From Dedicated Credits Revenue	31,800
353	Schedule of Programs:	
354	Region 2	(100)
355	Region 3	(200)
356	Region 4	340,300
357	ITEM 39 To Transportation - Support Services	
358	From Transportation Fund	750,100
359	From Federal Funds	11,100
360	Schedule of Programs:	
361	Administrative Services	(100)
362	Comptroller	(100)
363	Data Processing	689,000
364	Human Resources Management	71,000
365	Ports of Entry	1,400
366	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	

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367	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
368	ITEM 40 To Department of Alcoholic Beverage Services - DABS	
369	Operations	
370	From Liquor Control Fund	1,029,300
371	Schedule of Programs:	
372	Administration	64,200
373	Executive Director	21,100
374	Operations	341,300
375	Stores and Agencies	591,600
376	Warehouse and Distribution	11,100
377	DEPARTMENT OF COMMERCE	
378	ITEM 41 To Department of Commerce - Commerce General Regulation	
379	From Federal Funds	600
380	From Dedicated Credits Revenue	3,300
381	From General Fund Restricted - Commerce Service Account	166,400
382	From General Fund Restricted - Factory Built Housing Fees	200
383	From Gen. Fund Rest. - Latino Community Support Rest. Acct	200
384	From General Fund Restricted - Public Utility Restricted Acct.	7,100
385	From Revenue Transfers	2,200
386	Schedule of Programs:	
387	Administration	136,400
388	Consumer Protection	700
389	Corporations and Commercial Code	700
390	Occupational and Professional Licensing	32,800
391	Office of Consumer Services	100
392	Public Utilities	7,800
393	Real Estate	900
394	Securities	600
395	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
396	ITEM 42 To Governor's Office of Economic Opportunity - Administration	
397	From General Fund	28,000
398	Schedule of Programs:	
399	Administration	28,000
400	ITEM 43 To Governor's Office of Economic Opportunity - Economic	
401	Prosperity	
402	From General Fund	25,700
403	From Federal Funds	400

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404		From Dedicated Credits Revenue	3,200
405		From General Fund Restricted - Industrial Assistance Account	200
406		From Rural Opportunity Fund	1,400
407		Schedule of Programs:	
408		Business Services	10,700
409		Incentives and Grants	2,700
410		Strategic Initiatives	4,200
411		Systems and Control	13,300
412	ITEM 44	To Governor's Office of Economic Opportunity - Office of	
413	Tourism		
414		From General Fund	8,900
415		From Dedicated Credits Revenue	700
416		From General Fund Rest. - Motion Picture Incentive Acct.	1,500
417		Schedule of Programs:	
418		Film Commission	2,500
419		Tourism	8,600
420	ITEM 45	To Governor's Office of Economic Opportunity - Inland Port	
421	Authority		
422		From General Fund	3,800
423		Schedule of Programs:	
424		Inland Port Authority	3,800
425	ITEM 46	To Governor's Office of Economic Opportunity - Point of the	
426	Mountain Authority		
427		From General Fund	200
428		Schedule of Programs:	
429		Point of the Mountain Authority	200
430		FINANCIAL INSTITUTIONS	
431	ITEM 47	To Financial Institutions - Financial Institutions Administration	
432		From General Fund Restricted - Financial Institutions	20,000
433		Schedule of Programs:	
434		Administration	20,000
435		DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
436	ITEM 48	To Department of Cultural and Community Engagement -	
437	Administration		
438		From General Fund	91,500
439		From Dedicated Credits Revenue	1,400
440		Schedule of Programs:	

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441	Administrative Services	22,000	
442	Executive Director's Office	6,700	
443	Information Technology	64,100	
444	Utah Multicultural Affairs Office	100	
445	ITEM 49 To Department of Cultural and Community Engagement - Division		
446	of Arts and Museums		
447	From General Fund		13,200
448	Schedule of Programs:		
449	Administration	13,200	
450	ITEM 50 To Department of Cultural and Community Engagement -		
451	Commission on Service and Volunteerism		
452	From Federal Funds		900
453	Schedule of Programs:		
454	Commission on Service and Volunteerism	900	
455	ITEM 51 To Department of Cultural and Community Engagement - State		
456	History		
457	From General Fund		6,300
458	Schedule of Programs:		
459	Administration	6,100	
460	Library and Collections	200	
461	ITEM 52 To Department of Cultural and Community Engagement - State		
462	Library		
463	From General Fund		(1,800)
464	From Dedicated Credits Revenue		(100)
465	From Revenue Transfers		(1,300)
466	Schedule of Programs:		
467	Administration	(5,500)	
468	Blind and Disabled	1,800	
469	Bookmobile	500	
470	ITEM 53 To Department of Cultural and Community Engagement - Stem		
471	Action Center		
472	From General Fund		3,800
473	From Federal Funds		700
474	From Dedicated Credits Revenue		500
475	Schedule of Programs:		
476	STEM Action Center	5,000	
477	ITEM 54 To Department of Cultural and Community Engagement - Pete		

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478	Suazo Athletics Commission	
479	From General Fund	2,900
480	From Dedicated Credits Revenue	1,100
481	Schedule of Programs:	
482	Pete Suazo Athletics Commission	4,000
483	INSURANCE DEPARTMENT	
484	ITEM 55 To Insurance Department - Insurance Department Administration	
485	From General Fund Restricted - Captive Insurance	3,000
486	From General Fund Restricted - Insurance Department Acct.	58,200
487	From General Fund Rest. - Insurance Fraud Investigation Acct.	9,400
488	From General Fund Restricted - Technology Development	17,400
489	Schedule of Programs:	
490	Administration	58,200
491	Captive Insurers	3,000
492	Electronic Commerce Fee	17,400
493	Insurance Fraud Program	9,400
494	LABOR COMMISSION	
495	ITEM 56 To Labor Commission	
496	From General Fund	87,000
497	From Federal Funds	10,600
498	From Dedicated Credits Revenue	300
499	From Employers' Reinsurance Fund	600
500	From General Fund Restricted - Industrial Accident Account	8,700
501	From General Fund Restricted - Workplace Safety Account	1,600
502	Schedule of Programs:	
503	Adjudication	3,600
504	Administration	70,200
505	Antidiscrimination and Labor	6,600
506	Boiler, Elevator and Coal Mine Safety Division	8,500
507	Industrial Accidents	5,300
508	Utah Occupational Safety and Health	14,600
509	PUBLIC SERVICE COMMISSION	
510	ITEM 57 To Public Service Commission	
511	From General Fund Restricted - Public Utility Restricted Acct.	12,500
512	Schedule of Programs:	
513	Administration	12,500
514	UTAH STATE TAX COMMISSION	

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515	ITEM 58	To Utah State Tax Commission - Tax Administration	
516		From General Fund	267,200
517		From Income Tax Fund	216,300
518		From Federal Funds	500
519		From Dedicated Credits Revenue	5,000
520		From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
521		Account	8,600
522		From General Fund Rest. - Sales and Use Tax Admin Fees	118,600
523		From Revenue Transfers	100
524		Schedule of Programs:	
525		Operations	587,600
526		Tax and Revenue	(300)
527		Customer Service	10,700
528		Property and Miscellaneous Taxes	4,800
529		Enforcement	13,500
530		SOCIAL SERVICES	
531		DEPARTMENT OF WORKFORCE SERVICES	
532	ITEM 59	To Department of Workforce Services - Administration	
533		From General Fund	84,500
534		From Federal Funds	148,900
535		From Dedicated Credits Revenue	2,000
536		From Expendable Receipts	1,800
537		From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	300
538		From Housing Opportunities for Low Income Households	100
539		From Navajo Revitalization Fund	200
540		From Olene Walker Housing Loan Fund	300
541		From OWHT-Fed Home	100
542		From OWHTF-Low Income Housing	300
543		From Permanent Community Impact Loan Fund	2,700
544		From Qualified Emergency Food Agencies Fund	100
545		From General Fund Restricted - School Readiness Account	300
546		From Revenue Transfers	61,700
547		From Uintah Basin Revitalization Fund	100
548		Schedule of Programs:	
549		Administrative Support	212,600
550		Human Resources	90,800
551	ITEM 60	To Department of Workforce Services - Housing and Community	

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552	Development	
553	From General Fund	1,100
554	From Federal Funds	6,300
555	From Dedicated Credits Revenue	1,100
556	From Expendable Receipts	100
557	From Housing Opportunities for Low Income Households	500
558	From Olene Walker Housing Loan Fund	500
559	From OWHT-Fed Home	500
560	From OWHTF-Low Income Housing	500
561	From Revenue Transfers	700
562	Schedule of Programs:	
563	Community Development Administration	200
564	HEAT	2,200
565	Housing Development	8,300
566	Weatherization Assistance	600
567	ITEM 61 To Department of Workforce Services - Operations and Policy	
568	From General Fund	222,900
569	From Income Tax Fund	500
570	From Federal Funds	920,100
571	From Dedicated Credits Revenue	3,900
572	From Expendable Receipts	46,700
573	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,700
574	From Medicaid Expansion Fund	600
575	From Navajo Revitalization Fund	400
576	From OWHTF-Low Income Housing	100
577	From Permanent Community Impact Loan Fund	10,400
578	From General Fund Restricted - School Readiness Account	1,200
579	From Revenue Transfers	625,300
580	Schedule of Programs:	
581	Eligibility Services	17,400
582	Facilities and Pass-Through	20,200
583	Information Technology	1,782,500
584	Workforce Development	13,800
585	Workforce Research and Analysis	(100)
586	ITEM 62 To Department of Workforce Services - State Office of	
587	Rehabilitation	
588	From General Fund	13,300

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589	From Federal Funds	6,500
590	From Dedicated Credits Revenue	200
591	From Revenue Transfers	200
592	Schedule of Programs:	
593	Blind and Visually Impaired	1,000
594	Deaf and Hard of Hearing	13,000
595	Rehabilitation Services	6,200
596	ITEM 63 To Department of Workforce Services - Unemployment Insurance	
597	From Federal Funds	300
598	Schedule of Programs:	
599	Unemployment Insurance Administration	300
600	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
601	ITEM 64 To Department of Health and Human Services - Operations	
602	From General Fund	412,900
603	From Income Tax Fund	800
604	From Federal Funds	660,100
605	From Dedicated Credits Revenue	5,600
606	From Revenue Transfers	14,600
607	Schedule of Programs:	
608	Finance & Administration	801,200
609	Data, Systems, & Evaluations	21,500
610	Public Affairs, Education & Outreach	249,800
611	Continuous Quality Improvement	21,500
612	ITEM 65 To Department of Health and Human Services - Clinical Services	
613	From General Fund	3,900
614	From Federal Funds	200
615	From Dedicated Credits Revenue	7,000
616	From Expendable Receipts	100
617	From Gen. Fund Rest. - State Lab Drug Testing Account	500
618	From Revenue Transfers	100
619	Schedule of Programs:	
620	Medical Examiner	800
621	State Laboratory	10,900
622	Primary Care and Rural Health	100
623	ITEM 66 To Department of Health and Human Services - Department	
624	Oversight	
625	From General Fund	11,400

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626	From Federal Funds	8,000
627	From Dedicated Credits Revenue	2,700
628	From Revenue Transfers	4,000
629	Schedule of Programs:	
630	Licensing & Background Checks	23,300
631	Internal Audit	100
632	Admin Hearings	2,700
633	ITEM 67 To Department of Health and Human Services - Health Care	
634	Administration	
635	From General Fund	43,500
636	From Federal Funds	290,100
637	From Dedicated Credits Revenue	100
638	From Expendable Receipts	29,300
639	From Medicaid Expansion Fund	8,400
640	From Nursing Care Facilities Provider Assessment Fund	3,200
641	From Revenue Transfers	50,600
642	Schedule of Programs:	
643	Integrated Health Care Administration	360,300
644	Long-Term Services and Supports Administration	43,400
645	Provider Reimbursement Information System for Medicaid	19,700
646	Utah Developmental Disabilities Council	1,800
647	ITEM 68 To Department of Health and Human Services - Integrated Health	
648	Care Services	
649	From General Fund	164,600
650	From Federal Funds	14,100
651	From Dedicated Credits Revenue	11,800
652	From Expendable Receipts	300
653	From Medicaid Expansion Fund	100
654	From General Fund Restricted - Tobacco Settlement Account	200
655	From Revenue Transfers	37,000
656	Schedule of Programs:	
657	Children's Health Insurance Program Services	400
658	Medicaid Home and Community Based Services	200
659	Medicaid Other Services	700
660	Non-Medicaid Behavioral Health Treatment & Crisis Response	
661		31,000
662	State Hospital	195,800

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663	ITEM 69	To Department of Health and Human Services - Long-Term	
664		Services & Support	
665		From General Fund	66,400
666		From Income Tax Fund	400
667		From Federal Funds	3,800
668		From Dedicated Credits Revenue	4,900
669		From Revenue Transfers	79,500
670		Schedule of Programs:	
671		Adult Protective Services	14,300
672		Office of Public Guardian	2,600
673		Aging Waiver Services	700
674		Services for People with Disabilities	17,300
675		Utah State Developmental Center	120,100
676	ITEM 70	To Department of Health and Human Services - Public Health,	
677		Prevention, and Epidemiology	
678		From General Fund	2,400
679		From Federal Funds	37,900
680		From Dedicated Credits Revenue	300
681		From Expendable Receipts	100
682		From Expendable Receipts - Rebates	700
683		From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
684		Restricted Account	1,000
685		From General Fund Restricted - Emergency Medical Services System Account	
686			1,000
687		From General Fund Restricted - Tobacco Settlement Account	400
688		From Revenue Transfers	700
689		Schedule of Programs:	
690		Communicable Disease	32,400
691		Health Promotion and Prevention	4,400
692		Emergency Medical Services and Preparedness	7,700
693	ITEM 71	To Department of Health and Human Services - Children, Youth,	
694		& Families	
695		From General Fund	284,300
696		From Federal Funds	189,900
697		From Dedicated Credits Revenue	200
698		From Expendable Receipts	1,000
699		From General Fund Restricted - Adult Autism Treatment Account	100

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700	From Revenue Transfers	3,200
701	Schedule of Programs:	
702	Child & Family Services	450,000
703	Child Abuse Prevention and Facility Services	400
704	Children with Special Healthcare Needs	3,400
705	Maternal & Child Health	24,900
706	ITEM 72 To Department of Health and Human Services - Office of	
707	Recovery Services	
708	From General Fund	84,500
709	From Federal Funds	176,300
710	From Dedicated Credits Revenue	10,100
711	From Expendable Receipts	8,200
712	From Revenue Transfers	15,600
713	Schedule of Programs:	
714	Recovery Services	239,400
715	Child Support Services	55,300
716	HIGHER EDUCATION	
717	UNIVERSITY OF UTAH	
718	ITEM 73 To University of Utah - Education and General	
719	From General Fund	2,199,900
720	From Income Tax Fund	476,400
721	From Dedicated Credits Revenue	892,100
722	Schedule of Programs:	
723	Education and General	3,568,400
724	UTAH STATE UNIVERSITY	
725	ITEM 74 To Utah State University - Education and General	
726	From General Fund	662,500
727	From Income Tax Fund	146,700
728	From Dedicated Credits Revenue	269,800
729	Schedule of Programs:	
730	Education and General	1,079,000
731	WEBER STATE UNIVERSITY	
732	ITEM 75 To Weber State University - Education and General	
733	From Income Tax Fund	165,900
734	From Dedicated Credits Revenue	55,300
735	Schedule of Programs:	
736	Education and General	221,200

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737	SOUTHERN UTAH UNIVERSITY	
738	ITEM 76 To Southern Utah University - Education and General	
739	From Income Tax Fund	227,100
740	From Dedicated Credits Revenue	75,700
741	Schedule of Programs:	
742	Education and General	302,800
743	UTAH VALLEY UNIVERSITY	
744	ITEM 77 To Utah Valley University - Education and General	
745	From General Fund	369,200
746	From Income Tax Fund	118,300
747	From Dedicated Credits Revenue	162,600
748	Schedule of Programs:	
749	Education and General	650,100
750	SNOW COLLEGE	
751	ITEM 78 To Snow College - Education and General	
752	From Income Tax Fund	89,900
753	From Dedicated Credits Revenue	29,900
754	Schedule of Programs:	
755	Education and General	119,800
756	UTAH TECH UNIVERSITY	
757	ITEM 79 To Utah Tech University - Education and General	
758	From Income Tax Fund	214,300
759	From Dedicated Credits Revenue	71,500
760	Schedule of Programs:	
761	Education and General	285,800
762	SALT LAKE COMMUNITY COLLEGE	
763	ITEM 80 To Salt Lake Community College - Education and General	
764	From Income Tax Fund	190,600
765	From Dedicated Credits Revenue	63,500
766	Schedule of Programs:	
767	Education and General	254,100
768	UTAH BOARD OF HIGHER EDUCATION	
769	ITEM 81 To Utah Board of Higher Education - Administration	
770	From Income Tax Fund	134,800
771	Schedule of Programs:	
772	Administration	134,800
773	BRIDGERLAND TECHNICAL COLLEGE	

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774	ITEM 82 To Bridgerland Technical College	
775	From Income Tax Fund	27,500
776	Schedule of Programs:	
777	Bridgerland Technical College	27,500
778	DAVIS TECHNICAL COLLEGE	
779	ITEM 83 To Davis Technical College	
780	From Income Tax Fund	105,300
781	Schedule of Programs:	
782	Davis Technical College	105,300
783	DIXIE TECHNICAL COLLEGE	
784	ITEM 84 To Dixie Technical College	
785	From Income Tax Fund	21,300
786	Schedule of Programs:	
787	Dixie Technical College	21,300
788	MOUNTAINLAND TECHNICAL COLLEGE	
789	ITEM 85 To Mountainland Technical College	
790	From Income Tax Fund	47,100
791	Schedule of Programs:	
792	Mountainland Technical College	47,100
793	OGDEN-WEBER TECHNICAL COLLEGE	
794	ITEM 86 To Ogden-Weber Technical College	
795	From Income Tax Fund	50,200
796	Schedule of Programs:	
797	Ogden-Weber Technical College	50,200
798	SOUTHWEST TECHNICAL COLLEGE	
799	ITEM 87 To Southwest Technical College	
800	From Income Tax Fund	13,000
801	Schedule of Programs:	
802	Southwest Technical College	13,000
803	TOOELE TECHNICAL COLLEGE	
804	ITEM 88 To Tooele Technical College	
805	From Income Tax Fund	10,000
806	Schedule of Programs:	
807	Tooele Technical College	10,000
808	UINTAH BASIN TECHNICAL COLLEGE	
809	ITEM 89 To Uintah Basin Technical College	
810	From Income Tax Fund	20,200

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811	Schedule of Programs:	
812	Uintah Basin Technical College	20,200
813	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
814	DEPARTMENT OF AGRICULTURE AND FOOD	
815	ITEM 90 To Department of Agriculture and Food - Administration	
816	From General Fund	118,700
817	From Federal Funds	9,300
818	From Dedicated Credits Revenue	12,800
819	From Revenue Transfers	2,900
820	Schedule of Programs:	
821	Commissioner's Office	143,700
822	ITEM 91 To Department of Agriculture and Food - Animal Industry	
823	From General Fund	10,000
824	From Income Tax Fund	300
825	From Federal Funds	5,700
826	From Dedicated Credits Revenue	200
827	From General Fund Restricted - Livestock Brand	6,900
828	Schedule of Programs:	
829	Animal Health	3,900
830	Brand Inspection	9,400
831	Meat Inspection	9,800
832	ITEM 92 To Department of Agriculture and Food - Invasive Species	
833	Mitigation	
834	From General Fund Restricted - Invasive Species Mitigation Account	800
835	Schedule of Programs:	
836	Invasive Species Mitigation	800
837	ITEM 93 To Department of Agriculture and Food - Marketing and	
838	Development	
839	From General Fund	1,400
840	From Federal Funds	600
841	Schedule of Programs:	
842	Marketing and Development	2,000
843	ITEM 94 To Department of Agriculture and Food - Plant Industry	
844	From General Fund	2,300
845	From Federal Funds	12,000
846	From Dedicated Credits Revenue	19,900
847	From Revenue Transfers	900

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848	Schedule of Programs:	
849	Grain Lab	1,100
850	Grazing Improvement Program	4,300
851	Insect, Phyto, and Nursery	2,400
852	Plant Industry Administration	27,300
853	ITEM 95 To Department of Agriculture and Food - Predatory Animal	
854	Control	
855	From General Fund	4,300
856	From Revenue Transfers	2,200
857	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	1,800
858	Schedule of Programs:	
859	Predatory Animal Control	8,300
860	ITEM 96 To Department of Agriculture and Food - Rangeland Improvement	
861	From Gen. Fund Rest. - Rangeland Improvement Account	600
862	Schedule of Programs:	
863	Rangeland Improvement	600
864	ITEM 97 To Department of Agriculture and Food - Regulatory Services	
865	From General Fund	10,000
866	From Federal Funds	8,300
867	From Dedicated Credits Revenue	19,500
868	Schedule of Programs:	
869	Regulatory Services Administration	1,600
870	Bedding & Upholstered	1,200
871	Weights & Measures	8,800
872	Food Inspection	18,400
873	Dairy Inspection	7,800
874	ITEM 98 To Department of Agriculture and Food - Resource Conservation	
875	From General Fund	4,700
876	From Federal Funds	1,600
877	From Revenue Transfers	700
878	Schedule of Programs:	
879	Water Quantity	5,900
880	Conservation Administration	1,100
881	ITEM 99 To Department of Agriculture and Food - Industrial Hemp	
882	From Dedicated Credits Revenue	2,800
883	Schedule of Programs:	
884	Industrial Hemp	2,800

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885	ITEM 100	To Department of Agriculture and Food - Analytical Laboratory	
886		From General Fund	3,300
887		From Dedicated Credits Revenue	900
888		Schedule of Programs:	
889		Analytical Laboratory	4,200
890		DEPARTMENT OF ENVIRONMENTAL QUALITY	
891	ITEM 101	To Department of Environmental Quality - Drinking Water	
892		From General Fund	23,400
893		From Dedicated Credits Revenue	7,600
894		From Water Dev. Security Fund - Drinking Water Loan Prog.	15,700
895		Schedule of Programs:	
896		Drinking Water Administration	13,300
897		Safe Drinking Water Act	25,900
898		System Assistance	7,500
899	ITEM 102	To Department of Environmental Quality - Environmental	
900		Response and Remediation	
901		From General Fund	9,100
902		From Dedicated Credits Revenue	1,400
903		From General Fund Restricted - Petroleum Storage Tank	600
904		From Petroleum Storage Tank Cleanup Fund	1,400
905		From Petroleum Storage Tank Trust Fund	4,300
906		Schedule of Programs:	
907		CERCLA	9,800
908		Tank Public Assistance	600
909		Petroleum Storage Tank Cleanup	5,900
910		Petroleum Storage Tank Compliance	500
911	ITEM 103	To Department of Environmental Quality - Executive Director's	
912		Office	
913		From General Fund	127,200
914		From General Fund Restricted - Environmental Quality	54,600
915		Schedule of Programs:	
916		Executive Director Office Administration	181,800
917	ITEM 104	To Department of Environmental Quality - Waste Management	
918		and Radiation Control	
919		From Dedicated Credits Revenue	6,200
920		From General Fund Restricted - Environmental Quality	12,900
921		From Gen. Fund Rest. - Used Oil Collection Administration	200

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922	Schedule of Programs:	
923	Hazardous Waste	17,400
924	Solid Waste	400
925	Radiation	600
926	Low Level Radioactive Waste	400
927	Used Oil	200
928	X-Ray	300
929	ITEM 105 To Department of Environmental Quality - Water Quality	
930	From General Fund	22,000
931	From Dedicated Credits Revenue	1,100
932	From Revenue Transfers	1,500
933	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	1,100
934	Schedule of Programs:	
935	Water Quality Support	23,600
936	Water Quality Protection	2,100
937	ITEM 106 To Department of Environmental Quality - Air Quality	
938	From General Fund	17,100
939	From Dedicated Credits Revenue	32,000
940	From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
941		1,900
942	Schedule of Programs:	
943	Compliance	10,700
944	Permitting	2,100
945	Planning	1,400
946	Air Quality Administration	36,800
947	DEPARTMENT OF NATURAL RESOURCES	
948	ITEM 107 To Department of Natural Resources - Administration	
949	From General Fund	352,100
950	Schedule of Programs:	
951	Administrative Services	347,100
952	Executive Director	3,700
953	Law Enforcement	500
954	Public Information Office	800
955	ITEM 108 To Department of Natural Resources - Forestry, Fire, and State	
956	Lands	
957	From General Fund	49,400
958	From Federal Funds	14,100

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959	From Dedicated Credits Revenue	12,800
960	From General Fund Restricted - Sovereign Lands Management	3,700
961	Schedule of Programs:	
962	Division Administration	47,100
963	Fire Management	3,500
964	Forest Management	1,600
965	Lands Management	3,400
966	Lone Peak Center	9,200
967	Program Delivery	15,200
968	ITEM 109 To Department of Natural Resources - Oil, Gas, and Mining	
969	From Federal Funds	24,900
970	From Dedicated Credits Revenue	300
971	From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	8,300
972	From Gen. Fund Rest. - Oil & Gas Conservation Account	29,500
973	Schedule of Programs:	
974	Administration	39,200
975	Coal Program	14,400
976	Oil and Gas Program	9,400
977	ITEM 110 To Department of Natural Resources - Utah Geological Survey	
978	From General Fund	20,200
979	From Federal Funds	900
980	From Dedicated Credits Revenue	1,700
981	From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted	
982	Account	1,100
983	From General Fund Restricted - Mineral Lease	3,700
984	From Revenue Transfers	600
985	Schedule of Programs:	
986	Administration	100
987	Geologic Information and Outreach	28,100
988	ITEM 111 To Department of Natural Resources - Water Resources	
989	From General Fund	13,400
990	From Federal Funds	1,100
991	From Water Resources Conservation and Development Fund	4,100
992	Schedule of Programs:	
993	Administration	6,700
994	Construction	5,000
995	Interstate Streams	600

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996	Planning	6,300
997	ITEM 112 To Department of Natural Resources - Water Rights	
998	From General Fund	54,400
999	From Dedicated Credits Revenue	2,400
1000	From General Fund Restricted - Water Rights Restricted Account	600
1001	Schedule of Programs:	
1002	Adjudication	700
1003	Administration	1,000
1004	Applications and Records	5,800
1005	Dam Safety	600
1006	Field Services	600
1007	Technical Services	48,700
1008	ITEM 113 To Department of Natural Resources - Watershed Restoration	
1009	From General Fund	200
1010	Schedule of Programs:	
1011	Watershed Restoration	200
1012	ITEM 114 To Department of Natural Resources - Wildlife Resources	
1013	From General Fund	18,200
1014	From Federal Funds	48,100
1015	From Expendable Receipts	300
1016	From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1017		2,200
1018	From General Fund Restricted - Mule Deer Protection Account	600
1019	From General Fund Restricted - Predator Control Account	1,000
1020	From Revenue Transfers	200
1021	From General Fund Restricted - Wildlife Resources	260,300
1022	Schedule of Programs:	
1023	Administrative Services	218,200
1024	Aquatic Section	29,100
1025	Conservation Outreach	15,600
1026	Director's Office	4,100
1027	Habitat Section	17,500
1028	Law Enforcement	22,500
1029	Wildlife Section	23,900
1030	ITEM 115 To Department of Natural Resources - Public Lands Policy	
1031	Coordinating Office	
1032	From General Fund	17,100

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1033	From General Fund Restricted - Constitutional Defense	7,300
1034	Schedule of Programs:	
1035	Public Lands Policy Coordinating Office	24,400
1036	ITEM 116 To Department of Natural Resources - Division of State Parks	
1037	From General Fund	23,600
1038	From Federal Funds	400
1039	From Dedicated Credits Revenue	3,100
1040	From Expendable Receipts	400
1041	From General Fund Restricted - State Park Fees	196,900
1042	From Revenue Transfers	500
1043	Schedule of Programs:	
1044	Executive Management	2,100
1045	State Park Operation Management	83,000
1046	Planning and Design	4,200
1047	Support Services	134,100
1048	Heritage Services	1,500
1049	ITEM 117 To Department of Natural Resources - Division of Outdoor	
1050	Recreation	
1051	From Federal Funds	1,800
1052	From General Fund Restricted - Boating	1,200
1053	From General Fund Restricted - Off-highway Vehicle	1,700
1054	Schedule of Programs:	
1055	Oversight	1,600
1056	Recreation Services	500
1057	Administration	2,600
1058	ITEM 118 To Department of Natural Resources - Office of Energy	
1059	Development	
1060	From General Fund	27,900
1061	From Income Tax Fund	3,900
1062	From Federal Funds	13,400
1063	From Dedicated Credits Revenue	1,600
1064	From Expendable Receipts	3,500
1065	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	3,400
1066	Schedule of Programs:	
1067	Office of Energy Development	53,700
1068	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1069	ITEM 119 To School and Institutional Trust Lands Administration	

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1070	From Land Grant Management Fund	16,800
1071	Schedule of Programs:	
1072	Accounting	100
1073	Administration	12,200
1074	Development - Operating	500
1075	Director	100
1076	Grazing and Forestry	1,300
1077	Information Technology Group	1,100
1078	Legal/Contracts	400
1079	Oil and Gas	100
1080	Surface	1,000
1081	PUBLIC EDUCATION	
1082	STATE BOARD OF EDUCATION	
1083	ITEM 120 To State Board of Education - Child Nutrition Programs	
1084	From Federal Funds	200
1085	Schedule of Programs:	
1086	Child Nutrition	200
1087	ITEM 121 To State Board of Education - Utah Schools for the Deaf and the	
1088	Blind	
1089	From Income Tax Fund	7,200
1090	From Dedicated Credits Revenue	1,800
1091	Schedule of Programs:	
1092	Administration	9,000
1093	ITEM 122 To State Board of Education - State Board and Administrative	
1094	Operations	
1095	From Income Tax Fund	14,900
1096	From Revenue Transfers	152,600
1097	Schedule of Programs:	
1098	Indirect Cost Pool	167,500
1099	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1100	ITEM 123 To School and Institutional Trust Fund Office	
1101	From School and Institutional Trust Fund Management Acct.	8,800
1102	Schedule of Programs:	
1103	School and Institutional Trust Fund Office	8,800
1104	EXECUTIVE APPROPRIATIONS	
1105	LEGISLATURE	
1106	ITEM 124 To Legislature - Senate	

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1107	From General Fund		2,800
1108	Schedule of Programs:		
1109	Administration	2,800	
1110	ITEM 125 To Legislature - House of Representatives		
1111	From General Fund		4,200
1112	Schedule of Programs:		
1113	Administration	4,200	
1114	ITEM 126 To Legislature - Office of Legislative Research and General		
1115	Counsel		
1116	From General Fund		4,300
1117	Schedule of Programs:		
1118	Administration	4,300	
1119	ITEM 127 To Legislature - Office of the Legislative Fiscal Analyst		
1120	From General Fund		7,400
1121	Schedule of Programs:		
1122	Administration and Research	7,400	
1123	ITEM 128 To Legislature - Office of the Legislative Auditor General		
1124	From General Fund		6,500
1125	Schedule of Programs:		
1126	Administration	6,500	
1127	ITEM 129 To Legislature - Legislative Services		
1128	From General Fund		7,600
1129	From Dedicated Credits Revenue		1,200
1130	Schedule of Programs:		
1131	Administration	8,800	
1132	UTAH NATIONAL GUARD		
1133	ITEM 130 To Utah National Guard		
1134	From General Fund		92,800
1135	Schedule of Programs:		
1136	Administration	500	
1137	Operations and Maintenance	92,300	
1138	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS		
1139	ITEM 131 To Department of Veterans and Military Affairs - Veterans and		
1140	Military Affairs		
1141	From General Fund		38,600
1142	From Federal Funds		13,700
1143	From Dedicated Credits Revenue		3,700

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1144	Schedule of Programs:	
1145	Administration	24,800
1146	Cemetery	26,100
1147	State Approving Agency	600
1148	Outreach Services	4,100
1149	Military Affairs	400
1150	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1151	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1152	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1153	accounts to which the money is transferred may be made without further legislative action, in	
1154	accordance with statutory provisions relating to the funds or accounts.	
1155	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1156	DEPARTMENT OF PUBLIC SAFETY	
1157	ITEM 132 To Department of Public Safety - Alcoholic Beverage Control Act	
1158	Enforcement Fund	
1159	From General Fund	18,300
1160	From Dedicated Credits Revenue	50,700
1161	Schedule of Programs:	
1162	Alcoholic Beverage Control Act Enforcement Fund	69,000
1163	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1164	DEPARTMENT OF GOVERNMENT OPERATIONS	
1165	ITEM 133 To Department of Government Operations - State Debt Collection	
1166	Fund	
1167	From Dedicated Credits Revenue	9,700
1168	Schedule of Programs:	
1169	State Debt Collection Fund	9,700
1170	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1171	DEPARTMENT OF COMMERCE	
1172	ITEM 134 To Department of Commerce - Architecture Education and	
1173	Enforcement Fund	
1174	From Licenses/Fees	200
1175	Schedule of Programs:	
1176	Architecture Education and Enforcement Fund	200
1177	ITEM 135 To Department of Commerce - Consumer Protection Education	
1178	and Training Fund	
1179	From Licenses/Fees	2,200
1180	Schedule of Programs:	

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1181	Consumer Protection Education and Training Fund	2,200	
1182	ITEM 136 To Department of Commerce - Real Estate Education, Research,		
1183	and Recovery Fund		
1184	From Dedicated Credits Revenue		300
1185	Schedule of Programs:		
1186	Real Estate Education, Research, and Recovery Fund	300	
1187	ITEM 137 To Department of Commerce - Residential Mortgage Loan		
1188	Education, Research, and Recovery Fund		
1189	From Licenses/Fees		100
1190	Schedule of Programs:		
1191	RMLERR Fund	100	
1192	ITEM 138 To Department of Commerce - Securities Investor		
1193	Education/Training/Enforcement Fund		
1194	From Licenses/Fees		1,600
1195	Schedule of Programs:		
1196	Securities Investor Education/Training/Enforcement Fund	1,600	
1197	PUBLIC SERVICE COMMISSION		
1198	ITEM 139 To Public Service Commission - Universal Public Telecom Service		
1199	From Dedicated Credits Revenue		300
1200	Schedule of Programs:		
1201	Universal Public Telecommunications Service Support	300	
1202	SOCIAL SERVICES		
1203	DEPARTMENT OF WORKFORCE SERVICES		
1204	ITEM 140 To Department of Workforce Services - Individuals with Visual		
1205	Impairment Vendor Fund		
1206	From Trust and Agency Funds		100
1207	Schedule of Programs:		
1208	Individuals with Visual Disabilities Vendor Fund	100	
1209	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
1210	DEPARTMENT OF AGRICULTURE AND FOOD		
1211	ITEM 141 To Department of Agriculture and Food - Salinity Offset Fund		
1212	From Revenue Transfers		100
1213	Schedule of Programs:		
1214	Salinity Offset Fund	100	
1215	DEPARTMENT OF NATURAL RESOURCES		
1216	ITEM 142 To Department of Natural Resources - Outdoor Recreation		
1217	Infrastructure Account		

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1218	From Designated Sales Tax	1,800
1219	Schedule of Programs:	
1220	Outdoor Recreation Infrastructure Account	1,800
1221	EXECUTIVE APPROPRIATIONS	
1222	CAPITOL PRESERVATION BOARD	
1223	ITEM 143 To Capitol Preservation Board - State Capitol Fund	
1224	From Dedicated Credits Revenue	39,100
1225	Schedule of Programs:	
1226	State Capitol Fund	39,100
1227	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1228	ITEM 144 To Department of Veterans and Military Affairs - Utah Veterans	
1229	Nursing Home Fund	
1230	From Federal Funds	8,900
1231	Schedule of Programs:	
1232	Veterans Nursing Home Fund	8,900
1233	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1234	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1235	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1236	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1237	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1238	amounts between funds and accounts as indicated.	
1239	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1240	UTAH DEPARTMENT OF CORRECTIONS	
1241	ITEM 145 To Utah Department of Corrections - Utah Correctional Industries	
1242	From Dedicated Credits Revenue	22,300
1243	Schedule of Programs:	
1244	Utah Correctional Industries	22,300
1245	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1246	LABOR COMMISSION	
1247	ITEM 146 To Labor Commission - Uninsured Employers Fund	
1248	From Dedicated Credits Revenue	200
1249	From Premium Tax Collections	100
1250	Schedule of Programs:	
1251	Uninsured Employers Fund	300
1252	SOCIAL SERVICES	
1253	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1254	ITEM 147 To Department of Health and Human Services - Qualified Patient	

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1255	Enterprise Fund	
1256	From Dedicated Credits Revenue	300
1257	Schedule of Programs:	
1258	Qualified Patient Enterprise Fund	300
1259	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1260	DEPARTMENT OF AGRICULTURE AND FOOD	
1261	ITEM 148 To Department of Agriculture and Food - Agriculture Loan	
1262	Programs	
1263	From Agriculture Resource Development Fund	700
1264	From Utah Rural Rehabilitation Loan State Fund	400
1265	Schedule of Programs:	
1266	Agriculture Loan Program	1,100
1267	ITEM 149 To Department of Agriculture and Food - Qualified Production	
1268	Enterprise Fund	
1269	From Dedicated Credits Revenue	3,200
1270	Schedule of Programs:	
1271	Qualified Production Enterprise Fund	3,200
1272	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1273	the State Division of Finance to transfer the following amounts between the following funds or	
1274	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1275	must be authorized by an appropriation.	
1276	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1277	ITEM 150 To General Fund Restricted - Indigent Defense Resources Account	
1278	From General Fund	1,600
1279	Schedule of Programs:	
1280	General Fund Restricted - Indigent Defense Resources Account	
1281		1,600
1282	ITEM 151 To Colorado River Authority of Utah Restricted Account	
1283	From General Fund	1,600
1284	Schedule of Programs:	
1285	Colorado River Authority Restricted Account	1,600
1286	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1287	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1288	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1289	STATE TREASURER	
1290	ITEM 152 To State Treasurer - Navajo Trust Fund	
1291	From Trust and Agency Funds	12,400

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1292	Schedule of Programs:	
1293	Utah Navajo Trust Fund	12,400
1294	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other	
1295	fee statutes as applicable, the following fees and rates are approved for the use and support of the	
1296	government of the State of Utah for the Fiscal Year beginning July 1, 2023 and ending June 30,	
1297	2024.	
1298	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1299	ATTORNEY GENERAL	
1300	Administration	
1301	Government Records Access and Management Act	
1302	Document Certification	2.00
1303	CD Duplication (per CD)	5.00
1304	Plus actual staff costs	
1305	DVD Duplication (per DVD)	10.00
1306	Plus actual staff costs	
1307	Photocopies	
1308	Non-color (per page)	0.25
1309	Color (per page)	0.40
1310	11 x 17 (per page)	1.00
1311	Odd Size	Actual cost
1312	Document Faxing (per page)	1.00
1313	Long Distance Faxing for Over 10 Pages	1.00
1314	Record Preparation	Actual cost
1315	Record Preparation	2.00
1316	Plus actual postage costs	
1317	Other Media	Actual cost
1318	Other Services	Actual cost
1319	CHILDREN'S JUSTICE CENTERS	
1320	CJC Conference Registrations (per Variable)	Varies by type
1321	This represents the fee charged for the Children's Justice Center's annual	
1322	conference. Conference Registration (per unit/day) - Varies by Type.	
1323	ISF - ATTORNEY GENERAL	
1324	Attorney - Co-located Rate (per Hour)	132.00
1325	Attorney - Office Rate (per Hour)	136.00
1326	Investigator - Co-located Rate (per Month)	Actual cost
1327	Investigator - Office Rate	Actual cost
1328	Paralegal - Co-located Rate (per Hour)	62.00

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1329	Paralegal - Office Rate (per Hour)	64.00
1330	PROSECUTION COUNCIL	
1331	UPC Training Registrations Private Attorney	350.00
1332	This fee covers expenses incurred by the Utah Prosecution Council for	
1333	trainings provided throughout the year.	
1334	UPC Training Registrations Public Attorneys	125.00
1335	This fee covers expenses incurred by the Utah Prosecution Council for	
1336	trainings provided many times per year.	
1337	BOARD OF PARDONS AND PAROLE	
1338	Digital Media	10.00
1339	UTAH DEPARTMENT OF CORRECTIONS	
1340	PROGRAMS AND OPERATIONS	
1341	Department Executive Director	
1342	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1343	entire Department of Corrections)	
1344	Odd Size Photocopies (per page)	Actual cost
1345	Fee entitled "Odd size photocopies" applies to the entire Department of	
1346	Corrections.	
1347	Document Certification	2.00
1348	Fee entitled "Document Certification" applies to the entire Department of	
1349	Corrections.	
1350	Local Document Faxing (per page)	0.50
1351	Fee entitled "Local Document Faxing" applies to the entire Department of	
1352	Corrections.	
1353	Long Distance Document Faxing (per page)	2.00
1354	Fee entitled "Long Distance Document Faxing" applies to the entire	
1355	Department Of Corrections.	
1356	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1357	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1358	applies to the entire Department of Corrections.	
1359	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1360	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1361	to the entire Department of Corrections.	
1362	CD Duplication (per CD)	5.00
1363	Fee entitled "CD Duplication" applies to the entire Department of	
1364	Corrections.	
1365	DVD Duplication (per DVD)	10.00

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1366	Fee entitled "DVD Duplication" applies to the entire Department of	
1367	Corrections.	
1368	Other Media	Actual cost
1369	Fee entitled "Other Media" applies to the entire Department of	
1370	Corrections.	
1371	Other Services	Actual cost
1372	Fee entitled "Other Services" applies to the entire Department of	
1373	Corrections.	
1374	8.5 x 11 Photocopy (per page)	0.25
1375	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1376	Corrections.	
1377	Parole/Probation Supervision	
1378	OSDC Supervision Collection	30.00
1379	Fee entitled "OSDC Supervision Collection" applies for the entire	
1380	Department of Corrections.	
1381	Resident Support	6.00
1382	Fee entitled "Resident Support" applies for the entire Department of	
1383	Corrections.	
1384	Department Wide	
1385	Restitution for Prisoner Damages	Actual cost
1386	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1387	Department of Corrections.	
1388	False Information Fines	Range: \$1 - \$84,200
1389	Fee entitled "False Information Fines" applies for the entire Department of	
1390	Corrections.	
1391	Sale of Services	Actual cost
1392	Fee entitled "Sale of Services" applies for the entire Department of	
1393	Corrections.	
1394	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1395	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1396	entire Department of Corrections.	
1397	Sale of Goods and Materials	Actual cost
1398	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1399	of Corrections.	
1400	Buildings Rental	Contractual
1401	Fee entitled "Building Rental" applies for the entire Department of	
1402	Corrections.	

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1403	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1404	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1405	Department of Corrections.	
1406	Offender Tuition Payments	Actual cost
1407	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1408	of Corrections.	
1409	Sundry Revenue Collection	Miscellaneous collections
1410	Fee entitled "Sundry Revenue Collection" applies for the entire	
1411	Department of Corrections.	
1412	DEPARTMENT MEDICAL SERVICES	
1413	Medical Services	
1414	Medical	
1415	Prisoner Various Prostheses Co-pay	1/2 cost
1416	Inmate Support Collections	Actual cost
1417	UTAH CORRECTIONAL INDUSTRIES	
1418	UCi	
1419	Sale of Goods and Materials	Cost plus profit
1420	Sale of Services	Cost plus profit
1421	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1422	ADMINISTRATION	
1423	Administrative Office	
1424	Email	
1425	Email Up to 10 pages	5.00
1426	Email Up to 10 pages	5.00
1427	Audio tape	10.00
1428	Video tape	15.00
1429	CD	10.00
1430	Reporter Text (per half day)	\$25 per half day
1431	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1432	Electronic copy of Court Proceeding (per half day)	10.00
1433	Mailings	Actual cost
1434	Preprinted Forms	Cost based on number and size
1435	State Court Administrator	
1436	Copies (per page)	0.25
1437	Microfiche (per card)	1.00
1438	Data Processing	
1439	Court Records Online	

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1440	Subscription	
1441	Over 200 records (per search)	0.10
1442	200 records (per month)	30.00
1443	Online Services Setup	25.00
1444	Fax	
1445	Up to 10 pages	5.00
1446	After 10 pages (per page)	0.50
1447	GOVERNOR'S OFFICE	
1448	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1449	Extraditions	
1450	Extraditions Services-Restitution	Court Ordered
1451	Utah Office for Victims of Crime	
1452	Utah Crime Victims Conference	150.00
1453	Utah Victim Assistance Academy	500.00
1454	Administration	
1455	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1456	Office	
1457	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1458	Mailing	Actual Cost
1459	Paper (per side of sheet)	0.25
1460	Audio Recording	5.00
1461	Video Recording	15.00
1462	Document Faxing (per page)	0.50
1463	Long Distance Faxing over 10 Pages	1.00
1464	Lt. Governor's Office	
1465	Lobbyist	
1466	Lobbyist Badge Replacement	10.00
1467	Election Information	
1468	Copy of Election Results	35.00
1469	Copy of Complete Voter Information Database	1,050.00
1470	Notary	
1471	Notary Commission	95.00
1472	Notary Test Retake Within 30 Days	40.00
1473	Remote Notary Application	50.00
1474	Certifications	
1475	Apostille	20.00
1476	Apostille for Adoption	10.00

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1477	Certificate of Authentication	20.00
1478	Certificate of Authentication for Adoption	10.00
1479	Special Certificate	10.00
1480	Photocopies (per page)	0.25
1481	International Postage	10.00
1482	Expedited Processing	
1483	Within Two Hours if Presented Before 3:00 p.m.	75.00
1484	End of Next Business Day	35.00
1485	Local Government and Limited Purpose Entity Registry	
1486	Local Government and Limited Purpose Entity New Registration	50.00
1487	Local Government and Limited Purpose Entity Registration Renewal	25.00
1488	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1489	Management and Special Projects	
1490	Conference Registration (per unit / day)	Varies by Type
1491	INDIGENT DEFENSE COMMISSION	
1492	Child Welfare Parental Defense Program	
1493	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1494	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1495	JUVENILE JUSTICE & YOUTH SERVICES	
1496	Government Records Access and Management Act	
1497	Paper (per side of sheet)	0.25
1498	Audio Tape (per tape)	5.00
1499	Video Tape (per tape)	15.00
1500	Mailing	Actual cost
1501	Compiling and Reporting in Another Format (per hour)	25.00
1502	Programmer/Analyst Assistance Required (per hour)	50.00
1503	OFFICE OF THE STATE AUDITOR	
1504	STATE AUDITOR	
1505	Training (per hour)	15.00
1506	This fee is for an individual to take one hour of training provided either	
1507	online or in person at the Office of the State Auditor.	
1508	Professional Services and Event Training	Actual Cost
1509	This fee is to reimburse the State Auditor for the actual costs of audit	
1510	services or actual costs of training services provided at a location other than	
1511	online or in the Office of the State Auditor.	
1512	Record Access Fee	Actual Cost
1513	This fee is to reimburse the Office of the State Auditor for the actual costs	

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1514	of providing records under the Government Records Access and Management	
1515	Act (GRAMA).	
1516	Financial Transparency Database Subscription Fee	Actual Cost
1517	This fee is to reimburse the Office of the State Auditor for actual costs of	
1518	accessing large amounts of transparency database information.	
1519	DEPARTMENT OF PUBLIC SAFETY	
1520	DRIVER LICENSE	
1521	Driver License Administration	
1522	Commercial Driver School	
1523	License	
1524	Original	100.00
1525	Annual renewal	100.00
1526	Duplicate	10.00
1527	Instructor	30.00
1528	Annual instructor renewal	20.00
1529	Duplicate instructor	6.00
1530	Branch office original	30.00
1531	Branch office annual renewal	30.00
1532	Branch office reinstatement	75.00
1533	Instructor/operation reinstatement	75.00
1534	School Reinstatement	75.00
1535	Commercial Driver License intra-state medical waiver	25.00
1536	Certified Record	
1537	first 15 pages	10.75
1538	Includes Motor Vehicle Record	
1539	16 to 30 pages	15.75
1540	Includes Motor Vehicle Record	
1541	31 to 45 pages	20.75
1542	Includes Motor Vehicle Record	
1543	46 or more pages	25.75
1544	Includes Motor Vehicle Record	
1545	Copy of full driver history	7.00
1546	Copies of any other record	5.00
1547	Includes tape recording, letter, medical copy, arrests	
1548	Verification	
1549	Driver address record verification	3.00
1550	Validate service	0.75

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1551	Pedestrian vehicle permit	13.00
1552	Citation monitoring verification	0.06
1553	Ignition Interlock System	
1554	License	
1555	Provider	
1556	Original	100.00
1557	Annual renewal	100.00
1558	Duplicate	10.00
1559	Branch office inspection	30.00
1560	Branch office annual inspection	30.00
1561	Installer	
1562	Original	30.00
1563	Annual renewal	30.00
1564	Duplicate	6.00
1565	Provider	
1566	Reinstatement	75.00
1567	Installer	75.00
1568	Driver Records	
1569	Online services	3.00
1570	Utah Interactive Convenience Fee	
1571	Driver Services	
1572	Commercial Driver License third party testing	
1573	License	
1574	Original tester	100.00
1575	Annual tester renewal	100.00
1576	Duplicate tester	10.00
1577	Original examiner	30.00
1578	Annual examiner renewal	20.00
1579	Duplicate examiner	6.00
1580	Examiner reinstatement	75.00
1581	Tester reinstatement	75.00
1582	EMERGENCY MANAGEMENT	
1583	PIO Conference registration fees	225.00
1584	PIO Conference late registration fee	250.00
1585	PIO Conference half registration fee	100.00
1586	PIO Conference guest fee	200.00
1587	Mobile Command Vehicle (per Hour)	65.00

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1588	Mobile command operator (per Hour)	40.00
1589	Utah Expo registration fee	5.00
1590	Utah Certified Emergency Manager (per Application)	100.00
1591	PEACE OFFICERS' STANDARDS AND TRAINING	
1592	Basic Training	
1593	Satellite academy technology fee	25.00
1594	Dorm room	10.00
1595	K-9 training (out of state agencies)	2,175.00
1596	Duplicate POST certification	5.00
1597	Duplicate certificate, wallet card	5.00
1598	Duplicate radar or intox card	2.00
1599	Law enforcement officials and judges firearms course	1,000.00
1600	Cadet Application	
1601	Online application processing fee	35.00
1602	Rental	
1603	Pursuit interventions technique training vehicles	100.00
1604	Firing range	300.00
1605	Shoot house	150.00
1606	Camp William firing range	200.00
1607	Peace Officers' Standards and Training (POST)	
1608	Reactivation/waiver	75.00
1609	Supervisor class	50.00
1610	PROGRAMS & OPERATIONS	
1611	CITS State Crime Labs	
1612	Additional DNA casework per sample - full analysis	894.00
1613	DNA casework per sample - quantitation only	459.00
1614	Drugs - controlled substances per item of evidence	355.00
1615	Fingerprints per item of evidence	345.00
1616	Serology/Biology per item of evidence	335.00
1617	Training course materials reimbursement (per Person)	250.00
1618	Department Commissioner's Office	
1619	Fees Applicable to All Divisions In Department of Public Safety	
1620	Courier delivery	Actual cost
1621	Fax (per page)	1.00
1622	Audio/Video/Photos (per CD)	25.00
1623	Developed photo negatives (per photo)	1.00
1624	Printed digital photos (per paper)	2.00

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1625	1, 2, or 4 photos per sheet (8x11) based on request	
1626	Miscellaneous computer processing (per hour)	Cost of Employee Time
1627	Bulk/e-data transaction (per Record)	0.10
1628	Copies	
1629	Mailing	Actual cost
1630	Color (per page)	1.00
1631	Over 50 pages (per page)	0.50
1632	1-10 pages	5.00
1633	11-50 pages	25.00
1634	Department Sponsored Conferences	
1635	Registration (per registrant)	275.00
1636	Late registration (per registrant)	300.00
1637	Vendor fee (per Vendor)	700.00
1638	Fire Marshal - Fire Operations	
1639	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
1640	Annual license for display operator, special effects operator, or flame effects operator (per	
1641	License)	40.00
1642	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1643	Inspection For Fire Clearance	
1644	Re-Inspection Fee (per Re-Inspection)	250.00
1645	Liquid Petroleum Gas	
1646	License	
1647	Class I	450.00
1648	Class II	450.00
1649	Class III	105.00
1650	Class IV	150.00
1651	Branch office	338.00
1652	Duplicate	30.00
1653	Examination	30.00
1654	Re-examination	30.00
1655	Five year examination	30.00
1656	Certificate	40.00
1657	Dispenser Operator B	20.00
1658	Plan Reviews	
1659	More than 5000 gallons	150.00
1660	5000 water gallons or less	75.00
1661	Special inspections (per hour)	50.00

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1662	Re-inspection	250.00
1663	3rd inspection or more	
1664	Private Container Inspection	
1665	More than one container	150.00
1666	One container	75.00
1667	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1668	License	300.00
1669	Combination	150.00
1670	Branch office license	150.00
1671	Certificate of registration	40.00
1672	Duplicate certificate of registration	40.00
1673	License transfer	50.00
1674	Application for exemption	150.00
1675	Examination	30.00
1676	Re-examination	30.00
1677	Five year examination	30.00
1678	Automatic Fire Sprinkler Inspection and Testing	
1679	Certificate of registration	30.00
1680	Examination	20.00
1681	Re-examination	20.00
1682	Three year extension	20.00
1683	Fire Alarm Inspection and Testing	
1684	Certificate of registration	40.00
1685	Examination	30.00
1686	Re-examination	30.00
1687	Three year extension	30.00
1688	Highway Patrol - Administration	
1689	UHP conference registration fee	250.00
1690	Online traffic reports Utah Interactive convenience fee	2.50
1691	Photogrammetry	100.00
1692	Cessna (per hour)	155.00
1693	Plus meals and lodging	
1694	Helicopter (per hour)	1,350.00
1695	Plus meals and lodging	
1696	Court order requesting blood samples be sent to outside agency	40.00
1697	Highway Patrol - Federal/State Projects	
1698	24-7 Sobriety Program	

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1699	New participant set up fee (per Participant)	30.00
1700	Portable breath test (per Test)	2.00
1701	Urine test (per Test)	6.00
1702	Continuous alcohol monitoring bracelet (per Day)	10.00
1703	Transportation and security details (per hour)	100.00
1704	Plus mileage	
1705	Highway Patrol - Safety Inspections	
1706	Safety Inspection Program	
1707	Safety inspection manual	5.50
1708	Stickers (book of 25)	4.50
1709	Sticker reports (book of 25)	3.00
1710	Inspection certificates for passenger/light truck (book of 50)	3.00
1711	Inspection certificates for ATV (book of 25)	3.00
1712	Inspection Station	
1713	Permit application fee	100.00
1714	Station physical address change	100.00
1715	Replacement of lost permit	2.25
1716	Inspector	
1717	Certificate application fee	7.00
1718	Valid for 5 years	
1719	Certificate renewal fee	4.50
1720	Replacement of lost certificate	1.00
1721	BUREAU OF CRIMINAL IDENTIFICATION	
1722	Law Enforcement/Criminal Justice Services	
1723	TAC Conference registration	100.00
1724	Non-Government/Other Services	
1725	Vacatur expungement order processing fee	65.00
1726	Replication fee for Rap Back enrollment (per Request)	10.00
1727	Record challenge fee (per Request)	15.00
1728	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
1729	Right of Access (per Request)	15.00
1730	AFIS retain (per Request)	5.00
1731	Applicant fingerprint card (WIN) (per Request)	15.00
1732	Firearm transaction (Brady check)	7.50
1733	Name/DOB applicant background check	15.00
1734	CFP instructor registration	35.00
1735	Board of Pardons expungement processing	65.00

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1736	Fingerprint services	15.00
1737	Print Other State Agency Cards	5.00
1738	State agency ID set up	50.00
1739	Child ID kits	1.00
1740	Extra copies rap sheet	15.00
1741	Extra fingerprint cards	5.00
1742	Concealed weapons permit renewal Utah Interactive convenience fee	0.75
1743	Photos	15.00
1744	Application for removal from White Collar Crime Registry	120.00
1745	Private Investigator	
1746	Original agency license application and license	215.00
1747	Renewal of an agency license	115.00
1748	Original registrant or apprentice license application and license	115.00
1749	Renewal of a registrant or apprentice license	65.00
1750	Late fee renewal - agency	65.00
1751	Late fee renewal - registrant/apprentice	45.00
1752	Reinstatement of any license	65.00
1753	Duplicate identification card	25.00
1754	Bail Enforcement	
1755	Original bail enforcement agent license application and license	250.00
1756	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1757	Original bail recovery agent license application and license	150.00
1758	Renewal of each bail recovery agent license	100.00
1759	Original bail recovery apprentice license application and license	150.00
1760	Renewal of each bail recovery apprentice license	100.00
1761	Late fee renewal - enforcement agent/recovery agency	50.00
1762	Late fee renewal - recovery agent	30.00
1763	Late fee renewal - recovery apprentice	30.00
1764	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1765	Duplicate identification card	10.00
1766	Reinstatement of an identification card	10.00
1767	Sex Offender Kidnap Registry	
1768	Application for removal from registry	168.00
1769	Eligibility certificate for removal from registry	25.00
1770	Expungements	
1771	Special certificate of eligibility.	65.00
1772	Application	65.00

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1773	Certificate of eligibility		65.00
1774	INFRASTRUCTURE AND GENERAL GOVERNMENT		
1775	DEPARTMENT OF GOVERNMENT OPERATIONS		
1776	DFCM ADMINISTRATION		
1777	Program Management		
1778	Non-state Funded Project Fees		
1779	Projects < \$99,999 (per Project)		4.0%
1780	Maximum fee of \$4,000		
1781	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000	
1782	Maximum fee of \$11,200		
1783	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000	
1784	maximum fee of \$29,200		
1785	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000	
1786	Maximum fee of \$74,200		
1787	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000	
1788	Maximum fees of \$146,200		
1789	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000	
1790	Maximum fees of \$206,200 at \$100M		
1791	EXECUTIVE DIRECTOR		
1792	Government Records Access and Management Act		
1793	Photocopies, Black & White (per Copy)		0.10
1794	Photocopies, Color (per Copy)		0.25
1795	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1796	Certified Copy of a Document (per certification)		4.00
1797	Long Distance Fax Within U.S. (per fax number)		2.00
1798	Electronic Documents on Any Physical Media (per USB (GB))		Actual Cost
1799	Mail Within U.S. (per address)		2.00
1800	Mail Outside U.S. (per address)		5.00
1801	Research or services		Actual cost
1802	FINANCE ADMINISTRATION		
1803	Financial Information Systems		
1804	FINET Interface Document Clean Up (per Hour)		46.00
1805	Credit Card Payments		Variable
1806	Contract rebates		
1807	Financial Reporting		
1808	Loan Origination Fee		500.00
1809	Loan Servicing		125.00

S.B. 8**Enrolled Copy**

1810	ISF Accounting Services	Actual cost
1811	Cash Mgt Improvement Act Interest Calculation	Actual cost
1812	Single Audit Billing to State Auditor's Office	Actual Cost
1813	Payables/Disbursing	
1814	Disbursements	
1815	Collection Service	15.00
1816	IRS Collection Service	25.00
1817	Payroll	
1818	Out-of-State Employee Maintenance Fee	1,300.00
1819	Out-of-State Employee Set Up Fee	2,200.00
1820	Payroll Interface Document Cleanup	46.00
1821	STATE ARCHIVES	
1822	Archives Administration	
1823	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1824	Patron Services	
1825	Copy - Paper to PDF (Copier use by Patron)	0.05
1826	Digital Collection Setup Host fee	300.00
1827	Local Commercial License	10.00
1828	National Commercial License	50.00
1829	Copy - Paper to PDF (copier use by staff)	0.25
1830	General	
1831	Certified Copy of a Document	4.00
1832	Photo Reproductions	
1833	Digital Imaging 300 dpi or higher	10.00
1834	Mailing and Fax Charges	
1835	Within USA	
1836	Mailing in USA - 1 to 10 Pages	3.00
1837	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1838	Mailing in USA - Each additional Microfilm Reel	1.00
1839	Mailing in USA - CD/DVD/USB	4.00
1840	Mailing in USA - Add Postage for Each 10 Pages	1.00
1841	International	
1842	Mailing International - 1 to 10 Pages	5.00
1843	Mailing International - Each Additional 10 Pages	1.00
1844	Mailing International - Microfilm 1 to 2 Reels	6.00
1845	Mailing International - Each additional Microfilm Reel	2.00
1846	Mailing International - CD/DVD/ USB	6.00

Enrolled Copy**S.B. 8**

1847	Copy Charges	
1848	Audio	
1849	Copy Charges - Audio Recordings	10.00
1850	Price excludes cost of medium	
1851	Documents	
1852	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
1853	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
1854	8.5x11	
1855	Copy - 8.5 x 11 by Staff, Limit 50	0.25
1856	Copy - 8.5 x 11 by Patron	0.10
1857	Microfilm/Microfiche	
1858	Digital	
1859	Copy - Digital by Staff, Limit 25	1.00
1860	Copy - Digital by Patron	0.15
1861	Paper	
1862	Copy Microfilm - Paper by Staff, Limit 25	1.00
1863	Copy Microfilm - Paper by Patron	0.25
1864	Video	
1865	Copy Video - Video Recording (excludes cost of medium)	20.00
1866	Price excludes cost of medium	
1867	Other	
1868	Archivist Handling fee (per hr.) (per hour)	At Cost
1869	Special Request	At Cost
1870	Supplies	
1871	Supplies - USB Flash Drive (per gigabyte)	5.00
1872	Supplies - CD (per disk)	0.30
1873	Supplies - DVD (per disk)	0.40
1874	Electronic File on-line (per File)	2.50
1875	Preservation Services	
1876	Work Setup Fee (WSF)	17.00
1877	Microfiche Production Fee per Image Plus (WSF) (per image)	0.045
1878	General	
1879	16-mm Master Film	13.00
1880	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1881	35-mm Master Film	35.00
1882	16-mm Silver Duplicate Copy	30.00
1883	35-mm Silver Duplicate Copy	24.00

S.B. 8**Enrolled Copy**

1884	Books filmed (per Page)	0.15
1885	Electronic Image to Microfilm (per Reel)	45.00
1886	Microfilm to CD/DVD/USB (per reel)	40.00
1887	Microfilm Lab Processing Setup Fee	5.00
1888	Microfilm to digital PDF conversion	5.00
1889	STATE DEBT COLLECTION FUND	
1890	Office of State Debt Collection	
1891	Corrections Tuition Fee	10% of tuition account balance
1892	Collection Penalty	6.0%
1893	Collection Interest	Prime + 2%
1894	Post Judgment Interest	Variable
1895	Labor Commission Wage Claims	Variable
1896	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1897	full payments	
1898	Administrative Collection	15.5%
1899	15.5% of amount collected (18.34% effective rate)	
1900	Garnishment Request	Actual cost
1901	Legal Document Service	Actual cost
1902	Greater of \$20 or Actual	
1903	Credit card processing fee charged to collection vendors	1.75%
1904	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1905	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1906	Box Elder Public Safety	71,705.00
1907	Cultural & Community Engagement MSS	39,964.25
1908	Garage-Groundskeeper III	58.50
1909	Garage-Lead Journey Maintenance	68.93
1910	Taylorsville State Office Building	3,159,056.00
1911	SLC VA home	40,667.90
1912	Garage-Groundskeeper I	41.10
1913	Provo Courts/Terrace	1,320,997.88
1914	DEQ Building	104,788.63
1915	Unified Lab #2	865,836.54
1916	Cedar City DNR	77,790.16
1917	Ogden VA Nursing Home	52,945.37
1918	Clearfield Warehouse C6 - Archives	157,693.20
1919	Garage-Facilities Manager / Coord II	71.47
1920	Spanish Fork Veterinary Lab	50,716.03

Enrolled Copy**S.B. 8**

1921	Utah Arts Collection	43,900.00
1922	West Jordan Courts	557,835.00
1923	Chase Home	17,428.00
1924	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1925	Garage-Grounds Supervisor	50.45
1926	Garage-Journey Plumber	69.05
1927	Payson VA Nursing Home	189,105.70
1928	Utah State Office of Education	410,669.00
1929	Calvin Rampton Complex	1,602,863.00
1930	Garage-Journey Electrician	74.70
1931	Utah State Developmental Center	3,098,357.00
1932	Vernal DNR Regional	80,394.00
1933	Vernal Drivers License	36,055.00
1934	Department of Public Safety	
1935	DPS Crime Lab	42,000.00
1936	Cannon Health	860,515.00
1937	Garage-Electronics Resource Group	59.33
1938	Garage-Groundskeeper II	49.46
1939	Garage-Journey HVAC	70.28
1940	Lone Peak Forestry & Fire	45,820.65
1941	N UT Fire Dispatch Center	30,438.66
1942	DPS Drivers License	185,577.00
1943	Alcoholic Beverage Services Stores	2,514,930.00
1944	Garage-Journey Maintenance	65.28
1945	Ivins VA Nursing Home	134,064.39
1946	Utah State Tax Commission	970,200.00
1947	Vernal Juvenile Courts	40,256.00
1948	Veteran's Memorial Cemetery	69,504.00
1949	Work Force Services	
1950	DWS/DHS - 1385 South State	408,430.70
1951	Alcoholic Beverage Services Administration	954,951.92
1952	Brigham City Regional Center	573,808.00
1953	Garage-Maintenance Supervisor	69.98
1954	Price Public Safety	90,897.00
1955	Vernal 8th District Court	248,649.00
1956	Wasatch Courts	11,518.56
1957	DWS Administration	685,930.00

S.B. 8**Enrolled Copy**

1958	Archive Building	166,335.00
1959	Capitol Hill Complex	2,893,434.07
1960	Department of Government Operations Surplus Property	59,747.00
1961	Garage-Mechanic	47.66
1962	Juab County Court	76,798.00
1963	Ogden Juvenile Court	444,038.00
1964	Department of Public Safety	
1965	DPS Farmington Public Safety	100,425.00
1966	Work Force Services	
1967	DWS Call Center	200,317.00
1968	Brigham City Court	169,400.00
1969	Cedar City Courts	155,520.00
1970	Dixie Drivers License	72,928.00
1971	Fairpark Driver's License Division	61,571.00
1972	Garage-Administrative Staff	55.85
1973	Garage-Journey Boiler Operator	73.41
1974	Garage-Office Specialist	56.73
1975	Rio Grande Depot	244,431.35
1976	Human Services	
1977	DHS - Vernal	74,117.00
1978	Work Force Services	
1979	DWS Cedar City	93,461.00
1980	Adult Probation and Parole Freemont Office Building	223,375.00
1981	Cedar City Regional Center	92,008.00
1982	DCFS - Orem	120,792.00
1983	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1984	Driver License West Valley	98,880.00
1985	Farmington 2nd District Courts	537,465.00
1986	Garage-Apprentice Maintenance	54.89
1987	Garage-Journey Carpenter	60.39
1988	Garage-Temp Groundskeeper	27.00
1989	Glendinning Fine Arts Center	43,691.00
1990	Governor's Residence	227,156.00
1991	Heber M. Wells	1,152,179.00
1992	Highland Regional Center	331,766.40
1993	Layton Court	105,896.00
1994	Logan 1st District Court	379,267.00

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1995	Moab Regional Center	142,533.00
1996	Murray Highway Patrol	141,738.00
1997	Natural Resources	745,072.00
1998	Natural Resources Price	124,323.00
1999	Natural Resources Richfield (Forestry)	104,508.14
2000	Navajo Trust Fund Administration	157,640.00
2001	Office of Rehabilitation Services	204,156.00
2002	Ogden Court	562,740.00
2003	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2004	Ogden Juvenile Probation	211,134.00
2005	Ogden Radio Shop	16,434.00
2006	Ogden Regional Center	786,511.27
2007	Orem Public Safety	130,640.00
2008	Orem Region Three Department of Transportation	178,192.00
2009	Provo Juvenile Work Crew	74,164.77
2010	Provo Regional Center	839,011.10
2011	Public Safety Depot Ogden	34,822.00
2012	Richfield Court	161,535.68
2013	Richfield Dept. of Technology Services Center	39,000.00
2014	Richfield Regional Center	75,499.00
2015	Salt Lake Court	2,118,160.00
2016	Salt Lake Government Building #1	972,934.00
2017	Salt Lake Regional Center - 1950 West	250,492.00
2018	St. George Courts	600,353.00
2019	St. George DPS	49,572.00
2020	St. George Tax Commission	64,224.00
2021	State Library	221,121.80
2022	State Library State Mail	162,341.55
2023	State Library Visually Impaired	137,538.65
2024	Taylorsville BCI	185,250.00
2025	Taylorsville Center for the Deaf	166,141.60
2026	Tooele Courts	354,051.00
2027	Unified Lab	883,894.00
2028	Vernal Division of Services for People with Disabilities	31,330.00
2029	Human Services	
2030	DHS Clearfield East	127,306.00
2031	DHS Ogden - Academy Square	374,834.00

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2032	Work Force Services	
2033	DWS Brigham City	62,804.00
2034	DWS Clearfield/Davis County	180,633.00
2035	DWS Logan	140,088.00
2036	DWS Metro Employment Center	252,776.00
2037	DWS Midvale	135,640.00
2038	DWS Ogden	203,748.00
2039	DWS Provo	195,970.00
2040	DWS Richfield	58,072.00
2041	DWS South County Employment Center	176,196.00
2042	DWS St. George	86,452.00
2043	DWS Vernal	73,702.00
2044	DIVISION OF FINANCE	
2045	ISF - Purchasing Card	
2046	Purchasing Card	Variable
2047	Contract rebates	
2048	Car and/or Hotel Only	8.00
2049	Travel	
2050	Travel Agency Service	
2051	Regular	27.00
2052	Online	17.00
2053	State Agent	22.00
2054	Group	
2055	10-25 people	24.50
2056	26-50 people	22.00
2057	51-99 people	19.50
2058	100+ people	19.00
2059	School District Agent	17.00
2060	DIVISION OF FLEET OPERATIONS	
2061	ISF - Fuel Network	
2062	State-Owned Sites Markup on Fuel (per gallon)	0.28
2063	Retail Sites Markup on Fuel (per gallon)	0.18
2064	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2065	EPA Compliance Monitoring (per month)	100.00
2066	Service Rate (per hour)	70.00
2067	Materials Rate	Actual cost
2068	Petroleum Storage Tank Trust Fund Rate	Actual cost

Enrolled Copy**S.B. 8**

2069	Accounts receivable late fee	
2070	Past 30 Days	5% of balance
2071	Past 60 Days	10% of balance
2072	Past 90 Days	15% of balance
2073	ISF - Motor Pool	
2074	Lease Rate (per month, per vehicle)	See formula
2075	Contract price divided by current life cycle.	
2076	Mileage	See formula
2077	Maintenance and repair costs for a particular vehicle/use type, divided by	
2078	total miles for that vehicle/use type	
2079	Management Information System (per month each vehicle)	4.00
2080	Administrative Rate	42.00
2081	Daily Pool Rates - Actual Cost From Vendor Contract	Actual Cost
2082	Short Term Used Vehicle Lease	155.02
2083	Commercial Equipment Rental	Cost plus \$12 Fee
2084	Telematics GPS Tracking	Actual cost
2085	Accident Deductible (per accident)	Actual cost
2086	Fuel Pass-through (per gallons)	Actual cost
2087	Additional Management	
2088	Service and Research	50.00
2089	Vehicle Complaint Processing (per occurrence)	20.00
2090	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
2091	Vehicle Service Center (per occurrence each vehicle)	7.50
2092	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2093	Vehicle Detail Cleaning Service	40.00
2094	Accounts receivable late fee	
2095	Past 30-days	5% of balance
2096	Past 60-days	10% of balance
2097	Past 90-days	15% of balance
2098	Statutory Maintenance Non-Compliance	
2099	10 Days Late (per vehicle per month)	100.00
2100	20 Days Late (per vehicle per month)	200.00
2101	30+ Days Late (per vehicle per month)	300.00
2102	Transactions Group	
2103	Transactions Rate (per hour)	46.00
2104	DIVISION OF PURCHASING AND GENERAL SERVICES	
2105	ISF - Central Mailing	

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2106	State Mail	
2107	Courier	
2108	Courier - Zone 1	2.26
2109	Courier - Zone 2	3.88
2110	Courier - Zone 3	8.04
2111	Courier - Zone 4	9.70
2112	Courier - Zone 5	14.35
2113	Courier - Zone 6	17.79
2114	Courier - Zone 7	21.73
2115	Courier - Zone 8	26.42
2116	Courier - Zone 9	28.49
2117	Courier - Zone 10	33.22
2118	Courier - Zone 11	36.02
2119	Courier - Zone 12	39.87
2120	Production	
2121	Incoming OCR Sort	0.103
2122	Business Reply/Postage Due	0.54
2123	Special Handling/Labor (per hour)	85.00
2124	Auto Fold	0.024
2125	Label Generate	0.155
2126	Label Apply	0.15
2127	Auto Tab	0.35
2128	Meter/Seal	0.028
2129	Optical Character Reader	0.028
2130	Additional Insert	0.01
2131	Accountable Mail	1.45
2132	Intelligent Inserting	0.033
2133	ISF - Cooperative Contracting	
2134	Cooperative Contracts Administrative	Up to 1.0%
2135	ISF - Federal Surplus Property	
2136	Surplus	
2137	Federal Shipping and handling charges	See formula
2138	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2139	charges	
2140	Accounts receivable late fees	
2141	Past 30 days	5% of balance
2142	Past 60 days	10% of balance

Enrolled Copy**S.B. 8**

2143	ISF - Print Services	
2144	Contract Management (per impression)	0.005
2145	Self Service Copy Rates	0.004
2146	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2147	+ copy multiplied impressions results	
2148	ISF - State Surplus Property	
2149	Surplus	
2150	Surcharge for use of a Financial Transaction Card	Up to 3%
2151	Surcharge applies only to the amount charged to a financial transaction	
2152	card	
2153	Online Sales Non-Vehicle	50% of net proceeds
2154	Miscellaneous Property Pick-up Process	
2155	State Agencies	
2156	Total Sales Proceeds	See formula
2157	Less prorated rebate of retained earnings	
2158	Handheld Devices (PDAs and wireless phones)	
2159	Less than 1-Year Old	75% of actual cost
2160	\$30 minimum	
2161	1 Year and Older	50% of cost - \$30 minimum
2162	Unique Property Processing	Negotiated % of sales price
2163	Electronic/Hazardous Waste Recycling	Actual cost
2164	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2165	Default Auction Bids	10% of sales price
2166	Labor (per hour)	26.00
2167	Half hour minimum	
2168	Copy Rates (per copy)	0.10
2169	Semi Truck and Trailer Service (per mile)	1.08
2170	Two-ton Flat Bed Service (per mile)	0.61
2171	Forklift Service (per hour)	23.00
2172	4-6000 lbs	
2173	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2174	Storage	
2175	Building (per cubic foot per month)	0.43
2176	Fenced lot (per square foot per month)	0.23
2177	Accounts receivable late fees	
2178	Past 30 days	5% of balance
2179	Past 60 days	10% of balance

2180	RISK MANAGEMENT	
2181	ISF - Risk Management Administration	
2182	Specialized Lines of Coverage	See Formula
2183	These are specialized lines of insurance outside of typical coverage lines.	
2184	The aviation and cyber fees are pass through costs direct from insurance	
2185	provider. Also shown are fees to host (administer) the enterprise learning	
2186	management system (Saba).	
2187	Aviation Insurance Premiums (pass through)	
2188	HE-00121 Utah State University	364,647.00
2189	HE-00122 Utah Valley University	173,817.00
2190	SG-00232 Dept of Agriculture & Food	19,278.00
2191	SG-00090 Dept of Public Safety	185,648.00
2192	SG-00219 DNR Dept of Natural Resources	32,398.00
2193	SG-00109 DOT Aeronautics	53,576.00
2194	Cyber Liability	
2195	HE-00175 Dixie State University	34,620.00
2196	HE-00042 Salt Lake Community College	66,989.00
2197	HE-00051 Snow College	8,053.00
2198	HE-00058 Southern Utah University	92,460.00
2199	HE-00082 UCAT-Bridgerland ATC	10,380.00
2200	HE-00170 UCAT-Davis ATC	16,240.00
2201	HE-00174 UCAT-Dixie ATC	8,900.00
2202	HE-00213 UCAT-Mountainland Technical College	16,100.00
2203	HE-00158 UCAT-Ogden Weber Technical College	20,900.00
2204	HE-00059 UCAT-Southwest ATC	4,012.00
2205	HE-00036 UCAT-Tooele ATC	4,514.00
2206	HE-00113 UCAT-Uintah Basin ATC	6,180.00
2207	HE-00115 University of Utah	1,255,826.00
2208	HE-00121 Utah State University	88,719.00
2209	HE-00122 Utah Valley University	81,250.00
2210	HE-00248 Weber State University	38,950.00
2211	Learning Management System	
2212	Learning Management System - Enterprise Rate (per Hour)	55.00
2213	Learning Management System - Garage Rate (per Hour)	55.00
2214	SG-00038 DOT Dept of Transportation	3,798.00
2215	SG-00210 Dept of Human Services	15,338.00
2216	SG-00204 Dept of Health	3,108.00

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2217	SG-00225 Dept of GovOps	34,690.00
2218	SG-00140 Dept of Commerce	2,921.00
2219	SG-00071 Dept of Alcoholic Beverage Service	3,031.00
2220	SG-00249 Dept of Workforce Services	7,241.00

ISF - Workers' Compensation

2222	Workers Compensation Premiums	
2223	Aviation Crews (per '\$100 wages)	1.60% per \$100 wages
2224	Aviation Pilots (per '\$100 wages)	\$3.37 per \$100 wages
2225	Helicopter Pilots (per '\$100 wages)	\$1.53 per \$100 wages
2226	Road Construction Crews	1.60% per \$100 wages
2227	State Workers	0.45% per \$100 wages

Risk Management - Auto

2229	Auto Property Damage (APD) Premium Methodology	
2230	APD Premiums	See below
2231	Exposure data (vehicles) and loss history are provided to an actuary, who	
2232	proposes rates.	
2233	Standard Deductible (per incident)	1,500.00
2234	Currently applying a \$1,000.00 deductible	
2235	APD Premiums: Charter Schools	
2236	CS-00074 American Leadership Academy	2,470.00
2237	CS-00094 C S Lewis Academy Charter School	840.00
2238	CS-00104 Canyon Grove Academy	840.00
2239	CS-00191 East Hollywood High School	470.00
2240	CS-00016 Fast Forward Charter	310.00
2241	CS-00304 Franklin Discovery Academy	730.00
2242	CS-00029 Gateway Preparatory Academy	1,470.00
2243	CS-00202 Guadalupe School	1,210.00
2244	CS-00127 Itineris Early College High School	210.00
2245	CS-00134 Karl G Maeser Preparatory Academy	1,210.00
2246	CS-00196 Merit College Preparatory Academy	1,210.00
2247	CS-00154 Northern Utah Academy for Math Engr & Science	680.00
2248	CS-00085 Pinnacle Canyon Academy	6,400.00
2249	CS-00087 Providence Hall Charter School	3,150.00
2250	CS-00283 Real Salt Lake Academy	1,470.00
2251	CS-00282 Salt Lake Charter School	370.00
2252	CS-00046 Salt Lake School for Performing Arts	1,470.00
2253	CS-00062 Success Academy - Iron	420.00

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2254	CS-00119 Utah County Academy Of Sciences	310.00
2255	CS-00302 Utah Military Academy	2,260.00
2256	CS-00237 Valley Academy	2,680.00
2257	CS-00284 Vanguard Charter School	730.00
2258	CS-00241 Vista at Entrada School for Performing Arts And Technology	100.00
2259	CS-00242 Walden School Of Liberal Arts	100.00
2260	APD Premiums: Higher Education	
2261	HE-00175 Dixie State University	16,760.00
2262	HE-00042 Salt Lake Community College	31,670.00
2263	HE-00051 Snow College	9,120.00
2264	HE-00058 Southern Utah University	30,780.00
2265	HE-00082 UCAT-Bridgerland ATC	4,300.00
2266	HE-00170 UCAT-Davis ATC	3,160.00
2267	HE-00174 UCAT-Dixie ATC	4,860.00
2268	HE-00213 UCAT-Mountainland ATC	4,290.00
2269	HE-00158 UCAT-Ogden/Weber ATC	1,360.00
2270	HE-00059 UCAT-Southwest ATC	3,230.00
2271	HE-00036 UCAT-Tooele ATC	2,470.00
2272	HE-00113 UCAT-Uintah Basin ATC	4,470.00
2273	HE-00115 University of Utah	2,990.00
2274	HE-00121 Utah State University	144,720.00
2275	HE-00122 Utah Valley University	35,260.00
2276	HE-00248 Weber State University	23,630.00
2277	APD Premiums: Independent Agencies	
2278	OT-00205 Heber Valley Railroad	990.00
2279	OT-00120 Utah State Fairpark	1,480.00
2280	APD Premiums: School Districts	
2281	SD-00073 Alpine School District	207,140.00
2282	SD-00078 Beaver School District	10,780.00
2283	SD-00080 Box Elder School District	61,790.00
2284	SD-00096 Cache School District	56,650.00
2285	SD-00098 Canyons School District	86,770.00
2286	SD-00100 Carbon School District	17,750.00
2287	SD-00168 Daggett School District	5,410.00
2288	SD-00172 Davis School District	190,890.00
2289	SD-00177 Duchesne School District	31,870.00
2290	SD-00194 Emery County School District	17,430.00

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2291	SD-00019 Garfield School District	9,780.00
2292	SD-00200 Grand School District	7,820.00
2293	SD-00201 Granite School District	150,020.00
2294	SD-00126 Iron School District	36,260.00
2295	SD-00129 Jordan School District	122,180.00
2296	SD-00130 Juab School District	12,460.00
2297	SD-00133 Kane School District	11,270.00
2298	SD-00166 Logan City School District	5,250.00
2299	SD-00197 Millard School District	16,390.00
2300	SD-00212 Morgan School District	12,620.00
2301	SD-00215 Murray School District	10,790.00
2302	SD-00186 Nebo School District	87,090.00
2303	SD-00189 North Sanpete School District	11,190.00
2304	SD-00152 North Summit School District	7,080.00
2305	SD-00153 Northeastern Utah Education Services	970.00
2306	SD-00156 Ogden City School District	8,380.00
2307	SD-00083 Park City School District	13,990.00
2308	SD-00086 Piute School District	6,200.00
2309	SD-00088 Provo School District	24,890.00
2310	SD-00039 Rich School District	5,470.00
2311	SD-00044 Salt Lake School District	56,540.00
2312	SD-00047 San Juan School District	34,430.00
2313	SD-00050 Sevier School District	21,400.00
2314	SD-00054 South Sanpete School District	12,980.00
2315	SD-00055 South Summit School District	9,140.00
2316	SD-00057 Southeastern Educational Center	110.00
2317	SD-00060 Southwest Educational Developmental Center	960.00
2318	SD-00035 Tintic School District	2,180.00
2319	SD-00037 Tooele School District	43,160.00
2320	SD-00114 Uintah School District	33,030.00
2321	SD-00244 Wasatch County School District	20,440.00
2322	SD-00245 Washington County School District	66,260.00
2323	SD-00246 Wayne School District	4,970.00
2324	SD-00247 Weber School District	80,700.00
2325	APD Premiums: State Agencies	
2326	SG-00075 Attorney General	15,110.00
2327	SG-00070 Board of Pardons & Parole	1,850.00

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2328	SG-00141 DCCE Department of Cultural & Community Engagement	2,600.00
2329	SG-00144 DCCE State Library	5,200.00
2330	SG-00143 DCCE Utah Arts Council	250.00
2331	SG-00232 Dept of Agriculture & Food	45,840.00
2332	SG-00071 Dept of Alcoholic Beverage Service	2,490.00
2333	SG-00140 Dept of Commerce	6,960.00
2334	SG-00014 Dept of Environmental Quality	6,920.00
2335	SG-00204 Dept of Health	18,070.00
2336	SG-00124 Dept of Insurance	5,470.00
2337	SG-00090 Dept of Public Safety	632,270.00
2338	SG-00240 Dept of Veterans & Military Affairs	6,060.00
2339	SG-00249 Dept of Workforce Services	35,550.00
2340	SG-00225 DGO Executive Director	260.00
2341	SG-00226 DGO FCM Facilities Management ISF	30,280.00
2342	SG-00228 DGO FLT Fleet Operations	9,610.00
2343	SG-00230 DGO PUR Purchasing	3,990.00
2344	SG-00231 DGO RM Risk Management	1,320.00
2345	SG-00066 DGO Technology Services DTS	5,960.00
2346	SG-00210 DHS Dept of Human Services	133,530.00
2347	SG-00219 DNR Dept of Natural Resources	193,310.00
2348	SG-00025 DNR DWR Wildlife	5,390.00
2349	SG-00220 DNR Forestry, Fire & State Lands	2,610.00
2350	SG-00020 DNR OGM Oil, Gas and Mining	4,480.00
2351	SG-00021 DNR Parks & Recreation	48,110.00
2352	SG-00148 DOC AP&P Administration	110,900.00
2353	SG-00146 DOC Central Utah Corr Facility	8,940.00
2354	SG-00147 DOC Dept of Corrections	83,330.00
2355	SG-00038 DOT Dept of Transportation	255,800.00
2356	SG-00092 DPS UHP Utah Highway Patrol	870.00
2357	SG-00181 GOV Comm. Criminal & Juvenile Justice	250.00
2358	SG-00180 Governor's Office	260.00
2359	SG-00183 Governor's Office of Economic Opportunity	4,480.00
2360	SG-00257 Governor's Office of Energy	250.00
2361	SG-00149 Judicial Branch	34,390.00
2362	SG-00135 Labor Commission	9,720.00
2363	SG-00026 Navajo Trust Administration	3,780.00
2364	SG-00089 Public Lands Policy Coordination Office	1,000.00

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2365	SG-00048 School for the Deaf and Blind	1,130.00
2366	SG-00111 School & Institutional Trust Lands Admin	4,880.00
2367	SG-00110 State Treasurer	500.00
2368	SG-00065 Tax Commission	16,730.00
2369	SG-00118 Utah Communications Authority	5,440.00
2370	SG-00216 Utah National Guard	13,650.00
2371	SG-00076 Utah State Auditor	500.00
2372	SG-00193 Utah State Board of Education	18,180.00

Risk Management - Liability

2373	Risk Management - Liability	
2374	Liability Premium Methodology	
2375	Liability Premiums	1.00
2376	Exposure data and loss history are provided to an actuary, who proposes	
2377	rates. Penalties shown below may also apply.	
2378	Charter School-Existing school Liability rate (per Student)	12.70
2379	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2380	For newly-formed Charter Schools	
2381	Liability Premiums: Charter Schools	
2382	CS-00221 Academy for Math, Engineering, & Science	7,340.00
2383	CS-00074 American Leadership Academy	25,510.00
2384	CS-00079 Beehive Science & Technology Academy	4,560.00
2385	CS-00289 Bonneville Academy	8,490.00
2386	CS-00094 C S Lewis Academy Charter School	4,700.00
2387	CS-00104 Canyon Grove Academy	10,780.00
2388	CS-00300 Career Path High	2,690.00
2389	CS-00238 Center for Creativity Innovation and Discovery	7,540.00
2390	CS-00137 Channing Hall	8,290.00
2391	CS-00138 City Academy	1,710.00
2392	CS-00191 East Hollywood High School	4,760.00
2393	CS-00015 Excelsior Academy Charter School	21,040.00
2394	CS-00016 Fast Forward Charter	4,870.00
2395	CS-00304 Franklin Discovery Academy	9,940.00
2396	CS-00029 Gateway Preparatory Academy	10,750.00
2397	CS-00179 Good Foundations Charter School	6,270.00
2398	CS-00202 Guadalupe School	4,010.00
2399	CS-00275 Ignite Entrepreneurship Academy	8,430.00
2400	CS-00125 Intech Collegiate High School	3,090.00
2401	CS-00127 Itineris Early College High School	5,680.00

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2402	CS-00128 John Hancock Foundation	2,890.00
2403	CS-00134 Karl G Maeser Preparatory Academy	9,720.00
2404	CS-00136 Lakeview Academy	15,690.00
2405	CS-00196 Merit College Preparatory Academy	7,250.00
2406	CS-00198 Moab Charter School	1,240.00
2407	CS-00160 Mountain Heights Academy	15,100.00
2408	CS-00214 Mountainville Academy	10,750.00
2409	CS-00027 Navigator Pointe Charter School	6,590.00
2410	CS-00187 Noah Webster Academy	7,960.00
2411	CS-00190 North Star Academy	8,240.00
2412	CS-00154 Northern Utah Academy for Math Engr & Science	17,640.00
2413	CS-00155 Odyssey Charter School	5,970.00
2414	CS-00085 Pinnacle Canyon Academy	6,470.00
2415	CS-00087 Providence Hall Charter School	31,730.00
2416	CS-00105 Quest Academy Charter School	15,740.00
2417	CS-00106 Reagan Academy	10,200.00
2418	CS-00283 Real Salt Lake Academy	6,390.00
2419	CS-00043 Renaissance Academy	11,800.00
2420	CS-00041 Salt Lake Arts Academy	6,330.00
2421	CS-00282 Salt Lake Charter School	4,560.00
2422	CS-00046 Salt Lake School for Performing Arts	3,230.00
2423	CS-00270 Scholar Academy	10,330.00
2424	CS-00053 Soldier Hollow Charter School	4,350.00
2425	CS-00279 St George Academy	3,970.00
2426	CS-00062 Success Academy - Iron	6,270.00
2427	CS-00063 Success Academy - Washington	8,090.00
2428	CS-00031 The Ranches Academy Charter School	5,750.00
2429	CS-00119 Utah County Academy Of Sciences	9,940.00
2430	CS-00314 Utah International Charter School	2,970.00
2431	CS-00302 Utah Military Academy	14,950.00
2432	CS-00237 Valley Academy	7,990.00
2433	CS-00284 Vanguard Charter School	7,880.00
2434	CS-00123 Venture Academy Charter	11,740.00
2435	CS-00241 Vista at Entrada School For Performing Arts And Technology	17,090.00
2436	CS-00242 Walden School Of Liberal Arts	6,500.00
2437	CS-00301 Wallace Stegner Academy	18,940.00
2438	CS-00243 Wasatch Peak Academy	7,200.00

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2439	CS-00253 Winter Sports School	1,730.00
2440	CS-00252 WSU Kinder Charter Academy	440.00
2441	Liability Premiums: Higher Education	
2442	HE-00009 Aggie Redrock Foundation	750.00
2443	HE-00175 Dixie State University	355,450.00
2444	HE-00042 Salt Lake Community College	438,460.00
2445	HE-00051 Snow College	123,110.00
2446	HE-00058 Southern Utah University	343,260.00
2447	HE-00082 UCAT-Bridgerland ATC	51,160.00
2448	HE-00170 UCAT-Davis ATC	53,190.00
2449	HE-00174 UCAT-Dixie ATC	34,440.00
2450	HE-00213 UCAT-Mountainland ATC	53,250.00
2451	HE-00158 UCAT-Ogden/Weber ATC	53,930.00
2452	HE-00059 UCAT-Southwest ATC	17,910.00
2453	HE-00036 UCAT-Tooele ATC	14,110.00
2454	HE-00113 UCAT-Uintah Basin ATC	29,310.00
2455	HE-00115 University of Utah	2,636,840.00
2456	HE-00121 Utah State University	1,090,310.00
2457	HE-00122 Utah Valley University	930,950.00
2458	HE-00248 Weber State University	430,470.00
2459	Liability Premiums: Independent Agencies	
2460	OT-00205 Heber Valley Railroad	10,420.00
2461	OT-00120 Utah State Fairpark	14,140.00
2462	School Districts (per Group)	10,018,520.00
2463	Liability Premiums: State Agencies	
2464	SG-00075 Attorney General	306,450.00
2465	SG-00070 Board of Pardons & Parole	21,070.00
2466	SG-00099 Capitol Preservation Board	5,180.00
2467	SG-00101 Career Service Review Office	1,060.00
2468	SG-00141 DCCE Department of Cultural & Community Engagement	71,990.00
2469	SG-00232 Dept of Agriculture & Food	178,690.00
2470	SG-00071 Dept of Alcoholic Beverage Service	222,750.00
2471	SG-00140 Dept of Commerce	119,690.00
2472	SG-00014 Dept of Environmental Quality	177,610.00
2473	SG-00017 Dept of Financial Institutions	26,760.00
2474	SG-00204 Dept of Health	212,455.00
2475	SG-00124 Dept of Insurance	42,830.00

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2476	SG-00090 Dept of Public Safety	1,201,560.00
2477	SG-00240 Dept of Veterans & Military Affairs	16,020.00
2478	SG-00249 Dept of Workforce Services	672,210.00
2479	SG-00222 DGO Administrative Rules	2,010.00
2480	SG-00223 DGO Archives Administration	11,350.00
2481	SG-00225 DGO Executive Director	2,370.00
2482	SG-00226 DGO FCM Facilities Management ISF	59,390.00
2483	SG-00227 DGO FIN Finance	20,280.00
2484	SG-00228 DGO FLT Fleet Operations	10,630.00
2485	SG-00207 DGO Human Resource Management	48,700.00
2486	SG-00251 DGO Inspector Gen Med Admin	7,530.00
2487	SG-00230 DGO PUR Purchasing	29,070.00
2488	SG-00231 DGO RM Risk Management	12,840.00
2489	SG-00224 DGO SDC State Debt Collection	5,350.00
2490	SG-00066 DGO Technology Services DTS	294,370.00
2491	SG-00210 DHS Dept of Human Services	1,293,815.00
2492	SG-00219 DNR Dept of Natural Resources	1,146,670.00
2493	SG-00147 DOC Dept of Corrections	1,981,350.00
2494	SG-00038 DOT Dept of Transportation	4,640,770.00
2495	SG-00180 Governor's Office	92,000.00
2496	SG-00183 Governor's Office of Economic Opportunity	42,010.00
2497	SG-00257 Governor's Office of Energy	7,530.00
2498	SG-00206 House of Representatives	11,230.00
2499	SG-00149 Judicial Branch	437,780.00
2500	SG-00131 Judicial Conduct Commission	5,230.00
2501	SG-00135 Labor Commission	53,720.00
2502	SG-00161 Legislative Auditor General	19,320.00
2503	SG-00162 Legislative Fiscal Analyst	13,440.00
2504	SG-00164 Legislative Research & General Counsel	34,170.00
2505	SG-00163 Legislative Services	15,680.00
2506	SG-00026 Navajo Trust Administration	11,500.00
2507	SG-00103 Public Service Commission	8,970.00
2508	SG-00268 School & Institutional Trust Fund Office	5,110.00
2509	SG-00111 School & Institutional Trust Lands Admin	32,040.00
2510	SG-00049 Senate	8,440.00
2511	SG-00110 State Treasurer	13,440.00
2512	SG-00065 Tax Commission	261,870.00

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2513	SG-00107 Utah Board of Higher Education	166,990.00
2514	SG-00118 Utah Communications Authority	18,560.00
2515	SG-00259 Utah Independent Redistricting Commission	6,620.00
2516	SG-00216 Utah National Guard	120,150.00
2517	SG-00076 Utah State Auditor	19,700.00
2518	SG-00193 Utah State Board of Education	388,670.00

Risk Management - Property

2520	Property Coverage Premium Methodology	
2521	Premium for Existing Insured Building and Contents	See formula

2522 The building/structure values are professionally evaluated every three to
 2523 five years by an outside contractor through an agency contract. Values during
 2524 interim years are updated by applying annual trending data supplied by the
 2525 contractor for buildings that have been previously appraised. Content values
 2526 are provided annually by the insured entities. Exposure data (asset values) and
 2527 loss history are provided to an outside actuary, who provides a proposal for
 2528 rates.

2529 Premium for Newly Insured Buildings

2530 Buildings valued in excess of \$25 million reported to broker, who obtains
 2531 rate from excess insurance carrier. Initial premium cost is passed through to
 2532 covered entity.

2533 Property Premiums: Charter Schools

2534	CS-00221 Academy for Math, Engineering, & Science	1,010.00
2535	CS-00074 American Leadership Academy	34,770.00
2536	CS-00079 Beehive Science & Technology Academy	21,450.00
2537	CS-00289 Bonneville Academy	9,530.00
2538	CS-00094 C S Lewis Academy Charter School	5,900.00
2539	CS-00104 Canyon Grove Academy	1,880.00
2540	CS-00300 Career Path High	730.00
2541	CS-00238 Center for Creativity Innovation and Discovery	8,290.00
2542	CS-00137 Channing Hall	10,020.00
2543	CS-00138 City Academy	530.00
2544	CS-00191 East Hollywood High School	9,590.00
2545	CS-00015 Excelsior Academy Charter School	21,350.00
2546	CS-00016 Fast Forward Charter	6,420.00
2547	CS-00304 Franklin Discovery Academy	9,750.00
2548	CS-00029 Gateway Preparatory Academy	9,880.00
2549	CS-00179 Good Foundations Charter School	5,270.00

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2550	CS-00202 Guadalupe School	760.00
2551	CS-00275 Ignite Entrepreneurship Academy	7,400.00
2552	CS-00125 Intech Collegiate High School	590.00
2553	CS-00127 Itineris Early College High School	8,920.00
2554	CS-00128 John Hancock Foundation	4,320.00
2555	CS-00134 Karl G Maeser Preparatory Academy	13,270.00
2556	CS-00136 Lakeview Academy	20,280.00
2557	CS-00196 Merit College Preparatory Academy	7,990.00
2558	CS-00198 Moab Charter School	1,770.00
2559	CS-00160 Mountain Heights Academy	640.00
2560	CS-00214 Mountainville Academy	14,630.00
2561	CS-00027 Navigator Pointe Charter School	4,920.00
2562	CS-00187 Noah Webster Academy	9,100.00
2563	CS-00190 North Star Academy	7,340.00
2564	CS-00154 Northern Utah Academy for Math Engr & Science	260.00
2565	CS-00155 Odyssey Charter School	7,160.00
2566	CS-00085 Pinnacle Canyon Academy	26,080.00
2567	CS-00087 Providence Hall Charter School	33,790.00
2568	CS-00105 Quest Academy Charter School	14,260.00
2569	CS-00106 Reagan Academy	9,520.00
2570	CS-00283 Real Salt Lake Academy	12,460.00
2571	CS-00043 Renaissance Academy	8,510.00
2572	CS-00041 Salt Lake Arts Academy	7,690.00
2573	CS-00282 Salt Lake Charter School	540.00
2574	CS-00046 Salt Lake School for Performing Arts	740.00
2575	CS-00270 Scholar Academy	9,700.00
2576	CS-00053 Soldier Hollow Charter School	5,860.00
2577	CS-00279 St George Academy	5,470.00
2578	CS-00062 Success Academy - Iron	250.00
2579	CS-00063 Success Academy - Washington	190.00
2580	CS-00031 The Ranches Academy Charter School	5,640.00
2581	CS-00119 Utah County Academy Of Sciences	13,850.00
2582	CS-00314 Utah International Charter School	410.00
2583	CS-00302 Utah Military Academy	5,200.00
2584	CS-00237 Valley Academy	6,360.00
2585	CS-00284 Vanguard Charter School	700.00
2586	CS-00123 Venture Academy Charter	19,080.00

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2587	CS-00241 Vista at Entrada School for Performing Arts And Technology	13,930.00
2588	CS-00242 Walden School Of Liberal Arts	6,960.00
2589	CS-00301 Wallace Stegner Academy	10,790.00
2590	CS-00243 Wasatch Peak Academy	5,550.00
2591	CS-00253 Winter Sports School	2,230.00
2592	CS-00252 WSU Kinder Charter Academy	50.00
2593	Property Premiums: Higher Education	
2594	HE-00175 Dixie State University	536,960.00
2595	HE-00042 Salt Lake Community College	646,940.00
2596	HE-00051 Snow College	316,390.00
2597	HE-00058 Southern Utah University	538,760.00
2598	HE-00082 UCAT-Bridgerland ATC	92,230.00
2599	HE-00170 UCAT-Davis ATC	191,000.00
2600	HE-00174 UCAT-Dixie ATC	67,780.00
2601	HE-00213 UCAT-Mountainland ATC	93,940.00
2602	HE-00158 UCAT-Ogden/Weber ATC	147,300.00
2603	HE-00059 UCAT-Southwest ATC	37,710.00
2604	HE-00036 UCAT-Tooele ATC	21,870.00
2605	HE-00113 UCAT-Uintah Basin ATC	88,300.00
2606	HE-00115 University of Utah	10,887,080.00
2607	HE-00121 Utah State University	2,439,100.00
2608	HE-00122 Utah Valley University	940,930.00
2609	HE-00248 Weber State University	1,072,900.00
2610	Property Premiums: Independent Agencies	
2611	OT-00205 Heber Valley Railroad	3,100.00
2612	SG-00118 Utah Communications Authority	69,050.00
2613	OT-00120 Utah State Fairpark	72,200.00
2614	Property Premiums: School Districts	
2615	SD-00073 Alpine School District	1,822,700.00
2616	SD-00078 Beaver School District	74,550.00
2617	SD-00080 Box Elder School District	313,870.00
2618	SD-00096 Cache School District	299,320.00
2619	SD-00098 Canyons School District	939,490.00
2620	SD-00100 Carbon School District	84,050.00
2621	SD-00168 Daggett School District	20,260.00
2622	SD-00172 Davis School District	2,047,720.00
2623	SD-00177 Duchesne School District	173,270.00

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2624	SD-00194 Emery County School District	111,650.00
2625	SD-00019 Garfield School District	53,720.00
2626	SD-00200 Grand School District	70,410.00
2627	SD-00201 Granite School District	860,980.00
2628	SD-00126 Iron School District	223,380.00
2629	SD-00129 Jordan School District	969,020.00
2630	SD-00130 Juab School District	65,180.00
2631	SD-00133 Kane School District	115,770.00
2632	SD-00166 Logan City School District	158,410.00
2633	SD-00197 Millard School District	111,370.00
2634	SD-00212 Morgan School District	81,130.00
2635	SD-00215 Murray School District	125,910.00
2636	SD-00186 Nebo School District	534,420.00
2637	SD-00189 North Sanpete School District	50,890.00
2638	SD-00152 North Summit School District	41,030.00
2639	SD-00153 Northeastern Utah Education Services	790.00
2640	SD-00156 Ogden City School District	430,760.00
2641	SD-00083 Park City School District	122,120.00
2642	SD-00086 Piute School District	15,960.00
2643	SD-00088 Provo School District	369,450.00
2644	SD-00039 Rich School District	47,360.00
2645	SD-00044 Salt Lake School District	1,367,830.00
2646	SD-00047 San Juan School District	213,770.00
2647	SD-00050 Sevier School District	120,730.00
2648	SD-00054 South Sanpete School District	140,980.00
2649	SD-00055 South Summit School District	75,100.00
2650	SD-00057 Southeastern Educational Center	1,130.00
2651	SD-00060 Southwest Educational Developmental Center	1,230.00
2652	SD-00035 Tintic School District	44,800.00
2653	SD-00037 Tooele School District	273,360.00
2654	SD-00114 Uintah School District	173,170.00
2655	SD-00244 Wasatch County School District	141,490.00
2656	SD-00245 Washington County School District	841,730.00
2657	SD-00246 Wayne School District	17,420.00
2658	SD-00247 Weber School District	690,130.00
2659	Property Premiums: State Agencies	
2660	SG-00075 Attorney General	6,670.00

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2661	SG-00070 Board of Pardons & Parole	1,570.00
2662	SG-00099 Capitol Preservation Board	399,540.00
2663	SG-00101 Career Service Review Office	70.00
2664	SG-00141 DCCE Department of Cultural & Community Engagement	800.00
2665	SG-00145 DCCE Foundation	111,340.00
2666	SG-00144 DCCE State Library	12,500.00
2667	SG-00143 DCCE Utah Arts Council	6,950.00
2668	SG-00232 Dept of Agriculture & Food	9,190.00
2669	SG-00071 Dept of Alcoholic Beverage Service	109,240.00
2670	SG-00140 Dept of Commerce	5,520.00
2671	SG-00014 Dept of Environmental Quality	26,630.00
2672	SG-00017 Dept of Financial Institutions	830.00
2673	SG-00204 Dept of Health	18,770.00
2674	SG-00124 Dept of Insurance	1,370.00
2675	SG-00090 Dept of Public Safety	106,570.00
2676	SG-00240 Dept of Veterans & Military Affairs	169,950.00
2677	SG-00249 Dept of Workforce Services	48,160.00
2678	SG-00222 DGO Administrative Rules	170.00
2679	SG-00223 DGO Archives Administration	46,480.00
2680	SG-00225 DGO Executive Director	230.00
2681	SG-00226 DGO FCM Facilities Management ISF	1,696,380.00
2682	SG-00227 DGO FIN Finance	7,090.00
2683	SG-00228 DGO FLT Fleet Operations	670.00
2684	SG-00207 DGO Human Resource Management	840.00
2685	SG-00230 DGO PUR Purchasing	19,410.00
2686	SG-00231 DGO RM Risk Management	330.00
2687	SG-00224 DGO SDC State Debt Collection	270.00
2688	SG-00066 DGO Technology Services DTS	72,340.00
2689	SG-00210 DHS Dept of Human Services	79,070.00
2690	SG-00211 DHS DSPD Svcs for Disabilities	80,330.00
2691	SG-00208 DHS JJS Juvenile Justice Serv	149,000.00
2692	SG-00209 DHS Substance Abuse & Mental Health	114,400.00
2693	SG-00219 DNR Dept of Natural Resources	12,110.00
2694	SG-00025 DNR DWR Wildlife	220,310.00
2695	SG-00220 DNR Forestry, Fire & State Lands	10,980.00
2696	SG-00023 DNR Natural Resources Administration	5,110.00
2697	SG-00020 DNR OGM Oil, Gas and Mining	2,170.00

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2698	SG-00021 DNR Parks & Recreation	631,540.00
2699	SG-00022 DNR Utah Geological Survey	2,600.00
2700	SG-00024 DNR WRi	2,020.00
2701	SG-00148 DOC AP&P Administration	59,840.00
2702	SG-00146 DOC Central Utah Corr Facility	150,080.00
2703	SG-00147 DOC Dept of Corrections	515,970.00
2704	SG-00109 DOT Aeronautics	3,810.00
2705	SG-00108 DOT Construction Mgmt	21,130.00
2706	SG-00038 DOT Dept of Transportation	500,500.00
2707	SG-00091 DPS DI Driver License	10,390.00
2708	SG-00093 DPS FM Fire Marshal	620.00
2709	SG-00181 GOV Comm. Criminal & Juvenile Justice	1,690.00
2710	SG-00185 GOV Constitutional Defense	1,190.00
2711	SG-00184 GOV Office Planning & Budget	2,330.00
2712	SG-00180 Governor's Office	11,600.00
2713	SG-00258 Governor's Office-Colorado River Authority	210.00
2714	SG-00183 Governor's Office of Economic Opportunity	2,150.00
2715	SG-00206 House of Representatives	2,670.00
2716	SG-00149 Judicial Branch	62,530.00
2717	SG-00131 Judicial Conduct Commission	70.00
2718	SG-00135 Labor Commission	4,040.00
2719	SG-00161 Legislative Auditor General	810.00
2720	SG-00162 Legislative Fiscal Analyst	350.00
2721	SG-00164 Legislative Research & General Counsel	1,400.00
2722	SG-00163 Legislative Services	1,530.00
2723	SG-00026 Navajo Trust Administration	3,880.00
2724	SG-00089 Public Lands Policy Coordination Office	320.00
2725	SG-00103 Public Service Commission	1,970.00
2726	SG-00268 School & Institutional Trust Fund Office	1,630.00
2727	SG-00111 School & Institutional Trust Lands Admin	5,130.00
2728	SG-00048 School for the Deaf and Blind	81,880.00
2729	SG-00049 Senate	1,310.00
2730	SG-00110 State Treasurer	1,100.00
2731	SG-00065 Tax Commission	16,490.00
2732	SG-00107 Utah Board of Higher Education	29,910.00
2733	SG-00259 Utah Independent Redistricting Commission	20.00
2734	SG-00195 Utah Medical Education Council	60.00

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2735	SG-00216 Utah National Guard	527,630.00
2736	SG-00076 Utah State Auditor	1,310.00
2737	SG-00193 Utah State Board of Education	30,920.00
2738	Course of Construction Premiums	
2739	Rate per \$100 of value	0.10
2740	Charged once per project (unless scope changes)	
2741	ENTERPRISE TECHNOLOGY DIVISION	
2742	ISF - Enterprise Technology Division	
2743	Application Developer Rate	
2744	Tier 1 (per Hour)	79.01
2745	Tier 2 (per Hour)	94.70
2746	Tier 3 (per Hour)	110.34
2747	Tier 4 (per Hour)	125.51
2748	Master Engineer/Consultant (per Hour)	Special Billing Agreement
2749	Communications and Phone Services	
2750	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	28.85
2751	Business Phone Line Analog (per SBA)	Special Billing Agreement
2752	Toll Free (per Minute)	0.0353
2753	Persistent Chat (per User/Month)	8.78
2754	Contact Center (per Core License/Month)	28.10
2755	Technician Hourly Rate (per Hour)	90.33
2756	Computer Support Services	
2757	Computer and Helpdesk Support (per Device/Month)	74.34
2758	Adobe Pro/Sign (per Device/Month)	1.62
2759	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
2760	DaaS Citrix/GCP (per Device/Month)	43.67
2761	Google Email and Collaboration Tools (per Account/Month)	12.22
2762	On-Call Support (per SBA)	Special Billing Agreement
2763	Network Services	
2764	Network Connection (ISP, VPN) (per Device/Month)	55.63
2765	Network Connection - IoT (per Connection/Month)	9.82
2766	Network Services - 10 GB (per Connection/Month)	222.52
2767	Network Connection - Non-Cabinet Agencies (per Device/Month)	64.08
2768	Security Services	
2769	Security Support (including Authentication Services) (per Device/Month)	44.85
2770	Security Assessment and Remediation (per Table)	Table
2771	Device Count: 1-99 \$15,500; 100-499 \$31,000; 500-1999 \$62,000;	

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2772	2000-4999 \$124,000; >5000 \$248,000	
2773	Database Services	
2774	Oracle Database Hosting Core Model (per Core/Month)	1,138.69
2775	Oracle Database Hosting Shared Model (per GB/Month)	11.07
2776	SQL Database Hosting Core Model (per Core/Month)	1,189.50
2777	SQL Database Hosting Shared Model (per GB/Month)	12.14
2778	Hosting Services	
2779	Processing (CPU) (per CPU/Month)	46.25
2780	Memory (per GB/Month)	6.95
2781	General Purpose Storage (per GB/Month)	0.08
2782	Back-up Services (per GB/Month)	0.1993
2783	Web Application Hosting (per Instance/Month)	109.81
2784	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
2785	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
2786	Cloud Hosting and Storage Services (per Cloud)	Actual Cost
2787	DTS Cloud Infrastructure (per Hour)	2.42
2788	Print Services	
2789	High Speed Laser Print (per Image)	0.0269
2790	Miscellaneous Services	
2791	DTS Consulting Charge (per Hour)	Table
2792	Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:	
2793	\$125.51/hr; Master Engineer/Consultant: SBA rate/hr	
2794	Consultant Services (Managed Service Provider) (per Cost + 3%)	Direct Cost + 3%
2795	All Other Contracts (per Up to Cost + 1%)	Cost + 1%
2796	Enterprise Software (Adobe, Microsoft, Salesforce, etc.)	Direct Cost + 10%
2797	Other Technical Services (per Cost + 10%)	Cost + 10%
2798	Service Now License (per User/Month)	40.00
2799	Microsoft Power App License (per User/Month)	15.03
2800	Salesforce Service Cloud Unlimited License (per User/Month)	121.06
2801	INTEGRATED TECHNOLOGY	
2802	Utah Geospatial Resource Center	
2803	UGRC Services	
2804	GPS Subscriptions (per Subscription/Year)	600.00
2805	GIT Professional Labor (per Hour)	see schedule below
2806	Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:	
2807	\$125.51/hr; Master Engineer/Consultant: SBA rate/hr	
2808	HUMAN RESOURCE MANAGEMENT	

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2809	Statewide Management Liability Training	
2810	Course Fee (per student)	750.00
2811	Per Course	
2812	Other Training Fee (per hour)	25.00
2813	\$25 per training hour - materials not included.	
2814	HUMAN RESOURCES INTERNAL SERVICE FUND	
2815	ISF - Core HR Services	
2816	Core HR (per FTE)	12.00
2817	ISF - Field Services	
2818	Consulting Services (Non-Customer) (per Consult)	Actual Cost
2819	Billing for DHRM consultation with agencies who do not use DHRM HR	
2820	services.	
2821	HR Services (per FTE)	862.00
2822	Remote Notary Background Check Fee	6.50
2823	This fee originated after 2019 General Session HB 52 directing DHRM to	
2824	provide background checks for remote notaries for the state. The cost agreed	
2825	upon was \$6.50 per background check performed.	
2826	ISF - Payroll Field Services	
2827	Payroll Services (per FTE)	72.50
2828	TRANSPORTATION	
2829	AERONAUTICS	
2830	Administration	
2831	Convenience Fee (for Credit or Debit Card Payment)	3%
2832	Airplane Operations	
2833	Aircraft Rental	
2834	Cessna (per hour)	195.00
2835	King Air C90B (per Hour)	935.00
2836	King Air B200 (per Hour)	1,200.00
2837	DOT NON-BUDGETARY	
2838	XYD DOT MISCELLANEOUS REVENUE	
2839	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2840	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
2841	Special Event Application Review (Single Region) (per Event)	250.00
2842	Special Event Application Review (Multi-region) (per Event)	500.00
2843	Expedited Review Fee (per Event)	600.00
2844	Outdoor Advertising	
2845	New Permit	950.00

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2846	Permit Renewal and Administrative Services Fee	90.00
2847	Permit Renewal Late Fee (per Sign)	300.00
2848	Sign Alteration Permit (per Sign)	950.00
2849	Transfer of Ownership Permit	250.00
2850	Retroactive Permit Fee Penalty (per Sign)	250.00
2851	Impound and Storage Fees	25.00
2852	OPERATIONS/MAINTENANCE MANAGEMENT	
2853	Region 4	
2854	Lake Powell Ferry Rates	
2855	Foot Passengers	10.00
2856	Motorcycles	15.00
2857	Vehicles Under 20'	25.00
2858	Vehicles Over 20' (per Additional Foot)	1.50
2859	Traffic Safety/Tramway	
2860	Tramway Registration	
2861	Two-car or Multicar Aerial Passenger Tramway	
2862	Aerial Tramway - 101 Horse Power or Over	2,030.00
2863	Aerial Tramway - 100 Horse Power or Under	1,010.00
2864	Tramway Surcharge for Winter and Summer Use	15%
2865	This is a surcharge to the registration fee for passenger ropeways that are	
2866	operated year round. 15% will be added to the registration fee for those	
2867	ropeways.	
2868	Chair Lift	
2869	Fixed Grip	
2870	2 Passenger	630.00
2871	3 Passenger	750.00
2872	4 Passenger	875.00
2873	Conveyor, Rope Tow	260.00
2874	Funicular - Single or Double Reversible	2,030.00
2875	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
2876	Detachable Grip Chair or Gondola	
2877	3 Passenger	1,510.00
2878	4 Passenger	1,625.00
2879	6 Passenger	1,750.00
2880	8 Passenger	1,880.00
2881	Gondola - Cabin Capacity from 5 to 8	1,010.00
2882	Gondola - Cabin Capacity greater than 8	2,030.00

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2883	SUPPORT SERVICES	
2884	Administrative Services	
2885	Express Lane - Administrative Fee	2.50
2886	GRAMA Requests (per Hour)	40.00
2887	Non-sufficient Check Collection	20.00
2888	Non-sufficient Check Service Charge	20.00
2889	Tow Truck Driver Certification	200.00
2890	Access Management Application	
2891	Type 1	75.00
2892	Type 2	475.00
2893	Type 3	1,000.00
2894	Type 4	2,300.00
2895	Access Violation Fine (per Day)	100.00
2896	Encroachment Permits	
2897	Landscaping	30.00
2898	Manhole Access	30.00
2899	Inspection (per Hour)	60.00
2900	Overtime Inspection (per Hour)	80.00
2901	Utility Permits	
2902	Low Impact	30.00
2903	Medium Impact	135.00
2904	High Impact	300.00
2905	Excess Impact	500.00
2906	AMUSEMENT RIDE SAFETY	
2907	Citations - Denying Access to the Director 1st Offense	1,000.00
2908	Citations - Denying Access to the Director 2nd Offense	1,500.00
2909	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
2910	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
2911	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
2912	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
2913	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2914	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
2915	Day)	1,000.00
2916	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2917	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
2918	per Day)	1,500.00
2919	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	

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2920	Property 1st Offense (per Violation, per Ride, per Day)	500.00
2921	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2922	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
2923	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
2924	(per Violation, per Ride, per Day)	250.00
2925	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
2926	Offense (per Violation, per Ride, per Day)	500.00
2927	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
2928	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
2929	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
2930	Violation, per Ride, per Day)	500.00
2931	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
2932	Violation, per Ride, per Day)	1,000.00
2933	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
2934	Offense (per Violation, per Ride, per Day)	1,000.00
2935	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
2936	Offense (per Violation, per Ride, per Day)	2,500.00
2937	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
2938	Violation, per Ride, per Day)	500.00
2939	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
2940	Violation, per Ride, per Day)	1,000.00
2941	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
2942	Offense (per Violation, per Ride, per Day)	500.00
2943	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
2944	Offense (per Violation, per Ride, per Day)	1,000.00
2945	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
2946	Violation, per Ride, per Day)	500.00
2947	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense (per	
2948	Violation, per Ride, per Day)	1,000.00
2949	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
2950	Annual Amusement Ride Permit	
2951	Kiddie Ride	100.00
2952	Non-kiddie Ride	100.00
2953	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2954	park that employs more than 1,000 individuals in a calendar year)	
2955	Permit Fee per Ride	
2956	Kiddie Ride	100.00

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2957	Non-kiddie Ride	100.00
2958	Annual Inspector Registration	
2959	Application Fee	50.00
2960	Renewal Fee (Every Two Years)	40.00
2961	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2962	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
2963	DABS OPERATIONS	
2964	Administration	
2965	Customized Reports Produced by Request (per hour)	50.00
2966	Stock Location Report	25.00
2967	Photocopies	0.15
2968	Returned Check Fee	20.00
2969	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2970	Research (per hour)	30.00
2971	Video/DVD	25.00
2972	Price Lists	
2973	Master Category	8.00
2974	\$96 Yearly	
2975	Alpha by Product	8.00
2976	\$96 Yearly	
2977	Numeric by Code	8.00
2978	\$96 Yearly	
2979	Military	8.00
2980	\$96 Yearly	
2981	Executive Director	
2982	Compliance Licensee Lists	10.00
2983	Label Approval Fee	50.00
2984	Fee for DABC staff time for label approval process	
2985	Late Fee	300.00
2986	Fee charged for missing the application or renewal deadline. Was	
2987	approved after public hearing September 2021.	
2988	Licensee Rules	20.00
2989	Master Limited Restaurant License Application fee	5,330.00
2990	Master Limited Restaurant License Application fee	
2991	Master Limited Restaurant License renewal fee	4,250.00
2992	Master Limited Restaurant License renewal fee	
2993	Training Fee	25.00

2994	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2995	fee for required manager and violation training that will be offered by the	
2996	department starting in 2018. By statute, the fee is to cover the department's	
2997	cost of providing the training program. 32B-5-405(3)(e). The new training	
2998	program is meant to assist licensees to remain in compliance and in business	
2999	as well as provide education to prevent any future violations.	
3000	Utah Code	30.00
3001	Warehouse and Distribution	
3002	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3003	Missed Appointment Without Notice (per appointment)	1,000.00
3004	Non-Compliant Labeling (per case)	25.00
3005	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3006	Product Disposal (per pallet)	500.00
3007	Re-configuring Pallets (per pallet)	250.00
3008	Restacking Shifted/Collapsed Loads (per load)	250.00
3009	DEPARTMENT OF COMMERCE	
3010	COMMERCE GENERAL REGULATION	
3011	Administration	
3012	Commerce Department	
3013	All Divisions	
3014	Booklets	Actual Cost
3015	Administrative Expungement Application	200.00
3016	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
3017	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
3018	Priority Processing	75.00
3019	List of Licensees/Business Entities	25.00
3020	Photocopies (per copy)	0.30
3021	Verification of Licensure/Custodian of Record	20.00
3022	Returned Check Charge	20.00
3023	FBI Fingerprint File Search	10.00
3024	BCI Fingerprint File Search	20.00
3025	(\$25 With \$5 Rapback included)	
3026	Fingerprint Processing for non-department	10.00
3027	Government Records and Management Act Staff time to search, compile and otherwise	
3028	prepare record	Actual Amount
3029	GRAMA Electronic Record	Actual Cost
3030	Administration	

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3031	Motor Vehicle Franchise Act	
3032	Application	83.00
3033	Renewal	83.00
3034	Powersport Vehicle Franchise Act	
3035	Application	83.00
3036	Renewal	83.00
3037	Application in addition to MVFA	27.00
3038	Renewal in addition to MVFA	27.00
3039	Late Renewal	20.00
3040	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3041	Property Rights Ombudsman	
3042	Filing Request for Advisory Opinion	150.00
3043	Land Use Seminar Continuing Education	25.00
3044	Books	
3045	Citizens Guide to Land Use	
3046	Single copy	15.00
3047	Six or more copies	9.00
3048	Case of 22 books	132.00
3049	Administration	
3050	Home Owner Associations	
3051	HOA Registration	37.00
3052	Change in HOA Registration	10.00
3053	Consumer Protection	
3054	Maintenance Funding Provider	
3055	Registrations New Application/Renewal	300.00
3056	Miscellaneous	
3057	Transcript / Diploma Request	30.00
3058	Residential vocational and life skills registration	500.00
3059	Charitable Solicitation Act	
3060	Charity	75.00
3061	Transportation Network Company	
3062	Registration	5,000.00
3063	License Renewal	5,000.00
3064	Immigration Consultants	
3065	Initial Registration Fee	200.00
3066	License Renewal Fee	200.00
3067	Pawnshop Registry	

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3068	Pawnbroker Late Fee	50.00
3069	Charitable Solicitation Act	
3070	Professional Fund Raiser	250.00
3071	Telephone Solicitation	
3072	Telemarketing Registration	500.00
3073	Health Spa	
3074	Registration / Renewal	100.00
3075	Credit Services Organization	
3076	Annual Fee	250.00
3077	Debt Management Services Organizations	250.00
3078	Business Opportunity Disclosure Register	
3079	Exempt	100.00
3080	Approved	200.00
3081	Pawnshop Registry	
3082	Out of State Pawnshop Database Request	900.00
3083	Pawnshop/2nd hand store Registration	300.00
3084	Law Enforcement Registration	3.00
3085	Proprietary Schools	
3086	Initial Application	500.00
3087	Renewal Application	1% of gross revenue
3088	Registration Review	1% of gross revenue
3089	Miscellaneous Fees	
3090	Late Renewal (per month)	25.00
3091	Miscellaneous	
3092	Microcassette Copying (per tape)	Actual Cost
3093	Proprietary Schools Registration Application	1% of gross revenue
3094	\$500 min; \$2,500 max	
3095	Proprietary Schools	
3096	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3097	Up to \$2,500 or \$1,500 min	
3098	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3099	Corporations and Commercial Code	
3100	Partnerships	
3101	Limited Liability	27.00
3102	Single-Sign-On	
3103	Single Sign-On-Portal Fee	5.00
3104	Surcharge on Business renewals for Single Sign-On Portal.	

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3105	Articles of Incorporation	
3106	Domestic Profit	54.00
3107	Partnerships	
3108	General	27.00
3109	5 year renewal	
3110	Other	
3111	Statement Authority	15.00
3112	One time registration or as changes are needed	
3113	Partnerships	
3114	Limited Liability Partnership Articles of Incorporation	70.00
3115	Previously under Limited Partnership, now LLP's Articles of Incorporation	
3116	Articles of Incorporation	
3117	Domestic Nonprofit	30.00
3118	Foreign Profit	54.00
3119	Foreign Nonprofit	30.00
3120	Reinstatement	
3121	Profit	54.00
3122	Requalification/Reinstatement	
3123	Nonprofit	30.00
3124	Changes of Corporate Status	
3125	Amend/Restate/Merge-Profit	37.00
3126	Amend/Restate/Merge-Nonprofit	17.00
3127	Amendment-Foreign	37.00
3128	Pre-authorization of document	25.00
3129	Statement of Correction	12.00
3130	Conversion	37.00
3131	Annual Report	
3132	Profit	13.00
3133	Nonprofit	10.00
3134	Limited Partnership	13.00
3135	Limited Liability Company	13.00
3136	Other Foreign/Domestic	13.00
3137	Change Form	13.00
3138	Certification	
3139	Corporate Standing	12.00
3140	Corporate Standing-Long Form	20.00
3141	Commercial Registered Agent	

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3142	Registration	52.00
3143	Changes	52.00
3144	Terminations	52.00
3145	Corporation Search	
3146	In House	10.00
3147	Limited Partnership	
3148	Certificate/Qualification	70.00
3149	Reinstate	54.00
3150	Amend/Restate/Merge	37.00
3151	Statement of Correction	12.00
3152	Conversion	37.00
3153	DBA	
3154	Registration	22.00
3155	Renewals	13.00
3156	Business/Real Estate Investment Trust	22.00
3157	Trademark/Electronic Trademark	
3158	Initial Application and 1st Class Code	50.00
3159	Each Additional Class Code	25.00
3160	Renewals	50.00
3161	Assignments	25.00
3162	Unincorporated Cooperative Association	
3163	Articles of Incorporation/Qualification	22.00
3164	Annual Report	7.00
3165	Limited Liability Company	
3166	Articles of Organization/Qualification	54.00
3167	Reinstate	54.00
3168	Amend/Merge	37.00
3169	Statement of Correction	12.00
3170	Conversion	37.00
3171	Other	
3172	Late Renewal	10.00
3173	Out of State Motorist Summons	12.00
3174	Collection Agency Bond	32.00
3175	Unregistered Foreign Business	12.00
3176	Foreign Name Registration	22.00
3177	Statement of Certification	12.00
3178	Name Reservation	22.00

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3179	Telecopier Transmittal	5.00
3180	Telecopier Transmittal (per page)	1.00
3181	Commercial Code Lien Filing	
3182	UCC I Filings (per page)	12.00
3183	UCC Addendum (per page)	12.00
3184	UCC III Assignment/Amendment	12.00
3185	UCC III Continuation	12.00
3186	UCC III Termination	No Charge
3187	CFS-1	12.00
3188	CFS Addendum	12.00
3189	CFS-3	12.00
3190	CFS-2	12.00
3191	CFS Registrant	25.00
3192	Master List	25.00
3193	Lien Search	
3194	Search	12.00
3195	Transactions Through Utah Interactive	
3196	Registered Principal Search	3.00
3197	Business Entity Search Principals	1.00
3198	Certificate of Good Standing	12.00
3199	Subscription	75.00
3200	UCC Searches	12.00
3201	List Compilation Customized	\$5.00 + \$0.03 per record
3202	One Stop Business Registration	\$5.00 + \$0.05 per record
3203	Occupational and Professional Licensing	
3204	Cosmetologist/Barber	
3205	Esthetician / Nail Technician	
3206	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3207	Deception Detection	
3208	Examiner Administrator Application	50.00
3209	Examiner Administrator Renewal	32.00
3210	Commercial Interior Design	
3211	Certification New Application	70.00
3212	Certification Renewal	47.00
3213	Hair Design	
3214	New Application Filing	60.00
3215	License Renewal	52.00

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3216	Instructor Certificate	60.00
3217	School New Application Filing and Renewal	110.00
3218	Plumber	
3219	General Plumbing Contractor New Application Filing	175.00
3220	General Plumbing Contractor Renewal	113.00
3221	Residential Plumbing Contractor New Application Filing	175.00
3222	Electrician	
3223	General Electrical Contractor New Application Filing	175.00
3224	Residential Electrical Contractor New Application Filing	175.00
3225	Residential Electrical Contractor Renewal	113.00
3226	General Electrical Contractor Renewal	113.00
3227	Plumber	
3228	Residential Plumbing Contractor Renewal	113.00
3229	Physician and Surgeon	
3230	Restricted Associate Physician New Application Filing	210.00
3231	Restricted Associate Physician Renewal	123.00
3232	State Construction Registry	
3233	Online	
3234	Intent To Finance	8.00
3235	Final Lien Waiver	Free Filing
3236	Electrician	
3237	Contractor Surcharge Education Fund	5.00
3238	Plumber	
3239	Contractor Surcharge Education Fund	5.00
3240	Other	
3241	Pre-License Conviction Administrative Review	50.00
3242	Physician and Surgeon	
3243	Qualified Medical Provider Cannabis Fee	100.00
3244	Cosmetologist/Barber	
3245	Barber Renewal	52.00
3246	Physical Therapy	
3247	Compact New / Renewal	47.00
3248	Assistant Compact Ne / Renewal	47.00
3249	Physician and Surgeon	
3250	Physician Compact Interstate Commission Service Fee	Actual Cost
3251	Speech Language Pathologist/Audiologist	
3252	Speech Language Pathologist Compact New Application Filing	70.00

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3253	Speech Language Pathologist Compact Renewal	47.00
3254	Audiologist Compact New Application Filing	70.00
3255	Audiologist Compact Renewal	47.00
3256	Hair Design	
3257	License Apprenticeship	20.00
3258	Osteopathic Physician and Surgeon	
3259	Interstate Compact License Renewal	193.00
3260	Interstate Compact License New Application Filing	200.00
3261	State Certified Veterinary Technician	
3262	New Application	50.00
3263	Renewal	35.00
3264	Occupational Therapist	
3265	Compact New	80.00
3266	Compact Renewal	47.00
3267	Occupational Therapy Assistant	
3268	Compact New	80.00
3269	Compact Renewal	47.00
3270	Registered Nurse	
3271	Apprentice	35.00
3272	Anesthesiologist Assistant	
3273	Anesthesiologist Assistant	180.00
3274	Renewal	133.00
3275	Pharmacy	
3276	Licensed Dispensing Practice- New Application	110.00
3277	Licensed Dispensing Practice- Renewal	73.00
3278	State Construction Registry	
3279	Construction Business Registry	5.00
3280	Social Worker	
3281	Counseling Compact	50.00
3282	Acupuncturist	
3283	New Application Filing	110.00
3284	Electrician	
3285	Apprentice tracking per credit hour	0.24
3286	Massage	
3287	Apprentice Renewal	20.00
3288	Plumber	
3289	CE Course approval	40.00

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3290	CE Course Attendee Tracking / per hour	1.00
3291	Apprentice CE attendance tracking/ per hour	0.24
3292	Substance Use Disorder Counselor (Licensed)	
3293	Licensed Advanced New Application	85.00
3294	Licensed Advanced Renewal	78.00
3295	Substance Use Disorder Counselor (Certified)	
3296	Certified Advanced Counselor	70.00
3297	Certified Advanced Counselor Intern	70.00
3298	Pharmacy	
3299	Dispensing Medical Practitioner New Application Filing	110.00
3300	Dispensing Medical Practitioner License Renewal	73.00
3301	Dispensing Medical Practitioner Clinic New Application	200.00
3302	Dispensing Medical Practitioner Clinic License Renewal	113.00
3303	Technician Trainee New / Renewal	50.00
3304	Music Therapy	
3305	Certified Music Therapist New Application	70.00
3306	Certified Music Therapist Application Renewal	47.00
3307	Physical Therapy	
3308	Dry Needle Registration	50.00
3309	Psychologist	
3310	Behavioral Analyst New Application Filing	120.00
3311	Behavioral Analyst License Renewal	93.00
3312	Assistant Behavioral Analyst New Application Filing	120.00
3313	Assistant Behavioral Analyst License Renewal	93.00
3314	Behavioral Specialist License Renewal	78.00
3315	Assistant Behavioral Specialist License Renewal	78.00
3316	Physician and Surgeon	
3317	Compact Existing Licensee Fee	40.00
3318	Interstate Compact New License Application Filing	200.00
3319	Interstate Compact License Renewal	193.00
3320	Acupuncturist	
3321	License Renewal	63.00
3322	Alarm Company	
3323	Company Application Filing	330.00
3324	Company License Renewal	203.00
3325	Agent Application Filing	60.00
3326	Agent License Renewal	42.00

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3327	Agent Temporary Permit	20.00
3328	Architect	
3329	New Application Filing	110.00
3330	License Renewals	63.00
3331	Education and Enforcement Surcharge	10.00
3332	Armored Car	
3333	Registration	330.00
3334	Renewal	203.00
3335	Security Officer Registration	60.00
3336	Security Officer Renewal	42.00
3337	Education Approval	300.00
3338	Athletic Agents	
3339	New Application Filing	510.00
3340	License Renewal	510.00
3341	Athletic Trainer	
3342	New Application Filing	70.00
3343	License Renewal	47.00
3344	Building Inspector	
3345	New Application Filing	85.00
3346	License Renewal	63.00
3347	Certified Court Reporter	
3348	New Application Filing	45.00
3349	License Renewal	42.00
3350	Certified Dietician	
3351	New Application Filing	60.00
3352	License Renewals	37.00
3353	Certified Nurse Midwife	
3354	New Application Filing	100.00
3355	License Renewal	73.00
3356	Intern-New Application Filing	35.00
3357	Certified Public Accountant	
3358	Individual CPA Application Filing	85.00
3359	Individual License/Certificate Renewal	63.00
3360	CPA Firm Application for Registration	90.00
3361	CPA Firm Registration Renewal	52.00
3362	Chiropractic Physician	
3363	New Application Filing	200.00

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3364	License Renewal	103.00
3365	Contractor	
3366	New Application Filing	175.00
3367	License Renewals	113.00
3368	New / Change Qualifier	50.00
3369	Corporation Conversion	35.00
3370	Continuing Education Course Approval	40.00
3371	Continuing Education (per credit hour tracking)	1.00
3372	Controlled Substance	
3373	New Application Filing	100.00
3374	License Renewal	78.00
3375	Controlled Substance Handler	
3376	Facility New Application Filing	90.00
3377	Facility License Renewal	68.00
3378	Individual New Application Filing	90.00
3379	Individual License Renewal	68.00
3380	Controlled Substance Precursor	
3381	Distributor New Application Filing	210.00
3382	License Renewal	113.00
3383	Cosmetologist/Barber	
3384	New Application Filing	60.00
3385	License Renewal	52.00
3386	Instructor Certificate	60.00
3387	School New Application Filing	110.00
3388	School License Renewal	110.00
3389	Barber New Application	60.00
3390	School License Renewal	52.00
3391	Barber Instructor Certificate	60.00
3392	Deception Detection	
3393	Examiner New Application Filing	50.00
3394	Examiner License Renewal	32.00
3395	Intern New Application Filing	35.00
3396	Intern License Renewal	32.00
3397	Dentist	
3398	New Application Filing	110.00
3399	License Renewals	73.00
3400	Anesthesia Upgrade New Application	60.00

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3401	Dental Hygienist	
3402	New Application Filing	60.00
3403	License Renewal	47.00
3404	Anesthesia Upgrade New Application	35.00
3405	Direct Entry Midwife	
3406	New Application Filing	100.00
3407	License Renewal	73.00
3408	Electrician	
3409	New Application Filing	110.00
3410	License Renewal	63.00
3411	Continuing Education Course Approval	40.00
3412	Continuing Education (per credit hour tracking)	1.00
3413	Electrologist	
3414	New Application Filing	50.00
3415	License Renewals	32.00
3416	Instructor Certificate	60.00
3417	School New Application Filing	110.00
3418	School License Renewal	110.00
3419	Elevator Mechanic	
3420	New Application Filing	110.00
3421	License Renewal	63.00
3422	Continuing Education Course Approval	40.00
3423	Continuing Education (per credit hour tracking)	1.00
3424	Engineer, Professional	
3425	New Application Filing	110.00
3426	Engineer License Renewal	63.00
3427	Structural Engineer New Application Filing	110.00
3428	Structural Engineer License Renewal	63.00
3429	Engineer	
3430	Education and Enforcement Surcharge	10.00
3431	Environmental Health Scientist	
3432	New Application Filing	60.00
3433	License Renewal	37.00
3434	New Application Filing	60.00
3435	In training	
3436	Esthetician	
3437	New Application Filing	60.00

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3438	License Renewals	52.00
3439	Instructor Certificate	60.00
3440	Master New Application Filing	85.00
3441	Master License Renewal	68.00
3442	School New Application Filing	110.00
3443	School License Renewal	110.00
3444	Factory Built Housing	
3445	Dealer New Application Filing	30.00
3446	Dealer License Renewal	30.00
3447	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3448	Education and Enforcement	25.00
3449	Funeral Services	
3450	Director New Application Filing	160.00
3451	Director License Renewal	88.00
3452	Intern New Application Filing	85.00
3453	Establishment New Application Filing	250.00
3454	Establishment License Renewal	250.00
3455	Genetic Counselor	
3456	New Application Filing	150.00
3457	License Renewal	138.00
3458	Geologist	
3459	New Application Filing	150.00
3460	License Renewal	123.00
3461	Education and Enforcement Fund	15.00
3462	Handyman Affirmation	
3463	Handyman Exemption Registration/Renewal	35.00
3464	Health Facility Administrator	
3465	New Application Filing	120.00
3466	License Renewals	83.00
3467	Hearing Instrument Specialist	
3468	New Application Filing	150.00
3469	License Renewal	103.00
3470	Intern New Application Filing	35.00
3471	Hunting Guide	
3472	New Application Filing	75.00
3473	License Renewal	50.00
3474	Landscape Architect	

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3475	New Application Filing	110.00
3476	License Renewal	63.00
3477	Examination Record	30.00
3478	Education and Enforcement Fund	10.00
3479	Land Surveyor	
3480	New Application Filing	110.00
3481	License Renewals	63.00
3482	Education and Enforcement Surcharge	10.00
3483	Marriage and Family Therapist	
3484	Therapist New Application Filing	120.00
3485	Therapist License Renewal	93.00
3486	Associate New Application Filing	85.00
3487	Externship New Application Filing	85.00
3488	Massage	
3489	Therapist New Application Filing	60.00
3490	Therapist License Renewal	52.00
3491	Apprentice New Application Filing	35.00
3492	Medical Language Interpreter	
3493	New Application Filing	50.00
3494	Interpreter Renewal	25.00
3495	Nail Technician	
3496	New Application Filing	60.00
3497	License Renewal	52.00
3498	Instructor Certificate	60.00
3499	School New Application Filing	110.00
3500	School License Renewal	110.00
3501	Naturopathic Physician	
3502	New Application Filing	200.00
3503	License Renewals	113.00
3504	Nursing	
3505	Licensed Practical Nurse New Application Filing	60.00
3506	Licensed Practical Nurse License Renewal	68.00
3507	Registered Nurse New Application Filing	60.00
3508	Registered Nurse License Renewal	68.00
3509	Advanced Practice RN New Application Filing	100.00
3510	Advanced Practice RN License Renewal	78.00
3511	Advanced Practice RN-Intern New Application Filing	35.00

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3512	Certified Nurse Anesthetist New Application Filing	100.00
3513	Certified Nurse Anesthetist License Renewal	78.00
3514	Educational Program Approval-Initial Visit	500.00
3515	Educational Program Approval-Follow-up	250.00
3516	Medication Aide Certified New Application Filing	50.00
3517	Medication Aide Certified License Renewal	42.00
3518	Occupational Therapist	
3519	New Application Filing	70.00
3520	Therapist License Renewal	47.00
3521	Assistant New Application Filing	70.00
3522	Assistants License Renewal	47.00
3523	Online Contract Pharmacy	
3524	New Application	200.00
3525	Renewal	103.00
3526	Online Internet Facilitator	
3527	New Application	7,000.00
3528	Renewal	7,000.00
3529	Optometrist	
3530	New Application Filing	140.00
3531	License Renewal	93.00
3532	Osteopathic Physician Online Prescriber	
3533	New Application	200.00
3534	License Renewal	193.00
3535	Outfitter	
3536	New License Filing	150.00
3537	Renewal License	50.00
3538	Osteopathic Physician and Surgeon	
3539	New Application Filing	200.00
3540	License Renewals	193.00
3541	Pharmacy	
3542	Pharmacist New Application Filing	110.00
3543	Pharmacist License Renewal	73.00
3544	Intern New Application Filing	100.00
3545	Technician New Application Filing	60.00
3546	Technician License Renewal	57.00
3547	Class A New Application Filing	200.00
3548	Class A License Renewal	103.00

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3549	Class B New Application	200.00
3550	Class B License Renewal	103.00
3551	Class C New Application	200.00
3552	Class C License Renewal	103.00
3553	Class D New Application	200.00
3554	Class D License Renewal	103.00
3555	Class E New Application	200.00
3556	Class E License Renewal	103.00
3557	Physical Therapy	
3558	New Application Filing	70.00
3559	License Renewal	47.00
3560	Physical Therapy Assistant	
3561	New Application Filing	60.00
3562	License Renewal	47.00
3563	Physician/Surgeon	
3564	New Application Filing	200.00
3565	License Renewal	193.00
3566	Physician Assistant	
3567	New Application Filing	180.00
3568	License Renewals	133.00
3569	Physician Online Prescriber	
3570	New Application	200.00
3571	License Renewal	193.00
3572	Plumber	
3573	New Application Filing	110.00
3574	License Renewals	63.00
3575	Podiatric Physician	
3576	New Application Filing	200.00
3577	License Renewal	113.00
3578	Pre-Need Funeral Arrangement	
3579	Sales Agent New Application Filing	85.00
3580	Sales Agent License Renewal	73.00
3581	Private Probation Provider	
3582	New Application Filing	85.00
3583	License Renewal	63.00
3584	Clinical Mental Health Counselor	
3585	New Application Filing	120.00

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3586	License Renewals	93.00
3587	Professional Counselor Associate New Application Filing	85.00
3588	Associate Clinical Mental Health Extern New Application	85.00
3589	Psychologist	
3590	New Application Filing	200.00
3591	License Renewal	128.00
3592	Certified Psychology Resident New App Filing	85.00
3593	Radiology	
3594	Technologist New Application Filing	70.00
3595	Technologist License Renewal	47.00
3596	Practical Technologist New Application Filing	70.00
3597	Practical Technologist License Renewal	47.00
3598	Recreation Therapy	
3599	Master Therapeutic Recreational Specialist New Application Filing	70.00
3600	Master Therapeutic Recreational Specialist License Renewal	47.00
3601	Therapeutic Recreational Specialist New Application Filing	70.00
3602	Therapeutic Recreational Specialist License Renewal	47.00
3603	Therapeutic Recreational Technical New License Application	70.00
3604	Therapeutic Recreational Technician License Renewal	47.00
3605	Residence Lien Recovery Fund	
3606	Registration Processing Fee-Voluntary Registrants	25.00
3607	Post-claim Laborer Assessment	20.00
3608	Beneficiary Claim	120.00
3609	Laborer Beneficiary Claim	15.00
3610	Reinstatement of Lapsed Registration	50.00
3611	Late	20.00
3612	Certificate of Compliance	30.00
3613	Respiratory Care Practitioner	
3614	New Application Filing	60.00
3615	License Renewal	52.00
3616	Security Services	
3617	Contract Security Company Application Filing	330.00
3618	Contract Security Company Renewal	203.00
3619	Replace/Change Qualifier	50.00
3620	Education Program Approval	300.00
3621	Education Program Approval Renewal	103.00
3622	Armed Security Officer New Application Filing	60.00

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3623	Armed Security Officer New License Renewal	42.00
3624	Unarmed Security Officer New Application Filing	60.00
3625	Unarmed Security Officer New License Renewal	42.00
3626	Social Worker	
3627	Clinical New Application Filing	120.00
3628	Clinical License Renewal	93.00
3629	Certified New Application Filing	120.00
3630	Certified License Renewal	93.00
3631	Certified Intern New	85.00
3632	Certified Externship	85.00
3633	Social Service Worker New Application Filing	85.00
3634	Social Service Worker License Renewal	78.00
3635	Speech Language Pathologist/Audiologist	
3636	Speech Language Pathologist New Application Filing	70.00
3637	Speech Language Pathologist License Renewal	47.00
3638	Audiologist New Application Filing	70.00
3639	Audiologist License Renewal	47.00
3640	Speech Language Pathologist / Audiologist	
3641	Speech Language Pathologist and Audiologist New Application Filing	70.00
3642	Speech Language Pathologist and Audiologist License Renewal	47.00
3643	Substance Use Disorder Counselor (Licensed)	
3644	New Application Filing	85.00
3645	License Renewal	78.00
3646	Substance Use Disorder Counselor (Certified)	
3647	Certified Substance Counselor	70.00
3648	Certified Counselor Intern	70.00
3649	Certified Substance Extern	70.00
3650	Veterinarian	
3651	New Application Filing	150.00
3652	License Renewal	83.00
3653	Intern New Application Filing	35.00
3654	Vocational Rehab Counselor	
3655	New Application Filing	70.00
3656	License Renewal	47.00
3657	Other	
3658	Inactive/Reactivation/Emeritus License	50.00
3659	Temporary License	50.00

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3660	Late Renewal	20.00
3661	License/Registration Reinstatement	50.00
3662	Duplicate License	10.00
3663	Disciplinary File Search (per order document)	12.00
3664	Change Qualifier	50.00
3665	UBC Seminar	Actual Cost
3666	surcharge of 1% of Building Permits in accordance w/	
3667	UCA-15a-1-209-5-a	
3668	UBC Building Permit surcharge	1% of Building Cost
3669	State Construction Registry	
3670	Online	
3671	Notice of Commencement	7.50
3672	Appended Notice of Commencement online	7.50
3673	Preliminary Notice	1.25
3674	Notice of Completion	7.50
3675	Required Notifications	Actual Cost
3676	Requested Notifications	Opt in Free
3677	No Charge	
3678	Receipt Retrieval	
3679	Within 2 years	1.00
3680	Beyond 2 years	5.00
3681	Public Search	1.00
3682	Annual account set up	
3683	Auto bill to credit card	60.00
3684	Invoice	100.00
3685	Notice of Construction Loan	8.00
3686	Notice of Intent to Complete	8.00
3687	Notice of Retention	1.25
3688	Notice of Remaining to Complete	1.25
3689	Offline	
3690	Notice of Commencement	15.00
3691	Appended Notice of Commencement - On-line	15.00
3692	Preliminary Notice	6.00
3693	Notice of Completion	15.00
3694	Required Notifications	6.00
3695	Requested Notifications	25.00
3696	Receipt Retrieval	

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3697	Within 2 years	6.00
3698	Beyond 2 years	12.50
3699	Public Search	No Charge
3700	Annual account set up	
3701	Auto bill to credit card	75.00
3702	Invoice	125.00
3703	Notice of Construction Loan	15.00
3704	Notice of Intent to Complete	16.00
3705	Notice of Retention	8.00
3706	Notice of Remaining to Complete	6.00
3707	Notice of Loan Default	No Charge
3708	Building Permit	No Charge
3709	Filed by city	
3710	Withdrawal of Preliminary Notice	No Charge
3711	Construction Ownership	
3712	Ownership Status Report	20.00
3713	Ownership Listing/Change	20.00
3714	Physician Educator	
3715	I new application	200.00
3716	I renewal	193.00
3717	II new application	200.00
3718	I renewal	193.00
3719	Radiologist Assistant	
3720	New Application Filing	70.00
3721	License Renewal	47.00
3722	Real Estate	
3723	Broker/Sales Agent	
3724	Property Management Sales Agent Designation	50.00
3725	Appraisers	
3726	AMC National Registry Fee	25.00
3727	Appraisal Education Special Event Provider Fee	250.00
3728	Subdivided Land	
3729	Exemption	
3730	Water Corporation	50.00
3731	Temporary Permit	100.00
3732	Appraisers	
3733	Appraisal Education Special Event (per day)	150.00

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3734	Timeshare and Camp Resort	
3735	Late Fee	100.00
3736	Subdivided Land	
3737	Application	500.00
3738	Charge over 30	3.00
3739	Appraisers	
3740	Licensed and Certified	
3741	Application	250.00
3742	Subdivided Land	
3743	Inspection Deposit	300.00
3744	Mortgage Broker	
3745	Mortgage Loan Originator New Application	100.00
3746	Mortgage Loan Originator Renewal	30.00
3747	Subdivided Land	
3748	Consolidation	200.00
3749	Charge	3.00
3750	Sales Agent	
3751	New Application (2 year)	100.00
3752	Renewal	48.00
3753	Subdivided Land	
3754	Renewal Report	203.00
3755	Timeshare and Camp Resort	
3756	Salesperson	100.00
3757	New and renewal	
3758	Education	
3759	Real Estate Broker	18.00
3760	Timeshare and Camp Resort	
3761	Registration	500.00
3762	Education	
3763	Continuing Registration	10.00
3764	Timeshare and Camp Resort	
3765	Per unit charge over 100	3.00
3766	Education	
3767	Real Estate Agent	12.00
3768	Timeshare and Camp Resort	
3769	Inspection Deposit	300.00
3770	Appraisers	

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3771	Licensed and Certified	
3772	Renewal	350.00
3773	Appraiser CE Course Application/Renewal	75.00
3774	National Register	80.00
3775	Appraiser Temporary Permit Extension	100.00
3776	One time only	
3777	Timeshare and Camp Resort	
3778	Consolidation	200.00
3779	Appraisal Management Company	
3780	AMC Registration	350.00
3781	Timeshare and Camp Resort	
3782	Per unit charge	3.00
3783	Appraisal Management Company	
3784	Renewal	350.00
3785	Certifications	
3786	Real Estate Prelicense School Certification	100.00
3787	Appraisal Management Company	
3788	Late	50.00
3789	Certifications	
3790	Real Estate Prelicense Instructor Certification	75.00
3791	Broker	
3792	New Application	100.00
3793	2 year	
3794	Timeshare and Camp Resort	
3795	Temporary Permit	100.00
3796	Broker	
3797	Renewal	48.00
3798	Timeshare and Camp Resort	
3799	Renewal Reports	203.00
3800	Appraisers	
3801	Temporary Permit	100.00
3802	Broker/Sales Agent	
3803	Activation	15.00
3804	Appraisers	
3805	Appraiser Trainee Registration	100.00
3806	Broker/Sales Agent	
3807	New Company	200.00

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3808	Company Broker Change	50.00
3809	Registration Addendum	
3810	Supplementary Filing	200.00
3811	Broker/Sales Agent	
3812	Company Name Change	100.00
3813	Mortgage Education	
3814	Individual	36.00
3815	Broker/Sales Agent	
3816	Verification (per copy)	20.00
3817	Real Estate Education	
3818	Real Estate Continuing Education Course Certification	75.00
3819	General Division	
3820	Duplicate License	10.00
3821	Real Estate Education	
3822	Real Estate Continuing Education Instructor Certification	50.00
3823	General Division	
3824	Certifications/Computer Histories	20.00
3825	Mortgage Education	
3826	Entity	50.00
3827	General Division	
3828	Late Renewal	50.00
3829	Mortgage Education	
3830	Mortgage Prelicense School Certification	100.00
3831	Appraisers	
3832	Appraiser expert witness	200.00
3833	General Division	
3834	Reinstatement	100.00
3835	Appraisers	
3836	Appraiser Trainee Renewal	100.00
3837	General Division	
3838	Branch Office	200.00
3839	No Action Letter	120.00
3840	Mortgage Education	
3841	Mortgage Prelicense Instructor Certification/Renewal	75.00
3842	General Division	
3843	Trust Account Seminar	5.00
3844	Mortgage Education	

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3845	Mortgage Branch Schools	100.00
3846	Certifications	
3847	Real Estate Branch Schools	100.00
3848	General Division	
3849	Continuing Education Instructor/Course Late	25.00
3850	Certifications	
3851	Appraiser Prelicense Course Certification	70.00
3852	Mortgage Broker	
3853	Mortgage Lending Manager	
3854	Application	100.00
3855	Renewal	30.00
3856	Mortgage Education	
3857	Mortgage Continuing Education Course Certification Application Renewal	75.00
3858	Mortgage Broker	
3859	Mortgage Lender Entities	
3860	Application	200.00
3861	Mortgage Education	
3862	Mortgage Continuing Education Instructor Certification	50.00
3863	Appraisers	
3864	Appraiser Pre-License School Application	100.00
3865	Mortgage Broker	
3866	Mortgage Lender Entities	
3867	Renewal	200.00
3868	Appraisers	
3869	Appraiser Pre-License Instructor Application	75.00
3870	Mortgage Broker	
3871	Mortgage DBA	200.00
3872	Activation	15.00
3873	Mortgage Education	
3874	Mortgage Out of State Records Inspection	500.00
3875	Certifications	
3876	Appraiser CE Instructor Application/Renewal	75.00
3877	Subdivided Land	
3878	Exemption	
3879	HUD	100.00
3880	Securities	
3881	Other	

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3882	Title III Crowd Funding Timely Notice Filing	100.00
3883	Title III Crowd Funding Notice Filing Late Fee	500.00
3884	Securities Registration	
3885	Qualification Registration	300.00
3886	Covered Securities Notice Filings	
3887	Regulation A timely Securities Filing	100.00
3888	Late Fee Regulation A Filing	500.00
3889	Securities Registration	
3890	Coordinated Registration	300.00
3891	Exemptions	
3892	Transactional	60.00
3893	Transactional Exemptions	
3894	No-action and Interpretative Opinions	120.00
3895	Licensing	
3896	Agent	40.00
3897	Broker/Dealer	130.00
3898	Investment Advisor	
3899	New and renewal	40.00
3900	Investment Advisor Representative	
3901	New and renewal	30.00
3902	Certified Dealer	
3903	New and Renewal	500.00
3904	Certified Adviser	
3905	New and Renewal	500.00
3906	Covered Securities Notice Filings	
3907	Investment Companies	600.00
3908	All Other Covered Securities	100.00
3909	Late Fee Rule 506 Notice Filing	500.00
3910	Less than 15 days after sale	
3911	Federal Covered Adviser	
3912	New and Renewal	70.00
3913	Exemptions	
3914	Securities	60.00
3915	Other	
3916	Late Renewal	20.00
3917	Fairness Hearing	1,500.00
3918	Statute Booklet	Actual Cost

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3919	Small Corp. Offering Registration (SCOR)	Variable
3920	Rules and form booklet	Actual Cost
3921	Excluding SCOR	
3922	Postage and Handling	Actual Cost
3923	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
3924	ADMINISTRATION	
3925	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3926	Department	
3927	Odd size photocopies (per Page)	Actual Cost
3928	GRAMA fees apply to the entire Department	
3929	8.5 x 11 photocopy (per page)	0.25
3930	GRAMA fees apply to the entire Department	
3931	Document Certification	2.00
3932	GRAMA fees apply to the entire Department	
3933	Local Document Faxing (per page)	0.50
3934	GRAMA fees apply to the entire Department	
3935	Long Distance Document Faxing (per page)	2.00
3936	GRAMA fees apply to the entire Department	
3937	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3938	GRAMA fees apply to the entire Department	
3939	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3940	GRAMA fees apply to the entire Department	
3941	Media Storage Duplication (per Hour)	Actual Cost
3942	GRAMA fees apply to the entire Department	
3943	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3944	From \$1 to \$500 fee applies for the entire Department	
3945	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3946	From \$501 to \$1,000 fee applies for the entire Department	
3947	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3948	From \$1,001 to \$5,000 fee applies for the entire Department	
3949	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3950	From \$5,001 to \$10,000 fee applies for the entire Department	
3951	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3952	Over \$10,000 fee applies for the entire Department	
3953	GOED Participation Fees (per Participant)	Up to \$500 per participant
3954	ECONOMIC PROSPERITY	
3955	Corporate Recruitment and Business Services	

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3956	PTAC Participation Fee (per Participant)	Up to \$60
3957	Rural Investment Jobs Act - Annual Fee	50,000.00
3958	Annual fee to be paid by each approved rural investment company.	
3959	Calculated by dividing \$50,000 by the number of approved rural investment	
3960	companies. Due on or before the last day of February each year.	
3961	Market Tax Credit Fee	100,000.00
3962	Annual fee to certify a proposed equity investment or long-term debt	
3963	security as a qualified equity investment.	
3964	Business Services	
3965	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
3966	This a fee that will be charged to financial institutions to cover the admin	
3967	costs associated with originating the loan and starts calendar year 2023.	
3968	Loan Origination Fee for Loan Participation Program	Variable
3969	This is a variable fee and the department may charge at a rate that is less	
3970	than or equal to 4% of the loan amount based on participation & risk level and	
3971	starts calendar year 2023.	
3972	Loan Origination Fee for Loan Participation Program	0.5% of the full program cost
3973	This a fee that will be charged to financial institutions to cover the admin	
3974	costs associated with originating the loan and starts calendar year 2023.	
3975	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3976	Innovation Center Search Fee (per User)	125.00
3977	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
3978	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
3979	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
3980	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
3981	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
3982	Seminar - Outside speakers: all day event (per User)	225.00
3983	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
3984	Seminar - Outside speakers: all day event (search client) (per User)	100.00
3985	Strategic Initiatives	
3986	Community Reinvestment Agency Database	
3987	Community Reinvestment Agency Database Fee	Actual Amount
3988	Actual costs to administer the Community Reinvestment Agency	
3989	Database.	
3990	CommunityGrants App	
3991	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3992	CommunityGrants App User - State of Utah Executive Branch Agencies	

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3993	(per User)	
3994	CommunityGrants App User - Tier 1 (per User)	480.00
3995	CommunityGrants App User - Tier 1 (per User)	
3996	CommunityGrants App User - Tier 2 (per User)	420.00
3997	CommunityGrants App User - Tier 2 (per User)	
3998	CommunityGrants App User - Tier 3 (per User)	360.00
3999	CommunityGrants App User - Tier 3 (per User)	
4000	CommunityGrants App User - Tier 4 (per User)	300.00
4001	CommunityGrants App User - Tier 4 (per User)	
4002	CommunityGrants App User - Tier 5 (per User)	240.00
4003	CommunityGrants App User - Tier 5 (per User)	
4004	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
4005	CommunityGrants Customer Portal - 100 Members (per 100)	
4006	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
4007	CommunityGrants Customer Community - Minimum - 100 Members (per	
4008	100 Members)	
4009	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
4010	CommunityGrants Customer Community - Minimum - 500 Members (per	
4011	100)	
4012	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
4013	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4014	100)	
4015	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
4016	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4017	100)	
4018	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
4019	CommunityGrants Customer Community - Retail - 100 Members (per	
4020	100)	
4021	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
4022	CommunityGrants Customer Community - Retail - 500 Members (per	
4023	100)	
4024	OFFICE OF TOURISM	
4025	Tourism	
4026	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
4027	Gift Store Fee (per Net Revenue)	3% of Net Revenue
4028	Calendars	
4029	Calendar sales: Individual (purchases of less than 30)	10.00

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4030	Calendar sales: Bulk (non-state agencies)	8.00
4031	Calendar sales: Bulk (state agencies)	6.00
4032	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
4033	These fees may apply to one or more programs within the Office of	
4034	Tourism Line Item.	
4035	Calendar Envelopes	0.50
4036	Posters	
4037	Posters: Framed wall posters	55.00
4038	Posters: Non framed wall posters	2.99
4039	Shirts	
4040	T-shirt sales (cost per shirt)	10.00
4041	Commissions	
4042	Tourism promotional items re-seller commission	12%
4043	This licensing fee is 12% of product sales.	
4044	UDOT Signage Commissions	54,000.00
4045	FINANCIAL INSTITUTIONS	
4046	FINANCIAL INSTITUTIONS ADMINISTRATION	
4047	Administration	
4048	Photocopies	0.25
4049	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4050	UTAH STEM FOUNDATION FUND	
4051	Innovation Hub Camp	200.00
4052	Innovation Hub Equipment Use (per hour)	10.00
4053	Innovation Hub General Use (per Day)	5.00
4054	Innovation Hub General Use (monthly) (per month)	25.00
4055	Innovation Hub Premium PLA Filament Use (per gram)	0.02
4056	Innovation Hub Space Rental (per hour)	50.00
4057	Innovation Hub Standard PLA Filament Use (per gram)	0.01
4058	Makerspace Class	100.00
4059	ADMINISTRATION	
4060	Administrative Services	
4061	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4062	Fee entitled "Conference" applies for the entire Department of Cultural	
4063	and Community Engagement.	
4064	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4065	Fee entitled "Conference" applies for the entire Department of Cultural	
4066	and Community Engagement.	

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4067	Department Merchandise	
4068	General Merchandise - Level 1 (per Item)	5.00
4069	Fee entitled "General Merchandise" applies for the entire Department of	
4070	Cultural and Community Engagement.	
4071	General Merchandise - Level 2 (per Item)	10.00
4072	Fee entitled "General Merchandise" applies for the entire Department of	
4073	Cultural and Community Engagement.	
4074	General Merchandise - Level 3 (per Item)	15.00
4075	Fee entitled "General Merchandise" applies for the entire Department of	
4076	Cultural and Community Engagement.	
4077	General Merchandise - Level 4 (per Item)	20.00
4078	Fee entitled "General Merchandise" applies for the entire Department of	
4079	Cultural and Community Engagement.	
4080	General Merchandise - Level 5 (per Item)	50.00
4081	Fee entitled "General Merchandise" applies for the entire Department of	
4082	Cultural and Community Engagement.	
4083	General Merchandise - Level 6 (per Item)	100.00
4084	Fee entitled "General Merchandise" applies for the entire Department of	
4085	Cultural and Community Engagement.	
4086	Department Conference	
4087	Conference Level 1 - Early Registration (per Person)	20.00
4088	Fee entitled "Conference" applies for the entire Department of Cultural	
4089	and Community Engagement.	
4090	Conference Level 1 - Regular Registration (per Person)	25.00
4091	Fee entitled "Conference" applies for the entire Department of Cultural	
4092	and Community Engagement.	
4093	Conference Level 1 - Late Registration (per Person)	30.00
4094	Fee entitled "Conference" applies for the entire Department of Cultural	
4095	and Community Engagement.	
4096	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4097	Fee entitled "Conference" applies for the entire Department of Cultural	
4098	and Community Engagement.	
4099	Conference Level 2 - Early Registration (per Person)	45.00
4100	Fee entitled "Conference" applies for the entire Department of Cultural	
4101	and Community Engagement.	
4102	Conference Level 2 - Regular Registration (per Person)	50.00
4103	Fee entitled "Conference" applies for the entire Department of Cultural	

4104	and Community Engagement.	
4105	Conference Level 2 - Late Registration (per Person)	55.00
4106	Fee entitled "Conference" applies for the entire Department of Cultural	
4107	and Community Engagement.	
4108	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4109	Fee entitled "Conference" applies for the entire Department of Cultural	
4110	and Community Engagement.	
4111	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4112	Fee entitled "Conference" applies for the entire Department of Cultural	
4113	and Community Engagement.	
4114	Conference Level 3 - Early Registration (per Person)	80.00
4115	Fee entitled "Conference" applies for the entire Department of Cultural	
4116	and Community Engagement.	
4117	Conference Level 3 - Regular Registration (per Person)	95.00
4118	Fee entitled "Conference" applies for the entire Department of Cultural	
4119	and Community Engagement.	
4120	Conference Level 3 - Late Registration (per Person)	100.00
4121	Fee entitled "Conference" applies for the entire Department of Cultural	
4122	and Community Engagement.	
4123	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4124	Fee entitled "Conference" applies for the entire Department of Cultural	
4125	and Community Engagement.	
4126	Conference Sponsorship	
4127	Conference Sponsorship Level 1	350.00
4128	Fee entitled "Conference Sponsorship" applies for the entire Department	
4129	of Cultural and Community Engagement.	
4130	Conference Sponsorship Level 2	500.00
4131	Fee entitled "Conference Sponsorship" applies for the entire Department	
4132	of Cultural and Community Engagement.	
4133	Conference Sponsorship Level 3	650.00
4134	Fee entitled "Conference Sponsorship" applies for the entire Department	
4135	of Cultural and Community Engagement.	
4136	Conference Sponsorship Level 4	1,000.00
4137	Fee entitled "Conference Sponsorship" applies for the entire Department	
4138	of Cultural and Community Engagement.	
4139	Conference Sponsorship Level 5	2,500.00
4140	Fee entitled "Conference Sponsorship" applies for the entire Department	

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4141	of Cultural and Community Engagement.	
4142	Conference Sponsorship Level 6	5,000.00
4143	Fee entitled "Conference Sponsorship" applies for the entire Department	
4144	of Cultural and Community Engagement.	
4145	Conference Sponsorship Level 7	10,000.00
4146	Fee entitled "Conference Sponsorship" applies for the entire Department	
4147	of Cultural and Community Engagement.	
4148	General Training and Workshop	
4149	General Training/Workshop Participation - Level 1 (per Person)	5.00
4150	Fee entitled "General Training/Workshop" applies for the entire	
4151	Department of Cultural and Community Engagement.	
4152	General Training/Workshop Participation - Level 2 (per Person)	10.00
4153	Fee entitled "General Training/Workshop" applies for the entire	
4154	Department of Cultural and Community Engagement.	
4155	General Training/Workshop Participation - Level 3 (per Person)	15.00
4156	Fee entitled "General Training/Workshop" applies for the entire	
4157	Department of Cultural and Community Engagement.	
4158	General Training/Workshop Participation - Level 4 (per Person)	25.00
4159	Fee entitled "General Training/Workshop" applies for the entire	
4160	Department of Cultural and Community Engagement.	
4161	General Training/Workshop Participation - Level 5 (per Person)	30.00
4162	Fee entitled "General Training/Workshop" applies for the entire	
4163	Department of Cultural and Community Engagement.	
4164	General Training/Workshop Participation - Level 6 (per Person)	40.00
4165	Fee entitled "General Training/Workshop" applies for the entire	
4166	Department of Cultural and Community Engagement.	
4167	General Training/Workshop Participation - Level 7 (per Person)	50.00
4168	Fee entitled "General Training/Workshop" applies for the entire	
4169	Department of Cultural and Community Engagement.	
4170	General Training/Workshop Participation - Level 8 (per Person)	60.00
4171	Fee entitled "General Training/Workshop" applies for the entire	
4172	Department of Cultural and Community Engagement.	
4173	General Training/Workshop Participation - Level 9 (per Person)	125.00
4174	Fee entitled "General Training/Workshop" applies for the entire	
4175	Department of Cultural and Community Engagement.	
4176	General Training/Workshop Participation - Level 10 (per Person)	300.00
4177	Fee entitled "General Training/Workshop" applies for the entire	

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4178	Department of Cultural and Community Engagement.	
4179	General Training/Workshop Materials Fee (per Person)	15.00
4180	Fee entitled "General Training/Workshop" applies for the entire	
4181	Department of Cultural and Community Engagement.	
4182	Government Records Access and Management Act	
4183	Photocopies (per page)	0.25
4184	GRAMA fees apply for the entire Department of Cultural and Community	
4185	Engagement.	
4186	Information Technology	
4187	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4188	DIVISION OF ARTS AND MUSEUMS	
4189	Community Arts Outreach	
4190	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4191	2 Hour Minimum - consultation, site visits, and curation	
4192	Art Consultation Fee Level 2 (per Hour)	60.00
4193	2 Hour Minimum - condition inspection, reporting, documentation, and	
4194	pulling from and returning to the vault at (this charge would also be incurred	
4195	for yearly site inspections without change to loan)	
4196	Art Consultation Fee Level 3 (per Hour)	45.00
4197	3 Hour Minimum - packing, shipping, and installation	
4198	Change Leader Conference	55.00
4199	This is the fee that will be charged for the annual change leader	
4200	conference.	
4201	Change Leader Institute Level 5	500.00
4202	Community Outreach	
4203	Traveling Exhibit Fees	125.00
4204	Traveling Exhibit Fees Title I Schools	100.00
4205	Community/State Partnership Change Leader Registration	
4206	Change Leader Institute Level 1	100.00
4207	Change Leader Institute Level 2	200.00
4208	Change Leader Institute Level 3	300.00
4209	Change Leader Institute Level 4	400.00
4210	Museum Services	
4211	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4212	Museum Environmental Monitoring Kit Deposit	150.00
4213	HISTORICAL SOCIETY	
4214	State Historical Society	

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4215	Business/Corporate	80.00
4216	Utah Historical Society Annual Membership	
4217	History Conference - Member	50.00
4218	Annual History Conference Registration fee for Utah State Historical	
4219	Society Members	
4220	History Conference - Non member	100.00
4221	Annual History Conference Registration for non historical society	
4222	members	
4223	History Conference - Vendor/Exhibitor Table	50.00
4224	Annual History Conference	
4225	University of Illinois Press	9,600.00
4226	Utah Historical Society Annual Membership UIP manages the	
4227	institutional subscription agency memberships and sends the money to the	
4228	State of Utah.	
4229	Utah Historical Society Annual Membership	
4230	Student/Adjunct/Senior	40.00
4231	Individual	50.00
4232	Sustaining/Business/Corporate	250.00
4233	Patron/Institution/Subscription Agencies/UIP	100.00
4234	Sponsor	300.00
4235	Lifetime	1,000.00
4236	Utah Historical Quarterly (per issue)	13.00
4237	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4238	costs, when applicable)	
4239	Publication Royalties	1.00
4240	STATE HISTORY	
4241	Historic Preservation and Antiquities	
4242	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4243	Fee is for recovery or analysis and reporting services.	
4244	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4245	GIS Data Cut and Transfer (per Section)	15.00
4246	Library and Collections	
4247	Surplus Photo 5x7	2.50
4248	Surplus Photo 8x10	4.00
4249	B/W Historic Photo	
4250	4x5 B/W Historic Photo	7.00
4251	5x7 B/W Historic Photo	10.00

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4252	8x10 B/W Historic Photo	15.00
4253	Self Serve Photo	0.50
4254	Digital Image 300 dpl>	10.00
4255	Historic Collection Use	10.00
4256	Research Center	
4257	Self Copy 8.5x11	0.10
4258	Self Copy 11x17	0.25
4259	Staff Copy 8.5x11	0.25
4260	Staff Copy 11x17	0.50
4261	Digital Self Scan/Save (per Page)	0.05
4262	Digital Staff Scan/Save (per Page)	0.25
4263	Microfilm Self Copy (per page)	0.25
4264	Microfilm Self Scan/Save (per Page)	0.15
4265	Microfilm Staff Scan/Save or Copy (per page)	1.00
4266	Audio Recording (per item)	10.00
4267	Video Recording (per item)	20.00
4268	Diazo print	
4269	16 mm diazo print (per roll)	12.00
4270	35 mm diazo print (per roll)	14.00
4271	Microfilm Digitization	40.00
4272	Digital Format Conversion	5.00
4273	Surplus Photo 4x5	1.00
4274	Mailing Charges	1.00
4275	STATE LIBRARY	
4276	Administration	
4277	Sale of Used Books/Materials	1.00
4278	Disposal of discarded books.	
4279	Library Resources	
4280	Cataloging Services	7,000.00
4281	Catalog Express Utilization	0.58
4282	Catalog Express Overage	1.17
4283	STEM ACTION CENTER	
4284	STEM Bus - Charitable (per Day)	500.00
4285	STEM Bus - Private (per Day)	1,000.00
4286	PETE SUAZO ATHLETICS COMMISSION	
4287	Unarmed Combat Event	
4288	Unarmed Combat Event: <500 Seats	500.00

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4289	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
4290	This fee is not changing but is more accurately reflecting the individual	
4291	charge vs how it was previously listed as a compounding charge.	
4292	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
4293	This fee is not changing but is more accurately reflecting the individual	
4294	charge vs how it was previously listed as a compounding charge.	
4295	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
4296	This fee is not changing but is more accurately reflecting the individual	
4297	charge vs how it was previously listed as a compounding charge.	
4298	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
4299	This fee is not changing but is more accurately reflecting the individual	
4300	charge vs how it was previously listed as a compounding charge.	
4301	Unarmed Combat Event: >10,000 Seats	6,250.00
4302	This fee is not changing but is more accurately reflecting the individual	
4303	charge vs how it was previously listed as a compounding charge.	
4304	Licenses and Badges	
4305	Promoter (per License)	250.00
4306	Official, Manager, Matchmaker (per License)	50.00
4307	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4308	Contestant, Second (Corner) (per License)	50.00
4309	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4310	Federal and National ID (per Badge)	10.00
4311	Drug Tests, Fight Fax, Contestant ID Badge	
4312	Additional Inspector	100.00
4313	Health Testing	20.00
4314	Health and safety testing required for participants	
4315	Event Registration	100.00
4316	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4317	calendar	
4318	INSURANCE DEPARTMENT	
4319	BAIL BOND PROGRAM	
4320	Bail Bond Agency	
4321	Bail Bond Agency - Resident Initial or Renewal License	250.00
4322	Bail Bond Agency - Reinstatement of Lapsed License	300.00
4323	HEALTH INSURANCE ACTUARY	
4324	Actuary Restricted Revenue	
4325	Actuary Restricted Revenue - Actuarial Review Assessment	As Appropriated

4326	Health Insurance Actuarial Review Assessment for the cost of one-full	
4327	time actuary position limited to the amount appropriated by the legislature for	
4328	the fiscal year pursuant to 31A-30-115.	
4329	INSURANCE DEPARTMENT ADMINISTRATION	
4330	Administration	
4331	Continuing Care Provider	
4332	Continuing Care Provider - Initial Application	6,900.00
4333	Continuing Care Provider - Initial Disclosure Statement	600.00
4334	Continuing Care Provider - Renewal	6,900.00
4335	Continuing Care Provider - Renewal Disclosure Statement	600.00
4336	Continuing Care Provider - Late Renewal or Reinstatement	6,950.00
4337	Continuing Education Provider	
4338	Continuing Education Provider - Initial or Renewal	250.00
4339	Continuing Education Provider - Late Renewal or Reinstatement	300.00
4340	Continuing Education Provider - Post Approval	25.00
4341	Insurer	
4342	Annual Service Fee	
4343	Insurer - Annual Service Fee - \$0 premium volume	0.00
4344	Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume	700.00
4345	Insurer - Annual Service Fee - \$1M to less than \$3M premium volume	1,100.00
4346	Insurer Annual Service Fee - \$3M to less than \$6M premium volume	1,550.00
4347	Insurer - Annual Service Fee - \$6M to less than \$11M premium volume	2,100.00
4348	Insurer - Annual Service Fee - \$11M to less than \$15M premium volume	2,750.00
4349	Insurer - Annual Service Fee - \$15M to less than \$20M premium volume	3,500.00
4350	Insurer - Annual Service Fee - \$20M or more in premium volume	4,350.00
4351	Certificate of Authority	
4352	Insurer - Certificate of Authority Initial Application	1,000.00
4353	Insurer - Certificate of Authority Renewal	300.00
4354	Insurer - Certificate of Authority Late Renewal	350.00
4355	Insurer - Certificate of Authority Reinstatement	1,000.00
4356	Insurer - Certificate of Authority Amendment	250.00
4357	Insurer - Insurer Form A Filing	2,000.00
4358	Insurer - Mutual Insurer Organizational Permit	1,000.00
4359	Insurer - Redomestication Filing	2,000.00
4360	Life Settlement Provider	
4361	Life Settlement Provider - Initial License Application	1,000.00
4362	Life Settlement Provider - Renewal	300.00

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4363	Life Settlement Provider - Late Renewal	350.00
4364	Life Settlement Provider - Reinstatement	1,000.00
4365	Life Settlement Provider - Annual Service Fee	600.00
4366	Navigator	
4367	Navigator - Individual Initial License	35.00
4368	Navigator - Individual License Renewal	35.00
4369	Navigator - Individual License Reinstatement	60.00
4370	Navigator - Agency Initial License	40.00
4371	Navigator - Agency License Renewal	40.00
4372	Navigator - Agency License Reinstatement	65.00
4373	Other	
4374	Other - Accepting Service of Legal Process	10.00
4375	Other - Address Correction	35.00
4376	Other - Administrative Action Removal from Public Access (per action)	185.00
4377	Other - Annual Statement Copy	40.00
4378	Other - Code Book	57.00
4379	Cost to agency	
4380	Other - Code Book Mailing Fee	3.00
4381	Other - Examination Fee	72.00
4382	Agency cost	
4383	Other - Independent Review Organization Application	250.00
4384	Other - List Production - Staff Fee	50.00
4385	1 CD and up to 30 minutes of staff time	
4386	Other - List Production - Staff Fee - Additional Time	50.00
4387	For each additional 30 minutes or fraction thereof	
4388	Other - List Production - Printed List (per page)	1.00
4389	Information already in list format	
4390	Other - Non-Electronic Payment Processing	25.00
4391	Other - Photocopy (per page)	0.50
4392	Other - Returned Check Charge	20.00
4393	Other - Workers' Comp Schedule	5.00
4394	Other Organization	
4395	Other Organization - Initial Application	250.00
4396	Other Organization - Renewal	200.00
4397	Other Organization - Late Renewal	250.00
4398	Other Organization - Reinstatement	250.00
4399	Other Organization - Annual Service Fee	200.00

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4400	Pharmacy Benefit Manager	
4401	Pharmacy Benefit Manager - Initial License Application	1,000.00
4402	Pharmacy Benefit Manager - Renewal	1,000.00
4403	Pharmacy Benefit Manager - Late Renewal or Reinstatement	1,050.00
4404	Producer	
4405	Producer - Individual	
4406	Full Line Initial or Biennial Renewal License	70.00
4407	Producer - Individual - Full Line Reinstatement	120.00
4408	Producer - Individual - Limited Line Initial or Biennial Renewal License	45.00
4409	Producer - Individual - Limited Line Reinstatement	95.00
4410	Producer - Individual - Additional Line of Authority	25.00
4411	Producer - Agency	
4412	Producer - Agency - Full Line and Limited Line Initial or Biennial Renewal License	75.00
4413	Producer - Agency - License Reinstatement	125.00
4414	Producer - Agency - Additional Line of Authority	25.00
4415	Producer - Title Resident Agency Initial or Biennial Renewal License	100.00
4416	Producer - Title Resident Agency Reinstatement	150.00
4417	Producer - Title Dual License Form Filing	25.00
4418	Professional Employer Organization	
4419	Professional Employer Organization - Certified - Initial License	2,000.00
4420	Professional Employer Organization - Certified - Renewal	1,000.00
4421	Professional Employer Organization - Certified Late Renewal or Reinstatement	1,050.00
4422	Professional Employer Organization - Non-Certified - Initial or Renewal License	2,000.00
4423	Non-Certified - Late Renewal or Reinstatement	2,050.00
4424	Small Operator	
4425	Professional Employer Organization - Small Operator - Initial License	2,000.00
4426	Professional Employer Organization - Small Operator - Renewal	1,000.00
4427	Small Operator - Late Renewal or Reinstatement	1,050.00
4428	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer	
4429	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Initial License	
4430	Application	1,000.00
4431	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Renewal	500.00
4432	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Late Renewal	550.00
4433	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Reinstatement	1,000.00
4434	Captive Insurers	
4435	Captive Insurer	
4436	Captive Insurer - License Initial Application	200.00

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4437	Captive Insurer - Initial License Application Review	72.00
4438	Captive Insurer - Initial License Issuance	7,250.00
4439	Captive Insurer - Renewal	7,250.00
4440	Captive Insurer - Dormancy Certificate Annual Renewal	2,500.00
4441	Captive Insurer - Late Renewal	7,300.00
4442	Captive Insurer - Reinstatement	7,300.00
4443	Captive Insurer - Cell Initial Application	200.00
4444	Captive Insurer - Cell Initial License	1,000.00
4445	Captive Insurer - Cell License Renewal	1,000.00
4446	Captive Insurer - Cell Late Renewal Additional Fee	50.00
4447	Captive Insurer - Cell Dormancy Certificate Annual Renewal	500.00
4448	Criminal Background Checks	
4449	Criminal Background Check	
4450	Criminal Background Check - BCI Fingerprinting	15.00
4451	Criminal Background Check - FBI Fingerprinting	13.25
4452	Electronic Commerce Fee	
4453	Electronic Commerce Restricted	
4454	Electronic Commerce Restricted - Agency License	10.00
4455	Electronic Commerce Restricted - Captive Insurer	250.00
4456	Electronic Commerce Restricted - Continuing Education Provider	20.00
4457	Electronic Commerce Restricted - Database Access per Transaction	3.00
4458	Electronic Commerce Restricted - Individual License	5.00
4459	Electronic Commerce Restricted - Paper Filing	5.00
4460	Electronic Commerce Restricted - Paper Application	25.00
4461	Electronic Commerce Restricted - Insurer, Surplus Lines Insurer, and	
4462	Accredited/Certified/Trusteed Reinsurer	75.00
4463	Electronic Commerce Restricted - Life Settlement Provider, Professional Employer	
4464	Organization, Continuing Care Provider, Pharmacy Benefit Manager and Other Organization	
4465	Fee	50.00
4466	GAP Waiver Program	
4467	GAP Waiver Restricted Revenue	
4468	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
4469	GAP Waiver Restricted Revenue - Late Annual Registration	1,050.00
4470	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
4471	GAP Waiver Restricted Revenue - Late Retailer Assessment	100.00
4472	GAP Waiver Restricted Revenue - Late Retailer Assessment	
4473	Insurance Fraud Program	

4474	Fraud Program Restricted Revenue	
4475	Premium Assessment	
4476	Fraud Program Restricted Revenue - Premium Assessment - \$0 to less than \$1M	
4477	premium volume	200.00
4478	Fraud Program Restricted Revenue - Premium Assessment - \$1M to less than \$2.5M	
4479	premium volume	450.00
4480	Fraud Program Restricted Revenue - Premium Assessment - \$2.5M to less than \$5M	
4481	premium volume	800.00
4482	Fraud Program Restricted Revenue - Premium Assessment - \$5M to less than \$10M	
4483	premium volume	1,600.00
4484	Fraud Program Restricted Revenue - Premium Assessment - \$10M to less than \$50M	
4485	premium volume	6,100.00
4486	Fraud Program Restricted Revenue - Premium Assessment - \$50M or more in premium	
4487	volume	15,000.00
4488	Fraud Program Restricted Revenue - Premium Assessment Late Fee	50.00
4489	Investigation Recovery	
4490	Fraud Program Restricted Revenue - Investigative Recovery	0.00
4491	Cost to agency	
4492	TITLE INSURANCE PROGRAM	
4493	Title	
4494	Title Insurance Recovery, Education, and Research Fund	
4495	Title - Title Insurance Recovery, Education and Research Fund - Individual Initial or	
4496	Renewal Assessment	15.00
4497	Title - Title Insurance Recovery, Education and Research Fund - Agency Initial License	
4498	Assessment	1,000.00
4499	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4500	Assessment Band A \$0 up to \$1M written premium volume	125.00
4501	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4502	Assessment Band B \$1 up to \$10M written premium volume	250.00
4503	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4504	Assessment Band C \$10M up to \$20M written premium volume	375.00
4505	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4506	Assessment Band D or more than \$20M written premium volume	500.00
4507	Title Licensee Enforcement Restricted Account	
4508	Regulation Assessment	As Appropriated
4509	The cost of one full-time equivalent position limited to the amount	
4510	appropriated by the legislature for the fiscal year.	

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4511	LABOR COMMISSION	
4512	Administration	
4513	Industrial Accidents Division	
4514	Workers Compensation	
4515	Coverage Waiver	50.00
4516	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4517	Premium Assessment	
4518	Workplace Safety Fund (per premium)	0.25%
4519	Employers Reinsurance Fund (per premium)	0%
4520	Uninsured Employers Fund (per premium)	0.5%
4521	Industrial Accidents Restricted Account (per premium)	0.50%
4522	Certificate to Self-Insured	
4523	New Self-Insured Certificate	1,200.00
4524	Self-Insured Certificate Renewal	650.00
4525	Boiler, Elevator and Coal Mine Safety Division	
4526	Boiler and Pressure Vessel Inspections	
4527	Owner	
4528	User Inspection Agency Certification	250.00
4529	Certificate of Competency	
4530	Original Exam	25.00
4531	Renewal	20.00
4532	Jacketed Kettles and Hot Water Supply	
4533	Consultation	
4534	Witness special inspection (per hour)	60.00
4535	Boilers	
4536	Existing	
4537	< 250,000 BTU	30.00
4538	> 250,000 BTU but < 4,000,000 BTU	60.00
4539	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4540	> 20,000,000 BTU	300.00
4541	New	
4542	< 250,000 BTU	45.00
4543	> 250,000 BTU but < 4,000,000 BTU	90.00
4544	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4545	> 20,000,000 BTU	450.00
4546	Pressure Vessel	
4547	Existing	30.00

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4548	New	45.00
4549	Pressure Vessel Inspection by Owner-user	
4550	25 or less on single statement (per vessel)	5.00
4551	26 through 100 on single statement (per statement)	100.00
4552	101 through 500 on single statement (per statement)	200.00
4553	over 500 on single statement (per statement)	400.00
4554	Elevator Inspections Existing Elevators	
4555	Hydraulic	85.00
4556	Electric	85.00
4557	Handicapped	85.00
4558	Other Elevators	85.00
4559	Elevator Inspections New Elevators	
4560	Hydraulic	300.00
4561	Electric	700.00
4562	Handicapped	200.00
4563	Other Elevators	200.00
4564	Consultation and Review (per hour)	60.00
4565	Escalators/Moving Walks	700.00
4566	Remodeled Electric	500.00
4567	Roped Hydraulic	500.00
4568	Coal Mine Certification	
4569	Mine Foreman	50.00
4570	Temporary Mine Foreman	35.00
4571	Fire Boss	50.00
4572	Surface Foreman	50.00
4573	Temporary Surface Foreman	35.00
4574	Hoistman	50.00
4575	Electrician	
4576	Underground	50.00
4577	Surface	50.00
4578	Certification Retest	
4579	Per section	20.00
4580	Maximum fee charge	50.00
4581	Hydrocarbon Mine Certifications	
4582	Hoistman	50.00
4583	Certification Retest	
4584	Per section	20.00

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4585	Maximum fee charge	50.00
4586	Gilsonite	
4587	Mine Examiner	50.00
4588	Shot Firer	50.00
4589	Mine Foreman	
4590	Certificate	50.00
4591	Temporary	35.00
4592	Photocopies, Search, Printing	
4593	Black and White no special handling	0.25
4594	Research, redacting, unstapling, restapling (per hour)	15.00
4595	More than 1 hour (per hour)	20.00
4596	Color Printing (per page)	0.50
4597	Certified Copies (per certification)	2.00
4598	Plus search fees if applicable	
4599	Electronic documents CD or DVD	2.00
4600	Fax, plus telephone costs	0.50
4601	UTAH STATE TAX COMMISSION	
4602	LICENSE PLATES PRODUCTION	
4603	License Plates Production	
4604	Decal Replacement	1.00
4605	Reflectorized Plate	Up to \$20
4606	Plate Mailing Charge (per Plate Set)	4.00
4607	TAX ADMINISTRATION	
4608	Operations	
4609	Administration	
4610	Liquor Profit Distribution	6.00
4611	All Divisions	
4612	Certified Document	5.00
4613	Faxed Document Processing (per page)	1.00
4614	Record Research	6.50
4615	Photocopies, over 10 copies (per page)	0.10
4616	Research, special requests (per hour)	20.00
4617	Customer Service	
4618	Administration	
4619	All Divisions	
4620	Convenience Fee	Not to exceed 3%
4621	Convenience fee for tax payments and other authorized transactions	

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4622	Lien Subordination	Not to exceed 300.00
4623	Tax Clearance	50.00
4624	Custom Programming (per hour)	85.00
4625	Data Processing Set-Up	55.00
4626	Sample License Plates	5.00
4627	Outdoor Recreation	
4628	Outdoor Recreation Decal Replacement	4.00
4629	Motor Vehicle	
4630	Motor Vehicle Information	3.00
4631	Motor Vehicle Information Via Internet	1.00
4632	Motor Vehicle Transaction (per standard unit)	1.73
4633	Motor Carrier	
4634	Cab Card	3.00
4635	Duplicate Registration	3.00
4636	Temporary Permit	
4637	Individual permit	6.00
4638	Electronic Payment	
4639	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4640	License Plates	
4641	Reflectorized Plate	Up to \$20
4642	Special Group Plate Programs	
4643	Inventory ordered before July 1, 2003	
4644	Extra Plate Costs	5.50
4645	Plus standard plate fee	
4646	New Programs or inventory reorders after July 1, 2003	
4647	Start-up or significant program changes (per program)	3,900.00
4648	Extra Plate Costs (per decal set ordered)	3.50
4649	Plus standard plate fee	
4650	Extra Handling Cost (per decal set ordered)	2.40
4651	Special Group Logo Decals	Variable
4652	Variable depending upon the specific order of decals	
4653	Special Group Slogan Decals	Variable
4654	Variable depending upon the specific order of decals	
4655	Property and Miscellaneous Taxes	
4656	Motor and Special Fuel	
4657	International Fuel Tax Administration	
4658	Decal (per set)	4.00

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4659	Reinstatement	100.00
4660	Enforcement	
4661	Outdoor Recreation	
4662	Outdoor Recreation Decal Replacement	4.00
4663	Motor Vehicle	
4664	Motor Vehicle Information	3.00
4665	Motor Vehicle Information Via Internet	1.00
4666	Motor Vehicle Transaction (per standard unit)	1.73
4667	Temporary Permit Restricted Fund	
4668	Individual Permit	6.00
4669	Temporary Permit	Not to exceed 12.00
4670	Sold to dealers in bulk, not to exceed approved fee amount	
4671	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4672	MV Business Regulation	
4673	Dismantler's Retitling Inspection	50.00
4674	Salvage Vehicle Inspection	50.00
4675	Electronic Payment	
4676	Temporary Permit Books (per book)	Not to exceed 4.00
4677	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4678	Salvage Buyer's License (per license)	Not to exceed 3.00
4679	Licenses	
4680	Motor Vehicle Manufacturer License	102.00
4681	Motor Vehicle Remanufacturer License	102.00
4682	New Motor Vehicle Dealer	127.00
4683	Transporter	51.00
4684	Body Shop	112.00
4685	Used Motor Vehicle Dealer	127.00
4686	Dismantler	102.00
4687	Salesperson	31.00
4688	Salesperson's License Transfer Fee	31.00
4689	Salesperson's License Reissue	5.00
4690	Crusher	102.00
4691	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4692	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4693	Representative	26.00
4694	Distributor or Factory Branch and Distributor Branch's	61.00
4695	Additional place of business	

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4696	Temporary	26.00
4697	Permanent	Variable
4698	Variable rate - same rate as the original license fee (based on license type)	
4699	License Plates	
4700	Reflectorized Plate	Up to \$20
4701	Purchase	
4702	Manufacturer	10.00
4703	Dealer	12.00
4704	Dismantler	10.00
4705	Transporter	10.00
4706	Renewal	
4707	Manufacturer	8.50
4708	Dealer	10.50
4709	Dismantler	8.50
4710	Transporter	8.50
4711	In-transit Permit	2.50
4712	SOCIAL SERVICES	
4713	DEPARTMENT OF WORKFORCE SERVICES	
4714	ADMINISTRATION	
4715	Executive Director's Office	
4716	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
4717	for the entire Department of Workforce Services	
4718	Photocopies (for all copies after the first 10)	0.10
4719	These GRAMA fees apply to the entire Department of Workforce	
4720	Services.	
4721	Fax Pages Local, All Pages	2.00
4722	These GRAMA fees apply to the entire Department of Workforce	
4723	Services.	
4724	Fax Pages Long Distance, All Pages	2.00
4725	These GRAMA fees apply to the entire Department of Workforce	
4726	Services.	
4727	Research (per hour)	20.00
4728	These GRAMA fees apply to the entire Department of Workforce	
4729	Services.	
4730	HOUSING AND COMMUNITY DEVELOPMENT	
4731	Housing Development	
4732	Private Activity Bond	

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4733	Confirmation per million volume cap (per million of allocated volume cap)	300.00
4734	Original application: under \$3 million	1,500.00
4735	Original application: \$3-\$5 million	2,000.00
4736	Original application: over \$5 million	3,000.00
4737	Private Activity Bond Re-application	
4738	Re-application: under \$3 million	750.00
4739	Re-application: \$3 - \$5 million	1,000.00
4740	Re-application: over \$5 million	1,500.00
4741	Private Activity Bond Extension	
4742	Second 90 Day Extension	2,000.00
4743	Third 90 Day Extension	4,000.00
4744	Each Additional 90 Day Extension	4,000.00
4745	Weatherization Assistance	
4746	Certification Training Exam (per Exam)	Actual Cost
4747	Field Certification Test Proctoring (per Field Exam)	400.00
4748	Initial Certification Training (per Person)	2,200.00
4749	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
4750	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
4751	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
4752	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
4753	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
4754	Recertification Refresher Training (per Hour)	105.00
4755	Written Certification Test Proctoring (per Written Exam)	300.00
4756	OPERATIONS AND POLICY	
4757	Workforce Development	
4758	Career Ladder Course (per Course)	16.00
4759	STATE OFFICE OF REHABILITATION	
4760	Blind and Visually Impaired	
4761	Low Vision Store	Actual Cost
4762	Deaf and Hard of Hearing	
4763	Interpreter	
4764	Standard Late Fee (per Assessment)	80.00
4765	Annual Maintenance/Recognition (per Individual)	70.00
4766	Interpreter Certification	
4767	Knowledge Exam (per Exam)	60.00
4768	Novice Exam (per Exam)	150.00
4769	Professional Exam (per Exam)	150.00

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4770	Temporary Permit (per Permit)	150.00
4771	Student Permit (per Permit)	15.00
4772	Out-of-State Interpreter Certification	
4773	Utah Novice Level Certificate	300.00
4774	Utah Professional Level Certificate	300.00
4775	Knowledge Exam	120.00
4776	UNEMPLOYMENT INSURANCE	
4777	Unemployment Insurance Administration	
4778	Debt Collection Information Disclosure Fee (per Report)	15.00
4779	Fee for employment information research and report for creditors	
4780	providing a court order for employment information of a specific debtor.	
4781	REFUGEE SERVICES FUND	
4782	World Refugee Day Around the World Booth (per Booth)	25.00
4783	World Refugee Day Food Vendor Booth (per Booth)	75.00
4784	World Refugee Day Full Partner Booth (per Full Booth)	100.00
4785	World Refugee Day Global Market Booth (per Booth)	40.00
4786	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
4787	World Refugee Day Soccer (per Team)	50.00
4788	OFFICE OF HOMELESS SERVICES	
4789	Homeless Services	
4790	State Community Services Office Homeless Summit	35.00
4791	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
4792	OPERATIONS	
4793	Executive Director Office	
4794	All the fees in this section apply for the entire Department of Health and Human Services	
4795	Conference Registrations	100.00
4796	Non-sufficient Check Collection Fee	20.00
4797	Non-sufficient Check Service Charge	20.00
4798	Specialized Services	
4799	Expedited Shipping Fee	17.00
4800	Testimony	
4801	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4802	Doctor) (per hour)	78.75
4803	Includes preparation, consultation, and appearance on criminal and civil	
4804	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4805	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4806	Doctor) (per hour)	250.00

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4807	Includes preparation, consultation, and appearance on criminal and civil	
4808	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4809	Government Records Access and Management Act	
4810	Mailing or shipping cost	Actual cost up to a \$100.00
4811	Staff time for file search and/or information compilation	
4812	Department of Technology Services (per hour)	70.00
4813	For Department of Technology Services or programmer/analyst staff time.	
4814	Department of Health and Human Services (per hour)	35.00
4815	For Department of Health and Human Services staff time; first 15 minutes	
4816	free, additional time.	
4817	Copy	
4818	11 x 8.5 Black and White (per page)	0.15
4819	11x17 or color (per page)	0.40
4820	Information on disk (per kilobyte)	0.02
4821	Administrative Fee, 1-15 copies	25.00
4822	Administrative Fee, each additional copy	1.00
4823	Fax (per page)	0.50
4824	Data, Systems, & Evaluations	
4825	Data Access Base Fees	
4826	Behavioral Risk Factor Surveillance System	
4827	Standard Annual Limited Data Set	300.00
4828	The following discounts apply: Local Health Department (100% for any	
4829	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
4830	for any standard annual data set); Researcher (50% for any standard annual	
4831	data set); For Profit Entities pay full amount. Note that entities that have paid	
4832	to have questions included on the Behavioral Risk Factor Surveillance System	
4833	are excluded from this fee as their payment includes receipt of data. Fee will	
4834	be \$300.00 for initial dataset. Each additional year dataset will be an	
4835	additional \$150.00 (50% discount).	
4836	Healthcare Facilities Data Series	
4837	Fee Discounts - Healthcare Facilities Data Series	Note
4838	Note: (1) The Following Discounts Apply: Utah State agencies, Local	
4839	Health Departments and Utah State Tribal Organizations (100%); Utah	
4840	Healthcare Facility with <35,000 discharges (50% for Standard Limited Data	
4841	Set); Prior Years (25% for any data set); University or Not for Profit Entity	
4842	(50% for any standard data series); Geographic Subset (discount proportional	
4843	to percent of records required from limited use data set, including custom data	

4844	services fee); Institutional license On-time Renewal (15%). (2) Pricing for	
4845	redistribution agreements: The distributor shall reimburse the state for the cost	
4846	of the data covered by the agreement as depicted on the latest legislative fee	
4847	schedule.	
4848	Standard Annual Limited Data Set	3,600.00
4849	Standard Annual Research Data set	6,000.00
4850	Quarterly Preliminary Feeds	4,500.00
4851	Federal Annual Database	4,500.00
4852	Database for agreements conducted under Federal government entities.	
4853	All Payer Claims Data Standard Limited Data Series	
4854	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
4855	Notes: (1) Utah State agencies, Local Health Departments and Utah State	
4856	Tribal Organizations (100%); Contributing Carrier (50% for standard limited	
4857	use data sets); Geographic Subset (discount proportional to percent of records	
4858	required from limited use data set, in addition to custom data services fee.);	
4859	Institutional License On-time Renewal (15%). (2) Pricing for redistribution	
4860	agreements: (2) Pricing for redistribution agreements: The distributor shall	
4861	reimburse the state for the cost of the data covered by the agreement as	
4862	depicted on the latest legislative fee schedule.	
4863	Single Year	8,000.00
4864	Two Years	12,000.00
4865	Three Years	16,000.00
4866	Additional Years	4,000.00
4867	All Payer Claims Data Standard Research Data Series	
4868	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4869	Notes: (1) The following discounts apply: Utah State agencies, Local	
4870	Health Departments and State Tribal Organizations (100%); Contributing	
4871	Carrier (50% for standard limited use data sets); Geographic Subset (discount	
4872	proportional to percent of records required from limited use data set, in	
4873	addition to custom data services fee.); Institutional License On-time Renewal	
4874	(15%). (2) Pricing for redistribution agreements: The distributor shall	
4875	reimburse the state the cost of the data covered the agreement, as depicted on	
4876	the latest legislative fee schedule.	
4877	Single Year	20,000.00
4878	Two Years	30,000.00
4879	Three Years	40,000.00
4880	Additional Years	10,000.00

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4881	Other Data Series and Licenses (Fee Discounts Apply)	
4882	Fee Discounts - Other Data Series and Licenses	Note
4883	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4884	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4885	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4886	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4887	CAHPS Data Set or Survey Responses); University or Not for Profit Entity	
4888	(35% for HEDIS & CAHPS Data Set or Survey Responses); Institutional	
4889	license On-time Renewal (15%).	
4890	Institutional License	150,000.00
4891	Healthcare Effectiveness Data and Information Set Data Set	1,575.00
4892	Consumer Assessment of Healthcare Providers and Systems Data Set	1,575.00
4893	Consumer Assessment of Healthcare Providers and Systems Survey Responses	2,000.00
4894	Other Fees and Services	
4895	Custom data services (per hour)	100.66
4896	Note: This hourly fee applies to all custom work, including but not limited	
4897	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
4898	or systems; data management reprocessing; data matching; and creation of	
4899	samples or subsets.	
4900	Additional Fields to create a custom data set (per field added)	225.00
4901	Individual Information Extract (per person)	100.00
4902	Convenience Fee (for Credit or Debit Card payment)	3%
4903	Birth Certificate	
4904	Initial Copy	22.00
4905	Stillbirth Certificate Initial Copy	18.00
4906	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
4907	Adoption - in addition to birth certificate fee	40.00
4908	Sealed Record Fee - in addition to birth certificate fee	40.00
4909	This fee is for an amendment to a record that will not be displayed on the	
4910	record as an amendment.	
4911	Delayed Registration - in addition to birth certificate fee	40.00
4912	Legitimation - in addition to birth certificate fee	40.00
4913	Death Certificate	
4914	Initial Copy	30.00
4915	The Legislature intends that for every initial copy of a Utah Death	
4916	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4917	Burial Transit Permit	7.00

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4918	Disinterment Permit	25.00
4919	Reprint Fee	3.00
4920	Specialized Services	
4921	Additional Copies	10.00
4922	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
4923	certificate fee	5.00
4924	Paternity Search (one hour minimum) (per hour)	18.00
4925	Marriage and Divorce Abstracts	18.00
4926	Adoption Registry	25.00
4927	Adoption Expedite Fee	25.00
4928	Birth Parent Information Registration	25.00
4929	Adoption Records Access Fee	25.00
4930	Adoption Records Amendment Fee	10.00
4931	Death Research (one hour minimum) (per hour)	20.00
4932	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4933	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4934	Death Notification Fee (per matched death)	1.00
4935	Court Order Paternity - in addition to birth certificate fee	40.00
4936	Online Access to Computerized Vital Records (per month)	12.00
4937	Ad-hoc Statistical Requests (per hour)	45.00
4938	Online Convenience Fee	4.00
4939	Online Identity Verification	1.39
4940	Expedite Fee	15.00
4941	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4942	the event)	50.00
4943	Public Affairs, Education & Outreach	
4944	Government Records Access and Management Act Fees - these fees apply for the entire	
4945	Department of Human Services	
4946	Paper (per side of sheet)	0.25
4947	Audio Tape (per tape)	5.00
4948	Video Tape (per tape)	15.00
4949	Mailing	Actual cost
4950	Compiling and Reporting	
4951	In Another Format (per hour)	25.00
4952	If Programmer/Analyst Assistance is Required (per hour)	50.00
4953	CLINICAL SERVICES	
4954	Medical Examiner	

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4955	Examinations of Non-jurisdictional Cases	
4956	Autopsy, full or partial	2,500.00
4957	plus cost of body transportation	
4958	External Examination	500.00
4959	plus cost of body transportation	
4960	Facilities	
4961	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4962	Pathologists	
4963	Use of facilities and staff for autopsy	500.00
4964	Use of facilities only for autopsy or examination	400.00
4965	Use of facilities and staff for external examinations	300.00
4966	Use of Tissue Harvest Room for Acquisition	
4967	Skin Graft	133.00
4968	Bone	266.00
4969	Heart Valve	70.00
4970	Saphenous vein	70.00
4971	Eye	35.00
4972	Reports	
4973	Copy of Autopsy and Toxicology Report	
4974	All requestors.	35.00
4975	No charge for copies for (1) immediate relative or legal representative as	
4976	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
4977	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
4978	and 26-4-17(2)(b)(i)-(iv).	
4979	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4980	Copies for immediate relative or legal representative as outlined in UCA	
4981	26-4-17(2)(a)(i)-(ii)	10.00
4982	All other requestors.	35.00
4983	No charge for copies for law enforcement, physicians, attorneys and	
4984	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4985	26-4-17(2)(b)(i)-(iv).	
4986	Cremation Authorization	
4987	Review and authorize cremation permit.	150.00
4988	\$10.00 per permit payable to Vital Records for processing.	
4989	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4990	Portal, up to 8 Hours/day	
4991	Criminal cases, out of state (per hour)	500.00

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4992	\$4,000.00 max/day	
4993	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4994	\$4,000.00 max/day	
4995	Consultation on non-Medical Examiner cases (per hour)	500.00
4996	\$4,000.00 max/day	
4997	Photographic, Slide, and Digital Services	
4998	Digital Photographic Images	
4999	Copies for immediate relative or legal representative as outlined in UCA	
5000	26-4-17(2)(a)(i)-(ii) (per image)	10.00
5001	All other requestors. (per image)	35.00
5002	No charge for copies for law enforcement, physicians, attorneys and	
5003	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
5004	26-4-17(2)(b)(i)-(iv).	
5005	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
5006	Medicine).	10.00
5007	Copied from color slide negatives. (per image)	5.00
5008	Digital photographic images.	
5009	Body Storage	
5010	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
5011	Beginning 24 hours after notification that body is ready for release.	
5012	Biologic samples requests	
5013	Handling of requested samples for shipping to outside lab.	25.00
5014	Processing of Office of the Medical Examiner samples for non-Office of	
5015	the Medical Examiner testing.	
5016	Handling and storage of requested samples by outside sources (per year)	25.00
5017	Storage fee (outside normal Office of the Medical Examiner retention	
5018	schedule)	
5019	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
5020	Sample return fee	
5021	Histology	
5022	Glass Slides (re-cuts, routine stains) per slide	20.00
5023	Glass slides - Immunohistochemical stains per slide	50.00
5024	Histochemical stains per slide	30.00
5025	State Laboratory	
5026	These fees apply for the entire Division of Disease Control and Prevention	
5027	Laboratory General	
5028	Emergency Waiver	0.00

5029	Under certain conditions of public health import (e.g. - disease outbreak,	
5030	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5031	Handling	
5032	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
5033	Referral lab's invoice)	Actual Cost
5034	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
5035	quality sample. (per sample, each reanalysis)	Actual Cost of normal fee
5036	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
5037	All	
5038	Laboratory Testing of Public Health Significance	Actual costs up to \$200
5039	The emergence of diseases and subsequent testing methods are	
5040	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5041	that is vital to protecting the public as the need arises to help diagnosis and	
5042	prevent illness.	
5043	Newborn Screening	
5044	Laboratory Testing and Follow-up Services	140.00
5045	This fee covers the costs for screening all newborns in the state of Utah for	
5046	common disorders.	
5047	Out of State Screening	116.00
5048	Chemistry	
5049	Admin	
5050	Chain of Custody Request Fee	20.00
5051	Rush Fee	50.00
5052	Metals	
5053	Standard Metals	
5054	Environmental Protection Agency 200.8 Copper and Lead	26.40
5055	Standard Method 2330B Langelier Index	6.05
5056	Environmental Protection Agency 353.2 Nitrite	17.60
5057	Environmental Protection Agency 353.2 Nitrate	17.60
5058	Environmental Protection Agency 200.8 - Magnesium	13.20
5059	Environmental Protection Agency 200.8 - Iron	13.20
5060	Environmental Protection Agency 200.8 Lithium	13.20
5061	Environmental Protection Agency 200.8 - Potassium	13.20
5062	Environmental Protection Agency 200.8 - Strontium	13.20
5063	Environmental Protection Agency 200.8 Digestion	24.20
5064	Environmental Protection Agency 200.8 Tin	13.20
5065	Environmental Protection Agency 200.8 Cobalt	13.20

5066	Environmental Protection Agency 200.8 Vanadium	13.20
5067	Environmental Protection Agency Method 200.8 Zirconium	13.20
5068	Mercury 245.1	27.50
5069	may include a digestion fee	
5070	Mercury Environmental Protection Agency 7473	35.00
5071	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	43.00
5072	may include a digestion fee	
5073	Environmental Protection Agency 200.8 Aluminum	13.20
5074	Environmental Protection Agency 200.8 Antimony	13.20
5075	Environmental Protection Agency 200.8 Arsenic	13.20
5076	Environmental Protection Agency 200.8 Barium	13.20
5077	Environmental Protection Agency 200.8 Beryllium	13.20
5078	Environmental Protection Agency 200.8 Cadmium	13.20
5079	Environmental Protection Agency 200.8 Chromium	13.20
5080	Environmental Protection Agency 200.8 Copper	13.20
5081	Environmental Protection Agency 200.8 Lead	13.20
5082	Environmental Protection Agency 200.8 Manganese	13.20
5083	Environmental Protection Agency 200.8 Molybdenum	13.20
5084	Environmental Protection Agency 200.8 Nickel	13.20
5085	Environmental Protection Agency 200.8 Selenium	13.20
5086	Environmental Protection Agency 200.8 Silver	13.20
5087	Environmental Protection Agency 200.8 Thallium	13.20
5088	Environmental Protection Agency 200.8 Zinc	13.20
5089	Environmental Protection Agency 200.8 Boron	13.20
5090	Environmental Protection Agency 200.8 Calcium	13.20
5091	Environmental Protection Agency Sodium 200.8	13.20
5092	Hardness (Requires Calcium & Magnesium tests)	6.05
5093	Selenium Environmental Protection Agency 1638	50.00
5094	Organic Contaminants	
5095	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5096	Haloacetic Acids Method 6251B	179.30
5097	Environmental Protection Agency 524.2	228.80
5098	Trihalomethanes, Maximum Potential	
5099	Environmental Protection Agency 544	
5100	Microcystin RR: Microcystin Arginine (R)	300.00
5101	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
5102	Microcystin LR Leucine (L) Arginine (R)	300.00

5103	Inorganics	
5104	Alkalinity (Total) Standard Method 2320B	25.00
5105	Bromate Environmental Protection Agency 300.1	30.25
5106	Chlorate Environmental Protection Agency 300.1	30.25
5107	Chlorite Environmental Protection Agency 300.1	30.25
5108	Chloride Environmental Protection Agency 300.0	19.31
5109	Environmental Protection Agency 300.0 Fluoride	20.35
5110	Environmental Protection Agency 300.1 Sulfate	17.88
5111	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5112	Cyanide, Total 335.4	55.00
5113	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
5114	Perchlorate 314.0	60.50
5115	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5116	pH (Test of acidity or alkalinity) 150.1	12.00
5117	Environmental Protection Agency 375.2 Sulfate	25.00
5118	Environmental Protection Agency 180.1 Turbidity	12.00
5119	Odor, Environmental Protection Agency 140.1	30.25
5120	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
5121	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5122	Nitrogen, Total Standard Method 4500-N (Lachat)	35.00
5123	Organic Carbon, Total Standard Method 5310B	30.00
5124	Environmental Protection Agency 300.1 Bromide	30.25
5125	Organics	
5126	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
5127	Chlorophyll-A Free From Pheophytin A High Sensitivity Environmental Protection	
5128	Agency 447	120.00
5129	Chlorophyll-A Corrected for Pheophytin A Environmental Protection Agency 445, 446 or	
5130	equivalent	25.00
5131	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5132	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5133	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	300.00
5134	Periphyton	30.00
5135	Organic Wet Chemistry	200.00
5136	Water Bacteriology	
5137	Legionella Standard Methods 9260J	68.20
5138	Liter of water	
5139	Solids, Total Dissolved Standard Method 2540C	14.03

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5140	Environmental Protection Agency 325.2 Chloride	20.00
5141	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5142	Standard Method 2120B Color	13.20
5143	Environmental Protection Agency 544 Nodularin	300.00
5144	Legiolert	37.22
5145	Water Microbiology (Drinking Water and Surface Water)	
5146	Total Coliforms/Escherichia coli	20.90
5147	Colilert/Colisure	
5148	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5149	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5150	Ammonia Environmental Protection Agency 350.1	22.00
5151	Biochemical Oxygen Demand 5 day test Standard Method 5210B	27.00
5152	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5153	Phosphorus, Total 365.1	23.00
5154	Silica 370.1	20.00
5155	Solids, Total Volatile, Environmental Protection Agency 160.4	22.50
5156	Solids, Total Suspended Standard Method 2540D	15.00
5157	Specific Conductance 120.1	10.00
5158	Environmental Protection Agency 376.2 Sulfide	50.00
5159	Infectious Disease	
5160	Arbovirus	
5161	TrioPlex Polymerase Chain Reaction	65.00
5162	Zika Immunoglobulin M	45.00
5163	Next Generation Sequencing	
5164	Bacterial Sequencing	107.00
5165	Bacterial Sequencing Analysis	40.00
5166	Bacterial Sequencing and Identification	108.00
5167	Bacterial Sequencing, Identification, Analysis	122.00
5168	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5169	Microbial Source Tracking via culture based	150.00
5170	Immunology	
5171	Hepatitis	
5172	Anti-Hepatitis B Antibody	21.50
5173	Anti-Hepatitis B Antigen	21.50
5174	C (Anti-Hepatitis C Virus) Antibody	25.00
5175	HIV (Human Immunodeficiency Virus)	
5176	1/2 and O, Antigen/Antibody Combo	30.00

5177	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5178	Syphilis	
5179	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	11.00
5180	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5181	QuantiFERON	
5182	QuantiFERON Gold	65.00
5183	Virology	
5184	BioFire FilmArray Respiratory Panel	160.00
5185	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5186	Detection and Differentiation by Polymerase Chain Reaction	51.00
5187	Rabies - Not epidemiological indicated or pre-authorized	180.00
5188	Influenza (Polymerase Chain Reaction)	150.00
5189	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	25.00
5190	Trichomonas vaginalis detection PCR Polymerase Chain Reaction	35.00
5191	Bacterial and yeast species identification	4.00
5192	Bacteriology	
5193	BioFire FilmArray Gastrointestinal Panel	185.00
5194	Mycobacteriology	
5195	Culture	81.00
5196	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5197	Identification and Susceptibility by GeneXpert	126.00
5198	Parameter Category Fees charge for each sample tested	
5199	Atomic Absorption/Atomic Emission	300.00
5200	Radiological chemistry - Alpha spectrometry	300.00
5201	Radiological chemistry - Beta	300.00
5202	Calculation of Analytical Results	50.00
5203	Organic Clean Up	200.00
5204	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
5205	Radiological chemistry - Gamma	300.00
5206	Gas Chromatography	
5207	Simple	300.00
5208	Complex	600.00
5209	Semivolatile	500.00
5210	Volatile	500.00
5211	Radiological chemistry - Gas Proportional Counter	300.00
5212	Gravimetric	100.00
5213	High Pressure Liquid Chromatography	300.00

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5214	Inductively Coupled Plasma Metals Analysis	400.00
5215	Inductively Coupled Plasma Mass Spectrometry	500.00
5216	Ion Chromatography	200.00
5217	Ion Selective Electrode base methods	100.00
5218	Radiological chemistry - Liquid Scintillation	300.00
5219	Metals Digestion	100.00
5220	Simple Microbiological Testing	100.00
5221	Complex Microbiological Testing	300.00
5222	Organic Extraction	200.00
5223	Physical Properties	100.00
5224	Titrimetric	100.00
5225	Spectrometry	200.00
5226	While Effluent Toxicity	600.00
5227	Environmental Laboratory Certification	
5228	Certification Clarification	0.00
5229	Note: Laboratories applying for certification are subject to the annual	
5230	certification fee, plus the fee listed, for each category in which they are to be	
5231	certified.	
5232	Annual certification fee (chemistry and/or microbiology)	
5233	Utah laboratories	1,250.00
5234	Out-of-state laboratories	3,250.00
5235	Plus reimbursement of all travel expenses	
5236	National Environmental Accreditation Program recognition	1,250.00
5237	Certification change	500.00
5238	Performance Based Method Review (per method fee)	250.00
5239	Primary Method Addition for Recognition Laboratories	500.00
5240	Health Equity	
5241	Community Health Worker Certification (per certification)	50.00
5242	Community Health Worker Certification Penalty Fee (per certification)	100.00
5243	Community Health Worker Certification Renewal Fee (per certification)	25.00
5244	DEPARTMENT OVERSIGHT	
5245	Licensing & Background Checks	
5246	Licensing	
5247	Online Background Check Application	9.00
5248	Adult Day Care	
5249	Initial License Fee	
5250	0-50 Consumers per Program	900.00

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5251	More than 50 Consumers per Program	900.00
5252	Renewal Fee	
5253	0-50 Consumers per Program	300.00
5254	More than 50 Consumers per Program	600.00
5255	Per Licensed Capacity	9.00
5256	Child Placing Adoption	
5257	Initial License Fee	900.00
5258	Renewal Fee	750.00
5259	Child Placing Foster	
5260	Initial License Fee and Renewal Fee	250.00
5261	Day Treatment	
5262	Initial License Fee	900.00
5263	Renewal Fee	450.00
5264	Intermediate Secure Treatment	
5265	Initial License Fee	900.00
5266	Renewal Fee	750.00
5267	Per Licensed Capacity	9.00
5268	Life Safety Pre-inspection	
5269	Initial Fee to Verify Life and Fire Safety	600.00
5270	Outdoor Youth Program	
5271	Initial License Fee and Renewal Fee	1,408.00
5272	Outpatient Treatment	
5273	Initial License Fee	900.00
5274	Renewal Fee	300.00
5275	Recovery Residences	
5276	Initial License Fee	1,295.00
5277	Renewal Fee	500.00
5278	Residential Support	
5279	Initial License Fee	900.00
5280	Renewal Fee	300.00
5281	Social Detoxification	
5282	Initial license fee	900.00
5283	Renewal Fee	600.00
5284	Residential Treatment	
5285	Initial License Fee	900.00
5286	Renewal Fee	600.00
5287	Per Licensed Capacity	9.00

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5288	Therapeutic School Program	
5289	Initial License Fee	900.00
5290	Renewal Fee	600.00
5291	Per Licensed Capacity	9.00
5292	These fees apply for the entire Department of Health and Human Services	
5293	Background Screening Fee - Public Safety	33.25
5294	This fee should be the same as that charged by the Department of Public	
5295	Safety. If the Legislature changes the fee charged by Department of Public	
5296	Safety, then the Legislature also approves the same change for the Department	
5297	of Health and Human Services. Fees collected by the Division of Licensing	
5298	and Background Checks are passed through to Public Safety.	
5299	Background checks initial or annual renewal (not in Direct Access Clearance System)	20.00
5300	This fee will be assessed at the Division level for background checks not	
5301	completed through the Direct Access Clearance System. This fee will be	
5302	assessed for initial or annual renewal.	
5303	Fingerprint Clone Fee	10.00
5304	If an applicant has previously been fingerprinted and is changing the	
5305	program they are associated with, Department of Public Safety can transfer the	
5306	prints instead of the applicant being reprinted.	
5307	Direct Access Clearance System	
5308	Facility Initial or Change of Ownership (per 100)	100.00
5309	Initial Clearance	20.00
5310	Facility Renewal	200.00
5311	Fee type now required	
5312	Other	
5313	Inspection fee for non-compliant facility follow-up inspection	25.00
5314	Charge per extra follow-up visit begins with the second additional visit	
5315	required due to non-compliance.	
5316	These fees apply for the entire Division of Licensing and Background Checks	
5317	Credit Card Fee (per transaction)	Not to exceed 3%
5318	To determine the amount charged, a percentage will be calculated using	
5319	the total of credit card fees incurred by the Division, divided by the total credit	
5320	card revenues. Convenience Fee (for debit or credit card payment)	
5321	Online Processing Fee (per transaction)	0.75
5322	Convenience fee to cover cost of Utah Interactive processing fee.	
5323	Fingerprints	12.00
5324	Annual License	

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5325	Abortion Clinics	1,800.00
5326	Health Facilities base	260.00
5327	A base fee for health facilities plus the appropriate fee as indicated below	
5328	applies to any new or renewal license.	
5329	Direct Access Clearance System	
5330	Contractor Access	100.00
5331	Two Year Licensing Base	
5332	Plus the appropriate fee as listed below to any new or renewal license	
5333	Health Care Facility	520.00
5334	Every other year	
5335	Health Care Providers	
5336	Change Fee	130.00
5337	Charged for making changes to existing licenses.	
5338	Hospitals	
5339	Hospital Licensed Bed	39.00
5340	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5341	End Stage Renal Disease Centers Licensed Station	182.00
5342	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5343	Birthing Centers (per licensed unit)	520.00
5344	Hospice Agencies	1,495.00
5345	Home Health Agencies	1,495.00
5346	Personal Care Agencies	1,000.00
5347	Mammography Screening Facilities	520.00
5348	Assisted Living Facilities	
5349	Type I (per licensed bed)	26.00
5350	Type II (per licensed bed)	26.00
5351	The fee for each satellite and branch office of current licensed facility	260.00
5352	Late Fee	
5353	Within 1 to 14 days after expiration of license	50% of scheduled fee
5354	Within 15 to 30 days after expiration of license	75% of scheduled fee
5355	New Provider/Change in Ownership	
5356	Applications for health care facilities	747.50
5357	Assessed for services rendered providers seeking initial licensure to or	
5358	change of ownership to cover the cost of processing the application, staff	
5359	consultation, review of facility policies, initial inspection.	
5360	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5361	Applications:	325.00

5362	Assessed for services rendered to providers seeking initial licensure or	
5363	change of ownership to cover the cost of processing the application, staff	
5364	consultation and initial inspection.	
5365	Application Termination or Delay	
5366	If a health care facility application is terminated or delayed during the application process,	
5367	then a fee based on services rendered will be retained as follows:	
5368	On-site inspections	90% of total fee
5369	Plan Review and Inspection	
5370	Hospitals	
5371	Number of Beds	
5372	Up to 16	3,445.00
5373	17 to 50	6,890.00
5374	51 to 100	10,335.00
5375	101 to 200	12,870.00
5376	201 to 300	15,470.00
5377	301 to 400	17,192.50
5378	Over 400, base	17,192.50
5379	Over 400, each additional bed	37.50
5380	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5381	with the provider an appropriate plan review fee at the start of the review	
5382	process based on the best estimate of the review time involved and the	
5383	standard hourly review rate.	
5384	Nursing Care Facilities and Small Health Care Facilities	
5385	Number of Beds	
5386	Up to 5	1,118.00
5387	6 to 16	1,716.00
5388	17 to 50	3,900.00
5389	51 to 100	6,890.00
5390	101 to 200	8,580.00
5391	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5392	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5393	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5394	End Stage Renal Disease Facilities (per service unit)	175.50
5395	Assisted Living Type I and Type II	
5396	Number of Beds	
5397	Up to 5	598.00
5398	6 to 16	1,196.00

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5399	17 to 50	2,762.50
5400	51 to 100	5,167.50
5401	101 to 200	7,247.50
5402	Each additional inspection required (beyond the two covered by the fees	
5403	listed above) or each additional inspection requested by the facility shall cost	
5404	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5405	and from the site by a department representative.	
5406	Remodels of Licensed Facilities	
5407	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5408	All others excluding Home Health Agencies (per square foot)	0.25
5409	Each additional required on-site inspection	559.00
5410	Health Care Facility Licensing Rules	Actual cost
5411	Plus mailing	
5412	Other Plan Review Fee Policies	
5413	Plan Review Onsite Inspection	See Notes
5414	If an existing facility has obtained an exemption from the requirement to	
5415	submit preliminary and working drawings, or other info regarding compliance	
5416	with applicable construction rules, then the Department may conduct a	
5417	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5418	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5419	Previously Reviewed or Approved Plan	60% of scheduled fee
5420	A facility that uses plans and specifications previously reviewed and	
5421	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5422	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5423	A facility making additions or remodels that house special equipment such	
5424	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5425	Terminated or Delayed Plan Review	
5426	Preliminary Drawing Review	25% of scheduled fee
5427	If a project is terminated or delayed less than 12 months during the plan	
5428	review process, a fee based on services rendered will be retained as 25% of the	
5429	total fee. If a project is delayed beyond 12 months from the date of the	
5430	Department's last review, the applicant must re-submit plans and pay a new	
5431	plan review fee in order to renew the review action.	
5432	Working Drawings and Specifications Review	80% of scheduled fee
5433	If a project is terminated or delayed less than 12 months during the plan	
5434	review process, a fee based on services rendered will be retained as 80% of the	
5435	total fee. If a project is delayed beyond 12 months from the date of the	

5436	Department's last review, then the applicant must re-submit plans and pay a	
5437	new plan review fee in order to renew the review action.	
5438	Certificate of Authority	
5439	Working Drawings and Specifications Review	80% of scheduled fee
5440	If a project is terminated or delayed less than 12 months during the plan	
5441	review process, a fee based on services rendered will be retained as 80% of the	
5442	total fee. If a project is delayed beyond 12 months from the date of the	
5443	Department's last review, then the applicant must re-submit plans and pay a	
5444	new plan review fee in order to renew the review action.	
5445	Conditional Monitoring Inspections	
5446	Center-based providers (per visit)	253.00
5447	Charge is per each visit required due to non-compliance when a Facility is	
5448	on a conditional license.	
5449	Home-based providers (per visit)	245.00
5450	Charge is per each visit required due to non-compliance when a Facility is	
5451	on a conditional license.	
5452	Conditional Monitoring Fee	275.00
5453	Visits required due to non-compliance. Facility is on a conditional license.	
5454	Excludes state operated facilities.	
5455	Annual License	
5456	Child Care Facility Base	62.00
5457	Plus the appropriate fee as listed below to any new or renewal license	
5458	Change in license or certificate during the license period more than twice a year	31.00
5459	Child Care Center Facilities (per child)	1.75
5460	Late Fee	Variable
5461	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5462	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5463	capacity. For homes, \$31.	
5464	New Provider/Change in Ownership	
5465	Applications for Child Care center facilities	200.00
5466	A fee will be assessed for services rendered to providers seeking initial	
5467	licensure or change of ownership to cover the cost of processing the	
5468	application, staff consultation, review of facility policies, initial inspection.	
5469	HEALTH CARE ADMINISTRATION	
5470	Integrated Health Care Administration	
5471	Provider Enrollment	
5472	Medicaid application fee for prospective or re-enrolling	688.00

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5473	This fee is set by the federal government (Centers for Medicare and	
5474	Medicaid Services) and is effective on January 1 of each year.	
5475	INTEGRATED HEALTH CARE SERVICES	
5476	Children's Health Insurance Program Services	
5477	Quarterly Premium	
5478	Plan B	30.00
5479	138%-150% of Poverty Level	
5480	Plan C	75.00
5481	150%-200% of Poverty Level	
5482	Late	15.00
5483	Non-Medicaid Behavioral Health Treatment & Crisis Response	
5484	Alcoholic Beverage Server	
5485	On Premise and Off Premise Sales	3.50
5486	State Hospital	
5487	Use of Utah State Hospital Facilities	
5488	Photo Shoots (per 2 hours)	20.00
5489	Groups Up To 50 People (per day)	75.00
5490	Groups Over 50 People (per day)	150.00
5491	LONG-TERM SERVICES & SUPPORT	
5492	Disabilities - Other Waiver Services	
5493	Graduated	1,300.00
5494	Critical support services for people with disabilities who are non-Medicaid	
5495	matched. The fee ranges between 1 percent and 3 percent of gross family	
5496	income.	
5497	PUBLIC HEALTH, PREVENTION, AND EPIDEMIOLOGY	
5498	Communicable Disease	
5499	Utah Statewide Immunization Information System	
5500	Non-Financial Contributing Partners	
5501	Match on Immunization Records in Database (per record)	12.00
5502	File Format Conversion (per hour)	30.00
5503	Emergency Medical Services and Preparedness	
5504	Data	
5505	EMS License	
5506	Emergency Medical Services License Data Request	500.00
5507	Registration and Licensure	
5508	License/License Renewal Fee	
5509	Instructor Six Month Extension Fee	40.00

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5510	License Verification	10.00
5511	Permit	
5512	Behavior Health Unit (per Vehicle)	105.00
5513	Behavioral Health Unit Permit	
5514	Registration and Licensure	
5515	License/License Renewal Fee	
5516	Course Coordinator Extension Fee	40.00
5517	Inspection	
5518	Dispatch	105.00
5519	Quality Assurance and Designation Review	
5520	Stroke Center Designation/Redesignation	150.00
5521	Registration and Licensure	
5522	License/License Renewal Fee	
5523	Quality Assurance Review Fee	
5524	All Levels	30.00
5525	Training Officer Extension Fee	40.00
5526	Quality Assurance Designation Review	
5527	Air Ambulance Quality Assurance Review	5,000.00
5528	Registration and Licensure	
5529	License Fee	
5530	Blood Draw Permit	35.00
5531	Quality Assurance Review Fee for All Levels Late Fee	75.00
5532	Certification Fee	
5533	License/License Renewal Fee	
5534	Initial and Reciprocity Quality Assurance for All Levels	45.00
5535	Decal for purchase for All Levels	2.00
5536	Patches for purchase for All Levels	5.00
5537	Course Audit Fee	40.00
5538	Course Request Fee	
5539	Course for All Levels	300.00
5540	Course for All Levels	300.00
5541	Ground Ambulance - Emergency Medical Technician	
5542	Permit	
5543	Quality Assurance Review (per vehicle)	105.00
5544	Advanced (per vehicle)	135.00
5545	Ground Ambulance Emergency Medical Technician Permit Advanced	
5546	Interfacility Transfer Ambulance	

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5547	Permit	
5548	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5549	Advanced (per vehicle)	130.00
5550	Interfacility Transfer Ambulance Permit Advanced	
5551	Fleet Vehicles	
5552	Permit	
5553	Fleet fee (per fleet)	3,200.00
5554	Agency with 20 or more vehicles	
5555	Paramedic	
5556	Permit	
5557	Rescue (per vehicle)	170.00
5558	Paramedic Rescue Permit	
5559	Tactical Response (per vehicle)	170.00
5560	Paramedic Tactical Response Permit	
5561	Ambulance (per vehicle)	170.00
5562	Interfacility Transfer Service (per vehicle)	170.00
5563	Quick Response Unit	
5564	Permit	
5565	Emergency Medical Technician Quality Assurance Review (per vehicle)	105.00
5566	Advanced (per vehicle)	100.00
5567	Air Ambulance	
5568	Permit	
5569	Advanced Permit (per vehicle)	135.00
5570	Specialized (per vehicle)	170.00
5571	Out of State (per vehicle)	205.00
5572	Quality Assurance Designation Review	
5573	Resource Hospital (per hospital)	150.00
5574	Trauma Center Verification/Quality Assurance Review	5,000.00
5575	Trauma Designation Consultation Quality Assurance Review	750.00
5576	Focused Quality Assurance Review	3,000.00
5577	Emergency Patient Receiving Facility Re-designation	150.00
5578	Emergency Patient Receiving Facility Initial Designation	500.00
5579	Quality Assurance Application Reviews	
5580	Newspaper Publications	
5581	Original Air Ambulance License	850.00
5582	Original Ground Ambulance/Paramedic License Non-Contested	850.00
5583	Original Ambulance/Paramedic License Contested	1,500.00

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5584	up to actual cost	
5585	Original Designation	135.00
5586	Renewal Ambulance/Paramedic/Air License	135.00
5587	Renewal Designation	135.00
5588	Upgrade in Ambulance Service Level	125.00
5589	Change in ownership/operator	
5590	Upgrade in Ambulance Service Level	125.00
5591	Contested	Up to actual cost
5592	Change in geographic service area	
5593	Non-contested	850.00
5594	Contested	Up to actual cost
5595	Quality Assurance Course Review	
5596	Critical Care Endorsement	20.00
5597	Requesting a change to the name. Remove Certification and replace with	
5598	Endorsement.	
5599	Course Coordinator	
5600	Seminar Registration	50.00
5601	Emergency Medical	
5602	Training and Testing Program Designation	135.00
5603	Instructor Seminar	
5604	Registration	150.00
5605	Training Application Late Fee	25.00
5606	None	
5607	Conference Sponsor/Vendor	500.00
5608	New Course Coordinator	
5609	Course Coordination Endorsement	75.00
5610	Course Coordination Endorsement	75.00
5611	New Instructor	
5612	Endorsement	150.00
5613	Requesting a change to the name. Remove Course Certification and	
5614	replace with New Instructor Endorsement.	
5615	New Training Officer	
5616	Endorsement	75.00
5617	Requesting a change to the name. Remove Initial Certification and replace	
5618	with New Training Officer Endorsement.	
5619	Pediatric	
5620	Advanced Life Support Course	170.00

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5621	Education for Prehospital Professionals Course	170.00
5622	Training Officer	
5623	Seminar Registration	50.00
5624	Training and Seminars	
5625	Additional Lunch	15.00
5626	Emergency Vehicle Operations Instructor Course	40.00
5627	Medical Director's Course	50.00
5628	Management/Leadership Seminar	150.00
5629	Prehospital Trauma Life Support Course	175.00
5630	Pediatric Advanced Life Support Course Renewal	85.00
5631	Equipment Delivery	
5632	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5633	Pediatric	
5634	Rental of course equipment to for-profit agency	150.00
5635	Quality Assurance Course Review	
5636	Pediatric	
5637	Education for Prehospital Professionals Course Renewal	85.00
5638	Data	
5639	Pre-hospital	
5640	Non-profits Users	800.00
5641	Academic, non-profit, and other government users	
5642	For-profit Users	1,600.00
5643	Trauma Registry	
5644	Non-profits Users	800.00
5645	Academic, non-profit, and other government users	
5646	For-profit Users	1,600.00
5647	CHILDREN, YOUTH, & FAMILIES	
5648	Child & Family Services	
5649	Live Scan Testing	10.00
5650	Children with Special Healthcare Needs	
5651	Baby Watch Early Intervention Monthly Participation Fee	
5652	Household income 101% to 186% of Federal Poverty Level	10.00
5653	Household income 187% to 200% of Federal Poverty Level	20.00
5654	Household income 201% to 250% of Federal Poverty Level	30.00
5655	Household income 251% to 300% of Federal Poverty Level	40.00
5656	Household income 301% to 400% of Federal Poverty Level	50.00
5657	Household income 401% to 500% of Federal Poverty Level	60.00

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5658	Household income 501% to 600% of Federal Poverty Level	80.00
5659	Household income 601% to 700% of Federal Poverty Level	100.00
5660	Household income 701% to 800% of Federal Poverty Level	120.00
5661	Household income 801% to 900% of Federal Poverty Level	140.00
5662	Household income 901% to 1000% of Federal Poverty Level	160.00
5663	Household income 1001% to 1100% of Federal Poverty Level	180.00
5664	Household income above 1100% of Federal Poverty Level	200.00
5665	OFFICE OF RECOVERY SERVICES	
5666	Child Support Services	
5667	Automated Credit Card Convenience	2.00
5668	Fee for self-serve payments made online or through the automated phone	
5669	system (IVR)	
5670	Collections Processing	12.00
5671	Six percent of payment disbursed up to a maximum of \$12 per month	
5672	Assisted Credit Card Convenience	6.00
5673	Fee for phone payments made with the assistance of an accounting worker	
5674	Federal Offset	25.00
5675	Annual Collection	35.00
5676	QUALIFIED PATIENT ENTERPRISE FUND	
5677	Administrative Penalties (Subsequent Violation)	5,000.00
5678	Fine of \$5,000 per subsequent violation of Title 26, Chapter 61a, Utah	
5679	Medical Cannabis Act and applicable administrative rules	
5680	Administrative Penalty (Initial Violation)	2,000.00
5681	Fine of \$500-\$2,000 per violation of Title 26, Chapter 61a, Utah Medical	
5682	Cannabis Act and applicable administrative rules	
5683	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
5684	Guardian/Patient/Caregiver)	15.00
5685	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
5686	Guardian/Patient/Caregiver)	5.00
5687	Renewal date is dependent upon the renewal date of the related patient	
5688	card. No fee for the first 90-day patient renewal.	
5689	Change in Ownership or Structure Application	300.00
5690	Application fee for a change in the ownership or structure of a medical	
5691	cannabis pharmacy or a medical cannabis courier.	
5692	Change of Location Application	750.00
5693	Application fee for a medical cannabis pharmacy change of location	
5694	request.	

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5695	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
5696	Guardian/Patient/Caregiver)	15.00
5697	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
5698	Guardian/Patient/Caregiver)	15.00
5699	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
5700	Valid for 21 days	
5701	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
5702	Guardian may register for no more than two visitation periods per calendar	
5703	year of up to 21 calendar days per visitation period.	
5704	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
5705	Valid for 21 days	
5706	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
5707	Patient may register for no more than two visitation periods per calendar	
5708	year of up to 21 calendar days per visitation period.	
5709	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
5710	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
5711	Renewal every 2 years	
5712	Medical Cannabis	
5713	Pharmacy and Medical Provider Fees	
5714	Pharmacy	
5715	Application (per Region)	2,500.00
5716	License Urban (per Pharmacy per year)	67,000.00
5717	Home Delivery License Urban (per Pharmacy per year)	69,500.00
5718	License Rural (per Pharmacy per year)	50,000.00
5719	Home Delivery License Rural (per Pharmacy per year)	52,500.00
5720	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
5721	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
5722	Renewal every 2 years	
5723	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
5724	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal) (per Provider)	50.00
5725	Renewal every 2 years	
5726	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5727	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
5728	Courier Application (per Courier)	125.00
5729	Courier License (Initial) (per Courier)	2,500.00
5730	Courier License (Renewal) (per Courier)	1,000.00
5731	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00

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5732	Courier Agent Registration (Renewal) (per Agent)	50.00
5733	Patient Fees	
5734	Patient Card (Initial) (per Patient)	15.00
5735	Patient Registration Renewal (6 Month) (per Patient)	15.00
5736	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
5737	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
5738	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
5739	Guardian/Patient)	15.00
5740	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
5741	(per Guardian/patient)	15.00
5742	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
5743	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
5744	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
5745	(per Caregiver)	15.00
5746	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5747	(per Caregiver)	5.00
5748	Renewal date is dependent upon the renewal date of the related patient	
5749	card.	
5750	Uniform Transaction Fee (per Transaction)	3.00
5751	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5752	DEPARTMENT OF AGRICULTURE AND FOOD	
5753	ADMINISTRATION	
5754	Commissioner's Office	
5755	General Administration	
5756	Administrative Hearing Fee (per Hour)	Variable
5757	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
5758	staffing required.	
5759	Registered Farms Recording	10.00
5760	All Agriculture Divisions	
5761	Background Check Fee	51.50
5762	Certified document	25.00
5763	Mileage	Variable
5764	To be charged according to the current mileage rate of the State of Utah.	
5765	Duplicate	15.00
5766	Late	25.00
5767	Print License/Prod Certificate Fee	20.00
5768	Returned check	20.00

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5769	Copies of files	
5770	Per hour	10.00
5771	Per copy	0.25
5772	Certificates of Export	
5773	Single Certificate	30.00
5774	More than 3 pages	55.00
5775	ANIMAL INDUSTRY	
5776	Animal Health	
5777	Animal Health	
5778	Aerial Hunting License Fee	10.00
5779	Inspection Service (per Hour)	60.00
5780	Commercial Aquaculture Facility	150.00
5781	Commercial Fishing Facility	30.00
5782	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
5783	Aquaculture Inspection: Sterility Testing	100.00
5784	Aquaculture/Fee Fishing: New Facility Inspection	100.00
5785	Aquaculture Inspection: Supplemental Health Inspection	100.00
5786	Hatchery Operation (Poultry)	25.00
5787	Poultry Dealer License (per dealer)	25.00
5788	Health Certificate Book	50.00
5789	Trichomoniasis Report Book	8.00
5790	Trichomoniasis Ear Tags	2.00
5791	Citation	
5792	Per violation	500.00
5793	Per head	2.00
5794	If not paid within 15 days, two times the citation fee; if not paid within 30	
5795	days, four times the citation fee.	
5796	Service Fee for Veterinarians	
5797	Per day	600.00
5798	Per mile	Variable
5799	To be charged according to the current mileage rate of the State of Utah.	
5800	Meat Inspection	
5801	Meat Inspection	
5802	Inspection Service	60.00
5803	Meat Packing	
5804	Meat Packing Plant	150.00
5805	Custom Exempt	150.00

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5806	T/A (Talmage-Aiken) Official	150.00
5807	Packing/Processing Official	150.00
5808	Horse Racing Commission	
5809	Utah Horse Commission (fees are not to exceed the amounts identified)	
5810	Owner/Trainer	150.00
5811	Owner	100.00
5812	Organization	100.00
5813	Trainer	100.00
5814	Assistant trainer	100.00
5815	Jockey	100.00
5816	Veterinary Clinic	100.00
5817	Racing Official	100.00
5818	Racing Organization Manager or Official	100.00
5819	Pony Rider	75.00
5820	Groom	75.00
5821	Security Guard	75.00
5822	Security Investigator	75.00
5823	Concessionaire	75.00
5824	Drug Test Fee	100.00
5825	MARKETING AND DEVELOPMENT	
5826	Marketing/Utah's Own	
5827	Utah's Own Supporter	1,000.00
5828	Utah's Own New Member Registration	75.00
5829	Utah's Own Member Renewal	60.00
5830	PLANT INDUSTRY	
5831	Grain Lab	
5832	Grain Inspection	
5833	Regular hourly rate (per hour)	28.00
5834	Overtime hourly rate (per hour)	42.00
5835	Official Inspection Services (includes sampling, except where indicated)	
5836	Railcar (per car)	20.50
5837	Supervision Fee - Railcar (per car)	1.10
5838	Truck or trailer (per carrier)	10.50
5839	Supervision Fee - Truck or Trailer (per carrier)	0.26
5840	Container Inspection	21.50
5841	Submitted sample (per sample)	9.00
5842	Supervision Fee - Submitted Sample (per sample)	0.26

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5843	Re-inspection	
5844	Based on new sample (per truck)	10.50
5845	Basis file sample	9.00
5846	Based on new sample rail	20.50
5847	Protein test	
5848	Original or file sample retest	9.00
5849	Oil and starch	9.00
5850	Basis new sample	6.00
5851	Factor only determination (per factor)	3.00
5852	Plus samplers hourly rate, if applicable	
5853	Stowage examination services (per certificate)	10.00
5854	Extra copies of certificates (per copy)	1.00
5855	Insect damaged kernel, determination (weevil, bore)	3.00
5856	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
5857	Falling number inspection, per sample (per Sample)	13.00
5858	Class X Weighing inspection (per Inspection)	6.00
5859	Non-Official Services	
5860	Safflower Grading	13.00
5861	Class II weighing (per carrier)	6.00
5862	Grain grading instructions (per hour, per person)	20.00
5863	Set of check Samples	25.00
5864	Proteins-moisture, Set of 5	
5865	Other Requests (per hour)	48.00
5866	Grade certification (per inspection)	50.00
5867	Insect, Phyto, and Nursery	
5868	Agriculture Inspection	
5869	Phytosanitary	
5870	Inspection (per inspection)	100.00
5871	Export Compliance Agreements	50.00
5872	Beekeepers	
5873	Lab Diagnostics - Non-Licensed	40.00
5874	License	
5875	1 to 20 hives	10.00
5876	21 to 100 hives	25.00
5877	101 to 500 hives	50.00
5878	Plant Industry Administration	
5879	Agriculture Inspection	

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5880	Agricultural Inspection: Inspection services performed (per Hour)	40.00
5881	Agricultural Inspection: Overtime (per hour)	60.00
5882	For inspectors' time over 40 hours per week and on Holidays, plus regular	
5883	fees.	
5884	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
5885	Agricultural Inspection Mileage	Variable
5886	To be charged according to the current mileage rate of the State of Utah.	
5887	Control Atmosphere	10.00
5888	Citations, maximum per violation	500.00
5889	Feed	
5890	Product Registration	60.00
5891	Custom Formula Permit	75.00
5892	Fertilizer	
5893	Product Registration	60.00
5894	Blenders License	75.00
5895	Minimum Annual Assessment (per Assessment)	20.00
5896	Assessment (per ton)	0.35
5897	Seed	
5898	Seed Purity	
5899	Flowers	24.00
5900	Grains	16.00
5901	Grasses	34.00
5902	Legumes	16.00
5903	Trees and Shrubs	25.00
5904	Vegetables	16.00
5905	Seed Germination	
5906	Flowers	24.00
5907	Grains	16.00
5908	Grasses	25.00
5909	Legumes	16.00
5910	Trees and Shrubs	25.00
5911	Vegetables	16.00
5912	Seed Tetrazolium Test	
5913	Flowers	44.00
5914	Grains	28.00
5915	Grasses	44.00
5916	Legumes	34.00

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5917	Trees and Shrubs	44.00
5918	Vegetables	28.00
5919	Embryo Analysis (Loose Smut Test)	25.00
5920	Cut Test	16.00
5921	Mill Check (per hour)	40.00
5922	Moisture Test	24.00
5923	Canada Standards	20.00
5924	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
5925	Examination for Noxious Weeds Only (per hour)	40.00
5926	Identification	No charge
5927	Quick identification using microscope to determine seed type. There is no	
5928	charge for this service.	
5929	Additional Copies of Analysis Reports	1.00
5930	Emergency service for single component only (per sample)	42.00
5931	Shipping Point	
5932	Fruit	
5933	Bulk load (per hundredweight)	0.10
5934	Vegetables	
5935	Potatoes (per hundredweight)	0.10
5936	Onions (per hundredweight)	0.10
5937	Cucurbita (per hundredweight)	0.10
5938	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5939	and winter), pumpkin, gourd and others.	
5940	One commodity (per certificate)	30.00
5941	Mixed loads (per commodity)	30.00
5942	Nursery	
5943	Agent	50.00
5944	Gross Sales - based on previous calendar year, applies to all Gross Sales Fees (\$10	
5945	minimum)	
5946	\$0 to \$5,000	40.00
5947	\$5,001 to \$100,000	80.00
5948	\$100,001 to \$250,000	120.00
5949	\$250,001 to \$500,000	160.00
5950	\$500,001 and up	200.00
5951	Organic Certification	
5952	Certification - Crop	400.00
5953	Certification - Livestock	750.00

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5954	Certification - Processor	750.00
5955	Export Origin Certification	100.00
5956	Annual registration late fee (per Registration)	100.00
5957	Fee for inspection (per hour)	65.00
5958	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
5959	Major holidays and Sundays plus regular fees (per hour)	98.00
5960	Gross Sales	
5961	\$0 to \$5,000	Exempt
5962	If an organic producer has gross sales of less than or equal to \$5,000 for	
5963	the previous calendar year, they are exempt from paying this fee.	
5964	\$5,001 to \$10,000	100.00
5965	\$10,001 to \$15,000	180.00
5966	\$15,001 to \$20,000	240.00
5967	\$20,001 to \$25,000	300.00
5968	\$25,001 to \$30,000	360.00
5969	\$30,001 to \$35,000	420.00
5970	\$35,001 to \$50,000	600.00
5971	\$50,001 to \$75,000	900.00
5972	\$75,001 to \$100,000	1,200.00
5973	\$100,001 to \$150,000	1,800.00
5974	\$150,001 to \$280,000	2,240.00
5975	\$280,001 to \$375,000	3,000.00
5976	\$375,001 to \$500,000	4,000.00
5977	\$500,001 to \$1,000,000	5,000.00
5978	\$1,000,001 and up	10,000.00
5979	Pesticide	
5980	Product Registration	195.00
5981	Adding Category (per occurrence)	15.00
5982	Triennial (3 year) examination and educational materials	20.00
5983	Commercial Applicator Certification	
5984	Business License	110.00
5985	Triennial (3 year) Certification and License	45.00
5986	Dealer License	
5987	Triennial	100.00
5988	Hay and Straw Weed Free Certification	
5989	Bulk loads of hay up to 10 loads	30.00
5990	Charge for each hay tag	0.10

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5991	REGULATORY SERVICES	
5992	Regulatory Services Administration	
5993	Domestic Game Slaughter	
5994	Domestic Game Slaughter Permit	500.00
5995	Domestic Game Slaughter Inspection (per Hour)	100.00
5996	Domestic Game Slaughter Mileage	Variable
5997	To be charged according to the current mileage rate of the State of Utah.	
5998	Bedding & Upholstered	
5999	Bedding/Upholstered Furniture	
6000	Manufacturers of Bedding and/or Upholstered Furniture	105.00
6001	Wholesale Dealer	105.00
6002	Supply Dealer	105.00
6003	Manufacturers of Quilted Clothing	105.00
6004	Upholsterer with employees	90.00
6005	Upholsterer without employees	65.00
6006	Sterilization Fee	105.00
6007	Weights & Measures	
6008	Weights and Measures	
6009	Petroleum Refinery	
6010	Gasoline	
6011	Octane Rating	132.00
6012	Benzene Level	88.00
6013	Pensky-Martens Flash Point	22.00
6014	Overtime charges (per hour)	33.00
6015	Gravity	11.00
6016	Distillation	28.00
6017	Sulfur, X-ray	39.00
6018	Reid Vapor Pressure	28.00
6019	Aromatics	55.00
6020	Leads	22.00
6021	Diesel	
6022	Gravity	28.00
6023	Distillation	28.00
6024	Sulfur, X-ray	22.00
6025	Cloud Point	22.00
6026	Conductivity	28.00
6027	Cetane	22.00

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6028	Weighing and measuring devices/individual service person (per Service person)	50.00
6029	Metrology services (per hour)	50.00
6030	Fuel Dispenser Inspection, including LPG/CNG	50.00
6031	Base Weights and Measures	
6032	Meter Inspection	50.00
6033	Small Scale Inspection	50.00
6034	Large Scale Inspection	200.00
6035	Check Registers/Scanners	25.00
6036	Special Scale Inspections	
6037	Large Capacity Truck (Man Hour) (per hour)	25.00
6038	Large Capacity Truck (per mile)	2.00
6039	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6040	Pickup Truck (Man Hour) (per hour)	25.00
6041	Pickup Truck (per mile)	1.00
6042	Pickup Truck (Equipment Hour) (per hour)	20.00
6043	Equipment use	
6044	Overnight Trip (per day)	Variable
6045	Includes the State's per diem rate plus the cost of lodging.	
6046	Citations, maximum per violation	500.00
6047	Food Inspection	
6048	Base Inspection by Establishment Type	
6049	Cottage / Very Small	75.00
6050	Small	150.00
6051	Less than 1,000 sq. ft. / 4 or fewer employees	
6052	Medium	300.00
6053	1,000-5,000 sq. ft., with limited food processing	
6054	Large	500.00
6055	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6056	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6057	Super	750.00
6058	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6059	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6060	Kratom	
6061	Kratom Product Registration	240.00
6062	Kratom Alkaloid Testing	120.00
6063	Plan Review	
6064	Follow Up	200.00

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6065	Alternative Follow Up	Variable
6066	Based on the establishment size as defined in Base Food Inspection	
6067	(Cottage/Very Small, Small, Medium, Large or Super).	
6068	Special Inspection	
6069	Food and Dairy Inspection	
6070	Per hour	30.00
6071	Overtime rate	40.00
6072	Dairy Inspection	
6073	Dairy	
6074	Test milk for payment	100.00
6075	Operate milk manufacturing plant (per Plant)	1,000.00
6076	Make butter (per Operation)	100.00
6077	Haul farm bulk milk (per Operation)	100.00
6078	Make cheese (per Operation)	100.00
6079	Operate a pasteurizer (per Operator)	100.00
6080	Dairy Products Distributor (per Distributor)	500.00
6081	Milk Processing Plants	
6082	Milk Processing Plants - Small (per Each)	250.00
6083	Milk Processing Plants - Medium (per Each)	500.00
6084	Milk Processing Plants - Large (per Each)	1,000.00
6085	Milk Processing Plants - Super (per Each)	2,000.00
6086	QUALIFIED PRODUCTION ENTERPRISE FUND	
6087	Medical Cannabis	
6088	Cultivation License Fee	100,000.00
6089	Cultivation License Application Fee	2,500.00
6090	Processor Tier 1 License Fee	100,000.00
6091	Tier 1 License Application Fee	1,250.00
6092	Processor Tier 2 License Fee	35,000.00
6093	Processor Tier 2 License Application Fee	1,250.00
6094	Establishment Agent Registration Fee - Background Check Needed	150.00
6095	Establishment Agent Registration Fee - No Background Check Needed	100.00
6096	Laboratory License Fee	15,000.00
6097	Laboratory License Application Fee	500.00
6098	Medical Cannabis Research University License	2,500.00
6099	Medical Cannabis Laboratory Testing	
6100	Medical Cannabis Concentrate Testing Panel	Actual Cost
6101	Amount charged per test is calculated as actual labor and material	

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6102	expenses.	
6103	Medical Cannabis Flower Testing Panel	Actual Cost
6104	Amount charged per test is calculated as actual labor and material	
6105	expenses.	
6106	Medical Cannabis Final Product Testing Panel	Actual Cost
6107	Amount charged per test is calculated as actual labor and material	
6108	expenses.	
6109	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
6110	Amount charged per test is calculated as actual labor and material	
6111	expenses.	
6112	Cannabinoid Testing - Low Volume	125.00
6113	Pesticide Testing	160.00
6114	Foreign Matter Testing	15.00
6115	Heavy Metal Testing	110.00
6116	Mycotoxin Testing	130.00
6117	Microbial Life Testing (w/PCR)	120.00
6118	Microbial Life Testing (w/o PCR)	90.00
6119	Residual Solvent Testing	110.00
6120	Terpenes Testing	110.00
6121	Moisture Content Testing	25.00
6122	Water Activity	20.00
6123	INDUSTRIAL HEMP	
6124	Industrial Hemp	
6125	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6126	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
6127	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6128	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6129	Industrial Hemp Lab Licensing Fee	2,500.00
6130	Product Registration Fee for Cannabinoid Products	250.00
6131	Product Registration Service Fee for Cannabinoid Products	75.00
6132	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6133	Hemp Retail Establishment Permit	50.00
6134	ANALYTICAL LABORATORY	
6135	Analytical Laboratory	
6136	Expedited (Rush) Testing - Any Test	60.00
6137	General Laboratory Test Fee	Actual Cost
6138	All tests not listed in the fee schedule. Amount charged per test is	

6139	calculated as actual labor and material expenses.	
6140	Cannabinoid Testing - High Volume	70.00
6141	Chemistry	
6142	Alcohol Content Testing	25.00
6143	Anatoxin-a ELISA Test - First Sample	128.00
6144	Anatoxin-a ELISA Test - Additional Samples	13.00
6145	Microcystin ELISA Test - First Sample	124.00
6146	Microcystin ELISA Test - Additional Samples	11.00
6147	Cylindrospermopsin ELISA Test - First Sample	124.00
6148	Cylindrospermopsin ELISA Test- Additional Samples	11.00
6149	Saxitoxin ELISA Test - First Sample	124.00
6150	Saxitoxin ELISA Test - Additional Sample	11.00
6151	Fat	60.00
6152	Fiber, Crude	60.00
6153	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6154	Proximate analysis (moisture, protein, fiber)	60.00
6155	Protein	40.00
6156	NPN (Non-Protein Nitrogen)	50.00
6157	Ash	20.00
6158	Nitrogen	40.00
6159	Available Phosphorous	120.00
6160	Potash	120.00
6161	Nutritive Metals, First Analyte	60.00
6162	Nutritive Metals, Additional Analytes	25.00
6163	pH	20.00
6164	Soil/Plants - Single Test	305.00
6165	Soil/Plants - Multi-residue Test	400.00
6166	Microbiology	
6167	Appendix N Splits <2 Analysts, per sample	70.00
6168	Appendix N Splits < 15 Analysts, per sample	140.00
6169	Appendix N Splits 15+ Analysts, per sample	200.00
6170	Section 6 Splits <2 Analysts, per sample	70.00
6171	Section 6 Splits < 15 Analysts, per sample	140.00
6172	Section 6 Splits 15+ Analysts	200.00
6173	Salmonella Screen	40.00
6174	Salmonella confirmatory testing (per Test)	250.00
6175	E. coli Screen (per Test)	40.00

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6176	E. coli confirmatory testing (per Test)	250.00
6177	E. coli O157:H7 Screen	40.00
6178	E. coli O157:H7 confirmation testing	250.00
6179	STEC Screen (per Test)	40.00
6180	STEC confirmatory testing (per Test)	450.00
6181	Listeria Screen	40.00
6182	Listeria confirmatory testing (per Test)	250.00
6183	Campylobacter Screen	40.00
6184	Campylobacter confirmation testing	250.00
6185	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
6186	Brand Inspection	
6187	Rodeo Stock Inspection	350.00
6188	Brand Recording	75.00
6189	Brand Renewal and Registration	175.00
6190	Brand registration is on a 5-year cycle.	
6191	Brand Transfer	175.00
6192	Online Production Sale License	50.00
6193	Livestock Dealer (per dealer)	250.00
6194	Livestock Auction Market (per Market)	100.00
6195	Livestock Dealer/Agent (per Agent)	75.00
6196	Auction Weigh Person (per Weigh Person)	25.00
6197	Minimum Charge (per inspection stop)	20.00
6198	Cattle (per head)	1.00
6199	Horse (per head)	2.00
6200	Sheep (per head)	0.05
6201	Estray Animals	Variable
6202	Actual amount of proceeds received for the sale of the estray animal.	
6203	Lifetime Horse Permit (per Horse)	40.00
6204	Citation (per violation)	200.00
6205	Citation (per head)	2.00
6206	If not paid within 15 days, two times citation fee. If not paid within 30	
6207	days, four times citation fee.	
6208	Special Sales	250.00
6209	Temporary Livestock Sale	250.00
6210	Brand Book	25.00
6211	Certified copy of Recording (new brand card)	5.00
6212	Meat Inspection	

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6213	Farm Custom Slaughter	100.00
6214	Harvest Ear Tags	2.00
6215	Brand Verification of Ownership at Slaughter	10.00
6216	Verification of Ownership License	100.00
6217	Show and Seasonal Permits	
6218	Horse (per head)	25.00
6219	Cattle (per head)	25.00
6220	Horse Permit	
6221	Duplicate Lifetime	10.00
6222	Lifetime Transfer	10.00
6223	Elk Farming	
6224	Elk Inspection New License	500.00
6225	Elk Brand Inspection (per elk)	5.00
6226	Service Charge (per stop, per owner)	15.00
6227	Elk Hunting Permit	100.00
6228	Elk License	
6229	Renewal	300.00
6230	Late	50.00
6231	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6232	DRINKING WATER	
6233	Drinking Water Administration	
6234	Special Surveys	Actual cost
6235	File Searches	Actual cost
6236	Cost Recovery	
6237	Preparation, Issuance and Oversight of Enforcement Orders	
6238	Administrative Orders (per order)	6,000.00
6239	Stipulated Enforcement Orders (per order)	2,000.00
6240	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6241	Resulting from non-compliance or public health risks.	
6242	Safe Drinking Water Act	
6243	Operator Certification Program	
6244	Examination: online	144.00
6245	Any level	
6246	Examination: paper	240.00
6247	Any level	
6248	Renewal of certification	180.00
6249	Every 3 years if applied for during designated period	

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6250	Reinstatement of lapsed certificate	360.00
6251	Certificate of reciprocity with another state	180.00
6252	Cross Connection Control Program	
6253	Certification and Renewal	
6254	Program Administrator: paper testing	270.00
6255	Program Administrator: renewal	150.00
6256	Assembly Tester and Class III; initial certification and renewal	270.00
6257	Certificate of reciprocity with another state	270.00
6258	Replacement Certificate	30.00
6259	Cost Recovery	
6260	Additional Follow up - Monitoring Compliance (per violation)	300.00
6261	Additional Follow up - Reporting Compliance (per violation)	200.00
6262	Reassessed every compliance period.	
6263	Additional Follow up - CCR Compliance (per violation)	500.00
6264	Reassessed quarterly.	
6265	Additional Follow up - Public Notice Compliance (per violation)	500.00
6266	Reassessed every compliance period.	
6267	Additional Follow up - Unresolved Significant Deficiencies (per citation)	1,000.00
6268	Reassessed quarterly.	
6269	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6270	System Assistance	
6271	Well Sealing Inspection (per hour)	115.00
6272	Technical Assistance (per hour)	115.00
6273	Cost Recovery	
6274	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6275	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6276	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6277	CERCLA	
6278	Clandestine Drug Lab Decontamination Specialist Certification	
6279	Certification and Recertification	225.00
6280	Retest of Certification Exam	100.00
6281	Enforceable Written Assurance Letters	
6282	Written letter	500.00
6283	Flat fee to cover costs up to 8 hours of work.	
6284	Additional charge for any costs above \$500 (per hour)	115.00
6285	CERCLA Professional and Technical services or assistance (per hour)	115.00
6286	Including but not limited to oversight of cleanups EPCRA Technical	

6287	Assistance, preparing, administering or conducting administrative process,	
6288	environmental covenants.	
6289	Petroleum Storage Tank Cleanup	
6290	Petroleum Storage Tank (PST) Professional/Technical services or assistance (per hour)	115.00
6291	Including but not limited to PST Claim Preparation Assistance,	
6292	Management and Oversight for releases not covered by the fund, PST	
6293	Compliance follow-up Inspection, apportionment of Liability requested by	
6294	responsible parties, prepare, administer, or conduct administrative process,	
6295	environmental covenants.	
6296	Petroleum Storage Tank Compliance	
6297	Annual Petroleum Storage Tank	
6298	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6299	Tanks not on PST Fund	220.00
6300	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6301	requirements	300.00
6302	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6303	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6304	Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	420.00
6305	(Non-PST Fund Participants)	
6306	Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	300.00
6307	(After initial year, with no Mechanism changes)	
6308	Certification or Certification Renewal for UST Contractors	
6309	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	
6310	UST inspectors & testers (per Certification)	225.00
6311	PST Consultant Recertification Class	150.00
6312	Environmental Response and Remediation Program Training	Actual cost
6313	UST Operators Registration	60.00
6314	Petroleum Storage Tank Red Tag Replacement	500.00
6315	Applied only when a Red Tag is removed without authorization	
6316	Petroleum Storage Tank Installation Base Fee	500.00
6317	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6318	EXECUTIVE DIRECTOR'S OFFICE	
6319	Executive Director Office Administration	
6320	All Divisions	
6321	Request for copies over 10 pages (per page)	0.25
6322	Copies made by the requestor-over 10 pages (per page)	0.05
6323	Compiling, tailoring, searching, etc., a record in another format	Actual cost after 1st 1/4 hour

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6324	Charged at rate of lowest paid staff employee who has necessary	
6325	skill/training to perform the request after the first 1/4 hour.	
6326	Special computer data requests (per hour)	115.00
6327	CDs (per disk)	10.00
6328	DVDs (per disk)	8.00
6329	Contract Services	Actual Cost
6330	To be charged in order to efficiently utilize department resources, protect	
6331	dept permitting processes, address extraordinary or unanticipated requests on	
6332	the permitting processes, or make use of specialized expertise. In providing	
6333	these services, department may not provide service in a manner that impairs	
6334	any other person's service from the department.	
6335	WASTE MANAGEMENT AND RADIATION CONTROL	
6336	Hazardous Waste	
6337	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6338	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6339	Recycling Programs)	
6340	Professional (per hour)	115.00
6341	This fee includes but is not limited to: Review of Site Investigation and	
6342	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6343	and Permit Renewals; Review and Oversight of Administrative Consent	
6344	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6345	Review and Oversight of Construction Activities; Review and Oversight of	
6346	Corrective Action Activities; and Review and Oversight of Vehicle	
6347	Manufacturer Mercury Switch Removal and Collection Plans	
6348	Hazardous Waste Permit Filing	
6349	Hazardous Waste Operation Plan Renewal	1,000.00
6350	Enforceable Written Assurance Letters or Similar Letters	
6351	Flat fee for up to 8 hours to complete letter	500.00
6352	Additional per hour charge if over the original 8 hours	115.00
6353	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6354	Mercury Switch Removal and Collection Plan Filing	100.00
6355	Solid Waste	
6356	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6357	Districts seeking review from the Division)	
6358	New Comm. Facility	
6359	Class V and Class VI Landfills	1,000.00
6360	New Non-Commercial Facility	750.00

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6361	New Incinerator	
6362	Commercial	5,000.00
6363	Industrial or Private	1,000.00
6364	Plan Renewals and Plan Modifications	100.00
6365	Variance Requests	500.00
6366	Radiation	
6367	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6368	miscellaneous reports for uranium recovery facilities (per hour)	115.00
6369	Publication costs for making public notice of required actions	Actual cost
6370	Expedited application review (per hour)	115.00
6371	Applicable when, by mutual consent of the applicant and staff, an	
6372	application request is taken out of date order and processed by staff.	
6373	Management and oversight of impounded radioactive material	Actual cost
6374	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6375	Low Level Radioactive Waste	
6376	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6377	material from other persons for the purpose of commercial disposal by land by the licensee)	
6378	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6379	Special Projects	Actual cost
6380	Applicable when the licensee and the Division agree that a review will be	
6381	conducted by a contractor in support of the efforts of Division staff.	
6382	WASTE TIRE RECYCLING FUND	
6383	Waste Tire Recycling	
6384	Registration	
6385	Recycler or Transporter (per year)	100.00
6386	Fees for registration applications received during the year will be prorated	
6387	at \$8.30 per month over the number of months remaining in the year.	
6388	WATER QUALITY	
6389	Water Quality Support	
6390	Operator Certification	
6391	Certification Examination	100.00
6392	Renewal of Certificate	50.00
6393	or New Certificate Change in Status	
6394	Renewal of Lapsed Certificate plus renewal (per month)	50.00
6395	\$150 maximum	
6396	Duplicate Certificate	25.00
6397	Certification by reciprocity with another state	100.00

6398	Water Quality Protection	
6399	All Other Permits	
6400	Construction permits and sales and use tax exemptions (per hour)	115.00
6401	Except projects of political subdivisions funded by the Division of Water	
6402	Quality.	
6403	Water Quality Permits	
6404	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6405	Cement Manufacturing	
6406	Major	1,002.00
6407	Minor	251.00
6408	Coal Mining and Preparation	
6409	General Permit	501.00
6410	Individual Major	1,503.00
6411	Individual Minor	1,002.00
6412	Concentrated Animal Feeding Operations (CAFO) General Permit	127.00
6413	Construction Dewatering/Hydrostatic Testing General Permit	173.00
6414	Dairy Products	
6415	Major	1,002.00
6416	Minor	501.00
6417	Electric	
6418	Major	1,252.00
6419	Minor	501.00
6420	Fish Hatcheries General Permit	139.00
6421	Food and Kindred Products	
6422	Major	1,252.00
6423	Minor	501.00
6424	Hazardous Waste Clean-up Sites	3,006.00
6425	Geothermal	
6426	Major	1,002.00
6427	Minor	501.00
6428	Inorganic Chemicals	
6429	Major	1,503.00
6430	Minor	751.00
6431	Iron and Steel Manufacturing	
6432	Major	3,006.00
6433	Minor	751.00
6434	Leaking Underground Storage Tank (LUST) Cleanup	

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6435	General Permit	501.00
6436	LUST Cleanup Individual Permit	1,002.00
6437	Meat Products	
6438	Major	1,503.00
6439	Minor	501.00
6440	Metal Finishing and Products	
6441	Major	1,503.00
6442	Minor	751.00
6443	Mineral Mining and Processing	
6444	Sand and Gravel	278.00
6445	Salt Extraction	278.00
6446	Other	
6447	Other Majors	1,002.00
6448	Other Minors	501.00
6449	Manufacturing	
6450	Major	2,003.00
6451	Minor	751.00
6452	Oil and Gas Extraction	
6453	flow rate <=0.5 million gallons per day (MGD)	501.00
6454	flow rate > 0.5 MGD	751.00
6455	Ore Mining	
6456	Major	1,503.00
6457	Minor	751.00
6458	Major w/ concentration process	11,500.00
6459	Organic Chemicals Manufacturing	
6460	Major	2,505.00
6461	Minor	751.00
6462	Petroleum Refining	
6463	Major	2,003.00
6464	Minor	751.00
6465	Pharmaceutical Preparations	
6466	Major	2,003.00
6467	Minor	751.00
6468	Rubber and Plastic Products	
6469	Major	1,252.00
6470	Minor	751.00
6471	Space Propulsion	

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6472	Major	2,783.00
6473	Minor	751.00
6474	Steam and/or Power Electric Plants	
6475	Major	1,002.00
6476	Minor	501.00
6477	Water Treatment Plants (Except Political Subdivisions)	
6478	General Permit	139.00
6479	Annual UPDES Publicly Owned Treatment Works (POTW)	
6480	Large >10 million gallons per day (mgd) flow design (per year)	10,120.00
6481	Medium >3 mgd but <10 mgd flow design (per year)	6,325.00
6482	Small <3mgd but >1 mgd (per year)	1,265.00
6483	Very Small <1 mgd (per year)	633.00
6484	Annual UPDES Pesticide Applicator Fee	
6485	Small Applicator	230.00
6486	Medium Applicator	575.00
6487	Large Applicator	1,898.00
6488	Groundwater Remediation Treatment Plant	6,325.00
6489	Biosolids Annual Fee (Domestic Sludge)	
6490	Small Systems (per year)	443.00
6491	1-4,000 connections	
6492	Medium Systems (per year)	1,285.00
6493	4,001 to 15,000 connections	
6494	Large Systems (per year)	1,866.00
6495	greater than 15,000 connections	
6496	Non-contact Cooling Water	
6497	Flow rate <= 10,000 gallons per day (gpd) (per year)	127.00
6498	10,000 gpd < Flow rate 100,000 gpd (per year)	253.00
6499	100,000 gpd < Flow rate <1.0 mgd (per year)	506.00
6500	Flow Rate > 1.0 mgd (per year)	759.00
6501	Pretreatment Program	
6502	Pretreatment Program - For Industrial Users in non-Approved Pretreatment Program areas	
6503	(per application)	600.00
6504	Pretreatment Inspections and Audits (per hour)	115.00
6505	Pretreatment Technical Assistance (per hour)	115.00
6506	Pretreatment sample analytical costs (per analysis)	Actual Cost
6507	Stormwater Permits	
6508	General Multi-Sector Industrial Storm Water Permit (per year)	250.00

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6509	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
6510	General Construction Storm Water Permit (per year)	150.00
6511	Common Plan Storm Water Permit (per year)	150.00
6512	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
6513	One-time project based fee.	
6514	Municipal Storm Water	
6515	0-5,000 Population (per year)	750.00
6516	5,001 - 10,000 Population (per year)	1,250.00
6517	10,001 - 50,000 Population (per year)	1,750.00
6518	50,001 - 125,000 Population (per year)	3,000.00
6519	> 125,000 Population (per year)	4,000.00
6520	Annual Ground Water Permit Administration Fee	
6521	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6522	0-1 Acre	443.00
6523	>1-15 Acres	886.00
6524	>15-50 Acres	1,771.00
6525	>50-300 Acres	2,657.00
6526	>300-500 Acres	7,061.00
6527	>500 Acres	14,122.00
6528	Annual Non-discharging municipal and commercial treatment facilities	350.00
6529	Underground Injection Control Permit Application Fee	
6530	Class I Hazardous Waste Disposal	25,000.00
6531	One-time fee	
6532	Class I Non-Hazardous Waste Disposal	9,000.00
6533	One-time fee	
6534	Class III Solution Mining	7,200.00
6535	One-time fee	
6536	Class V Aquifer Storage and Recovery	5,400.00
6537	One-time fee	
6538	UIC Class V Inventory Review Fee	230.00
6539	All Other Permits	
6540	UPDES, Ground Water, & Underground Injection Control permits not listed above (per hour)	
6541		115.00
6542	including permit renewals and modifications	
6543	Complex facilities where the anticipated permit issuance costs will exceed the above	
6544	categorical fees by 25% (per hour)	115.00
6545	Permittee to be notified upon receipt of application	

6546	Water Quality Cleanup Activities	
6547	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6548	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6549	hour)	115.00
6550	Actual cost for sample analytical lab work	actual cost
6551	Technical Review of and assistance given (per hour)	115.00
6552	401 Certification; permit appeals; and sales and use tax exemptions;	
6553	waste-load analysis	
6554	GENERAL FUND RESTRICTED - ENVIRONMENTAL QUALITY	
6555	Other Radioactive Materials License Annual Fee (per License)	Actual Cost
6556	For radioactive materials not listed on this schedule.	
6557	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6558	material from other persons for the purpose of commercial disposal by land by the licensee)	
6559	Annual	1,724,200.00
6560	New Application	
6561	Siting application	Actual costs up to \$250,000
6562	License application	Actual costs up to \$1,000,000
6563	Renewal	Actual costs up to \$1,000,000
6564	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6565	waste facilities (per hour)	115.00
6566	Radioactive Material	
6567	Special Nuclear Material	
6568	Possession and use in sealed sources contained in devices used in industrial measuring	
6569	systems, including X-ray fluorescence analyzers and neutron generators, possession and	
6570	use of less than 15 grams in unsealed form for research and development	2,960.00
6571	Use as calibration and reference sources	960.00
6572	Non-Hazardous Solid Waste	
6573	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6574	Or fraction of a ton	
6575	Radioactive Material	
6576	Special Nuclear Material	
6577	All other licenses	6,400.00
6578	Hazardous Waste Flat Fee (per year)	2,444,800.00
6579	Provides for implementation of waste management programs and	
6580	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6581	Source Material	
6582	Uranium mills or commercial sites disposing of or reprocessing byproduct material ,	

6583	including mills in standby status (per month)	10,760.00
6584	Solid Waste Facility Fee	
6585	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
6586	Treatment (thermal, physical, or chemical) and Disposal facilities	
6587	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6588	Landfill, Incineration. The fees shall be paid by the 15th of the month	
6589	following the quarter in which the fees accrued using the form prescribed by	
6590	the department.	
6591	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
6592	The fees shall be paid by the 15th of the month following the quarter in	
6593	which the fees accrued using the form prescribed by the department.	
6594	Radioactive Material	
6595	Source Material	
6596	Annual Fee	
6597	All other source material licenses	5,100.00
6598	Machine-Generated Radiation	
6599	Annual Registration Fee	
6600	Per control unit including first tube, plus annual fee for each additional tube connected to	
6601	the control unit	
6602	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial	
6603	Facility	45.00
6604	Division Conducted Inspection, Per Tube	
6605	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6606	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	115.00
6607	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated for	
6608	Other Purposes	85.00
6609	Dental	
6610	First tube on a single control unit	55.00
6611	Additional tubes on a control unit (per Tube)	22.50
6612	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6613	Inspection report (per Tube)	25.00
6614	Radioactive Material	
6615	Radioactive Material other than Source Material and Special Nuclear Material	
6616	Annual license fee for possession and use of radioactive material for:	
6617	Broad scope for processing or manufacturing for commercial distribution, processing	
6618	or manufacturing and distribution of radiopharmaceuticals, generators, reagent kits,	
6619	sources or devices containing radioactive material	11,840.00

6620	Includes broad scope for research and development that do not authorize	
6621	commercial distribution.	
6622	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6623	sources or devices not involving processing of radioactive material	4,000.00
6624	Industrial radiography operations	10,240.00
6625	Sealed sources for irradiation of materials in which the source is not removed from its	
6626	shield (self-shielded units), or search and development that do not authorize	
6627	commercial distribution	3,760.00
6628	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6629	materials in which the source is exposed for irradiation purposes	6,960.00
6630	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6631	materials in which the source is exposed for irradiation purposes	13,920.00
6632	All other radioactive material	2,080.00
6633	Annual fee for:	
6634	Licenses that Authorize Services for Other Licensees	1,680.00
6635	Except licenses that authorize leak testing or waste disposal services	
6636	subject to the fees specified for the listed services	
6637	Licenses that authorize services for leak testing only	640.00
6638	Generator Site Access Permits	
6639	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6640	Brokers (waste collectors or processors) (per year)	7,500.00
6641	License Authorizing the Receipt of Waste Radioactive Material for Packaging	11,040.00
6642	The licensee will dispose of the materials by transfer to another person	
6643	authorized to receive or dispose of the material (Annual fee). Includes	
6644	repackaging.	
6645	Licenses authorizing receipt of prepackaged waste radioactive material from others	4,400.00
6646	The licensee will dispose of the materials by transfer to another person	
6647	authorized to receive or dispose of the material (annual fee).	
6648	Well Logging, Well Surveys, and Tracer Studies Licenses	
6649	for the possession and use of radioactive material for well logging, well surveys and tracer	
6650	studies other than field flooding tracer studies	
6651	Well Logging, Well Surveys, and Tracer Studies Licenses - Annual Fee	8,400.00
6652	for the possession and use of radioactive material for well logging, well	
6653	surveys and tracer studies other than field flooding tracer studies.	
6654	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6655	research and development	11,840.00
6656	including human use of radioactive material, except for licenses for	

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6657	radioactive material in sealed sources contained in gamma stereotactic	
6658	radiosurgery or teletherapy devices. Annual Fee	
6659	Other licenses issued for human use of radioactive material	4,400.00
6660	except for licenses for radioactive material in sealed sources contained in	
6661	gamma stereotactic radiosurgery or teletherapy devices. Annual fee.	
6662	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6663	applicable	Actual cost
6664	General License	
6665	Annual Fee for measuring, gauging, and control devices	100.00
6666	as described in R313-21-22(4), other than hydrogen-3 (tritium) devices	
6667	and polonium-210 devices containing no more than 10 millicuries used for	
6668	producing light or an ionized atmosphere, including In Vitro testing, Depleted	
6669	Uranium.	
6670	Reciprocity - Licensees who conduct activities under the reciprocity provisions of R313-19-30	
6671	(per type of license category)	Full annual fee
6672	License amendment, for greater than three applications in a calendar year	200.00
6673	Other types of radioactive materials license fees (per license)	Actual Cost
6674	For types not listed on this schedule.	
6675	AIR QUALITY	
6676	Compliance	
6677	Major and Minor Source Compliance Inspection (per hour)	115.00
6678	Annual Aggregate Compliance	
6679	20 or less tons per year (per year)	180.00
6680	21-79 tons per year (per year)	360.00
6681	80-99 tons per year (per year)	900.00
6682	100 or more tons per year (per year)	1,260.00
6683	Asbestos and Lead-Based Paint (LBP) Abatement	
6684	Course Accreditation Fee (per hour)	115.00
6685	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6686	LBP Renovation Firm Certification Application (per year)	110.00
6687	Asbestos Individual Certification Application	137.50
6688	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
6689	Provider)	33.00
6690	LBP Abatement Worker Certification Application (per year)	110.00
6691	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6692	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
6693	year)	220.00

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6694	LBP Renovator Certification Application (per year)	110.00
6695	Lost Certification Card Replacement	33.00
6696	Annual Asbestos Notification	550.00
6697	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6698	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6699	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6700	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6701	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6702	waived	
6703	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6704	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6705	abatement fees will be waived	
6706	Demolition Notification Base	27.50
6707	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6708	Alternative Work Practice Review Application	
6709	Less than 10 day training provider/Private Residence Non-National Emission Standards	
6710	for Hazardous Air Pollutants (NESHAP) Requests	115.00
6711	NESHAP Structures and Any Other Requests	275.00
6712	Oil and Gas	
6713	Permit By Rule (PBR) Registration (Control Not Required) (per hour)	250.00
6714	Permit By Rule (PBR) Registration (Control Required) (per hour)	500.00
6715	Permitting	
6716	Emission Inventory Workshop	15.00
6717	Attendance	
6718	Air Emissions (per ton)	101.75
6719	Title V of the Clean Air Act Amendments of 1990 (CAAA) requires the	
6720	State of Utah to develop an Operating Permit Program (OPP) to include a fee	
6721	system used solely to fund all direct and indirect costs associated with	
6722	administering the OPP. Section 19-2-109.1 of the Utah Conservation Act	
6723	authorizes an annual proposal to the Legislature for an emission fee that	
6724	conforms to the CAAA for each ton of chargeable pollutant.	
6725	Permit Category	
6726	Filing Fees	
6727	Name Changes	100.00
6728	Small Sources Exemptions and Soil Remediation, Source Determination Letter, Permit	
6729	By Rule (PBR) Registration (Control not Required)	250.00
6730	New non-Prevention of Significant Deterioration (PSD) sources, minor & major	

6731	modifications to existing sources, Administrative Amendments, Permit By Rule (PBR)	
6732	Registration (Control Required)	500.00
6733	Any unpermitted sources at an existing facility	1,500.00
6734	New major prevention of significant deterioration (PSD) sources	5,000.00
6735	Monitoring plan review and site visit	
6736	Application Review Fees	
6737	New Prevention of Significant Deterioration (PSD) Source or Major PSD Modification to	
6738	Major Source in Nonattainment Area,	51,750.00
6739	or New Major Non-PSD Source or Major Non-PSD Modification in	
6740	Nonattainment Areas. Covers initial hours up to 450.	
6741	New Prevention of Significant Deterioration (PSD) in Attainment Areas, Non-PSD Major	
6742	Source or Non-PSD Major Modification to Major Source in Attainment Areas	34,500.00
6743	Covers initial hours up to 300	
6744	New minor source or modifications to minor source	2,300.00
6745	Covers initial hours up to 20	
6746	Generic permit for minor source or modifications of minor sources	920.00
6747	up to 8 hours (sources for which engineering review/BACT standardized)	
6748	Temporary Relocations	805.00
6749	Up to 7 hours, at \$115/hour	
6750	Permitting cost for additional hours (per hour)	115.00
6751	Technical review of and assistance given (per hour)	115.00
6752	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
6753	remediations, name change, small source exemptions, experimental approvals,	
6754	impact analyses, etc.	
6755	Annual NSR Fee	
6756	Ten year review of non-expiring permits, rule and process training, electronic permitting	
6757	tools	
6758	<20 tons annual emissions (per unit)	165.00
6759	This permit fee is billed to help cover time spent in annual review of New	
6760	Source Review ongoing permits. The fee amount is determined by the number	
6761	of sources that are emitting less than 20 tons of emissions into the air.	
6762	20 to 49 tons annual emissions (per unit)	330.00
6763	This permit fee is billed to help cover time spent in annual review of New	
6764	Source Review ongoing permits. The fee amount is determined by the number	
6765	of sources that are emitting between 20 and 49 tons of emissions into the air.	
6766	50-99 tons annual emissions (per unit)	660.00
6767	This permit fee is billed to help cover time spent in annual review of New	

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6768	Source Review ongoing permits. The fee amount is determined by the number	
6769	of sources that are emitting between 50 and 99 tons of emissions into the air.	
6770	100-250 tons annual emissions (per unit)	1,100.00
6771	This permit fee is billed to help cover time spent in annual review of New	
6772	Source Review ongoing permits. The fee amount is determined by the number	
6773	of sources that are emitting between 100 and 250 tons of emissions into the	
6774	air.	
6775	>250 tons annual emissions (per unit)	1,650.00
6776	This permit fee is billed to help cover time spent in annual review of New	
6777	Source Review ongoing permits. The fee amount is determined by the number	
6778	of sources that are emitting greater than 250 tons of emissions into the air.	
6779	Air Quality Training	Actual Cost
6780	GENERAL FUND REST. - USED OIL COLLECTION ADMINISTRATION ACCOUNT	
6781	Used Oil	
6782	Used Oil Collection Center Registration	No charge
6783	Permit Application Fee for Transporter, Transfer Facility, Processor/Re-refiner, and	
6784	Off-Specification Burner, including Permit Modifications and Plan Reviews	100.00
6785	Annual Used Oil Handler Certification for Transporter, Transfer Facility,	
6786	Processor/Re-refiner, Off-Specification Burner, (per year)	100.00
6787	Marketer Application Fee	50.00
6788	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
6789	ENVIRONMENTAL VOLUNTARY CLEANUP RESTRICTED ACCOUNT	
6790	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6791	Review/Oversight/Participation in Voluntary Agreements (per hour)	115.00
6792	UNDERGROUND WASTEWATER DISPOSAL SYSTEM RESTRICTED ACCT	
6793	Underground Wastewater Disposal Systems	
6794	New Systems Fee	40.00
6795	Certificate Issuance	25.00
6796	DRINKING WATER ORIGINATION FEE SUBACCOUNT	
6797	Drinking Water Loan Origination (State)	1.0% of Loan Amount
6798	DRINKING WATER ORIGINATION FEE-FEDERAL	
6799	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
6800	WATER QUALITY ORIGINATION FEE SUB ACCOUNT	
6801	Water Quality Loan Origination (State)	1.0% of Loan Amount
6802	WATER QUALITY ORIGINATION FEE-FEDERAL	
6803	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
6804	DEPARTMENT OF NATURAL RESOURCES	

Enrolled Copy**S.B. 8**

6805	FORESTRY, FIRE, AND STATE LANDS	
6806	Division Administration	
6807	Administrative	
6808	Application	
6809	Mineral Lease	40.00
6810	Special Lease Agreement	40.00
6811	Mineral Unit/Communitization Agreement	40.00
6812	Special Use Lease Agreement (SULA)	300.00
6813	Grazing Permit	50.00
6814	Materials Permit	200.00
6815	Easement	150.00
6816	Right of Entry	50.00
6817	Exchange of Land	1,000.00
6818	Sovereign Land General Permit	
6819	Private	50.00
6820	Public	0.00
6821	Assignment	
6822	Mineral Lease	
6823	Total Assignment	50.00
6824	Interest Assignment	50.00
6825	Operating Right Assignment	50.00
6826	Overriding Royalty Assignment	50.00
6827	Partial Assignment	50.00
6828	Collateral Assignment	50.00
6829	Special Use Lease Agreement (SULA)	50.00
6830	Grazing Permit per AUM (Animal Unit Month)	2.00
6831	Grazing Sublease per AUM (Animal Unit Month)	2.00
6832	Materials Permits	50.00
6833	Easement	50.00
6834	Right of Entry (ROE)	50.00
6835	Sovereign Land General Permit	50.00
6836	Grazing Non-use (per lease)	10%
6837	Special Use Lease Agreement (SULA) non-use	10%
6838	ROE, Easement, Grazing amendment	50.00
6839	SULA, general permit, mineral lease, materials permit amendment	125.00
6840	Reinstatement	150.00
6841	Surface leases & permits per reinstatement/per lease or permit	

S.B. 8**Enrolled Copy**

6842	Bioprospecting - Registration	50.00
6843	Oral Auction Administration	Actual cost
6844	Affidavit of Lost Document (per document)	25.00
6845	Certified Document (per document)	10.00
6846	Research on Leases or Title Records (per hour)	50.00
6847	Reproduction of Records	
6848	Self-Service (per copy)	0.10
6849	By staff (per copy)	0.40
6850	Change on Name of Division Records (per occurrence)	20.00
6851	Fax copy (per page)	1.00
6852	Send only	
6853	Late Fee	6% or \$30
6854	Returned check charge	30.00
6855	Sovereign Lands	
6856	Rights of Entry	
6857	Seismic Survey Fees	
6858	Primacord (per mile)	200.00
6859	Surface Vibrators (per mile)	200.00
6860	Shothole >50 ft (per hole)	50.00
6861	Shothole <50 ft (per mile)	200.00
6862	Pattern Shotholes (per pattern)	200.00
6863	Commercial	200.00
6864	Commercial Recreation Event (per person over 150 people)	2.00
6865	Minimum ROE of \$200 plus per person royalty	
6866	Data Processing	
6867	Production Time (per hour)	55.00
6868	Programming Time (per hour)	75.00
6869	Geographic Information System	
6870	Processing Time (per hour)	55.00
6871	Personnel Time (per hour)	50.00
6872	Sovereign Lands	
6873	Easements	
6874	Minimum Easement	225.00
6875	Canal	
6876	Existing	
6877	<=33' wide (per rod)	15.00
6878	>33' but <= 66' wide (per rod)	30.00

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6879	>66' but <=100' wide (per rod)	45.00
6880	>100' wide (per rod)	60.00
6881	New	
6882	<=33' wide (per rod)	30.00
6883	>33' but <=66' wide (per rod)	45.00
6884	>66' but <=100' wide (per rod)	60.00
6885	>100' wide (per rod)	75.00
6886	Roads	
6887	Existing	
6888	<=33' wide (per rod)	5.50
6889	>33' but <=66' wide (per rod)	11.00
6890	>66' but <=100' wide (per rod)	16.50
6891	>100' wide (per rod)	22.00
6892	New	
6893	<=33' wide (per rod)	8.50
6894	>33' but <=66' wide (per rod)	17.00
6895	>66' but <=100' wide (per rod)	25.50
6896	>100' wide (per rod)	34.00
6897	Power lines, Telephone Cables, Retaining walls and jetties	
6898	<=30' wide (per rod)	14.00
6899	>30 but <=60' wide (per rod)	20.00
6900	>60' but <=100' wide (per rod)	26.00
6901	>100' but <=200' wide (per rod)	32.00
6902	>200' but <=300' wide (per rod)	42.00
6903	>300' wide (per rod)	52.00
6904	Pipelines	
6905	<=2" (per rod)	7.00
6906	>2" but <=13" (per rod)	14.00
6907	>13" but <=25" (per rod)	20.00
6908	>25" but <=37" (per rod)	26.00
6909	>37" (per rod) (per rod)	52.00
6910	Special Use Lease Agreements (SULA)	
6911	SULA Lease Rate	450.00
6912	Minimum \$450 or market rate per R652-30-400	
6913	Grazing Permits	3.00
6914	Annual rate per AUM (Animal Unit Month)	
6915	Special Use Lease Agreements	Market rate

S.B. 8**Enrolled Copy**

6916	General Permits	
6917	Mooring Buoys: 3 year max term	50.00
6918	Renewal - Mooring Buoys; 3 year max term	50.00
6919	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
6920	Dock/pier, Single Upland Owner Use; 3 year max	350.00
6921	Boat Ramp, Temporary, Metal; 3 year max	250.00
6922	Boat Ramp, Concrete, Gravel; 10 year max	700.00
6923	Irrigation Pump - Pump Head Only; 15 year max	50.00
6924	Irrigation Pump - Structure; 15 year max	150.00
6925	Storm Water Outfall, Drain; 10 year max	150.00
6926	Other	450.00
6927	Minimum \$450 or market rate per R652-30-400	
6928	Mineral Lease	
6929	Rental Rate 1st ten years (per acre)	1.10
6930	Rental Rate Renewals (per acre)	2.20
6931	OIL, GAS, AND MINING	
6932	Administration	
6933	New Coal Mine Permit Application	5.00
6934	Copy	
6935	Staff Copy (per page)	0.25
6936	Self Copy (per page)	0.10
6937	Minerals Reclamation	
6938	Mineral Program	
6939	Exploration Permit	150.00
6940	Annual Permit	
6941	Small Mining Operations	150.00
6942	Large Mining Operations	
6943	20 to 50 acres	500.00
6944	over 50 acres	1,000.00
6945	UTAH GEOLOGICAL SURVEY	
6946	Administration	
6947	Sample Library	
6948	Cutting Thin Section Blanks	10.00
6949	Core Plug < 1 inch (per plug)	10.00
6950	Core Plugs > 1 inch diameter	25.00
6951	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
6952	Binocular/Petrographic Microscopes (per day)	25.00

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6953	Workshop Fee - Building Use (per day)	250.00
6954	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
6955	Research Fee (per hour)	50.00
6956	Core Slabbing	
6957	1.8" Diameter or Smaller (per foot)	10.00
6958	1.8"-3.5" Diameter (per foot)	14.00
6959	Core Photographing	
6960	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6961	Miscellaneous	
6962	Copies, Self-Serve (per copy)	0.10
6963	Copies, Staff (per copy)	0.25
6964	Research and Professional Services (per hour)	50.00
6965	Geologic Mapping	
6966	Paleontology	
6967	File Search Requests	
6968	Paleontology File Search Fee	30.00
6969	Up to 30 minutes	
6970	WATER RESOURCES	
6971	Administration	
6972	Water Banking Contract Application Fee	200.00
6973	Water Banking Statutory Application Fee	300.00
6974	Color Plots	
6975	Existing (per linear foot)	2.00
6976	Custom Orders	Current staff rate
6977	Plans and Specifications	
6978	Small Set	10.00
6979	Average Size Set	25.00
6980	Large Set	35.00
6981	Cloud Seeding License	Variable
6982	Fees shall be determined by the division based on actual cost.	
6983	Copies, Staff (per hour)	Current staff rate
6984	WATER RIGHTS	
6985	Administration	
6986	Applications	
6987	Flow - cubic feet per second (cfs)	
6988	More than 0, not to exceed 0.1	150.00
6989	More than 0.1, not to exceed 0.5	200.00

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6990	More than 0.5, not to exceed 1.0	250.00
6991	More than 1.0, not to exceed 2.0	300.00
6992	More than 2.0, not to exceed 3.0	350.00
6993	More than 3.0, not to exceed 4.0	400.00
6994	More than 4.0, not to exceed 5.0	430.00
6995	More than 5.0, not to exceed 6.0	460.00
6996	More than 6.0, not to exceed 7.0	490.00
6997	More than 7.0, not to exceed 8.0	520.00
6998	More than 8.0, not to exceed 9.0	550.00
6999	More than 9.0, not to exceed 10.0	580.00
7000	More than 10.0, not to exceed 11.0	610.00
7001	More than 11.0, not to exceed 12.0	640.00
7002	More than 12.0, not to exceed 13.0	670.00
7003	More than 13.0, not to exceed 14.0	700.00
7004	More than 14.0, not to exceed 15.0	730.00
7005	More than 15.0, not to exceed 16.0	760.00
7006	More than 16.0, not to exceed 17.0	790.00
7007	More than 17.0, not to exceed 18.0	820.00
7008	More than 18.0, not to exceed 19.0	850.00
7009	More than 19.0, not to exceed 20.0	880.00
7010	More than 20.0, not to exceed 21.0	910.00
7011	More than 21.0, not to exceed 22.0	940.00
7012	More than 22.0, not to exceed 23.0	970.00
7013	More than 23.0	1,000.00
7014	Volume - acre-feet (af)	
7015	More than 0, not to exceed 20	150.00
7016	More than 20, not to exceed 100	200.00
7017	More than 100, not to exceed 500	250.00
7018	More than 500, not to exceed 1,000	300.00
7019	More than 1,000, not to exceed 1,500	350.00
7020	More than 1,500, not to exceed 2,000	400.00
7021	More than 2,000, not to exceed 2,500	430.00
7022	More than 2,500, not to exceed 3,000	460.00
7023	More than 3,000, not to exceed 3,500	490.00
7024	More than 3,500, not to exceed 4,000	520.00
7025	More than 4,000, not to exceed 4,500	550.00
7026	More than 4,500, not to exceed 5,000	580.00

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7027	More than 5,000, not to exceed 5,500	610.00
7028	More than 5,500, not to exceed 6,000	640.00
7029	More than 6,000, not to exceed 6,500	670.00
7030	More than 6,500, not to exceed 7,000	700.00
7031	More than 7,000, not to exceed 7,500	730.00
7032	More than 7,500, not to exceed 8,000	760.00
7033	More than 8,000, not to exceed 8,500	790.00
7034	More than 8,500, not to exceed 9,000	820.00
7035	More than 9,000, not to exceed 9,500	850.00
7036	More than 9,500, not to exceed 10,000	880.00
7037	More than 10,000, not to exceed 10,500	910.00
7038	More than 10,500, not to exceed 11,000	940.00
7039	More than 11,000, not to exceed 11,500	970.00
7040	More than 11,500	1,000.00
7041	Extension Requests for Submitting a Proof of Appropriation	
7042	Less than 14 years after the date of approval of the application	50.00
7043	14 years or more after the date of approval of the application	150.00
7044	Fixed time periods	150.00
7045	For Each Certification of Copies	10.00
7046	A Reasonable Charge for Preparing Copies of a Document	Variable
7047	Actual cost	
7048	Application to Segregate a Water Right	50.00
7049	Groundwater Recovery Permit	2,500.00
7050	Fee Changed from Recharge to Recovery	
7051	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7052	Diligence Claim Investigation	500.00
7053	Report of Water Right Conveyance Submission	40.00
7054	Protest Filings	15.00
7055	Livestock Watering Certificate	150.00
7056	Well Driller	
7057	Permit	
7058	Initial	350.00
7059	Renewal (Annual) (per year)	100.00
7060	Late renewal (Annual) (per year)	50.00
7061	Drill Rig Operator Registration	
7062	Initial	100.00
7063	Renewal (Annual) (per year)	50.00

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7064	Late Renewal (Annual) (per year)	50.00
7065	Pump Installer License	
7066	Initial	200.00
7067	Renewal (Annual) (per year)	75.00
7068	Late renewal (Annual) (per year)	50.00
7069	Pump Rig Operator Registration	
7070	Initial	75.00
7071	Renewal (Annual) (per year)	25.00
7072	Late renewal (Annual) (per year)	25.00
7073	Stream Alteration	
7074	Commercial	2,000.00
7075	Government	500.00
7076	Non-Commercial	100.00
7077	Field Services	
7078	Applications	
7079	Appropriation	Variable see below
7080	For any application that proposes to appropriate or recharge by both direct	
7081	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7082	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7083	WATERSHED RESTORATION	
7084	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7085	Sage Grouse Mitigation Application Fee	100.00
7086	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7087	WILDLIFE RESOURCES	
7088	Director's Office	
7089	Fishing Licenses	
7090	Resident	
7091	Youth Fishing (12-13)	5.00
7092	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7093	Resident Fishing Ages 18-64 (365 Day)	40.00
7094	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
7095	Age 65 Or Older (365 Day)	31.00
7096	Disabled Veteran (365 Day)	12.00
7097	Resident Fishing 3 Day Any Age	19.00
7098	7-Day (Any Age)	30.00
7099	Resident Set Line Fishing License	22.00
7100	Nonresident	

Enrolled Copy**S.B. 8**

7101	Youth Fishing (12-13)	10.00
7102	Nonresident Youth Fishing Ages 14-17 (365 Day)	34.00
7103	Nonresident Fishing Age 18 Or Older (365 Day)	94.00
7104	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$93/year	
7105	(includes license extensions).	
7106	Nonresident Fishing 3 Day Any Age	31.00
7107	7-Day (Any Age)	51.00
7108	Nonresident Set Line Fishing License	25.00
7109	Season Fishing Licenses Includes Combinations	Up to 20% discount
7110	Stamps	
7111	Wyoming Flaming Gorge	30.00
7112	Game Licenses	
7113	Introductory Hunting License	5.00
7114	Upon successful completion of Hunter Education - add to registration fee	
7115	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7116	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7117	Resident	
7118	Hunting License (up to 13)	11.00
7119	Resident Hunting License Ages 14-17	16.00
7120	Resident Hunting License Ages 18-64	40.00
7121	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
7122	Resident Hunting License Ages 65 Or Older	31.00
7123	Resident Hunting License Disabled Veteran (365 Day)	25.50
7124	Resident Youth Combination License Ages 14-17	20.00
7125	Resident Combination License Ages 18-64	44.00
7126	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
7127	Resident Combination Ages 65 or Older	35.00
7128	Resident Combination License Disabled Veteran (365 Day)	28.50
7129	Dedicated Hunter Certificate of Registration (COR)	
7130	3 Year (12-17)	120.00
7131	3 Year (18+)	215.00
7132	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7133	3 Year (12-17)	37.50
7134	3 Year (18+)	86.00
7135	Nonresident	
7136	Nonresident Youth Hunting License Ages 17 and Under	34.00
7137	Nonresident Hunting License Age 18 or Older (365 Day)	120.00

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7138	Nonresident Multi Year Hunting License	119.00
7139	(Up to 5 Years, including license extensions)	
7140	Nonresident Youth Combination License (Ages 17 and under)	38.00
7141	Nonresident Combination License (Ages 18 or Older)	150.00
7142	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7143	Ages 18 or Older \$149/year.	
7144	Nonresident Small Game - 3 Day	46.00
7145	Falconry Meet	15.00
7146	Dedicated Hunter Certificate of Registration (COR)	
7147	3 Year (12-17)	834.00
7148	Includes season fishing license	
7149	3 Year (18+)	1,067.00
7150	Includes season fishing license	
7151	General Season Permits	
7152	Resident	
7153	Youth General Season Turkey	25.00
7154	Turkey	40.00
7155	General Season Deer	46.00
7156	General Season Deer Youth	40.00
7157	Antlerless Deer	35.00
7158	Two Doe Antlerless	50.00
7159	Depredation - Antlerless	35.00
7160	Archery Bull Elk	56.00
7161	General Bull Elk	56.00
7162	Youth General Season Bull Elk	50.00
7163	Multi Season General Bull Elk	200.00
7164	Antlerless Elk	56.00
7165	Control Antlerless Elk	40.00
7166	Resident Two Cow Elk permit	85.00
7167	Resident Bison (No Management Plan)	50.00
7168	This permit is valid on private lands only.	
7169	Resident Landowner Mitigation	
7170	Deer - Antlerless	35.00
7171	Elk - Antlerless	40.00
7172	Pronghorn - Doe	35.00
7173	Nonresident	
7174	Turkey	125.00

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7175	General Season Deer	418.00
7176	Includes season fishing license	
7177	Depredation - Antlerless	118.00
7178	Antlerless Deer	118.00
7179	Two Doe Antlerless	217.00
7180	Archery Bull Elk	613.00
7181	Includes season fishing license	
7182	General Bull	613.00
7183	Includes season fishing license	
7184	Multi Season General Bull Elk	830.00
7185	Antlerless Elk	350.00
7186	Control Antlerless Elk	118.00
7187	Nonresident Two Cow Elk permit	385.00
7188	Nonresident Bison (No Management Plan)	100.00
7189	Permit valid on private lands only.	
7190	Nonresident Landowner Mitigation	
7191	Deer - Antlerless	118.00
7192	Two Doe Antlerless Deer Mitigation	217.00
7193	Elk - Antlerless	350.00
7194	Pronghorn - Doe	118.00
7195	Two doe Antlerless Pronghorn Mitigation	217.00
7196	Limited Entry Game Permits	
7197	Deer	
7198	Resident	
7199	Limited Entry	94.00
7200	Multi Season Limited Entry Buck	170.00
7201	Premium Limited Entry	185.00
7202	Multi Season Premium Limited Entry Buck	336.00
7203	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7204	Buck	94.00
7205	Limited Entry	94.00
7206	Premium Limited Entry	185.00
7207	Antlerless	35.00
7208	Two Doe Antlerless	50.00
7209	Nonresident	
7210	Limited Entry	670.00
7211	Includes season fishing license	

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7212	Multi Season Limited Entry Buck	1,130.00
7213	Includes season fishing license	
7214	Premium Limited Entry	798.00
7215	Includes season fishing license	
7216	Multi Season Premium Limited Entry Buck	1,330.00
7217	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7218	Buck	670.00
7219	Includes season fishing license	
7220	Limited Entry	568.00
7221	Includes season fishing license. Includes CWMU Management buck deer	
7222	permits.	
7223	Premium Limited Entry	798.00
7224	Includes season fishing license	
7225	Antlerless	118.00
7226	Two Doe Antlerless	217.00
7227	Elk	
7228	Resident	
7229	Limited Entry Bull	314.00
7230	Multi Season Limited Entry Bull	564.00
7231	Depredation	56.00
7232	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7233	Depredation - Bull Elk - Without Current Year Unused Bull Permit	314.00
7234	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7235	Any Bull	314.00
7236	Antlerless	56.00
7237	Nonresident	
7238	Limited Entry Bull	1,050.00
7239	Includes season fishing license	
7240	Multi Season Limited Entry Bull	1,855.00
7241	Includes fishing license	
7242	Depredation - Antlerless	350.00
7243	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7244	Any Bull	1,050.00
7245	Includes fishing license	
7246	Antlerless	350.00
7247	Pronghorn	
7248	Resident	

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7249	Limited Buck	63.00
7250	Limited Doe	35.00
7251	Limited Two Doe	60.00
7252	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7253	Buck	63.00
7254	Doe	35.00
7255	Depredation Doe	35.00
7256	Archery Buck	63.00
7257	Nonresident	
7258	Limited Buck	371.00
7259	Includes season fishing license	
7260	Limited Doe	118.00
7261	Limited Two Doe	217.00
7262	Archery Buck	371.00
7263	Includes season fishing license	
7264	Depredation Doe	118.00
7265	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7266	Buck	371.00
7267	Includes season fishing license	
7268	Doe	118.00
7269	Moose	
7270	Resident	
7271	Bull	454.00
7272	Antlerless	249.00
7273	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7274	Bull	454.00
7275	Antlerless	249.00
7276	Nonresident	
7277	Bull	2,244.00
7278	Includes season fishing license	
7279	Antlerless	1,100.00
7280	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7281	Bull	2,244.00
7282	Includes season fishing license	
7283	Antlerless	1,100.00
7284	Bison	
7285	Resident	460.00

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7286	Resident Antelope Island	1,221.00
7287	Nonresident	2,420.00
7288	Includes season fishing license	
7289	Nonresident Antelope Island	2,877.00
7290	Includes season fishing license	
7291	Bighorn Sheep	
7292	Resident	
7293	Desert	564.00
7294	Rocky Mountain	564.00
7295	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	110.00
7296	Nonresident	
7297	Desert	2,244.00
7298	Includes season fishing license	
7299	Rocky Mountain	2,244.00
7300	Includes season fishing license	
7301	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,050.00
7302	Goats	
7303	Resident Mountain	454.00
7304	Nonresident Mountain	2,244.00
7305	Includes season fishing license	
7306	Cougar/Bear	
7307	Resident	
7308	Cougar	58.00
7309	Cougar Spot and Stalk	10.00
7310	This fee will permit qualified hunters to take a cougar while in the field.	
7311	Bear	93.00
7312	Premium Bear	183.00
7313	Bear Archery	93.00
7314	Cougar Pursuit	50.00
7315	Bear Pursuit	45.00
7316	Nonresident	
7317	Cougar	327.00
7318	Bear	389.00
7319	Multi Season Bear	566.00
7320	Cougar Pursuit	171.00
7321	Bear Pursuit	171.00
7322	Wolf	

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7323	Resident	20.00
7324	Nonresident	80.00
7325	Cougar/Bear	
7326	Cougar or Bear Damage	30.00
7327	Wild Turkey	
7328	Resident Limited Entry	40.00
7329	Nonresident Limited Entry	125.00
7330	Waterfowl	
7331	Swan	
7332	Resident	40.00
7333	Nonresident	125.00
7334	Sandhill Crane	
7335	Resident	40.00
7336	Nonresident	125.00
7337	Sportsman Permits	
7338	Resident	
7339	Bull Moose	454.00
7340	Hunter's Choice Bison	454.00
7341	Desert Bighorn Ram	564.00
7342	Bull Elk	564.00
7343	Buck Deer	185.00
7344	Buck Pronghorn	63.00
7345	Bear	93.00
7346	Cougar	58.00
7347	Mountain Goat	454.00
7348	Rocky Mountain Sheep	564.00
7349	Turkey	40.00
7350	Other	
7351	Falconry Permits	
7352	Resident	
7353	Capture	
7354	Apprentice Class	40.00
7355	General Class	55.00
7356	Master Class	55.00
7357	Nonresident	
7358	Capture	
7359	Apprentice Class	145.00

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7360	General Class	145.00
7361	Master Class	145.00
7362	Handling	10.00
7363	Includes licenses, Certificate of Registration, and exchanges	
7364	Resident Drawing Application	10.00
7365	Nonresident Draw Applications	15.00
7366	Landowner Association Application	150.00
7367	Nonrefundable	
7368	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	25.00
7369	First 16 hours are paid out at \$25/hour, last 16 hours are paid out at	
7370	\$40/hour.	
7371	Bird Bands	0.25
7372	Furbearer/Trap Registration	
7373	Resident Furbearer	33.00
7374	Any age	
7375	Nonresident Furbearer	195.00
7376	Any age	
7377	Resident Bobcat Temporary Possession	17.00
7378	Nonresident Bobcat Temporary Possession	57.00
7379	Resident Trap Registration	10.00
7380	Nonresident Trap Registration	10.00
7381	Duplicate Licenses, Permits and Tags	
7382	Hunter Education Cards	10.00
7383	Furharvester Education Cards	10.00
7384	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7385	Refund of Hunting Draw License	25.00
7386	Application Amendment	25.00
7387	Late Harvest Reporting	50.00
7388	Exchange	10.00
7389	Wildlife Management Area Access (Without a Valid License)	10.00
7390	Division Programs Participation Fee	Variable
7391	Fees shall be determined by the division using the estimated costs of	
7392	materials and supplies needed for participation in the event.	
7393	Wood Products on Division Land	
7394	Firewood (2 Cords)	10.00
7395	Christmas Tree	5.00
7396	Ornamentals	

Enrolled Copy**S.B. 8**

7397	Conifers (per tree)	5.00
7398	Maximum \$60.00 per permit	
7399	Deciduous (per tree)	3.00
7400	Maximum \$60.00 per permit	
7401	Posts	0.40
7402	Maximum \$60.00 per permit	
7403	Hunter Education	
7404	Hunter Education Training	7.00
7405	Hunter Education Home Study	7.00
7406	Furharvester Education Training	7.00
7407	Bowhunter Education Class	7.00
7408	Long Distance Verification	2.00
7409	Becoming an Outdoors Woman	150.00
7410	Special Needs Rates Available	
7411	Hunter Education Range	
7412	Adult	15.00
7413	Market price up to \$15	
7414	Youth	8.00
7415	Ages 15 and under. Market price up to \$8.	
7416	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
7417	Group rate for organized groups and not for special passes	50% discount
7418	Spotting Scope Rental	Up to \$10.00
7419	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
7420	Market price up to \$15	
7421	Five Stand - Multi-Station Birds	Up To \$15.00
7422	Market price up to \$15	
7423	Ten Punch Pass	
7424	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$75
7425	Market price up to \$75.00	
7426	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
7427	Market price up to \$145.00	
7428	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$145
7429	Market price up to \$145.00	
7430	Range Venue Rental (50% Cancellation0	Up To \$150
7431	Shooting Center RV Camping	\$10.00 to \$50.00
7432	Reproduction of Records	
7433	Self-Service (per copy)	0.10

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7434	Staff Service (per copy)	0.25
7435	Geographic Information System	
7436	Personnel Time (per hour)	50.00
7437	Processing (per hour)	55.00
7438	Data Processing	
7439	Programming Time (per hour)	75.00
7440	Production (per hour)	55.00
7441	License Agency	
7442	Application	20.00
7443	Other Services to be reimbursed at actual time and materials	
7444	Postage	Current rate
7445	Lost License Paper by License Agents (per page)	10.00
7446	Return check charge	20.00
7447	Easement and Leases Schedule	
7448	Application for Leases	
7449	Leases	250.00
7450	Nonrefundable	
7451	Easements	
7452	Rights-of-Way	750.00
7453	Nonrefundable	
7454	Rights-of-Entry	50.00
7455	Nonrefundable	
7456	Easements Oil and Gas Pipelines	250.00
7457	Amendment to Lease, Easement, Right-of-Way	400.00
7458	Nonrefundable	
7459	Amendment to Right of Entry	50.00
7460	Certified Document	5.00
7461	Nonrefundable	
7462	Research on Leases or Title Records (per hour)	50.00
7463	Rights-of-Way	
7464	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7465	Fees shall be determined on a case-by-case basis by the division, using the	
7466	estimated fair market value of the property, or other legislatively established	
7467	fees, whichever is greater, plus the cost of administering the lease,	
7468	right-of-way, or easement. Fair market value shall be determined by	
7469	customary market valuation practices.	
7470	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable

7471	A nonrefundable application of \$50 shall be assessed for any commercial	
7472	use. Fees for approved special uses will be based on the fair market value of	
7473	the use, determined by customary practices which may include: an assessment	
7474	of comparable values for similar properties, comparable fees for similar land	
7475	uses, or fee schedules. If more than one fee determination applies, the highest	
7476	fee will be selected.	
7477	Width of Easement	
7478	0' - 30' Initial	13.00
7479	0' - 30' Renewal	10.00
7480	31' - 60' Initial	20.00
7481	31' - 60' Renewal	15.00
7482	61' - 100' Initial	26.00
7483	61' - 100' Renewal	20.00
7484	101' - 200' Initial	33.00
7485	101' - 200' Renewal	25.00
7486	201' - 300' Initial	44.00
7487	201' - 300' Renewal	35.00
7488	>300' Initial	55.00
7489	>300' Renewal	42.00
7490	Outside Diameter of Pipe	
7491	<2.0" Initial	10.00
7492	<2.0" Renewal	5.00
7493	2.0" - 13" Initial	20.00
7494	2.0" - 13" Renewal	10.00
7495	13.1"-25" Initial	40.00
7496	25.1" - 37" Initial	75.00
7497	Outside Pipe Diameter	
7498	13.1" - 25" Renewal	15.00
7499	25.1" - 37" Renewal	20.00
7500	>37" Initial	100.00
7501	>37" Renewal	40.00
7502	Roads, Canals	
7503	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7504	1' - 33' New Construction	
7505	Permanent Loss of Habitat Plus High Maintenance Disturbance	13.00
7506	1' - 33' Existing	
7507	Permanent Loss of Habitat Plus High Maintenance Disturbance	27.00

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7508	33.1' - 66' New Construction	
7509	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7510	33.1' - 66' Existing	
7511	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7512	Certificates of Registration	
7513	Initial - Personal Use	75.00
7514	Initial - Commercial	150.00
7515	TYPE I	
7516	Certificate of Registration (COR) Fishing Contest	
7517	Small, Under 50	20.00
7518	Medium, 50 to 100	100.00
7519	Large, over 200	250.00
7520	Amendment	10.00
7521	Certificate of Registration (COR) Handling	10.00
7522	Renewal	30.00
7523	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7524	20% of Fee	Variable
7525	Greater of \$10 or 20% of fee.	
7526	Required Inspections	100.00
7527	Failure to Submit Required Annual Activity Report When Due	10.00
7528	Request for Species Reclassification	200.00
7529	Request for Variance	200.00
7530	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7531	Dealer in Live/Dead Bait	75.00
7532	Helper Cards - Live/Dead Bait	15.00
7533	Commercial Seiner	1,000.00
7534	Helper Cards - Commercial Seiner	100.00
7535	Commercial Brine Shrimper	15,000.00
7536	Helper Cards - Commercial Brine Shrimper	1,500.00
7537	Upland Game Cooperative Wildlife Management Units	
7538	New Application	250.00
7539	Annual	150.00
7540	Big Game Cooperative Wildlife Management Unit	
7541	New Application	250.00
7542	Annual	150.00
7543	Falconry	
7544	Three Year	45.00

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7545	Five Year	75.00
7546	Commercial Hunting Areas	
7547	New Application	150.00
7548	Renewal Application	150.00
7549	DIVISION OF STATE PARKS	
7550	State Park Operation Management	
7551	All fees for the Division of State Parks may not exceed, but may be less than, the amounts stated	
7552	in the division's fee schedule.	
7553	Golf Course Fees RENTALS	
7554	Motorized Cart, per 9 Holes	16.00
7555	Driving Range	9.00
7556	Golf Course Fees GREENS FEES	
7557	Greens Fees, 9 Holes	25.00
7558	Reservation Fee	10.65
7559	Camping Fees	60.00
7560	Group Camping Fees	400.00
7561	Boating Fees	
7562	Boat Mooring	
7563	In/Off Season With or Without Utilities (per foot)	7.00
7564	Boat and RV Storage	200.00
7565	Promotional Pass	1,100.00
7566	Entrance Fees	
7567	Motor Vehicles	
7568	Day Use Annual Pass	150.00
7569	Group Site Day-Use Fees	250.00
7570	Parking Fee	5.00
7571	Entrance Fees	25.00
7572	Application Fees	250.00
7573	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7574	Waiting List, Events	
7575	Assessment and Assignment Fees	
7576	Repository Fees	
7577	Curation (per storage unit)	700.00
7578	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7579	Checks, and Duplicate Document (per storage unit)	80.00
7580	Staff or Researcher Time per Hour	50.00
7581	Equipment and Building Rental per Hour	100.00

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7582	OHV and Boating Program Fees	
7583	Boating Section Fees	
7584	Commercial Dealer Demo Pass	200.00
7585	Lodging Fees	
7586	Lodging	200.00
7587	DIVISION OF OUTDOOR RECREATION	
7588	Management	
7589	Boat Dealer Number and Registration Fee	25.00
7590	OHV and Boating Program Fees	
7591	OHV Program Fee	
7592	Statewide OHV Registration Fee	72.00
7593	State-issued Permit to Non-resident OHV	30.00
7594	OHV Education Fee	
7595	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7596	including replacement certificates	30.00
7597	Boating Section Fees	
7598	Statewide Boat Registration Fee	40.00
7599	Carrying Passengers for Hire Fee	200.00
7600	Boat Livery Registration Fee	100.00
7601	OFFICE OF ENERGY DEVELOPMENT	
7602	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7603	Well Recompletion or Workover	10.00
7604	Application fee for the Well Recompletion or Workover Tax Credit	
7605	certificate (59-5-102)	
7606	RESTC Production Tax Credit	150.00
7607	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7608	Credit.	
7609	Alternative Energy Development Tax Credit	150.00
7610	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7611	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7612	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7613	Administration	
7614	Name change on Administrative Records	
7615	Name Change on Admin. Records - Surface Document	50.00
7616	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
7617	Surface Resources	
7618	Easements	

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7619	Application	750.00
7620	Amendment	400.00
7621	Assignment Fees	250.00
7622	Collateral	250.00
7623	Reinstatement	400.00
7624	Exchange	
7625	Application	1,000.00
7626	Grazing Permit	
7627	Application	75.00
7628	Amendment	75.00
7629	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
7630	Collateral	50.00
7631	Reinstatement	100.00
7632	Non-Use	20.00
7633	Modified	
7634	Application	250.00
7635	Assignment Fees	250.00
7636	Amendment	50.00
7637	Collateral	50.00
7638	Reinstatement	30.00
7639	Right of Entry	
7640	Application	100.00
7641	Amendment	50.00
7642	Assignment Fees	250.00
7643	Extension of Time	100.00
7644	Right of Entry Trailing Permit	
7645	Application plus AUM (Animal Unit Month) fees	50.00
7646	Sales/Certificates	
7647	Processing	750.00
7648	Assignment	250.00
7649	Partial Conveyance	250.00
7650	Patent Reissue	50.00
7651	Special Use Agreements	
7652	Application	250.00
7653	Amendment	400.00
7654	Assignment Fees	250.00
7655	Collateral	250.00

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7656	Processing	700.00
7657	Reinstatement	400.00
7658	Timber Agreement	
7659	Application (<6 months)	100.00
7660	6 months or less	
7661	Assignment (<6 months)	250.00
7662	6 months or less	
7663	Application (>6 months)	500.00
7664	longer than 6 months	
7665	Assignment (>6 months)	250.00
7666	longer than 6 months	
7667	Extension of Time	250.00
7668	longer than 6 months	
7669	Energy & Minerals	
7670	Assignment	
7671	Mineral Assignment	150.00
7672	Materials Permit (Sand & Gravel) - Assignment	400.00
7673	Overriding Royalty	150.00
7674	Segregation	300.00
7675	Application	
7676	Materials Permit (Sand and Gravel) Application	500.00
7677	Mineral Materials Permit	250.00
7678	Mineral Lease	50.00
7679	Rockhounding Permit	
7680	Association	200.00
7681	Individual/Family	25.00
7682	Processing	
7683	Materials Permit (Sand/Gravel)	1,000.00
7684	Transfer Active Oil and Gas Lease to Current Form	50.00
7685	Affidavit of Lost Document (per document)	25.00
7686	Utah Interactive / E-check fee	3.00
7687	Bank Charge / Credit Card fees (per incident)	3 percent
7688	Fee based on total transaction value.	
7689	PUBLIC EDUCATION	
7690	STATE BOARD OF EDUCATION	
7691	POLICY, COMMUNICATION, & OVERSIGHT	
7692	Student Support Services	

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7693	Conference or Professional Development Registration (per Day)	50.00
7694	This fee applies to multiple appropriation units.	
7695	SYSTEM STANDARDS & ACCOUNTABILITY	
7696	RTC Fees	
7697	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
7698	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
7699	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
7700	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
7701	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7702	Administration	
7703	USDB Audiologist Fee (per Hour)	84.56
7704	This audiology fee is charged to LEAs that have greater than 3% of student	
7705	population when an USDB audiologist performs a hearing exam on a student.	
7706	This fee is an hourly fee. This fee assists in recovering the costs of our	
7707	audiology team.	
7708	Study Abroad Fee	500.00
7709	This fee is a commitment fee charged to students that sign up to participate	
7710	in USDB's study abroad. The fee is returned to the student days before the trip	
7711	and is used by the student for spending money. This teaches the student	
7712	commitment, and budgeting and use of the funds during the trip.	
7713	Support Services	
7714	Conference Attendance	
7715	Educator - Conference Attendance Fee	100.00
7716	This fee is for when USDB creates a conference and charges up to \$100	
7717	for educators to attend to assist in recouping the conference costs.	
7718	Parent - Conference Attendance Fee	25.00
7719	This nominal fee of \$25 is charged to parents of deaf or hard of hearing,	
7720	blind or low-vision, or deaf-blind students. The fee assists USDB in creating	
7721	and presenting the conference.	
7722	Adult Lunch Tickets (per meal)	4.00
7723	This fee is charged to any USDB employee or parent that purchases a	
7724	school lunch. The purpose of this fee is to recoup the cost of the lunch	
7725	provided to the employee or parent.	
7726	Copy and Fax Machine	
7727	Copy Machine	
7728	Color	1.00
7729	This fee reimburses USDB for personal color copies made by staff.	

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7730	Black/White	0.10
7731	This fee reimburses USDB for black and white copies made by USDB	
7732	personnel.	
7733	Room Rental	
7734	Conference	100.00
7735	This fee offsets the cost for support services to set up the meeting room,	
7736	costs of utilities, and to clean the room after it has been used.	
7737	Utah State Instructional Materials Access Center	
7738	USIMAC Book Processing Fee (per Braille Volume)	150.00
7739	This fee covers the cost of printing a textbook in braille or large print for	
7740	an out of state student.	
7741	USIMAC Book Shipping Fee (per Braille Volume)	15.00
7742	This fee covers the cost for USIMAC to ship a textbook to an out of state	
7743	student.	
7744	School for the Deaf	
7745	Instruction	
7746	Teacher's Aide	16.49
7747	This fee covers the cost per hour of providing a teacher's aide to an LEA	
7748	that has over 3% of the state's student population.	
7749	Educator	79.65
7750	This fee recovers the cost of providing an educator of the deaf, blind or	
7751	deaf blind to LEAs that have greater than 3% of the state's student population	
7752	After-School Program	30.00
7753	This fee covers the cost of any after-school program(s) that a student may	
7754	participate in.	
7755	Pre-School Monthly Tuition	100.00
7756	This nominal monthly fee helps offset some of the costs of running the	
7757	USDB preschool.	
7758	Out-of-State Tuition	50,600.00
7759	This fee is imposed on out of state school districts for sending one of their	
7760	students to attend USDB. This fee offsets the costs of the educator, aide and	
7761	other staff involved in the child's education.	
7762	Educational Interpreter	50.58
7763	This fee covers the cost to provide an interpreter for our deaf students to	
7764	LEAs that have greater than 3% of the students' population.	
7765	Support Services	
7766	Athletic (per sport)	100.00

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7767	This \$100 fee is charged to USDB students that participate in any given	
7768	sport. The fee is charged per sport that the student participates in.	
7769	Room Rental	
7770	Multipurpose	200.00
7771	This fee covers the cost of setting up, taking down and cleaning the	
7772	multipurpose room. The fee also includes utilities costs.	
7773	School for the Blind	
7774	Instruction	
7775	Student Education Services Aide	33.22
7776	This fees recovers the costs per hour for an educational service aide.	
7777	Support Services	
7778	Room Rental	
7779	Dormitory	50.00
7780	This fee covers the cost of having a parent or individual that is not a	
7781	USDB student to stay in the dorms on the Ogden campus.	
7782	STATE BOARD AND ADMINISTRATIVE OPERATIONS	
7783	Indirect Cost Pool	
7784	Indirect Cost Pool	
7785	Restricted Funds	
7786	USBE percentage of personal service costs	14.8%
7787	Unrestricted Funds	
7788	USBE percentage of personal service costs	18.5%
7789	Board and Administration	
7790	Unauthorized parking fee	31.00
7791	EXECUTIVE APPROPRIATIONS	
7792	CAPITOL PRESERVATION BOARD	
7793	STATE CAPITOL FUND	
7794	Capitol Hill Grounds	
7795	Commercial Production Grounds/per event (per day)	2,500.00
7796	Commercial Production White Chapel/per event	1,000.00
7797	Commercial filming/photography Capitol building 2-hour increments	500.00
7798	Commercial filming/photography Capitol grounds 2-hour increments	250.00
7799	A-South Lawn	
7800	A-South Lawn/per event	2,000.00
7801	A-South Lawn/per hour	400.00
7802	D-West Lawn	
7803	D-West Lawn/per event	500.00

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7804	D-West Lawn/per hour	150.00
7805	South Steps	
7806	South Steps/per event (per event)	500.00
7807	South Steps/per hour (per hour)	125.00
7808	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7809	a person may use a facility.	
7810	Parking Lot	
7811	Parking Space (per stall per day)	7.00
7812	For events only	
7813	Rotunda	
7814	Commercial Production Rotunda/per event (per day)	5,000.00
7815	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7816	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7817	Rotunda two-hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
7818		No charge
7819	Hall of Governors	
7820	Hall of Governors/per event	1,300.00
7821	Hall of Governors - Two-hour block Monday - Friday during Leg Session and Interim	
7822	days (7:00 a.m.-5:30 p.m.)	No charge
7823	Plaza	
7824	Plaza/per event	1,300.00
7825	Plaza/per hour	200.00
7826	Room 105	
7827	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7828	Room #105/per hour	50.00
7829	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7830	more than 8 hours/week)	No charge
7831	Room 170	
7832	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7833	Room #170/per hour	50.00
7834	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7835	more than 8 hours/week)	No charge
7836	Room 210	
7837	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7838	Room #210/per hour	50.00
7839	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7840	more than 8 hours/week)	No charge

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7841	Board Room	
7842	General Public, Commercial, & Private Groups	
7843	Board Room/per hour	150.00
7844	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7845	Board Room/per hour	75.00
7846	Olmsted Room	
7847	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7848	Olmsted Room/per hour	50.00
7849	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7850	(no more than 8 hours/week)	No charge
7851	Kletting Room	
7852	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7853	Kletting Room/per hour	50.00
7854	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7855	(no more than 8 hours/week)	No charge
7856	Seagull Room	
7857	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7858	Seagull Room/per hour	50.00
7859	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7860	(no more than 8 hours/week)	No charge
7861	Beehive Room	
7862	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7863	Beehive Room/per hour	50.00
7864	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7865	(no more than 8 hours/week)	No charge
7866	Copper Room	
7867	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7868	Copper Room/per hour	50.00
7869	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7870	(no more than 8 hours/week)	No charge
7871	Aspen Room	
7872	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7873	Aspen Room/per hour	50.00
7874	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7875	more than 8 hours/week)	No charge
7876	White Community Memorial Chapel	
7877	White Chapel per day of event	1,000.00

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7878	White Chapel noon-midnight rehearsal	250.00
7879	Miscellaneous Other	
7880	Access Badges	25.00
7881	Additional Labor (per person, per 1/2 hr)	25.00
7882	Additional Personnel (per person, per 1/2 hr)	25.00
7883	Adjustment (per person, per 1/2 hr)	25.00
7884	Administrative Fee	10.00
7885	Baby Grand Piano	200.00
7886	Chairs (per chair)	1.50
7887	Change in set-up fee (per person, per 1/2 hr)	25.00
7888	Easel	10.00
7889	Event/Dance Floor 30x30	1,000.00
7890	Event/Dance Floor 21x21	600.00
7891	Event/Dance Floor 15x15	450.00
7892	Event/Dance Floor 12x12	250.00
7893	Event/Dance Floor 6x6	125.00
7894	Extension Cords	5.00
7895	Free Speech Public Space Usage	No charge
7896	Garbage Can	No charge
7897	Gold Formal Chair (per chair)	5.00
7898	Image Use Fee	50.00
7899	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7900	Locker Rentals (per year)	40.00
7901	Podium	
7902	With Microphone	35.00
7903	Without Microphone	25.00
7904	Polycom Phone Rental	10.00
7905	Projector Cart	25.00
7906	Risers (per section)	25.00
7907	Security (per officer, per hour)	60.00
7908	Speaker (per speaker)	15.00
7909	Stanchion	10.00
7910	Standing Microphone	15.00
7911	Table (per table)	7.00
7912	Table Pedestal Round 42" (per table)	10.00
7913	Upright Piano	50.00
7914	United States Flag	35.00

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7915	Utah Flag	40.00
7916	Wood Folding Chair (per chair)	2.50
7917	UTAH NATIONAL GUARD	
7918	Operations and Maintenance	
7919	Armory Rental	
7920	Armory Rental Fee (per hour)	25.00
7921	Armory rental fee of \$25/hour is charged to pay for the additional	
7922	operations and maintenance costs to the National Guard when an armory is	
7923	rented to a group outside of the National Guard.	
7924	Security Attendant (per hour)	15.00
7925	Utah National Guard requires a security attendant to accompany an armory	
7926	rental outside of business hours to ensure the security of facilities and	
7927	equipment.	
7928	Refundable Cleaning Deposit	100.00
7929	This refundable fee is required to mitigate the liability of damage or	
7930	additional cleaning requirement for National Guard armories during or after	
7931	rental.	
7932	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
7933	VETERANS AND MILITARY AFFAIRS	
7934	Cemetery	
7935	Veterans' Burial	893.00
7936	Individual veteran burial fee at the Utah Veterans Cemetery & Memorial	
7937	Park. Fee is determined by the National Cemetery Administration within the	
7938	federal U.S. Department of Veterans Affairs.	
7939	Spouse/Dependent Burial	893.00
7940	Individual veteran spouse or dependent burial fee at the Utah Veterans	
7941	Cemetery & Memorial Park. Fee is determined by the National Cemetery	
7942	Administration within the federal U.S. Department of Veterans Affairs.	
7943	Saturday Burial Surcharge	700.00
7944	Chapel Rental	150.00
7945	Fee for renting the on-site chapel for funerals, memorials, or other events.	
7946	Disinterment	
7947	Cremains Disinterment	150.00
7948	Double Depth Disinterment	900.00
7949	Section 3. Effective Date.	
7950	This bill takes effect on July 1, 2023.	

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