

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 **Committee Note:**

10 The Executive Appropriations Committee recommended this bill.

11 **General Description:**

12 This bill supplements or reduces appropriations otherwise provided for the support and
13 operation of state government for the fiscal year beginning July 1, 2022 and ending June 30, 2023
14 and for the fiscal year beginning July 1, 2023 and ending June 30, 2024.

15 **Highlighted Provisions:**

16 This bill:

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

23 **Money Appropriated in this Bill:**

24 This bill appropriates \$430,100 in operating and capital budgets for fiscal year 2023,
25 including:

- 26 ▶ \$269,500 from the General Fund; and
- 27 ▶ \$160,600 from various sources as detailed in this bill.

28 This bill appropriates \$19,792,000 in operating and capital budgets for fiscal year 2024,
29 including:

- 30 ▶ \$9,151,600 from the General Fund;
- 31 ▶ \$2,227,900 from the Income Tax Fund; and



32 ▶ \$8,412,500 from various sources as detailed in this bill.

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

35 ▶ \$18,300 from the General Fund; and

36 ▶ \$115,100 from various sources as detailed in this bill.

37 This bill appropriates \$17,000 in business-like activities for fiscal year 2024.

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

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

41 **Other Special Clauses:**

42 Section 1 of this bill takes effect immediately. Section 2 and Section 3 of this bill take effect
43 on July 1, 2023.

44 **Utah Code Sections Affected:**

45 ENACTS UNCODIFIED MATERIAL

46

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

48 Section 1. **FY 2023 Appropriations.** The following sums of money are appropriated for the
49 fiscal year beginning July 1, 2022 and ending June 30, 2023. These are additions to amounts
50 otherwise appropriated for fiscal year 2023.

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

55 SOCIAL SERVICES

56 DEPARTMENT OF HEALTH AND HUMAN SERVICES

57 ITEM 1 To Department of Health and Human Services - Children, Youth,
58 & Families

59 From General Fund, One-Time 269,500

60 From Federal Funds, One-Time 157,200

61 From Expendable Receipts, One-Time 900

62 From Revenue Transfers, One-Time 2,500

63 Schedule of Programs:

64 Child & Family Services 430,100

65 Section 2. **FY 2024 Appropriations.** The following sums of money are appropriated for the
66 fiscal year beginning July 1, 2023 and ending June 30, 2024.

67 Subsection 2(a). **Operating and Capital Budgets.** Under the terms and conditions of
68 Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of
69 money from the funds or accounts indicated for the use and support of the government of the state of

70	Utah.		
71	EXECUTIVE OFFICES AND CRIMINAL JUSTICE		
72	ATTORNEY GENERAL		
73	ITEM 2 To Attorney General		
74	From General Fund		13,700
75	From Federal Funds		3,000
76	From Dedicated Credits Revenue		700
77	From General Fund Restricted - Consumer Privacy Account		100
78	From Revenue Transfers		700
79	Schedule of Programs:		
80	Administration	3,900	
81	Civil	300	
82	Criminal Prosecution	14,000	
83	BOARD OF PARDONS AND PAROLE		
84	ITEM 3 To Board of Pardons and Parole		
85	From General Fund		56,800
86	Schedule of Programs:		
87	Board of Pardons and Parole	56,800	
88	UTAH DEPARTMENT OF CORRECTIONS		
89	ITEM 4 To Utah Department of Corrections - Programs and Operations		
90	From General Fund		1,324,200
91	Schedule of Programs:		
92	Adult Probation and Parole Administration	79,000	
93	Adult Probation and Parole Programs	39,400	
94	Department Administrative Services	1,158,700	
95	Department Executive Director	22,400	
96	Department Training	2,100	
97	Prison Operations Administration	10,600	
98	Prison Operations Central Utah/Gunnison	8,500	
99	Prison Operations Inmate Placement	3,300	
100	Programming Administration	400	
101	Programming Skill Enhancement	(100)	
102	Programming Treatment	1,400	
103	Prison Operations Utah State Correctional Facility	(1,500)	
104	ITEM 5 To Utah Department of Corrections - Department Medical		
105	Services		
106	From General Fund		32,200
107	Schedule of Programs:		

108	Medical Services	32,200
109	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
110	ITEM 6 To Judicial Council/State Court Administrator - Administration	
111	From General Fund	110,000
112	From Dedicated Credits Revenue	100
113	From General Fund Restricted - Children's Legal Defense	900
114	From General Fund Restricted - Court Trust Interest	4,500
115	From General Fund Rest. - Justice Court Tech., Security & Training	1,300
116	From General Fund Restricted - Nonjudicial Adjustment Account	100
117	Schedule of Programs:	
118	Administrative Office	109,400
119	District Courts	4,000
120	Juvenile Courts	3,500
121	ITEM 7 To Judicial Council/State Court Administrator - Contracts and	
122	Leases	
123	From General Fund	195,300
124	From Dedicated Credits Revenue	3,000
125	From General Fund Restricted - State Court Complex Account	51,700
126	Schedule of Programs:	
127	Contracts and Leases	250,000
128	ITEM 8 To Judicial Council/State Court Administrator - Guardian ad Litem	
129	From General Fund	800
130	From General Fund Restricted - Children's Legal Defense	100
131	Schedule of Programs:	
132	Guardian ad Litem	900
133	GOVERNOR'S OFFICE	
134	ITEM 9 To Governor's Office - Commission on Criminal and Juvenile	
135	Justice	
136	From General Fund	14,400
137	From Federal Funds	8,900
138	From Crime Victim Reparations Fund	200
139	Schedule of Programs:	
140	CCJJ Commission	5,000
141	Judicial Performance Evaluation Commission	1,700
142	Sentencing Commission	200
143	Utah Office for Victims of Crime	16,600
144	ITEM 10 To Governor's Office	
145	From General Fund	45,700

146	From Dedicated Credits Revenue	20,700
147	Schedule of Programs:	
148	Administration	19,700
149	Governor's Residence	400
150	Lt. Governor's Office	46,300
151	ITEM 11 To Governor's Office - Governors Office of Planning and Budget	
152	From General Fund	18,300
153	Schedule of Programs:	
154	Administration	2,700
155	Management and Special Projects	800
156	Budget, Policy, and Economic Analysis	14,600
157	Planning Coordination	200
158	ITEM 12 To Governor's Office - Indigent Defense Commission	
159	From Expendable Receipts	100
160	From General Fund Restricted - Indigent Defense Resources	1,600
161	From Revenue Transfers	100
162	Schedule of Programs:	
163	Office of Indigent Defense Services	1,800
164	ITEM 13 To Governor's Office - Colorado River Authority of Utah	
165	From Expendable Receipts	200
166	From General Fund Restricted - Colorado River Authority of Utah Restricted Account	
167		1,600
168	Schedule of Programs:	
169	Colorado River Authority of Utah	1,800
170	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
171	ITEM 14 To Department of Health and Human Services - Division of	
172	Juvenile Justice Services - Juvenile Justice & Youth Services	
173	From General Fund	98,600
174	From Federal Funds	4,200
175	From Dedicated Credits Revenue	2,400
176	From General Fund Restricted - Juvenile Justice Reinvestment Account	1,400
177	From Revenue Transfers	1,200
178	Schedule of Programs:	
179	Juvenile Justice & Youth Services	36,900
180	Secure Care	19,000
181	Youth Services	43,400
182	Community Programs	8,500
183	OFFICE OF THE STATE AUDITOR	

184	ITEM 15	To Office of the State Auditor - State Auditor	
185		From General Fund	5,100
186		From Dedicated Credits Revenue	4,500
187		Schedule of Programs:	
188		State Auditor	9,600
189		DEPARTMENT OF PUBLIC SAFETY	
190	ITEM 16	To Department of Public Safety - Driver License	
191		From Federal Funds	3,900
192		From Dedicated Credits Revenue	100
193		From Department of Public Safety Restricted Account	211,900
194		From Pass-through	300
195		Schedule of Programs:	
196		DL Federal Grants	3,900
197		Driver License Administration	300
198		Driver Records	85,800
199		Driver Services	126,200
200	ITEM 17	To Department of Public Safety - Emergency Management	
201		From General Fund	1,200
202		From Federal Funds	16,100
203		Schedule of Programs:	
204		Emergency Management	17,300
205	ITEM 18	To Department of Public Safety - Highway Safety	
206		From Federal Funds	1,800
207		From Department of Public Safety Restricted Account	300
208		From Revenue Transfers	200
209		Schedule of Programs:	
210		Highway Safety	2,300
211	ITEM 19	To Department of Public Safety - Peace Officers' Standards and	
212		Training	
213		From General Fund	(171,400)
214		From Dedicated Credits Revenue	(7,700)
215		Schedule of Programs:	
216		Basic Training	(184,800)
217		POST Administration	4,700
218		Regional/Inservice Training	1,000
219	ITEM 20	To Department of Public Safety - Programs & Operations	
220		From General Fund	837,800
221		From Federal Funds	2,600

222	From Dedicated Credits Revenue	26,800
223	From Expendable Receipts	200
224	From Department of Public Safety Restricted Account	51,400
225	From General Fund Restricted - Fire Academy Support	8,100
226	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	2,100
227	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
228	Protection Account	200
229	From Revenue Transfers	1,300
230	From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	100
231	Schedule of Programs:	
232	Aero Bureau	1,600
233	CITS Administration	700
234	CITS Communications	14,400
235	CITS State Bureau of Investigation	27,300
236	CITS State Crime Labs	21,700
237	Department Commissioner's Office	705,700
238	Department Grants	4,100
239	Department Intelligence Center	4,400
240	Fire Marshal - Fire Fighter Training	500
241	Fire Marshal - Fire Operations	8,700
242	Highway Patrol - Administration	3,300
243	Highway Patrol - Commercial Vehicle	2,800
244	Highway Patrol - Federal/State Projects	100
245	Highway Patrol - Field Operations	52,600
246	Highway Patrol - Protective Services	3,700
247	Highway Patrol - Safety Inspections	400
248	Highway Patrol - Special Enforcement	200
249	Highway Patrol - Special Services	20,400
250	Highway Patrol - Technology Services	25,900
251	Information Management - Operations	32,100
252	ITEM 21 To Department of Public Safety - Bureau of Criminal	
253	Identification	
254	From General Fund	31,000
255	From Dedicated Credits Revenue	61,600
256	From General Fund Restricted - Concealed Weapons Account	47,200
257	Schedule of Programs:	
258	Non-Government/Other Services	139,800
259	STATE TREASURER	

260	ITEM 22	To State Treasurer	
261		From General Fund	3,800
262		From Dedicated Credits Revenue	4,700
263		From Land Trusts Protection and Advocacy Account	300
264		From Unclaimed Property Trust	11,100
265		Schedule of Programs:	
266		Advocacy Office	300
267		Treasury and Investment	8,500
268		Unclaimed Property	11,100
269		INFRASTRUCTURE AND GENERAL GOVERNMENT	
270		CAREER SERVICE REVIEW OFFICE	
271	ITEM 23	To Career Service Review Office	
272		From General Fund	700
273		Schedule of Programs:	
274		Career Service Review Office	700
275		DEPARTMENT OF GOVERNMENT OPERATIONS	
276	ITEM 24	To Department of Government Operations - Administrative Rules	
277		From General Fund	1,500
278		Schedule of Programs:	
279		DAR Administration	1,500
280	ITEM 25	To Department of Government Operations - DFCM	
281		Administration	
282		From General Fund	69,100
283		From Income Tax Fund	3,900
284		From Dedicated Credits Revenue	10,700
285		From Capital Projects Fund	19,900
286		Schedule of Programs:	
287		DFCM Administration	49,400
288		Energy Program	4,200
289		Governor's Residence	50,000
290	ITEM 26	To Department of Government Operations - Executive Director	
291		From General Fund	1,100
292		From Dedicated Credits Revenue	400
293		Schedule of Programs:	
294		Executive Director	1,500
295	ITEM 27	To Department of Government Operations - Finance - Mandated	
296		From General Fund	355,200
297		Schedule of Programs:	

298	State Employee Benefits	355,200	
299	ITEM 28 To Department of Government Operations - Finance - Mandated -		
300	Ethics Commissions		
301	From General Fund		200
302	Schedule of Programs:		
303	Political Subdivisions Ethics Commission	200	
304	ITEM 29 To Department of Government Operations - Finance		
305	Administration		
306	From General Fund		83,100
307	From Transportation Fund		1,100
308	From Dedicated Credits Revenue		25,300
309	From Gen. Fund Rest. - Internal Service Fund Overhead		3,600
310	Schedule of Programs:		
311	Finance Director's Office	8,000	
312	Financial Information Systems	15,000	
313	Financial Reporting	74,600	
314	Payables/Disbursing	13,800	
315	Payroll	1,800	
316	Technical Services	(100)	
317	ITEM 30 To Department of Government Operations - Inspector General of		
318	Medicaid Services		
319	From General Fund		3,000
320	From Medicaid Expansion Fund		100
321	From Revenue Transfers		5,200
322	Schedule of Programs:		
323	Inspector General of Medicaid Services	8,300	
324	ITEM 31 To Department of Government Operations - Judicial Conduct		
325	Commission		
326	From General Fund		1,900
327	Schedule of Programs:		
328	Judicial Conduct Commission	1,900	
329	ITEM 32 To Department of Government Operations - Purchasing		
330	From General Fund		600
331	Schedule of Programs:		
332	Purchasing and General Services	600	
333	ITEM 33 To Department of Government Operations - State Archives		
334	From General Fund		20,100
335	Schedule of Programs:		

336	Archives Administration	19,000	
337	Patron Services	400	
338	Preservation Services	100	
339	Records Analysis	600	
340	CAPITAL BUDGET		
341	ITEM 34 To Capital Budget - Capital Improvements		
342	From General Fund		600
343	From Income Tax Fund		700
344	Schedule of Programs:		
345	Capital Improvements	1,300	
346	TRANSPORTATION		
347	ITEM 35 To Transportation - Aeronautics		
348	From Aeronautics Restricted Account		53,500
349	Schedule of Programs:		
350	Administration	53,500	
351	ITEM 36 To Transportation - Highway System Construction		
352	From Federal Funds		1,000
353	Schedule of Programs:		
354	Federal Construction	1,000	
355	ITEM 37 To Transportation - Engineering Services		
356	From Transportation Fund		(200)
357	From Federal Funds		(100)
358	From Dedicated Credits Revenue		100
359	Schedule of Programs:		
360	Engineering Services	(100)	
361	Materials Lab	200	
362	Preconstruction Admin	(100)	
363	Program Development	(100)	
364	Right-of-Way	(100)	
365	ITEM 38 To Transportation - Operations/Maintenance Management		
366	From Transportation Fund		1,400
367	From Federal Funds		100
368	Schedule of Programs:		
369	Field Crews	300	
370	Maintenance Planning	(100)	
371	Region 1	(100)	
372	Region 2	200	
373	Region 3	(100)	

374	Region 4	500	
375	Shops	900	
376	Traffic Operations Center	(100)	
377	ITEM 39 To Transportation - Region Management		
378	From Transportation Fund		281,100
379	From Federal Funds		27,100
380	From Dedicated Credits Revenue		31,800
381	Schedule of Programs:		
382	Region 2	(100)	
383	Region 3	(200)	
384	Region 4	340,300	
385	ITEM 40 To Transportation - Support Services		
386	From Transportation Fund		532,300
387	From Federal Funds		11,100
388	Schedule of Programs:		
389	Administrative Services	(100)	
390	Comptroller	(100)	
391	Data Processing	471,200	
392	Human Resources Management	71,000	
393	Ports of Entry	1,400	
394	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
395	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES		
396	ITEM 41 To Department of Alcoholic Beverage Services - DABS		
397	Operations		
398	From Liquor Control Fund		956,500
399	Schedule of Programs:		
400	Administration	64,100	
401	Executive Director	21,100	
402	Operations	285,400	
403	Stores and Agencies	582,500	
404	Warehouse and Distribution	3,400	
405	DEPARTMENT OF COMMERCE		
406	ITEM 42 To Department of Commerce - Commerce General Regulation		
407	From Federal Funds		300
408	From Dedicated Credits Revenue		2,800
409	From General Fund Restricted - Commerce Service Account		126,700
410	From General Fund Restricted - Factory Built Housing Fees		200
411	From Gen. Fund Rest. - Latino Community Support Rest. Acct		100

412	From General Fund Restricted - Public Utility Restricted Acct.	3,500
413	From Revenue Transfers	1,900
414	Schedule of Programs:	
415	Administration	100,500
416	Consumer Protection	600
417	Corporations and Commercial Code	500
418	Occupational and Professional Licensing	28,900
419	Office of Consumer Services	100
420	Public Utilities	3,800
421	Real Estate	600
422	Securities	500
423	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
424	ITEM 43 To Governor's Office of Economic Opportunity - Administration	
425	From General Fund	35,700
426	Schedule of Programs:	
427	Administration	35,700
428	ITEM 44 To Governor's Office of Economic Opportunity - Business	
429	Development	
430	From General Fund	11,500
431	From Federal Funds	200
432	From Dedicated Credits Revenue	2,700
433	From General Fund Restricted - Industrial Assistance Account	100
434	From Rural Opportunity Fund	700
435	Schedule of Programs:	
436	Corporate Recruitment and Business Services	3,100
437	Outreach and International Trade	12,100
438	ITEM 45 To Governor's Office of Economic Opportunity - Office of	
439	Tourism	
440	From General Fund	4,400
441	From Dedicated Credits Revenue	400
442	From General Fund Rest. - Motion Picture Incentive Acct.	900
443	Schedule of Programs:	
444	Administration	1,200
445	Film Commission	1,500
446	Operations and Fulfillment	3,000
447	ITEM 46 To Governor's Office of Economic Opportunity - Inland Port	
448	Authority	
449	From General Fund	3,800

450	Schedule of Programs:		
451	Inland Port Authority	3,800	
452	ITEM 47 To Governor's Office of Economic Opportunity - Point of the		
453	Mountain Authority		
454	From General Fund		200
455	Schedule of Programs:		
456	Point of the Mountain Authority	200	
457	FINANCIAL INSTITUTIONS		
458	ITEM 48 To Financial Institutions - Financial Institutions Administration		
459	From General Fund Restricted - Financial Institutions		16,100
460	Schedule of Programs:		
461	Administration	16,100	
462	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT		
463	ITEM 49 To Department of Cultural and Community Engagement -		
464	Administration		
465	From General Fund		65,000
466	From Dedicated Credits Revenue		800
467	Schedule of Programs:		
468	Administrative Services	22,000	
469	Executive Director's Office	6,700	
470	Information Technology	37,000	
471	Utah Multicultural Affairs Office	100	
472	ITEM 50 To Department of Cultural and Community Engagement - Division		
473	of Arts and Museums		
474	From General Fund		13,200
475	Schedule of Programs:		
476	Administration	13,200	
477	ITEM 51 To Department of Cultural and Community Engagement -		
478	Commission on Service and Volunteerism		
479	From Federal Funds		500
480	Schedule of Programs:		
481	Commission on Service and Volunteerism	500	
482	ITEM 52 To Department of Cultural and Community Engagement - State		
483	History		
484	From General Fund		6,200
485	Schedule of Programs:		
486	Administration	6,100	
487	Library and Collections	100	

488	ITEM 53	To Department of Cultural and Community Engagement - State	
489	Library		
490		From General Fund	(2,200)
491		From Dedicated Credits Revenue	(500)
492		From Revenue Transfers	(1,300)
493		Schedule of Programs:	
494		Administration	(5,500)
495		Blind and Disabled	1,000
496		Bookmobile	500
497	ITEM 54	To Department of Cultural and Community Engagement - Stem	
498	Action Center		
499		From General Fund	1,700
500		From Federal Funds	300
501		From Dedicated Credits Revenue	200
502		Schedule of Programs:	
503		STEM Action Center	2,200
504	ITEM 55	To Department of Cultural and Community Engagement - Pete	
505	Suazo Athletics Commission		
506		From General Fund	2,900
507		From Dedicated Credits Revenue	1,100
508		Schedule of Programs:	
509		Pete Suazo Athletics Commission	4,000
510	INSURANCE DEPARTMENT		
511	ITEM 56	To Insurance Department - Insurance Department Administration	
512		From General Fund Restricted - Captive Insurance	1,800
513		From General Fund Restricted - Insurance Department Acct.	47,300
514		From General Fund Rest. - Insurance Fraud Investigation Acct.	6,600
515		From General Fund Restricted - Technology Development	16,700
516		Schedule of Programs:	
517		Administration	47,300
518		Captive Insurers	1,800
519		Electronic Commerce Fee	16,700
520		Insurance Fraud Program	6,600
521	LABOR COMMISSION		
522	ITEM 57	To Labor Commission	
523		From General Fund	78,300
524		From Federal Funds	5,600
525		From Dedicated Credits Revenue	200

526	From Employers' Reinsurance Fund	500
527	From General Fund Restricted - Industrial Accident Account	3,800
528	From General Fund Restricted - Workplace Safety Account	900
529	Schedule of Programs:	
530	Adjudication	1,600
531	Administration	68,000
532	Antidiscrimination and Labor	2,800
533	Boiler, Elevator and Coal Mine Safety Division	6,500
534	Industrial Accidents	2,300
535	Utah Occupational Safety and Health	8,100
536	PUBLIC SERVICE COMMISSION	
537	ITEM 58 To Public Service Commission	
538	From General Fund Restricted - Public Utility Restricted Acct.	9,200
539	Schedule of Programs:	
540	Administration	9,200
541	UTAH STATE TAX COMMISSION	
542	ITEM 59 To Utah State Tax Commission - Tax Administration	
543	From General Fund	214,700
544	From Income Tax Fund	173,900
545	From Federal Funds	400
546	From Dedicated Credits Revenue	4,300
547	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
548	Account	4,500
549	From General Fund Rest. - Sales and Use Tax Admin Fees	95,400
550	From Revenue Transfers	100
551	Schedule of Programs:	
552	Operations	472,000
553	Tax and Revenue	(300)
554	Customer Service	10,700
555	Property and Miscellaneous Taxes	3,900
556	Enforcement	7,000
557	SOCIAL SERVICES	
558	DEPARTMENT OF WORKFORCE SERVICES	
559	ITEM 60 To Department of Workforce Services - Administration	
560	From General Fund	84,500
561	From Federal Funds	148,900
562	From Dedicated Credits Revenue	2,000
563	From Expendable Receipts	1,800

564	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	300
565	From Housing Opportunities for Low Income Households	100
566	From Navajo Revitalization Fund	200
567	From Olene Walker Housing Loan Fund	300
568	From OWHT-Fed Home	100
569	From OWHTF-Low Income Housing	300
570	From Permanent Community Impact Loan Fund	2,700
571	From Qualified Emergency Food Agencies Fund	100
572	From General Fund Restricted - School Readiness Account	300
573	From Revenue Transfers	61,700
574	From Uintah Basin Revitalization Fund	100
575	Schedule of Programs:	
576	Administrative Support	212,600
577	Human Resources	90,800
578	ITEM 61 To Department of Workforce Services - Housing and Community	
579	Development	
580	From General Fund	1,100
581	From Federal Funds	6,300
582	From Dedicated Credits Revenue	1,100
583	From Expendable Receipts	100
584	From Housing Opportunities for Low Income Households	500
585	From Olene Walker Housing Loan Fund	500
586	From OWHT-Fed Home	500
587	From OWHTF-Low Income Housing	500
588	From Revenue Transfers	700
589	Schedule of Programs:	
590	Community Development Administration	200
591	HEAT	2,200
592	Housing Development	8,300
593	Weatherization Assistance	600
594	ITEM 62 To Department of Workforce Services - Operations and Policy	
595	From General Fund	175,500
596	From Income Tax Fund	500
597	From Federal Funds	721,200
598	From Dedicated Credits Revenue	3,100
599	From Expendable Receipts	36,400
600	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,300
601	From Medicaid Expansion Fund	600

602	From Navajo Revitalization Fund	300
603	From OWHTF-Low Income Housing	100
604	From Permanent Community Impact Loan Fund	8,100
605	From General Fund Restricted - School Readiness Account	1,200
606	From Revenue Transfers	488,900
607	Schedule of Programs:	
608	Eligibility Services	17,400
609	Facilities and Pass-Through	20,200
610	Information Technology	1,385,900
611	Workforce Development	13,800
612	Workforce Research and Analysis	(100)
613	ITEM 63 To Department of Workforce Services - State Office of	
614	Rehabilitation	
615	From General Fund	13,300
616	From Federal Funds	6,500
617	From Dedicated Credits Revenue	200
618	From Revenue Transfers	200
619	Schedule of Programs:	
620	Blind and Visually Impaired	1,000
621	Deaf and Hard of Hearing	13,000
622	Rehabilitation Services	6,200
623	ITEM 64 To Department of Workforce Services - Unemployment Insurance	
624	From Federal Funds	300
625	Schedule of Programs:	
626	Unemployment Insurance Administration	300
627	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
628	ITEM 65 To Department of Health and Human Services - Operations	
629	From General Fund	348,600
630	From Income Tax Fund	800
631	From Federal Funds	478,300
632	From Dedicated Credits Revenue	5,300
633	From Revenue Transfers	13,000
634	Schedule of Programs:	
635	Finance & Administration	569,600
636	Data, Systems, & Evaluations	21,500
637	Public Affairs, Education & Outreach	243,200
638	Continuous Quality Improvement	11,700
639	ITEM 66 To Department of Health and Human Services - Clinical Services	

640	From General Fund	3,900
641	From Federal Funds	200
642	From Dedicated Credits Revenue	7,000
643	From Expendable Receipts	100
644	From Gen. Fund Rest. - State Lab Drug Testing Account	500
645	From Revenue Transfers	100
646	Schedule of Programs:	
647	Medical Examiner	800
648	State Laboratory	10,900
649	Primary Care and Rural Health	100
650	ITEM 67 To Department of Health and Human Services - Department	
651	Oversight	
652	From General Fund	7,700
653	From Federal Funds	5,400
654	From Dedicated Credits Revenue	1,800
655	From Revenue Transfers	2,600
656	Schedule of Programs:	
657	Licensing & Background Checks	15,400
658	Internal Audit	100
659	Admin Hearings	2,000
660	ITEM 68 To Department of Health and Human Services - Health Care	
661	Administration	
662	From General Fund	35,900
663	From Federal Funds	279,100
664	From Dedicated Credits Revenue	100
665	From Expendable Receipts	28,600
666	From Medicaid Expansion Fund	8,200
667	From Nursing Care Facilities Provider Assessment Fund	3,100
668	From Revenue Transfers	46,200
669	Schedule of Programs:	
670	Integrated Health Care Administration	351,500
671	Long-Term Services and Supports Administration	31,400
672	Provider Reimbursement Information System for Medicaid	17,500
673	Utah Developmental Disabilities Council	800
674	ITEM 69 To Department of Health and Human Services - Integrated Health	
675	Care Services	
676	From General Fund	110,300
677	From Federal Funds	12,500

678	From Dedicated Credits Revenue	7,600
679	From Expendable Receipts	300
680	From Medicaid Expansion Fund	100
681	From General Fund Restricted - Tobacco Settlement Account	200
682	From Revenue Transfers	24,000
683	Schedule of Programs:	
684	Children's Health Insurance Program Services	400
685	Medicaid Home and Community Based Services	200
686	Medicaid Other Services	700
687	Non-Medicaid Behavioral Health Treatment & Crisis Response	
688		27,300
689	State Hospital	126,400
690	ITEM 70 To Department of Health and Human Services - Long-Term	
691	Services & Support	
692	From General Fund	40,600
693	From Income Tax Fund	300
694	From Federal Funds	1,800
695	From Dedicated Credits Revenue	3,600
696	From Revenue Transfers	57,200
697	Schedule of Programs:	
698	Adult Protective Services	7,000
699	Office of Public Guardian	1,100
700	Aging Waiver Services	300
701	Services for People with Disabilities	8,000
702	Utah State Developmental Center	87,100
703	ITEM 71 To Department of Health and Human Services - Public Health,	
704	Prevention, and Epidemiology	
705	From General Fund	2,400
706	From Federal Funds	37,900
707	From Dedicated Credits Revenue	300
708	From Expendable Receipts	100
709	From Expendable Receipts - Rebates	700
710	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
711	Restricted Account	1,000
712	From General Fund Restricted - Emergency Medical Services System Account	
713		1,000
714	From General Fund Restricted - Tobacco Settlement Account	400
715	From Revenue Transfers	700

716	Schedule of Programs:	
717	Communicable Disease	32,400
718	Health Promotion and Prevention	4,400
719	Emergency Medical Services and Preparedness	7,700
720	ITEM 72 To Department of Health and Human Services - Children, Youth,	
721	& Families	
722	From General Fund	449,500
723	From Federal Funds	281,900
724	From Dedicated Credits Revenue	200
725	From Expendable Receipts	1,600
726	From General Fund Restricted - Adult Autism Treatment Account	100
727	From Revenue Transfers	4,700
728	Schedule of Programs:	
729	Child & Family Services	713,800
730	Child Abuse & Neglect Prevention	400
731	Children with Special Healthcare Needs	3,400
732	Maternal & Child Health	20,400
733	ITEM 73 To Department of Health and Human Services - Office of	
734	Recovery Services	
735	From General Fund	68,800
736	From Federal Funds	143,100
737	From Dedicated Credits Revenue	5,500
738	From Expendable Receipts	4,400
739	From Revenue Transfers	13,300
740	Schedule of Programs:	
741	Recovery Services	205,400
742	Child Support Services	29,700
743	HIGHER EDUCATION	
744	UNIVERSITY OF UTAH	
745	ITEM 74 To University of Utah - Education and General	
746	From General Fund	2,199,900
747	From Income Tax Fund	476,400
748	From Dedicated Credits Revenue	892,100
749	Schedule of Programs:	
750	Education and General	3,568,400
751	UTAH STATE UNIVERSITY	
752	ITEM 75 To Utah State University - Education and General	
753	From General Fund	662,500

754	From Income Tax Fund	146,700
755	From Dedicated Credits Revenue	269,800
756	Schedule of Programs:	
757	Education and General	1,079,000
758	WEBER STATE UNIVERSITY	
759	ITEM 76 To Weber State University - Education and General	
760	From Income Tax Fund	165,900
761	From Dedicated Credits Revenue	55,300
762	Schedule of Programs:	
763	Education and General	221,200
764	SOUTHERN UTAH UNIVERSITY	
765	ITEM 77 To Southern Utah University - Education and General	
766	From Income Tax Fund	227,100
767	From Dedicated Credits Revenue	75,700
768	Schedule of Programs:	
769	Education and General	302,800
770	UTAH VALLEY UNIVERSITY	
771	ITEM 78 To Utah Valley University - Education and General	
772	From General Fund	369,200
773	From Income Tax Fund	118,300
774	From Dedicated Credits Revenue	162,600
775	Schedule of Programs:	
776	Education and General	650,100
777	SNOW COLLEGE	
778	ITEM 79 To Snow College - Education and General	
779	From Income Tax Fund	89,900
780	From Dedicated Credits Revenue	29,900
781	Schedule of Programs:	
782	Education and General	119,800
783	UTAH TECH UNIVERSITY	
784	ITEM 80 To Utah Tech University - Education and General	
785	From Income Tax Fund	214,300
786	From Dedicated Credits Revenue	71,500
787	Schedule of Programs:	
788	Education and General	285,800
789	SALT LAKE COMMUNITY COLLEGE	
790	ITEM 81 To Salt Lake Community College - Education and General	
791	From Income Tax Fund	190,600

792	From Dedicated Credits Revenue	63,500
793	Schedule of Programs:	
794	Education and General	254,100
795	UTAH BOARD OF HIGHER EDUCATION	
796	ITEM 82 To Utah Board of Higher Education - Administration	
797	From Income Tax Fund	134,800
798	Schedule of Programs:	
799	Administration	134,800
800	BRIDGERLAND TECHNICAL COLLEGE	
801	ITEM 83 To Bridgerland Technical College	
802	From Income Tax Fund	27,500
803	Schedule of Programs:	
804	Bridgerland Technical College	27,500
805	DAVIS TECHNICAL COLLEGE	
806	ITEM 84 To Davis Technical College	
807	From Income Tax Fund	105,300
808	Schedule of Programs:	
809	Davis Technical College	105,300
810	DIXIE TECHNICAL COLLEGE	
811	ITEM 85 To Dixie Technical College	
812	From Income Tax Fund	21,300
813	Schedule of Programs:	
814	Dixie Technical College	21,300
815	MOUNTAINLAND TECHNICAL COLLEGE	
816	ITEM 86 To Mountainland Technical College	
817	From Income Tax Fund	31,000
818	Schedule of Programs:	
819	Mountainland Technical College	31,000
820	OGDEN-WEBER TECHNICAL COLLEGE	
821	ITEM 87 To Ogden-Weber Technical College	
822	From Income Tax Fund	29,300
823	Schedule of Programs:	
824	Ogden-Weber Technical College	29,300
825	SOUTHWEST TECHNICAL COLLEGE	
826	ITEM 88 To Southwest Technical College	
827	From Income Tax Fund	13,000
828	Schedule of Programs:	
829	Southwest Technical College	13,000

830	TOOELE TECHNICAL COLLEGE		
831	ITEM 89 To Tooele Technical College		
832	From Income Tax Fund		10,000
833	Schedule of Programs:		
834	Tooele Technical College	10,000	
835	UINTAH BASIN TECHNICAL COLLEGE		
836	ITEM 90 To Uintah Basin Technical College		
837	From Income Tax Fund		20,200
838	Schedule of Programs:		
839	Uintah Basin Technical College	20,200	
840	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
841	DEPARTMENT OF AGRICULTURE AND FOOD		
842	ITEM 91 To Department of Agriculture and Food - Administration		
843	From General Fund		115,400
844	From Federal Funds		9,000
845	From Dedicated Credits Revenue		12,400
846	From Revenue Transfers		2,800
847	Schedule of Programs:		
848	General Administration	139,600	
849	ITEM 92 To Department of Agriculture and Food - Animal Industry		
850	From General Fund		8,700
851	From Income Tax Fund		200
852	From Federal Funds		5,400
853	From Dedicated Credits Revenue		100
854	From General Fund Restricted - Livestock Brand		6,400
855	Schedule of Programs:		
856	Animal Health	2,500	
857	Brand Inspection	8,700	
858	Meat Inspection	9,600	
859	ITEM 93 To Department of Agriculture and Food - Invasive Species		
860	Mitigation		
861	From General Fund Restricted - Invasive Species Mitigation Account		500
862	Schedule of Programs:		
863	Invasive Species Mitigation	500	
864	ITEM 94 To Department of Agriculture and Food - Marketing and		
865	Development		
866	From General Fund		700
867	From Federal Funds		300

868	Schedule of Programs:	
869	Marketing and Development	1,000
870	ITEM 95 To Department of Agriculture and Food - Plant Industry	
871	From General Fund	1,600
872	From Federal Funds	9,600
873	From Dedicated Credits Revenue	14,700
874	From Revenue Transfers	700
875	From Pass-through	900
876	Schedule of Programs:	
877	Grain Inspection	500
878	Grazing Improvement Program	3,300
879	Insect Infestation	1,600
880	Plant Industry	22,100
881	ITEM 96 To Department of Agriculture and Food - Predatory Animal	
882	Control	
883	From General Fund	4,300
884	From Revenue Transfers	2,200
885	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	1,800
886	Schedule of Programs:	
887	Predatory Animal Control	8,300
888	ITEM 97 To Department of Agriculture and Food - Rangeland Improvement	
889	From Gen. Fund Rest. - Rangeland Improvement Account	400
890	Schedule of Programs:	
891	Rangeland Improvement	400
892	ITEM 98 To Department of Agriculture and Food - Regulatory Services	
893	From General Fund	8,200
894	From Federal Funds	6,600
895	From Dedicated Credits Revenue	15,400
896	Schedule of Programs:	
897	Regulatory Services Administration	700
898	Bedding & Upholstered	700
899	Weights & Measures	6,500
900	Food Inspection	14,900
901	Dairy Inspection	7,400
902	ITEM 99 To Department of Agriculture and Food - Resource Conservation	
903	From General Fund	1,800
904	From Federal Funds	1,100
905	From Agriculture Resource Development Fund	1,100

906	From Revenue Transfers	500
907	From Utah Rural Rehabilitation Loan State Fund	100
908	Schedule of Programs:	
909	Resource Conservation	4,100
910	Resource Conservation Administration	500
911	ITEM 100 To Department of Agriculture and Food - Industrial Hemp	
912	From Dedicated Credits Revenue	2,200
913	Schedule of Programs:	
914	Industrial Hemp	2,200
915	ITEM 101 To Department of Agriculture and Food - Analytical Laboratory	
916	From General Fund	1,900
917	From Dedicated Credits Revenue	500
918	Schedule of Programs:	
919	Analytical Laboratory	2,400
920	DEPARTMENT OF ENVIRONMENTAL QUALITY	
921	ITEM 102 To Department of Environmental Quality - Drinking Water	
922	From General Fund	17,600
923	From Dedicated Credits Revenue	7,400
924	From Water Dev. Security Fund - Drinking Water Loan Prog.	13,900
925	Schedule of Programs:	
926	Drinking Water Administration	6,400
927	Safe Drinking Water Act	25,300
928	System Assistance	7,200
929	ITEM 103 To Department of Environmental Quality - Environmental	
930	Response and Remediation	
931	From General Fund	4,500
932	From Dedicated Credits Revenue	900
933	From General Fund Restricted - Petroleum Storage Tank	600
934	From Petroleum Storage Tank Cleanup Fund	600
935	From Petroleum Storage Tank Trust Fund	2,000
936	Schedule of Programs:	
937	CERCLA	4,900
938	Tank Public Assistance	600
939	Petroleum Storage Tank Cleanup	2,600
940	Petroleum Storage Tank Compliance	500
941	ITEM 104 To Department of Environmental Quality - Executive Director's	
942	Office	
943	From General Fund	123,100

944	From General Fund Restricted - Environmental Quality	52,800
945	Schedule of Programs:	
946	Executive Director Office Administration	175,900
947	ITEM 105 To Department of Environmental Quality - Waste Management	
948	and Radiation Control	
949	From Dedicated Credits Revenue	4,000
950	From General Fund Restricted - Environmental Quality	8,500
951	From Gen. Fund Rest. - Used Oil Collection Administration	100
952	Schedule of Programs:	
953	Hazardous Waste	11,200
954	Solid Waste	300
955	Radiation	300
956	Low Level Radioactive Waste	400
957	Used Oil	100
958	X-Ray	300
959	ITEM 106 To Department of Environmental Quality - Water Quality	
960	From General Fund	11,000
961	From Dedicated Credits Revenue	600
962	From Revenue Transfers	700
963	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	800
964	Schedule of Programs:	
965	Water Quality Support	11,600
966	Water Quality Protection	1,500
967	ITEM 107 To Department of Environmental Quality - Air Quality	
968	From General Fund	10,300
969	From Dedicated Credits Revenue	19,200
970	From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
971		1,800
972	Schedule of Programs:	
973	Compliance	10,200
974	Permitting	1,200
975	Planning	1,100
976	Air Quality Administration	18,800
977	DEPARTMENT OF NATURAL RESOURCES	
978	ITEM 108 To Department of Natural Resources - Administration	
979	From General Fund	347,300
980	Schedule of Programs:	
981	Administrative Services	344,200

982	Executive Director	2,400
983	Law Enforcement	300
984	Public Information Office	400
985	ITEM 109 To Department of Natural Resources - Forestry, Fire, and State	
986	Lands	
987	From General Fund	42,900
988	From Federal Funds	9,500
989	From Dedicated Credits Revenue	5,900
990	From General Fund Restricted - Sovereign Lands Management	1,900
991	Schedule of Programs:	
992	Division Administration	45,100
993	Fire Management	1,600
994	Forest Management	700
995	Lands Management	1,600
996	Lone Peak Center	4,200
997	Program Delivery	7,000
998	ITEM 110 To Department of Natural Resources - Oil, Gas and Mining	
999	From Federal Funds	20,400
1000	From Dedicated Credits Revenue	200
1001	From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	7,400
1002	From Gen. Fund Rest. - Oil & Gas Conservation Account	22,300
1003	Schedule of Programs:	
1004	Administration	26,500
1005	Coal Program	14,400
1006	Oil and Gas Program	9,400
1007	ITEM 111 To Department of Natural Resources - Utah Geological Survey	
1008	From General Fund	11,000
1009	From Federal Funds	500
1010	From Dedicated Credits Revenue	900
1011	From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted	
1012	Account	600
1013	From General Fund Restricted - Mineral Lease	2,000
1014	From Revenue Transfers	300
1015	Schedule of Programs:	
1016	Administration	100
1017	Geologic Information and Outreach	15,200
1018	ITEM 112 To Department of Natural Resources - Water Resources	
1019	From General Fund	8,700

1020	From Federal Funds	500
1021	From Water Resources Conservation and Development Fund	1,900
1022	Schedule of Programs:	
1023	Administration	5,500
1024	Construction	2,200
1025	Interstate Streams	300
1026	Planning	3,100
1027	ITEM 113 To Department of Natural Resources - Water Rights	
1028	From General Fund	38,200
1029	From Dedicated Credits Revenue	400
1030	From General Fund Restricted - Water Rights Restricted Account	500
1031	From Designated Sales Tax	800
1032	Schedule of Programs:	
1033	Adjudication	600
1034	Administration	700
1035	Applications and Records	2,900
1036	Dam Safety	300
1037	Field Services	400
1038	Technical Services	35,000
1039	ITEM 114 To Department of Natural Resources - Watershed Restoration	
1040	From General Fund	100
1041	Schedule of Programs:	
1042	Watershed Restoration	100
1043	ITEM 115 To Department of Natural Resources - Wildlife Resources	
1044	From General Fund	11,600
1045	From Federal Funds	25,500
1046	From Expendable Receipts	100
1047	From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1048		1,000
1049	From General Fund Restricted - Mule Deer Protection Account	300
1050	From General Fund Restricted - Predator Control Account	500
1051	From Revenue Transfers	100
1052	From General Fund Restricted - Wildlife Resources	220,500
1053	Schedule of Programs:	
1054	Administrative Services	205,900
1055	Aquatic Section	13,400
1056	Conservation Outreach	7,100
1057	Director's Office	1,800

1058	Habitat Section	8,700
1059	Law Enforcement	10,500
1060	Wildlife Section	12,200
1061	ITEM 116 To Department of Natural Resources - Public Lands Policy	
1062	Coordinating Office	
1063	From General Fund	13,400
1064	From General Fund Restricted - Constitutional Defense	5,700
1065	Schedule of Programs:	
1066	Public Lands Policy Coordinating Office	19,100
1067	ITEM 117 To Department of Natural Resources - Division of State Parks	
1068	From General Fund	20,100
1069	From Federal Funds	300
1070	From Dedicated Credits Revenue	2,300
1071	From Expendable Receipts	300
1072	From General Fund Restricted - State Park Fees	171,000
1073	From Revenue Transfers	400
1074	Schedule of Programs:	
1075	Executive Management	900
1076	State Park Operation Management	60,400
1077	Planning and Design	4,000
1078	Support Services	128,300
1079	Heritage Services	800
1080	ITEM 118 To Department of Natural Resources - Division of Outdoor	
1081	Recreation	
1082	From Federal Funds	1,600
1083	From General Fund Restricted - Boating	1,200
1084	From General Fund Restricted - Off-highway Vehicle	1,700
1085	Schedule of Programs:	
1086	Oversight	1,600
1087	Recreation Services	500
1088	Administration	2,400
1089	ITEM 119 To Department of Natural Resources - Office of Energy	
1090	Development	
1091	From General Fund	25,700
1092	From Income Tax Fund	3,900
1093	From Federal Funds	13,400
1094	From Dedicated Credits Revenue	1,600
1095	From Expendable Receipts	3,500

1096	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	3,400
1097	Schedule of Programs:	
1098	Office of Energy Development	51,500
1099	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1100	ITEM 120 To School and Institutional Trust Lands Administration	
1101	From Land Grant Management Fund	16,800
1102	Schedule of Programs:	
1103	Accounting	100
1104	Administration	12,200
1105	Development - Operating	500
1106	Director	100
1107	Grazing and Forestry	1,300
1108	Information Technology Group	1,100
1109	Legal/Contracts	400
1110	Oil and Gas	100
1111	Surface	1,000
1112	PUBLIC EDUCATION	
1113	STATE BOARD OF EDUCATION	
1114	ITEM 121 To State Board of Education - Child Nutrition Programs	
1115	From Federal Funds	200
1116	Schedule of Programs:	
1117	Child Nutrition	200
1118	ITEM 122 To State Board of Education - Utah Schools for the Deaf and the	
1119	Blind	
1120	From Income Tax Fund	7,200
1121	From Dedicated Credits Revenue	1,800
1122	Schedule of Programs:	
1123	Administration	9,000
1124	ITEM 123 To State Board of Education - State Board and Administrative	
1125	Operations	
1126	From Income Tax Fund	14,900
1127	From Revenue Transfers	152,600
1128	Schedule of Programs:	
1129	Indirect Cost Pool	167,500
1130	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1131	ITEM 124 To School and Institutional Trust Fund Office	
1132	From School and Institutional Trust Fund Management Acct.	7,500
1133	Schedule of Programs:	

1134	School and Institutional Trust Fund Office	7,500
1135	EXECUTIVE APPROPRIATIONS	
1136	LEGISLATURE	
1137	ITEM 125 To Legislature - Senate	
1138	From General Fund	2,800
1139	Schedule of Programs:	
1140	Administration	2,800
1141	ITEM 126 To Legislature - House of Representatives	
1142	From General Fund	4,200
1143	Schedule of Programs:	
1144	Administration	4,200
1145	ITEM 127 To Legislature - Office of Legislative Research and General	
1146	Counsel	
1147	From General Fund	4,300
1148	Schedule of Programs:	
1149	Administration	4,300
1150	ITEM 128 To Legislature - Office of the Legislative Fiscal Analyst	
1151	From General Fund	7,400
1152	Schedule of Programs:	
1153	Administration and Research	7,400
1154	ITEM 129 To Legislature - Office of the Legislative Auditor General	
1155	From General Fund	6,500
1156	Schedule of Programs:	
1157	Administration	6,500
1158	ITEM 130 To Legislature - Legislative Services	
1159	From General Fund	7,600
1160	From Dedicated Credits Revenue	1,200
1161	Schedule of Programs:	
1162	Administration	8,800
1163	UTAH NATIONAL GUARD	
1164	ITEM 131 To Utah National Guard	
1165	From General Fund	92,800
1166	Schedule of Programs:	
1167	Administration	500
1168	Operations and Maintenance	92,300
1169	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1170	ITEM 132 To Department of Veterans and Military Affairs - Veterans and	
1171	Military Affairs	

1172	From General Fund	34,200
1173	From Federal Funds	13,200
1174	From Dedicated Credits Revenue	3,600
1175	Schedule of Programs:	
1176	Administration	23,100
1177	Cemetery	25,500
1178	State Approving Agency	400
1179	Outreach Services	1,800
1180	Military Affairs	200
1181	Subsection 2(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1182	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1183	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1184	accounts to which the money is transferred may be made without further legislative action, in	
1185	accordance with statutory provisions relating to the funds or accounts.	
1186	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1187	DEPARTMENT OF PUBLIC SAFETY	
1188	ITEM 133 To Department of Public Safety - Alcoholic Beverage Control Act	
1189	Enforcement Fund	
1190	From General Fund	18,300
1191	From Dedicated Credits Revenue	50,700
1192	Schedule of Programs:	
1193	Alcoholic Beverage Control Act Enforcement Fund	69,000
1194	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1195	DEPARTMENT OF GOVERNMENT OPERATIONS	
1196	ITEM 134 To Department of Government Operations - State Debt Collection	
1197	Fund	
1198	From Dedicated Credits Revenue	9,700
1199	Schedule of Programs:	
1200	State Debt Collection Fund	9,700
1201	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1202	DEPARTMENT OF COMMERCE	
1203	ITEM 135 To Department of Commerce - Architecture Education and	
1204	Enforcement Fund	
1205	From Licenses/Fees	200
1206	Schedule of Programs:	
1207	Architecture Education and Enforcement Fund	200
1208	ITEM 136 To Department of Commerce - Consumer Protection Education	
1209	and Training Fund	

1210	From Licenses/Fees		2,200
1211	Schedule of Programs:		
1212	Consumer Protection Education and Training Fund	2,200	
1213	ITEM 137 To Department of Commerce - Real Estate Education, Research,		
1214	and Recovery Fund		
1215	From Dedicated Credits Revenue		300
1216	Schedule of Programs:		
1217	Real Estate Education, Research, and Recovery Fund	300	
1218	ITEM 138 To Department of Commerce - Residential Mortgage Loan		
1219	Education, Research, and Recovery Fund		
1220	From Licenses/Fees		100
1221	Schedule of Programs:		
1222	RMLERR Fund	100	
1223	ITEM 139 To Department of Commerce - Securities Investor		
1224	Education/Training/Enforcement Fund		
1225	From Licenses/Fees		1,600
1226	Schedule of Programs:		
1227	Securities Investor Education/Training/Enforcement Fund	1,600	
1228	PUBLIC SERVICE COMMISSION		
1229	ITEM 140 To Public Service Commission - Universal Public Telecom		
1230	Service		
1231	From Dedicated Credits Revenue		300
1232	Schedule of Programs:		
1233	Universal Public Telecommunications Service Support	300	
1234	SOCIAL SERVICES		
1235	DEPARTMENT OF WORKFORCE SERVICES		
1236	ITEM 141 To Department of Workforce Services - Individuals with Visual		
1237	Impairment Vendor Fund		
1238	From Trust and Agency Funds		100
1239	Schedule of Programs:		
1240	Individuals with Visual Disabilities Vendor Fund	100	
1241	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
1242	DEPARTMENT OF AGRICULTURE AND FOOD		
1243	ITEM 142 To Department of Agriculture and Food - Salinity Offset Fund		
1244	From Revenue Transfers		100
1245	Schedule of Programs:		
1246	Salinity Offset Fund	100	
1247	DEPARTMENT OF NATURAL RESOURCES		

1248	ITEM 143 To Department of Natural Resources - Outdoor Recreation	
1249	Infrastructure Account	
1250	From Designated Sales Tax	1,800
1251	Schedule of Programs:	
1252	Outdoor Recreation Infrastructure Account	1,800
1253	EXECUTIVE APPROPRIATIONS	
1254	CAPITOL PRESERVATION BOARD	
1255	ITEM 144 To Capitol Preservation Board - State Capitol Fund	
1256	From Dedicated Credits Revenue	39,100
1257	Schedule of Programs:	
1258	State Capitol Fund	39,100
1259	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1260	ITEM 145 To Department of Veterans and Military Affairs - Utah Veterans	
1261	Nursing Home Fund	
1262	From Federal Funds	8,900
1263	Schedule of Programs:	
1264	Veterans Nursing Home Fund	8,900
1265	Subsection 2(c). Business-like Activities. The Legislature has reviewed the following	
1266	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1267	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1268	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1269	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1270	amounts between funds and accounts as indicated.	
1271	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1272	UTAH DEPARTMENT OF CORRECTIONS	
1273	ITEM 146 To Utah Department of Corrections - Utah Correctional Industries	
1274	From Dedicated Credits Revenue	12,600
1275	Schedule of Programs:	
1276	Utah Correctional Industries	12,600
1277	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1278	LABOR COMMISSION	
1279	ITEM 147 To Labor Commission - Uninsured Employers Fund	
1280	From Dedicated Credits Revenue	200
1281	From Premium Tax Collections	100
1282	Schedule of Programs:	
1283	Uninsured Employers Fund	300
1284	SOCIAL SERVICES	
1285	DEPARTMENT OF HEALTH AND HUMAN SERVICES	

1286	ITEM 148 To Department of Health and Human Services - Qualified Patient	
1287	Enterprise Fund	
1288	From Dedicated Credits Revenue	300
1289	Schedule of Programs:	
1290	Qualified Patient Enterprise Fund	300
1291	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1292	DEPARTMENT OF AGRICULTURE AND FOOD	
1293	ITEM 149 To Department of Agriculture and Food - Agriculture Loan	
1294	Programs	
1295	From Agriculture Resource Development Fund	400
1296	From Utah Rural Rehabilitation Loan State Fund	200
1297	Schedule of Programs:	
1298	Agriculture Loan Program	600
1299	ITEM 150 To Department of Agriculture and Food - Qualified Production	
1300	Enterprise Fund	
1301	From Dedicated Credits Revenue	3,200
1302	Schedule of Programs:	
1303	Qualified Production Enterprise Fund	3,200
1304	Subsection 2(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1305	the State Division of Finance to transfer the following amounts between the following funds or	
1306	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1307	must be authorized by an appropriation.	
1308	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1309	ITEM 151 To General Fund Restricted - Indigent Defense Resources Account	
1310	From General Fund	1,600
1311	Schedule of Programs:	
1312	General Fund Restricted - Indigent Defense Resources Account	
1313		1,600
1314	ITEM 152 To Colorado River Authority of Utah Restricted Account	
1315	From General Fund	1,600
1316	Schedule of Programs:	
1317	Colorado River Authority Restricted Account	1,600
1318	Subsection 2(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1319	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1320	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1321	STATE TREASURER	
1322	ITEM 153 To State Treasurer - Navajo Trust Fund	
1323	From Trust and Agency Funds	12,400

1324	Schedule of Programs:	
1325	Utah Navajo Trust Fund	12,400
1326	Section 3. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1327	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1328	the government of the State of Utah for the Fiscal Year beginning July 1, 2023 and ending June 30,	
1329	2024.	
1330	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1331	ATTORNEY GENERAL	
1332	Administration	
1333	Government Records Access and Management Act	
1334	Document Certification	2.00
1335	CD Duplication (per CD)	5.00
1336	Plus actual staff costs	
1337	DVD Duplication (per DVD)	10.00
1338	Plus actual staff costs	
1339	Photocopies	
1340	Non-color (per page)	0.25
1341	Color (per page)	0.40
1342	11 x 17 (per page)	1.00
1343	Odd Size	Actual cost
1344	Document Faxing (per page)	1.00
1345	Long Distance Faxing for Over 10 Pages	1.00
1346	Record Preparation	Actual cost
1347	Record Preparation	2.00
1348	Plus actual postage costs	
1349	Other Media	Actual cost
1350	Other Services	Actual cost
1351	CHILDREN'S JUSTICE CENTERS	
1352	CJC Conference Registrations (per Variable)	Varies by type
1353	This represents the fee charged for the Children's Justice Center's annual	
1354	conference. Conference Registration (per unit/day) - Varies by Type.	
1355	ISF - ATTORNEY GENERAL	
1356	Attorney - Co-located Rate (per Hour)	132.00
1357	Attorney - Office Rate (per Hour)	136.00
1358	Investigator - Co-located Rate (per Month)	Actual cost
1359	Investigator - Office Rate	Actual cost
1360	Paralegal - Co-located Rate (per Hour)	62.00
1361	Paralegal - Office Rate (per Hour)	64.00

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

1400	Other Media	Actual cost
1401	Fee entitled "Other Media" applies to the entire Department of	
1402	Corrections.	
1403	Other Services	Actual cost
1404	Fee entitled "Other Services" applies to the entire Department of	
1405	Corrections.	
1406	8.5 x 11 Photocopy (per page)	0.25
1407	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1408	Corrections.	
1409	Parole/Probation Supervision	
1410	OSDC Supervision Collection	30.00
1411	Fee entitled "OSDC Supervision Collection" applies for the entire	
1412	Department of Corrections.	
1413	Resident Support	6.00
1414	Fee entitled "Resident Support" applies for the entire Department of	
1415	Corrections.	
1416	Department Wide	
1417	Restitution for Prisoner Damages	Actual cost
1418	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1419	Department of Corrections.	
1420	False Information Fines	Range: \$1 - \$84,200
1421	Fee entitled "False Information Fines" applies for the entire Department of	
1422	Corrections.	
1423	Sale of Services	Actual cost
1424	Fee entitled "Sale of Services" applies for the entire Department of	
1425	Corrections.	
1426	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1427	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1428	entire Department of Corrections.	
1429	Sale of Goods and Materials	Actual cost
1430	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1431	of Corrections.	
1432	Buildings Rental	Contractual
1433	Fee entitled "Building Rental" applies for the entire Department of	
1434	Corrections.	
1435	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1436	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1437	Department of Corrections.	

1438	Offender Tuition Payments	Actual cost
1439	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1440	of Corrections.	
1441	Sundry Revenue Collection	Miscellaneous collections
1442	Fee entitled "Sundry Revenue Collection" applies for the entire	
1443	Department of Corrections.	
1444	DEPARTMENT MEDICAL SERVICES	
1445	Medical Services	
1446	Medical	
1447	Prisoner Various Protheses Co-pay	1/2 cost
1448	Inmate Support Collections	Actual cost
1449	UTAH CORRECTIONAL INDUSTRIES	
1450	UCi	
1451	Sale of Goods and Materials	Cost plus profit
1452	Sale of Services	Cost plus profit
1453	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1454	ADMINISTRATION	
1455	Administrative Office	
1456	Email	
1457	Email Up to 10 pages	5.00
1458	Email Up to 10 pages	5.00
1459	Audio tape	10.00
1460	Video tape	15.00
1461	CD	10.00
1462	Reporter Text (per half day)	\$25 per half day
1463	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1464	Electronic copy of Court Proceeding (per half day)	10.00
1465	Mailings	Actual cost
1466	Preprinted Forms	Cost based on number and size
1467	State Court Administrator	
1468	Copies (per page)	0.25
1469	Microfiche (per card)	1.00
1470	Data Processing	
1471	Court Records Online	
1472	Subscription	
1473	Over 200 records (per search)	0.10
1474	200 records (per month)	30.00
1475	Online Services Setup	25.00

1476	Fax	
1477	Up to 10 pages	5.00
1478	After 10 pages (per page)	0.50
1479	GOVERNOR'S OFFICE	
1480	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1481	Extraditions	
1482	Extraditions Services-Restitution	Court Ordered
1483	Utah Office for Victims of Crime	
1484	Utah Crime Victims Conference	150.00
1485	Utah Victim Assistance Academy	500.00
1486	Administration	
1487	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1488	Office	
1489	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1490	Mailing	Actual Cost
1491	Paper (per side of sheet)	0.25
1492	Audio Recording	5.00
1493	Video Recording	15.00
1494	Document Faxing (per page)	0.50
1495	Long Distance Faxing over 10 Pages	1.00
1496	Lt. Governor's Office	
1497	Lobbyist	
1498	Lobbyist Badge Replacement	10.00
1499	Election Information	
1500	Copy of Election Results	35.00
1501	Copy of Complete Voter Information Database	1,050.00
1502	Notary	
1503	Notary Commission	95.00
1504	Notary Test Retake Within 30 Days	40.00
1505	Remote Notary Application	50.00
1506	Certifications	
1507	Apostille	20.00
1508	Apostille for Adoption	10.00
1509	Certificate of Authentication	20.00
1510	Certificate of Authentication for Adoption	10.00
1511	Special Certificate	10.00
1512	Photocopies (per page)	0.25
1513	International Postage	10.00

1514	Expedited Processing	
1515	Within Two Hours if Presented Before 3:00 p.m.	75.00
1516	End of Next Business Day	35.00
1517	Local Government and Limited Purpose Entity Registry	
1518	Local Government and Limited Purpose Entity New Registration	50.00
1519	Local Government and Limited Purpose Entity Registration Renewal	25.00
1520	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1521	Management and Special Projects	
1522	Conference Registration (per unit / day)	Varies by Type
1523	INDIGENT DEFENSE COMMISSION	
1524	Child Welfare Parental Defense Program	
1525	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1526	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1527	JUVENILE JUSTICE & YOUTH SERVICES	
1528	Government Records Access and Management Act	
1529	Paper (per side of sheet)	0.25
1530	Audio Tape (per tape)	5.00
1531	Video Tape (per tape)	15.00
1532	Mailing	Actual cost
1533	Compiling and Reporting in Another Format (per hour)	25.00
1534	Programmer/Analyst Assistance Required (per hour)	50.00
1535	OFFICE OF THE STATE AUDITOR	
1536	STATE AUDITOR	
1537	Training (per hour)	15.00
1538	This fee is for an individual to take one hour of training provided either	
1539	online or in person at the Office of the State Auditor.	
1540	Professional Services and Event Training	Actual Cost
1541	This fee is to reimburse the State Auditor for the actual costs of audit	
1542	services or actual costs of training services provided at a location other than	
1543	online or in the Office of the State Auditor.	
1544	Record Access Fee	Actual Cost
1545	This fee is to reimburse the Office of the State Auditor for the actual costs	
1546	of providing records under the Government Records Access and Management	
1547	Act (GRAMA).	
1548	Financial Transparency Database Subscription Fee	Actual Cost
1549	This fee is to reimburse the Office of the State Auditor for actual costs of	
1550	accessing large amounts of transparency database information.	
1551	DEPARTMENT OF PUBLIC SAFETY	

1552	DRIVER LICENSE	
1553	Driver License Administration	
1554	Commercial Driver School	
1555	License	
1556	Original	100.00
1557	Annual renewal	100.00
1558	Duplicate	10.00
1559	Instructor	30.00
1560	Annual instructor renewal	20.00
1561	Duplicate instructor	6.00
1562	Branch office original	30.00
1563	Branch office annual renewal	30.00
1564	Branch office reinstatement	75.00
1565	Instructor/operation reinstatement	75.00
1566	School Reinstatement	75.00
1567	Commercial Driver License intra-state medical waiver	25.00
1568	Certified Record	
1569	first 15 pages	10.75
1570	Includes Motor Vehicle Record	
1571	16 to 30 pages	15.75
1572	Includes Motor Vehicle Record	
1573	31 to 45 pages	20.75
1574	Includes Motor Vehicle Record	
1575	46 or more pages	25.75
1576	Includes Motor Vehicle Record	
1577	Copy of full driver history	7.00
1578	Copies of any other record	5.00
1579	Includes tape recording, letter, medical copy, arrests	
1580	Verification	
1581	Driver address record verification	3.00
1582	Validate service	0.75
1583	Pedestrian vehicle permit	13.00
1584	Citation monitoring verification	0.06
1585	Ignition Interlock System	
1586	License	
1587	Provider	
1588	Original	100.00
1589	Annual renewal	100.00

1590	Duplicate	10.00
1591	Branch office inspection	30.00
1592	Branch office annual inspection	30.00
1593	Installer	
1594	Original	30.00
1595	Annual renewal	30.00
1596	Duplicate	6.00
1597	Provider	
1598	Reinstatement	75.00
1599	Installer	75.00
1600	Driver Records	
1601	Online services	3.00
1602	Utah Interactive Convenience Fee	
1603	Driver Services	
1604	Commercial Driver License third party testing	
1605	License	
1606	Original tester	100.00
1607	Annual tester renewal	100.00
1608	Duplicate tester	10.00
1609	Original examiner	30.00
1610	Annual examiner renewal	20.00
1611	Duplicate examiner	6.00
1612	Examiner reinstatement	75.00
1613	Tester reinstatement	75.00
1614	EMERGENCY MANAGEMENT	
1615	PIO Conference registration fees	225.00
1616	PIO Conference late registration fee	250.00
1617	PIO Conference half registration fee	100.00
1618	PIO Conference guest fee	200.00
1619	Mobile Command Vehicle (per Hour)	65.00
1620	Mobile command operator (per Hour)	40.00
1621	Utah Expo registration fee	5.00
1622	Utah Certified Emergency Manager (per Application)	100.00
1623	PEACE OFFICERS' STANDARDS AND TRAINING	
1624	Basic Training	
1625	Satellite academy technology fee	25.00
1626	Dorm room	10.00
1627	K-9 training (out of state agencies)	2,175.00

1628	Duplicate POST certification	5.00
1629	Duplicate certificate, wallet card	5.00
1630	Duplicate radar or intox card	2.00
1631	Law enforcement officials and judges firearms course	1,000.00
1632	Cadet Application	
1633	Online application processing fee	35.00
1634	Rental	
1635	Pursuit interventions technique training vehicles	100.00
1636	Firing range	300.00
1637	Shoot house	150.00
1638	Camp William firing range	200.00
1639	Peace Officers' Standards and Training (POST)	
1640	Reactivation/waiver	75.00
1641	Supervisor class	50.00
1642	PROGRAMS & OPERATIONS	
1643	CITS State Crime Labs	
1644	Additional DNA casework per sample - full analysis	894.00
1645	DNA casework per sample - quantitation only	459.00
1646	Drugs - controlled substances per item of evidence	355.00
1647	Fingerprints per item of evidence	345.00
1648	Serology/Biology per item of evidence	335.00
1649	Training course materials reimbursement (per Person)	250.00
1650	Department Commissioner's Office	
1651	Fees Applicable to All Divisions In Department of Public Safety	
1652	Courier delivery	Actual cost
1653	Fax (per page)	1.00
1654	Audio/Video/Photos (per CD)	25.00
1655	Developed photo negatives (per photo)	1.00
1656	Printed digital photos (per paper)	2.00
1657	1, 2, or 4 photos per sheet (8x11) based on request	
1658	Miscellaneous computer processing (per hour)	Cost of Employee Time
1659	Bulk/e-data transaction (per Record)	0.10
1660	Copies	
1661	Mailing	Actual cost
1662	Color (per page)	1.00
1663	Over 50 pages (per page)	0.50
1664	1-10 pages	5.00
1665	11-50 pages	25.00

1666	Department Sponsored Conferences	
1667	Registration (per registrant)	275.00
1668	Late registration (per registrant)	300.00
1669	Vendor fee (per Vendor)	700.00
1670	Fire Marshal - Fire Operations	
1671	Fire and life safety review (per Sq. Ft.)	Greater of \$75 per plan review or \$.022/sq. ft.
1672	Annual license for display operator, special effects operator, or flame effects operator (per	
1673	License)	40.00
1674	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1675	Inspection For Fire Clearance	
1676	Re-Inspection Fee (per Re-Inspection)	250.00
1677	Liquid Petroleum Gas	
1678	License	
1679	Class I	450.00
1680	Class II	450.00
1681	Class III	105.00
1682	Class IV	150.00
1683	Branch office	338.00
1684	Duplicate	30.00
1685	Examination	30.00
1686	Re-examination	30.00
1687	Five year examination	30.00
1688	Certificate	40.00
1689	Dispenser Operator B	20.00
1690	Plan Reviews	
1691	More than 5000 gallons	150.00
1692	5000 water gallons or less	75.00
1693	Special inspections (per hour)	50.00
1694	Re-inspection	250.00
1695	3rd inspection or more	
1696	Private Container Inspection	
1697	More than one container	150.00
1698	One container	75.00
1699	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1700	License	300.00
1701	Combination	150.00
1702	Branch office license	150.00
1703	Certificate of registration	40.00

1704	Duplicate certificate of registration	40.00
1705	License transfer	50.00
1706	Application for exemption	150.00
1707	Examination	30.00
1708	Re-examination	30.00
1709	Five year examination	30.00
1710	Automatic Fire Sprinkler Inspection and Testing	
1711	Certificate of registration	30.00
1712	Examination	20.00
1713	Re-examination	20.00
1714	Three year extension	20.00
1715	Fire Alarm Inspection and Testing	
1716	Certificate of registration	40.00
1717	Examination	30.00
1718	Re-examination	30.00
1719	Three year extension	30.00
1720	Highway Patrol - Administration	
1721	UHP conference registration fee	250.00
1722	Online traffic reports Utah Interactive convenience fee	2.50
1723	Photogrammetry	100.00
1724	Cessna (per hour)	155.00
1725	Plus meals and lodging	
1726	Helicopter (per hour)	1,350.00
1727	Plus meals and lodging	
1728	Court order requesting blood samples be sent to outside agency	40.00
1729	Highway Patrol - Federal/State Projects	
1730	24-7 Sobriety Program	
1731	New participant set up fee (per Participant)	30.00
1732	Portable breath test (per Test)	2.00
1733	Urine test (per Test)	6.00
1734	Continuous alcohol monitoring bracelet (per Day)	10.00
1735	Transportation and security details (per hour)	100.00
1736	Plus mileage	
1737	Highway Patrol - Safety Inspections	
1738	Safety Inspection Program	
1739	Safety inspection manual	5.50
1740	Stickers (book of 25)	4.50
1741	Sticker reports (book of 25)	3.00

1742	Inspection certificates for passenger/light truck (book of 50)	3.00
1743	Inspection certificates for ATV (book of 25)	3.00
1744	Inspection Station	
1745	Permit application fee	100.00
1746	Station physical address change	100.00
1747	Replacement of lost permit	2.25
1748	Inspector	
1749	Certificate application fee	7.00
1750	Valid for 5 years	
1751	Certificate renewal fee	4.50
1752	Replacement of lost certificate	1.00
1753	BUREAU OF CRIMINAL IDENTIFICATION	
1754	Law Enforcement/Criminal Justice Services	
1755	TAC Conference registration	100.00
1756	Non-Government/Other Services	
1757	Vacatur expungement order processing fee	65.00
1758	Replication fee for Rap Back enrollment (per Request)	10.00
1759	Record challenge fee (per Request)	15.00
1760	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
1761	Right of Access (per Request)	15.00
1762	AFIS retain (per Request)	5.00
1763	Applicant fingerprint card (WIN) (per Request)	15.00
1764	Firearm transaction (Brady check)	7.50
1765	Name/DOB applicant background check	15.00
1766	CFP instructor registration	35.00
1767	Board of Pardons expungement processing	65.00
1768	Fingerprint services	15.00
1769	Print Other State Agency Cards	5.00
1770	State agency ID set up	50.00
1771	Child ID kits	1.00
1772	Extra copies rap sheet	15.00
1773	Extra fingerprint cards	5.00
1774	Concealed weapons permit renewal Utah Interactive convenience fee	0.75
1775	Photos	15.00
1776	Application for removal from White Collar Crime Registry	120.00
1777	Private Investigator	
1778	Original agency license application and license	215.00
1779	Renewal of an agency license	115.00

1780	Original registrant or apprentice license application and license	115.00
1781	Renewal of a registrant or apprentice license	65.00
1782	Late fee renewal - agency	65.00
1783	Late fee renewal - registrant/apprentice	45.00
1784	Reinstatement of any license	65.00
1785	Duplicate identification card	25.00
1786	Bail Enforcement	
1787	Original bail enforcement agent license application and license	250.00
1788	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1789	Original bail recovery agent license application and license	150.00
1790	Renewal of each bail recovery agent license	100.00
1791	Original bail recovery apprentice license application and license	150.00
1792	Renewal of each bail recovery apprentice license	100.00
1793	Late fee renewal - enforcement agent/recovery agency	50.00
1794	Late fee renewal - recovery agent	30.00
1795	Late fee renewal - recovery apprentice	30.00
1796	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1797	Duplicate identification card	10.00
1798	Reinstatement of an identification card	10.00
1799	Sex Offender Kidnap Registry	
1800	Application for removal from registry	168.00
1801	Eligibility certificate for removal from registry	25.00
1802	Expungements	
1803	Special certificate of eligibility.	65.00
1804	Application	65.00
1805	Certificate of eligibility	65.00
1806	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1807	DEPARTMENT OF GOVERNMENT OPERATIONS	
1808	DFCM ADMINISTRATION	
1809	Program Management	
1810	Non-state Funded Project Fees	
1811	Projects < \$99,999 (per Project)	4.0%
1812	Maximum fee of \$4,000	
1813	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
1814	Maximum fee of \$11,200	
1815	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
1816	maximum fee of \$29,200	
1817	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000

1818	Maximum fee of \$74,200	
1819	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
1820	Maximum fees of \$146,200	
1821	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
1822	Maximum fees of \$206,200 at \$100M	
1823	EXECUTIVE DIRECTOR	
1824	Government Records Access and Management Act	
1825	Photocopies, Black & White (per Copy)	0.10
1826	Photocopies, Color (per Copy)	0.25
1827	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1828	Certified Copy of a Document (per certification)	4.00
1829	Long Distance Fax Within U.S. (per fax number)	2.00
1830	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
1831	Mail Within U.S. (per address)	2.00
1832	Mail Outside U.S. (per address)	5.00
1833	Research or services	Actual cost
1834	FINANCE ADMINISTRATION	
1835	Financial Information Systems	
1836	FINET Interface Document Clean Up (per Hour)	46.00
1837	Credit Card Payments	Variable
1838	Contract rebates	
1839	Financial Reporting	
1840	Loan Origination Fee	500.00
1841	Loan Servicing	125.00
1842	ISF Accounting Services	Actual cost
1843	Cash Mgt Improvement Act Interest Calculation	Actual cost
1844	Single Audit Billing to State Auditor's Office	Actual Cost
1845	Payables/Disbursing	
1846	Disbursements	
1847	Collection Service	15.00
1848	IRS Collection Service	25.00
1849	Payroll	
1850	Out-of-State Employee Maintenance Fee	1,300.00
1851	Out-of-State Employee Set Up Fee	2,200.00
1852	Payroll Interface Document Cleanup	46.00
1853	STATE ARCHIVES	
1854	Archives Administration	
1855	Data Base Download (plus Work Setup Fee) (per Record)	0.10

1856 Patron Services

1857	Copy - Paper to PDF (Copier use by Patron)	0.05
1858	Digital Collection Setup Host fee	300.00
1859	Local Commercial License	10.00
1860	National Commercial License	50.00
1861	Copy - Paper to PDF (copier use by staff)	0.25
1862	General	
1863	Certified Copy of a Document	4.00
1864	Photo Reproductions	
1865	Digital Imaging 300 dpi or higher	10.00
1866	Mailing and Fax Charges	
1867	Within USA	
1868	Mailing in USA - 1 to 10 Pages	3.00
1869	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1870	Mailing in USA - Each additional Microfilm Reel	1.00
1871	Mailing in USA - CD/DVD/USB	4.00
1872	Mailing in USA - Add Postage for Each 10 Pages	1.00
1873	International	
1874	Mailing International - 1 to 10 Pages	5.00
1875	Mailing International - Each Additional 10 Pages	1.00
1876	Mailing International - Microfilm 1 to 2 Reels	6.00
1877	Mailing International - Each additional Microfilm Reel	2.00
1878	Mailing International - CD/DVD/ USB	6.00
1879	Copy Charges	
1880	Audio	
1881	Copy Charges - Audio Recordings	10.00
1882	Price excludes cost of medium	
1883	Documents	
1884	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
1885	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
1886	8.5x11	
1887	Copy - 8.5 x 11 by Staff, Limit 50	0.25
1888	Copy - 8.5 x 11 by Patron	0.10
1889	Microfilm/Microfiche	
1890	Digital	
1891	Copy - Digital by Staff, Limit 25	1.00
1892	Copy - Digital by Patron	0.15
1893	Paper	

1894	Copy Microfilm - Paper by Staff, Limit 25	1.00
1895	Copy Microfilm - Paper by Patron	0.25
1896	Video	
1897	Copy Video - Video Recording (excludes cost of medium)	20.00
1898	Price excludes cost of medium	
1899	Other	
1900	Archivist Handling fee (per hr.) (per hour)	At Cost
1901	Special Request	At Cost
1902	Supplies	
1903	Supplies - USB Flash Drive (per gigabyte)	5.00
1904	Supplies - CD (per disk)	0.30
1905	Supplies - DVD (per disk)	0.40
1906	Electronic File on-line (per File)	2.50
1907	Preservation Services	
1908	Work Setup Fee (WSF)	17.00
1909	Microfiche Production Fee per Image Plus (WSF) (per image)	0.045
1910	General	
1911	16-mm Master Film	13.00
1912	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1913	35-mm Master Film	35.00
1914	16-mm Silver Duplicate Copy	30.00
1915	35-mm Silver Duplicate Copy	24.00
1916	Books filmed (per Page)	0.15
1917	Electronic Image to Microfilm (per Reel)	45.00
1918	Microfilm to CD/DVD/USB (per reel)	40.00
1919	Microfilm Lab Processing Setup Fee	5.00
1920	Microfilm to digital PDF conversion	5.00
1921	STATE DEBT COLLECTION FUND	
1922	Office of State Debt Collection	
1923	Corrections Tuition Fee	10% of tuition account balance
1924	Collection Penalty	6.0%
1925	Collection Interest	Prime + 2%
1926	Post Judgment Interest	Variable
1927	Labor Commission Wage Claims	Variable
1928	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1929	full payments	
1930	Administrative Collection	15.5%
1931	15.5% of amount collected (18.34% effective rate)	

1932	Garnishment Request	Actual cost
1933	Legal Document Service	Actual Cost
1934	Greater of \$20 or Actual	
1935	Credit card processing fee charged to collection vendors	1.75%
1936	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1937	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1938	Garage-Groundskeeper III	58.50
1939	DIVISION OF FINANCE	
1940	ISF - Purchasing Card	
1941	Purchasing Card	Variable
1942	Contract rebates	
1943	Car and/or Hotel Only	8.00
1944	Travel	
1945	Travel Agency Service	
1946	Regular	27.00
1947	Online	17.00
1948	State Agent	22.00
1949	Group	
1950	10-25 people	24.50
1951	26-50 people	22.00
1952	51-99 people	19.50
1953	100+ people	19.00
1954	School District Agent	17.00
1955	DIVISION OF FLEET OPERATIONS	
1956	ISF - Fuel Network	
1957	State-Owned Sites Markup on Fuel (per gallon)	0.28
1958	Retail Sites Markup on Fuel (per gallon)	0.18
1959	Percentage of Transaction Value on Non-fuel Purchases	3.0%
1960	EPA Compliance Monitoring (per month)	100.00
1961	Service Rate (per hour)	70.00
1962	Materials Rate	Actual cost
1963	Petroleum Storage Tank Trust Fund Rate	Actual cost
1964	Accounts receivable late fee	
1965	Past 30 Days	5% of balance
1966	Past 60 Days	10% of balance
1967	Past 90 Days	15% of balance
1968	ISF - Motor Pool	
1969	Lease Rate (per month, per vehicle)	See formula

1970	Contract price divided by current life cycle.	
1971	Mileage	See formula
1972	Maintenance and repair costs for a particular vehicle/use type, divided by	
1973	total miles for that vehicle/use type	
1974	Management Information System (per month each vehicle)	4.00
1975	Administrative Rate	42.00
1976	Daily Pool Rates - Actual Cost From Vendor Contract	Actual Cost
1977	Short Term Used Vehicle Lease	155.02
1978	Commercial Equipment Rental	Cost plus \$12 Fee
1979	Telematics GPS Tracking	Actual cost
1980	Accident Deductible (per accident)	Actual cost
1981	Fuel Pass-through (per gallons)	Actual cost
1982	Additional Management	
1983	Service and Research	50.00
1984	Vehicle Complaint Processing (per occurrence)	20.00
1985	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
1986	Vehicle Service Center (per occurrence each vehicle)	7.50
1987	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1988	Vehicle Detail Cleaning Service	40.00
1989	Accounts receivable late fee	
1990	Past 30-days	5% of balance
1991	Past 60-days	10% of balance
1992	Past 90-days	15% of balance
1993	Statutory Maintenance Non-Compliance	
1994	10 Days Late (per vehicle per month)	100.00
1995	20 Days Late (per vehicle per month)	200.00
1996	30+ Days Late (per vehicle per month)	300.00
1997	Transactions Group	
1998	Transactions Rate (per hour)	46.00
1999	DIVISION OF PURCHASING AND GENERAL SERVICES	
2000	ISF - Central Mailing	
2001	State Mail	
2002	Courier	
2003	Courier - Zone 1	2.26
2004	Courier - Zone 2	3.88
2005	Courier - Zone 3	8.04
2006	Courier - Zone 4	9.70
2007	Courier - Zone 5	14.35

2008	Courier - Zone 6	17.79
2009	Courier - Zone 7	21.73
2010	Courier - Zone 8	26.42
2011	Courier - Zone 9	28.49
2012	Courier - Zone 10	33.22
2013	Courier - Zone 11	36.02
2014	Courier - Zone 12	39.87
2015	Production	
2016	Incoming OCR Sort	0.103
2017	Business Reply/Postage Due	0.54
2018	Special Handling/Labor (per hour)	85.00
2019	Auto Fold	0.024
2020	Label Generate	0.155
2021	Label Apply	0.15
2022	Auto Tab	0.35
2023	Meter/Seal	0.028
2024	Optical Character Reader	0.028
2025	Additional Insert	0.01
2026	Accountable Mail	1.45
2027	Intelligent Inserting	0.033
2028	ISF - Cooperative Contracting	
2029	Cooperative Contracts Administrative	Up to 1.0%
2030	ISF - Federal Surplus Property	
2031	Surplus	
2032	Federal Shipping and handling charges	See formula
2033	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2034	charges	
2035	Accounts receivable late fees	
2036	Past 30 days	5% of balance
2037	Past 60 days	10% of balance
2038	ISF - Print Services	
2039	Contract Management (per impression)	0.005
2040	Self Service Copy Rates	0.004
2041	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2042	+ copy multiplied impressions results	
2043	ISF - State Surplus Property	
2044	Surplus	
2045	Surcharge for use of a Financial Transaction Card	Up to 3%

2046	Surcharge applies only to the amount charged to a financial transaction	
2047	card	
2048	Online Sales Non-Vehicle	50% of net proceeds
2049	Miscellaneous Property Pick-up Process	
2050	State Agencies	
2051	Total Sales Proceeds	See formula
2052	Less prorated rebate of retained earnings	
2053	Handheld Devices (PDAs and wireless phones)	
2054	Less than 1-Year Old	75% of actual cost
2055	\$30 minimum	
2056	1 Year and Older	50% of cost - \$30 minimum
2057	Unique Property Processing	Negotiated % of sales price
2058	Electronic/Hazardous Waste Recycling	Actual cost
2059	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2060	Default Auction Bids	10% of sales price
2061	Labor (per hour)	26.00
2062	Half hour minimum	
2063	Copy Rates (per copy)	0.10
2064	Semi Truck and Trailer Service (per mile)	1.08
2065	Two-ton Flat Bed Service (per mile)	0.61
2066	Forklift Service (per hour)	23.00
2067	4-6000 lbs	
2068	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2069	Storage	
2070	Building (per cubic foot per month)	0.43
2071	Fenced lot (per square foot per month)	0.23
2072	Accounts receivable late fees	
2073	Past 30 days	5% of balance
2074	Past 60 days	10% of balance
2075	RISK MANAGEMENT	
2076	ISF - Risk Management Administration	
2077	Specialized Lines of Coverage	See Formula
2078	These are specialized lines of insurance outside of typical coverage lines.	
2079	The aviation and cyber fees are pass through costs direct from insurance	
2080	provider. Also shown are fees to host (administer) the enterprise learning	
2081	management system (Saba).	
2082	Aviation Insurance Premiums (pass through)	
2083	HE-00121 Utah State University	364,647.00

2084	HE-00122 Utah Valley University	173,817.00
2085	SG-00232 Dept of Agriculture & Food	19,278.00
2086	SG-00090 Dept of Public Safety	185,648.00
2087	SG-00219 DNR Dept of Natural Resources	32,398.00
2088	SG-00109 DOT Aeronautics	53,576.00
2089	Cyber Liability	
2090	HE-00175 Dixie State University	34,620.00
2091	HE-00042 Salt Lake Community College	66,989.00
2092	HE-00051 Snow College	8,053.00
2093	HE-00058 Southern Utah University	92,460.00
2094	HE-00082 UCAT-Bridgerland ATC	10,380.00
2095	HE-00170 UCAT-Davis ATC	16,240.00
2096	HE-00174 UCAT-Dixie ATC	8,900.00
2097	HE-00059 UCAT-Southwest ATC	4,012.00
2098	HE-00036 UCAT-Tooele ATC	4,514.00
2099	HE-00113 UCAT-Uintah Basin ATC	6,180.00
2100	HE-00115 University of Utah	1,255,826.00
2101	HE-00121 Utah State University	88,719.00
2102	HE-00122 Utah Valley University	81,250.00
2103	HE-00248 Weber State University	38,950.00
2104	Learning Management System	
2105	Learning Management System - Enterprise Rate (per Hour)	55.00
2106	Learning Management System - Garage Rate (per Hour)	55.00
2107	SG-00038 DOT Dept of Transportation	3,798.00
2108	SG-00210 Dept of Human Services	15,338.00
2109	SG-00204 Dept of Health	3,108.00
2110	SG-00225 Dept of GovOps	34,690.00
2111	SG-00140 Dept of Commerce	2,921.00
2112	SG-00071 Dept of Alcoholic Beverage Service	3,031.00
2113	SG-00249 Dept of Workforce Services	7,241.00
2114	ISF - Workers' Compensation	
2115	Workers Compensation Premiums	
2116	Aviation Crews (per '\$100 wages)	1.60% per \$100 wages
2117	Aviation Pilots (per '\$100 wages)	\$3.37 per \$100 wages
2118	Helicopter Pilots (per '\$100 wages)	\$1.53 per \$100 wages
2119	Road Construction Crews	1.60% per \$100 wages
2120	State Workers	0.45% per \$100 wages
2121	Risk Management - Auto	

2122	Auto Property Damage (APD) Premium Methodology	
2123	APD Premiums	See below
2124	Exposure data (vehicles) and loss history are provided to an actuary, who	
2125	proposes rates.	
2126	Standard Deductible (per incident)	1,500.00
2127	Currently applying a \$1,000.00 deductible	
2128	APD Premiums: Charter Schools	
2129	CS-00074 American Leadership Academy	2,470.00
2130	CS-00094 C S Lewis Academy Charter School	840.00
2131	CS-00104 Canyon Grove Academy	840.00
2132	CS-00191 East Hollywood High School	470.00
2133	CS-00016 Fast Forward Charter	310.00
2134	CS-00304 Franklin Discovery Academy	730.00
2135	CS-00029 Gateway Preparatory Academy	1,470.00
2136	CS-00202 Guadalupe School	1,210.00
2137	CS-00127 Itineris Early College High School	210.00
2138	CS-00134 Karl G Maeser Preparatory Academy	1,210.00
2139	CS-00196 Merit College Preparatory Academy	1,210.00
2140	CS-00154 Northern Utah Academy For Math Engr & Science	680.00
2141	CS-00085 Pinnacle Canyon Academy	6,400.00
2142	CS-00087 Providence Hall Charter School	3,150.00
2143	CS-00283 Real Salt Lake Academy	1,470.00
2144	CS-00282 Salt Lake Charter School	370.00
2145	CS-00046 Salt Lake School for Performing Arts	1,470.00
2146	CS-00062 Success Academy - Iron	420.00
2147	CS-00119 Utah County Academy Of Sciences	310.00
2148	CS-00302 Utah Military Academy	2,260.00
2149	CS-00237 Valley Academy	2,680.00
2150	CS-00284 Vanguard Charter School	730.00
2151	CS-00241 Vista At Entrada School For Performing Arts And Technology	100.00
2152	CS-00242 Walden School Of Liberal Arts	100.00
2153	APD Premiums: Higher Education	
2154	HE-00175 Dixie State University	16,760.00
2155	HE-00042 Salt Lake Community College	31,670.00
2156	HE-00051 Snow College	9,120.00
2157	HE-00058 Southern Utah University	30,780.00
2158	HE-00082 UCAT-Bridgerland ATC	4,300.00
2159	HE-00170 UCAT-Davis ATC	3,160.00

2160	HE-00174 UCAT-Dixie ATC	4,860.00
2161	HE-00213 UCAT-Mountainland ATC	4,290.00
2162	HE-00158 UCAT-Ogden/Weber ATC	1,360.00
2163	HE-00059 UCAT-Southwest ATC	3,230.00
2164	HE-00036 UCAT-Tooele ATC	2,470.00
2165	HE-00113 UCAT-Uintah Basin ATC	4,470.00
2166	HE-00115 University of Utah	2,990.00
2167	HE-00121 Utah State University	144,720.00
2168	HE-00122 Utah Valley University	35,260.00
2169	HE-00248 Weber State University	23,630.00
2170	APD Premiums: Independent Agencies	
2171	OT-00205 Heber Valley Railroad	990.00
2172	OT-00120 Utah State Fairpark	1,480.00
2173	APD Premiums: School Districts	
2174	SD-00073 Alpine School District	207,140.00
2175	SD-00078 Beaver School District	10,780.00
2176	SD-00080 Box Elder School District	61,790.00
2177	SD-00096 Cache School District	56,650.00
2178	SD-00098 Canyons School District	86,770.00
2179	SD-00100 Carbon School District	17,750.00
2180	SD-00168 Daggett School District	5,410.00
2181	SD-00172 Davis School District	190,890.00
2182	SD-00177 Duchesne School District	31,870.00
2183	SD-00194 Emery County School District	17,430.00
2184	SD-00019 Garfield School District	9,780.00
2185	SD-00200 Grand School District	7,820.00
2186	SD-00201 Granite School District	150,020.00
2187	SD-00126 Iron School District	36,260.00
2188	SD-00129 Jordan School District	122,180.00
2189	SD-00130 Juab School District	12,460.00
2190	SD-00133 Kane School District	11,270.00
2191	SD-00166 Logan City School District	5,250.00
2192	SD-00197 Millard School District	16,390.00
2193	SD-00212 Morgan School District	12,620.00
2194	SD-00215 Murray School District	10,790.00
2195	SD-00186 Nebo School District	87,090.00
2196	SD-00189 North Sanpete School District	11,190.00
2197	SD-00152 North Summit School District	7,080.00

2198	SD-00153 Northeastern Utah Education Services	970.00
2199	SD-00156 Ogden City School District	8,380.00
2200	SD-00083 Park City School District	13,990.00
2201	SD-00086 Piute School District	6,200.00
2202	SD-00088 Provo School District	24,890.00
2203	SD-00039 Rich School District	5,470.00
2204	SD-00044 Salt Lake School District	56,540.00
2205	SD-00047 San Juan School District	34,430.00
2206	SD-00050 Sevier School District	21,400.00
2207	SD-00054 South Sanpete School District	12,980.00
2208	SD-00055 South Summit School District	9,140.00
2209	SD-00057 Southeastern Educational Center	110.00
2210	SD-00060 Southwest Educational Developmental Center	960.00
2211	SD-00035 Tintic School District	2,180.00
2212	SD-00037 Tooele School District	43,160.00
2213	SD-00114 Uintah School District	33,030.00
2214	SD-00244 Wasatch County School District	20,440.00
2215	SD-00245 Washington County School District	66,260.00
2216	SD-00246 Wayne School District	4,970.00
2217	SD-00247 Weber School District	80,700.00
2218	APD Premiums: State Agencies	
2219	SG-00075 Attorney General	15,110.00
2220	SG-00070 Board of Pardons & Parole	1,850.00
2221	SG-00141 DCCE Department of Cultural & Community Engagement	2,600.00
2222	SG-00144 DCCE State Library	5,200.00
2223	SG-00143 DCCE Utah Arts Council	250.00
2224	SG-00232 Dept of Agriculture & Food	45,840.00
2225	SG-00071 Dept of Alcoholic Beverage Service	2,490.00
2226	SG-00140 Dept of Commerce	6,960.00
2227	SG-00014 Dept of Environmental Quality	6,920.00
2228	SG-00204 Dept of Health	18,070.00
2229	SG-00124 Dept of Insurance	5,470.00
2230	SG-00090 Dept of Public Safety	632,270.00
2231	SG-00240 Dept of Veterans & Military Affairs	6,060.00
2232	SG-00249 Dept of Workforce Services	35,550.00
2233	SG-00225 DGO Executive Director	260.00
2234	SG-00226 DGO FCM Facilities Management ISF	30,280.00
2235	SG-00228 DGO FLT Fleet Operations	9,610.00

2236	SG-00230 DGO PUR Purchasing	3,990.00
2237	SG-00231 DGO RM Risk Management	1,320.00
2238	SG-00066 DGO Technology Services DTS	5,960.00
2239	SG-00210 DHS Dept of Human Services	133,530.00
2240	SG-00219 DNR Dept of Natural Resources	193,310.00
2241	SG-00025 DNR DWR Wildlife	5,390.00
2242	SG-00220 DNR Forestry, Fire & State Lands	2,610.00
2243	SG-00020 DNR OGM Oil, Gas and Mining	4,480.00
2244	SG-00021 DNR Parks & Recreation	48,110.00
2245	SG-00148 DOC AP&P Administration	110,900.00
2246	SG-00146 DOC Central Utah Corr Facility	8,940.00
2247	SG-00147 DOC Dept of Corrections	83,330.00
2248	SG-00038 DOT Dept of Transportation	255,800.00
2249	SG-00092 DPS UHP Utah Highway Patrol	870.00
2250	SG-00181 GOV Comm. Criminal & Juvenile Justice	250.00
2251	SG-00180 Governor's Office	260.00
2252	SG-00183 Governor's Office of Economic Opportunity	4,480.00
2253	SG-00257 Governor's Office of Energy	250.00
2254	SG-00149 Judicial Branch	34,390.00
2255	SG-00135 Labor Commission	9,720.00
2256	SG-00026 Navajo Trust Administration	3,780.00
2257	SG-00089 Public Lands Policy Coordination Office	1,000.00
2258	SG-00048 School for the Deaf and Blind	1,130.00
2259	SG-00111 School & Institutional Trust Lands Admin	4,880.00
2260	SG-00110 State Treasurer	500.00
2261	SG-00065 Tax Commission	16,730.00
2262	SG-00118 Utah Communications Authority	5,440.00
2263	SG-00216 Utah National Guard	13,650.00
2264	SG-00076 Utah State Auditor	500.00
2265	SG-00193 Utah State Board of Education	18,180.00
2266	Risk Management - Liability	
2267	Liability Premium Methodology	
2268	Liability Premiums	1.00
2269	Exposure data and loss history are provided to an actuary, who proposes	
2270	rates. Penalties shown below may also apply.	
2271	Charter School-Existing school Liability rate (per Student)	12.70
2272	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2273	For newly-formed Charter Schools	

2274	Liability Premiums: Charter Schools	
2275	CS-00221 Academy for Math, Engineering, & Science	7,340.00
2276	CS-00074 American Leadership Academy	25,510.00
2277	CS-00079 Beehive Science & Technology Academy	4,560.00
2278	CS-00289 Bonneville Academy	8,490.00
2279	CS-00094 C S Lewis Academy Charter School	4,700.00
2280	CS-00104 Canyon Grove Academy	10,780.00
2281	CS-00300 Career Path High	2,690.00
2282	CS-00238 Center for Creativity Innovation and Discovery	7,540.00
2283	CS-00137 Channing Hall	8,290.00
2284	CS-00138 City Academy	1,710.00
2285	CS-00191 East Hollywood High School	4,760.00
2286	CS-00015 Excelsior Academy Charter School	21,040.00
2287	CS-00016 Fast Forward Charter	4,870.00
2288	CS-00304 Franklin Discovery Academy	9,940.00
2289	CS-00029 Gateway Preparatory Academy	10,750.00
2290	CS-00179 Good Foundations Charter School	6,270.00
2291	Risk Management - Property	
2292	Property Coverage Premium Methodology	
2293	Premium for Existing Insured Building and Contents	See formula
2294	The building/structure values are professionally evaluated every three to	
2295	five years by an outside contractor through an agency contract. Values during	
2296	interim years are updated by applying annual trending data supplied by the	
2297	contractor for buildings that have been previously appraised. Content values	
2298	are provided annually by the insured entities. Exposure data (asset values) and	
2299	loss history are provided to an outside actuary, who provides a proposal for	
2300	rates.	
2301	Premium for Newly Insured Buildings	
2302	Buildings valued in excess of \$25 million reported to broker, who obtains	
2303	rate from excess insurance carrier. Initial premium cost is passed through to	
2304	covered entity.	
2305	Property Premiums: Charter Schools	
2306	CS-00221 Academy for Math, Engineering, & Science	1,010.00
2307	CS-00074 American Leadership Academy	34,770.00
2308	CS-00079 Beehive Science & Technology Academy	21,450.00
2309	CS-00289 Bonneville Academy	9,530.00
2310	CS-00094 C S Lewis Academy Charter School	5,900.00
2311	CS-00104 Canyon Grove Academy	1,880.00

2312	CS-00300 Career Path High	730.00
2313	CS-00238 Center for Creativity Innovation and Discovery	8,290.00
2314	CS-00137 Channing Hall	10,020.00
2315	CS-00138 City Academy	530.00
2316	CS-00191 East Hollywood High School	9,590.00
2317	CS-00015 Excelsior Academy Charter School	21,350.00
2318	CS-00016 Fast Forward Charter	6,420.00
2319	CS-00304 Franklin Discovery Academy	9,750.00
2320	CS-00029 Gateway Preparatory Academy	9,880.00
2321	CS-00179 Good Foundations Charter School	5,270.00
2322	CS-00202 Guadalupe School	760.00
2323	CS-00275 Ignite Entrepreneurship Academy	7,400.00
2324	CS-00125 Intech Collegiate High School	590.00
2325	CS-00127 Itineris Early College High School	8,920.00
2326	CS-00128 John Hancock Foundation	4,320.00
2327	CS-00134 Karl G Maeser Preparatory Academy	13,270.00
2328	CS-00136 Lakeview Academy	20,280.00
2329	CS-00196 Merit College Preparatory Academy	7,990.00
2330	CS-00198 Moab Charter School	1,770.00
2331	CS-00160 Mountain Heights Academy	640.00
2332	CS-00214 Mountainville Academy	14,630.00
2333	CS-00027 Navigator Pointe Charter School	4,920.00
2334	CS-00187 Noah Webster Academy	9,100.00
2335	CS-00190 North Star Academy	7,340.00
2336	CS-00154 Northern Utah Academy For Math Engr & Science	260.00
2337	CS-00155 Odyssey Charter School	7,160.00
2338	CS-00085 Pinnacle Canyon Academy	26,080.00
2339	CS-00087 Providence Hall Charter School	33,790.00
2340	CS-00105 Quest Academy Charter School	14,260.00
2341	CS-00106 Reagan Academy	9,520.00
2342	CS-00283 Real Salt Lake Academy	12,460.00
2343	CS-00043 Renaissance Academy	8,510.00
2344	CS-00041 Salt Lake Arts Academy	7,690.00
2345	CS-00282 Salt Lake Charter School	540.00
2346	CS-00046 Salt Lake School for Performing Arts	740.00
2347	CS-00270 Scholar Academy	9,700.00
2348	CS-00053 Soldier Hollow Charter School	5,860.00
2349	CS-00279 St George Academy	5,470.00

2350	CS-00062 Success Academy - Iron	250.00
2351	CS-00063 Success Academy - Washington	190.00
2352	CS-00031 The Ranches Academy Charter School	5,640.00
2353	CS-00119 Utah County Academy Of Sciences	13,850.00
2354	CS-00314 Utah International Charter School	410.00
2355	CS-00302 Utah Military Academy	5,200.00
2356	CS-00237 Valley Academy	6,360.00
2357	CS-00284 Vanguard Charter School	700.00
2358	CS-00123 Venture Academy Charter	19,080.00
2359	CS-00241 Vista At Entrada School For Performing Arts And Technology	13,930.00
2360	CS-00242 Walden School Of Liberal Arts	6,960.00
2361	CS-00301 Wallace Stegner Academy	10,790.00
2362	CS-00243 Wasatch Peak Academy	5,550.00
2363	CS-00253 Winter Sports School	2,230.00
2364	CS-00252 WSU Kinder Charter Academy	50.00
2365	Property Premiums: Higher Education	
2366	HE-00175 Dixie State University	536,960.00
2367	HE-00042 Salt Lake Community College	646,940.00
2368	HE-00051 Snow College	316,390.00
2369	HE-00058 Southern Utah University	538,760.00
2370	HE-00082 UCAT-Bridgerland ATC	92,230.00
2371	HE-00170 UCAT-Davis ATC	191,000.00
2372	HE-00174 UCAT-Dixie ATC	67,780.00
2373	HE-00213 UCAT-Mountainland ATC	93,940.00
2374	HE-00158 UCAT-Ogden/Weber ATC	147,300.00
2375	HE-00059 UCAT-Southwest ATC	37,710.00
2376	HE-00036 UCAT-Tooele ATC	21,870.00
2377	HE-00113 UCAT-Uintah Basin ATC	88,300.00
2378	HE-00115 University of Utah	10,887,080.00
2379	HE-00121 Utah State University	2,439,100.00
2380	HE-00122 Utah Valley University	940,930.00
2381	HE-00248 Weber State University	1,072,900.00
2382	Property Premiums: Independent Agencies	
2383	OT-00205 Heber Valley Railroad	3,100.00
2384	SG-00118 Utah Communications Authority	69,050.00
2385	OT-00120 Utah State Fairpark	72,200.00
2386	Property Premiums: School Districts	
2387	SD-00073 Alpine School District	1,822,700.00

2388	SD-00078 Beaver School District	74,550.00
2389	SD-00080 Box Elder School District	313,870.00
2390	SD-00096 Cache School District	299,320.00
2391	SD-00098 Canyons School District	939,490.00
2392	SD-00100 Carbon School District	84,050.00
2393	SD-00168 Daggett School District	20,260.00
2394	SD-00172 Davis School District	2,047,720.00
2395	SD-00177 Duchesne School District	173,270.00
2396	SD-00194 Emery County School District	111,650.00
2397	SD-00019 Garfield School District	53,720.00
2398	SD-00200 Grand School District	70,410.00
2399	SD-00201 Granite School District	860,980.00
2400	SD-00126 Iron School District	223,380.00
2401	SD-00129 Jordan School District	969,020.00
2402	SD-00130 Juab School District	65,180.00
2403	SD-00133 Kane School District	115,770.00
2404	SD-00166 Logan City School District	158,410.00
2405	SD-00197 Millard School District	111,370.00
2406	SD-00212 Morgan School District	81,130.00
2407	SD-00215 Murray School District	125,910.00
2408	SD-00186 Nebo School District	534,420.00
2409	SD-00189 North Sanpete School District	50,890.00
2410	SD-00152 North Summit School District	41,030.00
2411	SD-00153 Northeastern Utah Education Services	790.00
2412	SD-00156 Ogden City School District	430,760.00
2413	SD-00083 Park City School District	122,120.00
2414	SD-00086 Piute School District	15,960.00
2415	SD-00088 Provo School District	369,450.00
2416	SD-00039 Rich School District	47,360.00
2417	SD-00044 Salt Lake School District	1,367,830.00
2418	SD-00047 San Juan School District	213,770.00
2419	SD-00050 Sevier School District	120,730.00
2420	SD-00054 South Sanpete School District	140,980.00
2421	SD-00055 South Summit School District	75,100.00
2422	SD-00057 Southeastern Educational Center	1,130.00
2423	SD-00060 Southwest Educational Developmental Center	1,230.00
2424	SD-00035 Tintic School District	44,800.00
2425	SD-00037 Tooele School District	273,360.00

2426	SD-00114 Uintah School District	173,170.00
2427	SD-00244 Wasatch County School District	141,490.00
2428	SD-00245 Washington County School District	841,730.00
2429	SD-00246 Wayne School District	17,420.00
2430	SD-00247 Weber School District	690,130.00
2431	Property Premiums: State Agencies	
2432	SG-00075 Attorney General	6,670.00
2433	SG-00070 Board of Pardons & Parole	1,570.00
2434	SG-00099 Capitol Preservation Board	399,540.00
2435	SG-00101 Career Service Review Office	70.00
2436	SG-00141 DCCE Department of Cultural & Community Engagement	800.00
2437	SG-00145 DCCE Foundation	111,340.00
2438	SG-00144 DCCE State Library	12,500.00
2439	SG-00143 DCCE Utah Arts Council	6,950.00
2440	SG-00232 Dept of Agriculture & Food	9,190.00
2441	SG-00071 Dept of Alcoholic Beverage Service	109,240.00
2442	SG-00140 Dept of Commerce	5,520.00
2443	SG-00014 Dept of Environmental Quality	26,630.00
2444	SG-00017 Dept of Financial Institutions	830.00
2445	SG-00204 Dept of Health	18,770.00
2446	SG-00124 Dept of Insurance	1,370.00
2447	SG-00090 Dept of Public Safety	106,570.00
2448	SG-00240 Dept of Veterans & Military Affairs	169,950.00
2449	SG-00249 Dept of Workforce Services	48,160.00
2450	SG-00222 DGO Administrative Rules	170.00
2451	SG-00223 DGO Archives Administration	46,480.00
2452	SG-00225 DGO Executive Director	230.00
2453	SG-00226 DGO FCM Facilities Management ISF	1,696,380.00
2454	SG-00227 DGO FIN Finance	7,090.00
2455	SG-00228 DGO FLT Fleet Operations	670.00
2456	SG-00207 DGO Human Resource Management	840.00
2457	SG-00230 DGO PUR Purchasing	19,410.00
2458	SG-00231 DGO RM Risk Management	330.00
2459	SG-00224 DGO SDC State Debt Collection	270.00
2460	SG-00066 DGO Technology Services DTS	72,340.00
2461	SG-00210 DHS Dept of Human Services	79,070.00
2462	SG-00211 DHS DSPD Svcs for Disabilities	80,330.00
2463	SG-00208 DHS JJS Juvenile Justice Serv	149,000.00

2464	SG-00209 DHS Substance Abuse & Mental Health	114,400.00
2465	SG-00219 DNR Dept of Natural Resources	12,110.00
2466	SG-00025 DNR DWR Wildlife	220,310.00
2467	SG-00220 DNR Forestry, Fire & State Lands	10,980.00
2468	SG-00023 DNR Natural Resources Administration	5,110.00
2469	SG-00020 DNR OGM Oil, Gas and Mining	2,170.00
2470	SG-00021 DNR Parks & Recreation	631,540.00
2471	SG-00022 DNR Utah Geological Survey	2,600.00
2472	SG-00024 DNR WRi	2,020.00
2473	SG-00148 DOC AP&P Administration	59,840.00
2474	SG-00146 DOC Central Utah Corr Facility	150,080.00
2475	SG-00147 DOC Dept of Corrections	515,970.00
2476	SG-00109 DOT Aeronautics	3,810.00
2477	SG-00108 DOT Construction Mgmt	21,130.00
2478	SG-00038 DOT Dept of Transportation	500,500.00
2479	SG-00091 DPS DI Driver License	10,390.00
2480	SG-00093 DPS FM Fire Marshal	620.00
2481	SG-00181 GOV Comm. Criminal & Juvenile Justice	1,690.00
2482	SG-00185 GOV Constitutional Defense	1,190.00
2483	SG-00184 GOV Office Planning & Budget	2,330.00
2484	SG-00180 Governor's Office	11,600.00
2485	SG-00258 Governor's Office-Colorado River Authority	210.00
2486	SG-00183 Governor's Office of Economic Opportunity	2,150.00
2487	SG-00206 House of Representatives	2,670.00
2488	SG-00149 Judicial Branch	62,530.00
2489	SG-00131 Judicial Conduct Commission	70.00
2490	SG-00135 Labor Commission	4,040.00
2491	SG-00161 Legislative Auditor General	810.00
2492	SG-00162 Legislative Fiscal Analyst	350.00
2493	SG-00164 Legislative Research & General Counsel	1,400.00
2494	SG-00163 Legislative Services	1,530.00
2495	SG-00026 Navajo Trust Administration	3,880.00
2496	SG-00089 Public Lands Policy Coordination Office	320.00
2497	SG-00103 Public Service Commission	1,970.00
2498	SG-00268 School & Institutional Trust Fund Office	1,630.00
2499	SG-00111 School & Institutional Trust Lands Admin	5,130.00
2500	SG-00048 School for the Deaf and Blind	81,880.00
2501	SG-00049 Senate	1,310.00

2502	SG-00110 State Treasurer	1,100.00
2503	SG-00065 Tax Commission	16,490.00
2504	SG-00107 Utah Board of Higher Education	29,910.00
2505	SG-00259 Utah Independent Redistricting Commission	20.00
2506	SG-00195 Utah Medical Education Council	60.00
2507	SG-00216 Utah National Guard	527,630.00
2508	SG-00076 Utah State Auditor	1,310.00
2509	SG-00193 Utah State Board of Education	30,920.00
2510	Course of Construction Premiums	
2511	Rate per \$100 of value	0.01
2512	Charged once per project (unless scope changes)	
2513	ENTERPRISE TECHNOLOGY DIVISION	
2514	ISF - Enterprise Technology Division	
2515	Application Developer Rate	
2516	Tier 1 (per Hour)	79.01
2517	Tier 2 (per Hour)	94.70
2518	Tier 3 (per Hour)	110.34
2519	Tier 4 (per Hour)	125.51
2520	Master Engineer/Consultant (per Hour)	Special Billing Agreement
2521	Communications and Phone Services	
2522	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	28.85
2523	Business Phone Line Analog (per SBA)	Special Billing Agreement
2524	Toll Free (per Minute)	0.0353
2525	Persistent Chat (per User/Month)	8.78
2526	Contact Center (per Core License/Month)	28.10
2527	Technician Hourly Rate (per Hour)	90.33
2528	Computer Support Services	
2529	Computer and Helpdesk Support (per Device/Month)	74.34
2530	Adobe Pro/Sign (per Device/Month)	1.62
2531	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
2532	DaaS Citrix/GCP (per Device/Month)	43.67
2533	Google Email and Collaboration Tools (per Account/Month)	12.22
2534	On-Call Support (per SBA)	Special Billing Agreement
2535	Network Services	
2536	Network Connection (ISP, VPN) (per Device/Month)	55.63
2537	Network Connection - IoT (per Connection/Month)	9.82
2538	Network Services - 10 GB (per Connection/Month)	222.52
2539	Network Connection - Non-Cabinet Agencies (per Device/Month)	64.08

2540	Security Services	
2541	Security Support (including Authentication Services) (per Device/Month)	34.62
2542	Security Assessment and Remediation (per Table)	Table
2543	Device Count: 1-99 \$15,500; 100-499 \$31,000; 500-1999 \$62,000;	
2544	2000-4999 \$124,000; >5000 \$248,000	
2545	Database Services	
2546	Oracle Database Hosting Core Model (per Core/Month)	1,138.69
2547	Oracle Database Hosting Shared Model (per GB/Month)	11.07
2548	SQL Database Hosting Core Model (per Core/Month)	1,189.50
2549	SQL Database Hosting Shared Model (per GB/Month)	12.14
2550	Hosting Services	
2551	Processing (CPU) (per CPU/Month)	46.25
2552	Memory (per GB/Month)	6.95
2553	General Purpose Storage (per GB/Month)	0.08
2554	Back-up Services (per GB/Month)	0.1993
2555	Web Application Hosting (per Instance/Month)	109.81
2556	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
2557	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
2558	Cloud Hosting and Storage Services (per Cloud)	Actual Cost
2559	DTS Cloud Infrastructure (per Hour)	2.42
2560	Print Services	
2561	High Speed Laser Print (per Image)	0.0269
2562	Miscellaneous Services	
2563	DTS Consulting Charge (per Hour)	Table
2564	Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:	
2565	\$125.51/hr; Master Engineer/Consultant: SBA rate/hr	
2566	Consultant Services (Managed Service Provider) (per Cost + 3%)	Direct Cost + 3%
2567	All Other Contracts (per Up to Cost + 1%)	Up to Cost + 1%
2568	Enterprise Software (Adobe, Microsoft, Salesforce, etc.)	Direct Cost + 10%
2569	Other Technical Services (per Cost + 10%)	Cost + 10%
2570	Service Now License (per User/Month)	40.00
2571	Microsoft Power App License (per User/Month)	15.03
2572	Salesforce Service Cloud Unlimited License (per User/Month)	121.06
2573	INTEGRATED TECHNOLOGY	
2574	Utah Geospatial Resource Center	
2575	UGRC Services	
2576	GPS Subscriptions (per Subscription/Year)	600.00
2577	GIT Professional Labor (per Hour)	see schedule below

2578	Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:	
2579	\$125.51/hr; Master Engineer/Consultant: SBA rate/hr	
2580	HUMAN RESOURCE MANAGEMENT	
2581	Statewide Management Liability Training	
2582	Course Fee (per student)	750.00
2583	Per Course	
2584	Other Training Fee (per hour)	25.00
2585	\$25 per training hour - materials not included.	
2586	HUMAN RESOURCES INTERNAL SERVICE FUND	
2587	ISF - Core HR Services	
2588	Core HR (per FTE)	12.00
2589	ISF - Field Services	
2590	Consulting Services (Non-Customer) (per Consult)	Actual Cost
2591	Billing for DHRM consultation with agencies who do not use DHRM HR	
2592	services.	
2593	HR Services (per FTE)	862.00
2594	Remote Notary Background Check Fee	6.50
2595	This fee originated after 2019 General Session HB 52 directing DHRM to	
2596	provide background checks for remote notaries for the state. The cost agreed	
2597	upon was \$6.50 per background check performed.	
2598	ISF - Payroll Field Services	
2599	Payroll Services (per FTE)	72.50
2600	TRANSPORTATION	
2601	AERONAUTICS	
2602	Administration	
2603	Convenience Fee (for Credit or Debit Card Payment)	3%
2604	Airplane Operations	
2605	Aircraft Rental	
2606	Cessna (per hour)	195.00
2607	King Air C90B (per Hour)	935.00
2608	King Air B200 (per Hour)	1,200.00
2609	DOT NON-BUDGETARY	
2610	XYD DOT MISCELLANEOUS REVENUE	
2611	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2612	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
2613	Special Event Application Review (Single Region) (per Event)	250.00
2614	Special Event Application Review (Multi-region) (per Event)	500.00
2615	Expedited Review Fee (per Event)	600.00

2616	Outdoor Advertising	
2617	New Permit	950.00
2618	Permit Renewal and Administrative Services Fee	90.00
2619	Permit Renewal Late Fee (per Sign)	300.00
2620	Sign Alteration Permit (per Sign)	950.00
2621	Transfer of Ownership Permit	250.00
2622	Retroactive Permit Fee Penalty (per Sign)	250.00
2623	Impound and Storage Fees	25.00
2624	OPERATIONS/MAINTENANCE MANAGEMENT	
2625	Region 4	
2626	Lake Powell Ferry Rates	
2627	Foot Passengers	10.00
2628	Motorcycles	15.00
2629	Vehicles Under 20'	25.00
2630	Vehicles Over 20' (per Additional Foot)	1.50
2631	Traffic Safety/Tramway	
2632	Tramway Registration	
2633	Two-car or Multicar Aerial Passenger Tramway	
2634	Aerial Tramway - 101 Horse Power or Over	2,030.00
2635	Aerial Tramway - 100 Horse Power or Under	1,010.00
2636	Tramway Surcharge for Winter and Summer Use	15%
2637	This is a surcharge to the registration fee for passenger ropeways that are	
2638	operated year round. 15% will be added to the registration fee for those	
2639	ropeways.	
2640	Chair Lift	
2641	Fixed Grip	
2642	2 Passenger	630.00
2643	3 Passenger	750.00
2644	4 Passenger	875.00
2645	Conveyor, Rope Tow	260.00
2646	Funicular - Single or Double Reversible	2,030.00
2647	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
2648	Detachable Grip Chair or Gondola	
2649	3 Passenger	1,510.00
2650	4 Passenger	1,625.00
2651	6 Passenger	1,750.00
2652	8 Passenger	1,880.00
2653	Gondola - Cabin Capacity from 5 to 8	1,010.00

2654	Gondola - Cabin Capacity greater than 8	2,030.00
2655	SUPPORT SERVICES	
2656	Administrative Services	
2657	Express Lane - Administrative Fee	2.50
2658	GRAMA Requests (per Hour)	40.00
2659	Non-sufficient Check Collection	20.00
2660	Non-sufficient Check Service Charge	20.00
2661	Tow Truck Driver Certification	200.00
2662	Access Management Application	
2663	Type 1	75.00
2664	Type 2	475.00
2665	Type 3	1,000.00
2666	Type 4	2,300.00
2667	Access Violation Fine (per Day)	100.00
2668	Encroachment Permits	
2669	Landscaping	30.00
2670	Manhole Access	30.00
2671	Inspection (per Hour)	60.00
2672	Overtime Inspection (per Hour)	80.00
2673	Utility Permits	
2674	Low Impact	30.00
2675	Medium Impact	135.00
2676	High Impact	300.00
2677	Excess Impact	500.00
2678	AMUSEMENT RIDE SAFETY	
2679	Citations - Denying Access to the Director 1st Offense	1,000.00
2680	Citations - Denying Access to the Director 2nd Offense	1,500.00
2681	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
2682	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
2683	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
2684	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
2685	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2686	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
2687	Day)	1,000.00
2688	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2689	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
2690	per Day)	1,500.00
2691	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	

2692	Property 1st Offense (per Violation, per Ride, per Day)	500.00
2693	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2694	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
2695	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
2696	(per Violation, per Ride, per Day)	250.00
2697	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
2698	Offense (per Violation, per Ride, per Day)	500.00
2699	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
2700	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
2701	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
2702	Violation, per Ride, per Day)	500.00
2703	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
2704	Violation, per Ride, per Day)	1,000.00
2705	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
2706	Offense (per Violation, per Ride, per Day)	1,000.00
2707	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
2708	Offense (per Violation, per Ride, per Day)	2,500.00
2709	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
2710	Violation, per Ride, per Day)	500.00
2711	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
2712	Violation, per Ride, per Day)	1,000.00
2713	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
2714	Offense (per Violation, per Ride, per Day)	500.00
2715	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
2716	Offense (per Violation, per Ride, per Day)	1,000.00
2717	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
2718	Violation, per Ride, per Day)	500.00
2719	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense	
2720	(per Violation, per Ride, per Day)	1,000.00
2721	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
2722	Annual Amusement Ride Permit	
2723	Kiddie Ride	100.00
2724	Non-kiddie Ride	100.00
2725	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2726	park that employs more than 1,000 individuals in a calendar year)	
2727	Permit Fee per Ride	
2728	Kiddie Ride	100.00
2729	Non-kiddie Ride	100.00

2730	Annual Inspector Registration	
2731	Application Fee	50.00
2732	Renewal Fee (Every Two Years)	40.00
2733	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2734	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
2735	DABS OPERATIONS	
2736	Administration	
2737	Customized Reports Produced by Request (per hour)	50.00
2738	Stock Location Report	25.00
2739	Photocopies	0.15
2740	Returned Check Fee	20.00
2741	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2742	Research (per hour)	30.00
2743	Video/DVD	25.00
2744	Price Lists	
2745	Master Category	8.00
2746	\$96 Yearly	
2747	Alpha by Product	8.00
2748	\$96 Yearly	
2749	Numeric by Code	8.00
2750	\$96 Yearly	
2751	Military	8.00
2752	\$96 Yearly	
2753	Executive Director	
2754	Compliance Licensee Lists	10.00
2755	Label Approval Fee	50.00
2756	Fee for DABC staff time for label approval process	
2757	Late Fee	300.00
2758	Fee charged for missing the application or renewal deadline. Was	
2759	approved after public hearing September 2021.	
2760	Licensee Rules	20.00
2761	Master Limited Restaurant License Application fee	5,330.00
2762	Master Limited Restaurant License Application fee	
2763	Master Limited Restaurant License renewal fee	4,250.00
2764	Master Limited Restaurant License renewal fee	
2765	Training Fee	25.00
2766	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2767	fee for required manager and violation training that will be offered by the	

2768	department starting in 2018. By statute, the fee is to cover the department's	
2769	cost of providing the training program. 32B-5-405(3)(e). The new training	
2770	program is meant to assist licensees to remain in compliance and in business	
2771	as well as provide education to prevent any future violations.	
2772	Utah Code	30.00
2773	Warehouse and Distribution	
2774	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
2775	Missed Appointment Without Notice (per appointment)	1,000.00
2776	Non-Compliant Labeling (per case)	25.00
2777	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
2778	Product Disposal (per pallet)	500.00
2779	Re-configuring Pallets (per pallet)	250.00
2780	Restacking Shifted/Collapsed Loads (per load)	250.00
2781	DEPARTMENT OF COMMERCE	
2782	COMMERCE GENERAL REGULATION	
2783	Administration	
2784	Commerce Department	
2785	All Divisions	
2786	Booklets	Actual Cost
2787	Administrative Expungement Application	200.00
2788	Priority Processing	75.00
2789	List of Licensees/Business Entities	25.00
2790	Photocopies (per copy)	0.30
2791	Verification of Licensure/Custodian of Record	20.00
2792	Returned Check Charge	20.00
2793	FBI Fingerprint File Search	10.00
2794	BCI Fingerprint File Search	20.00
2795	(\$25 With \$5 Rapback included)	
2796	Fingerprint Processing for non-department	10.00
2797	Government Records and Management Act Staff time to search, compile and otherwise	
2798	prepare record	Actual Amount
2799	GRAMA Electronic Record	Actual Cost
2800	Administration	
2801	Motor Vehicle Franchise Act	
2802	Application	83.00
2803	Renewal	83.00
2804	Powersport Vehicle Franchise Act	
2805	Application	83.00

2806	Renewal	83.00
2807	Application in addition to MVFA	27.00
2808	Renewal in addition to MVFA	27.00
2809	Late Renewal	20.00
2810	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2811	Property Rights Ombudsman	
2812	Filing Request for Advisory Opinion	150.00
2813	Land Use Seminar Continuing Education	25.00
2814	Books	
2815	Citizens Guide to Land Use	
2816	Single copy	15.00
2817	Six or more copies	9.00
2818	Case of 22 books	132.00
2819	Administration	
2820	Home Owner Associations	
2821	HOA Registration	37.00
2822	Change in HOA Registration	10.00
2823	Consumer Protection	
2824	Maintenance Funding Provider	
2825	Registrations New Application / Renewal	300.00
2826	Miscellaneous	
2827	Transcript / Diploma Request	30.00
2828	Residential vocational and life skills registration	500.00
2829	Charitable Solicitation Act	
2830	Charity	75.00
2831	Transportation Network Company	
2832	Registration	5,000.00
2833	License Renewal	5,000.00
2834	Immigration Consultants	
2835	Initial Registration Fee	200.00
2836	License Renewal Fee	200.00
2837	Pawnshop Registry	
2838	Pawnbroker Late Fee	50.00
2839	Charitable Solicitation Act	
2840	Professional Fund Raiser	250.00
2841	Telephone Solicitation	
2842	Telemarketing Registration	500.00
2843	Health Spa	

2844	Registration / Renewal	100.00
2845	Credit Services Organization	
2846	Annual Fee	250.00
2847	Debt Management Services Organizations	250.00
2848	Business Opportunity Disclosure Register	
2849	Exempt	100.00
2850	Approved	200.00
2851	Pawnshop Registry	
2852	Out of State Pawnshop Database Request	900.00
2853	Pawnshop/2nd hand store Registration	300.00
2854	Law Enforcement Registration	3.00
2855	Proprietary Schools	
2856	Initial Application	500.00
2857	Renewal Application	1% of gross revenue
2858	Registration Review	1% of gross revenue
2859	Miscellaneous Fees	
2860	Late Renewal (per month)	25.00
2861	Miscellaneous	
2862	Microcassette Copying (per tape)	Actual Cost
2863	Proprietary Schools Registration Application	1% of gross revenue
2864	\$500 min; \$2,500 max	
2865	Proprietary Schools	
2866	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2867	Up to \$2,500 or \$1,500 min	
2868	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2869	Corporations and Commercial Code	
2870	Partnerships	
2871	Limited Liability	27.00
2872	Since renewal fees are charged the \$5 single sign on portal fee currently	
2873	this will make Registrations and renewals effectively the same price.	
2874	Single-Sign-On	
2875	Single Sign-On-Portal Fee	5.00
2876	Surcharge on Business renewals for Single Sign-On Portal.	
2877	Articles of Incorporation	
2878	Domestic Profit	54.00
2879	Partnerships	
2880	General	27.00
2881	5 year renewal	

2882	Other	
2883	Statement Authority	15.00
2884	One time registration or as changes are needed	
2885	Partnerships	
2886	Limited Liability Partnership Articles of Incorporation	70.00
2887	Previously under Limited Partnership, now LLP's Articles of	
2888	Incorporation	
2889	Articles of Incorporation	
2890	Domestic Nonprofit	30.00
2891	Foreign Profit	54.00
2892	Foreign Nonprofit	30.00
2893	Reinstatement	
2894	Profit	54.00
2895	Requalification/Reinstatement	
2896	Nonprofit	30.00
2897	Changes of Corporate Status	
2898	Amend/Restate/Merge-Profit	37.00
2899	Amend/Restate/Merge-Nonprofit	17.00
2900	Amendment-Foreign	37.00
2901	Pre-authorization of document	25.00
2902	Statement of Correction	12.00
2903	Conversion	37.00
2904	Annual Report	
2905	Profit	13.00
2906	Nonprofit	10.00
2907	Limited Partnership	13.00
2908	Limited Liability Company	13.00
2909	Other Foreign/Domestic	13.00
2910	Change Form	13.00
2911	Certification	
2912	Corporate Standing	12.00
2913	Corporate Standing-Long Form	20.00
2914	Commercial Registered Agent	
2915	Registration	52.00
2916	Changes	52.00
2917	Terminations	52.00
2918	Corporation Search	
2919	In House	10.00

2920	Limited Partnership	
2921	Certificate/Qualification	70.00
2922	Reinstate	54.00
2923	Amend/Restate/Merge	37.00
2924	Statement of Correction	12.00
2925	Conversion	37.00
2926	DBA	
2927	Registration	22.00
2928	Renewals	13.00
2929	Business/Real Estate Investment Trust	22.00
2930	Trademark/Electronic Trademark	
2931	Initial Application and 1st Class Code	50.00
2932	Each Additional Class Code	25.00
2933	Renewals	50.00
2934	Assignments	25.00
2935	Unincorporated Cooperative Association	
2936	Articles of Incorporation/Qualification	22.00
2937	Annual Report	7.00
2938	Limited Liability Company	
2939	Articles of Organization/Qualification	54.00
2940	Reinstate	54.00
2941	Amend/Merge	37.00
2942	Statement of Correction	12.00
2943	Conversion	37.00
2944	Other	
2945	Late Renewal	10.00
2946	Out of State Motorist Summons	12.00
2947	Collection Agency Bond	32.00
2948	Unregistered Foreign Business	12.00
2949	Foreign Name Registration	22.00
2950	Statement of Certification	12.00
2951	Name Reservation	22.00
2952	Telecopier Transmittal	5.00
2953	Telecopier Transmittal (per page)	1.00
2954	Commercial Code Lien Filing	
2955	UCC I Filings (per page)	12.00
2956	UCC Addendum (per page)	12.00
2957	UCC III Assignment/Amendment	12.00

2958	UCC III Continuation	12.00
2959	UCC III Termination	No Charge
2960	CFS-1	12.00
2961	CFS Addendum	12.00
2962	CFS-3	12.00
2963	CFS-2	12.00
2964	CFS Registrant	25.00
2965	Master List	25.00
2966	Lien Search	
2967	Search	12.00
2968	Transactions Through Utah Interactive	
2969	Registered Principal Search	3.00
2970	Business Entity Search Principals	1.00
2971	Certificate of Good Standing	12.00
2972	Subscription	75.00
2973	UCC Searches	12.00
2974	List Compilation Customized	\$5.00 + \$0.03 per record
2975	One Stop Business Registration	\$5.00 + \$0.05 per record
2976	Occupational and Professional Licensing	
2977	Cosmetologist/Barber	
2978	Esthetician / Nail Technician	
2979	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2980	Deception Detection	
2981	Examiner Administrator Application	50.00
2982	Examiner Administrator Renewal	32.00
2983	Commercial Interior Design	
2984	Certification New Application	70.00
2985	Certification Renewal	47.00
2986	Hair Design	
2987	New Application Filing	60.00
2988	License Renewal	52.00
2989	Instructor Certificate	60.00
2990	School New Application Filing and Renewal	110.00
2991	Plumber	
2992	General Plumbing Contractor New Application Filing	175.00
2993	General Plumbing Contractor Renewal	113.00
2994	Residential Plumbing Contractor New Application Filing	175.00
2995	Electrician	

2996	General Electrical Contractor New Application Filing	175.00
2997	Residential Electrical Contractor New Application Filing	175.00
2998	Residential Electrical Contractor Renewal	113.00
2999	General Electrical Contractor Renewal	113.00
3000	Plumber	
3001	Residential Plumbing Contractor Renewal	113.00
3002	Physician and Surgeon	
3003	Restricted Associate Physician New Application Filing	210.00
3004	Restricted Associate Physician Renewal	123.00
3005	State Construction Registry	
3006	Online	
3007	Intent To Finance	8.00
3008	Final Lien Waiver	Free Filing
3009	Electrician	
3010	Contractor Surcharge Education Fund	5.00
3011	Plumber	
3012	Contractor Surcharge Education Fund	5.00
3013	Other	
3014	Pre-License Conviction Administrative Review	50.00
3015	Physician and Surgeon	
3016	Qualified Medical Provider Cannabis Fee	100.00
3017	Cosmetologist/Barber	
3018	Barber Renewal	52.00
3019	Physical Therapy	
3020	Compact New / Renewal	47.00
3021	Assistant Compact Ne / Renewal	47.00
3022	Physician and Surgeon	
3023	Physician Compact Interstate Commission service fee	Actual Cost
3024	Speech Language Pathologist/Audiologist	
3025	Speech Language Pathologist Compact New Application Filing	70.00
3026	Speech Language Pathologist Compact Renewal	47.00
3027	Audiologist Compact New Application Filing	70.00
3028	Audiologist Compact Renewal	47.00
3029	Hair Design	
3030	License Apprenticeship	20.00
3031	Osteopathic Physician and Surgeon	
3032	Interstate Compact License Renewal	193.00
3033	Interstate Compact License New Application Filing	200.00

3034	State Certified Veterinary Technician	
3035	New Application	50.00
3036	Renewal	35.00
3037	Occupational Therapist	
3038	Compact New	80.00
3039	Compact Renewal	47.00
3040	Occupational Therapy Assistant	
3041	Compact New	80.00
3042	Compact Renewal	47.00
3043	Registered Nurse	
3044	Apprentice	35.00
3045	Anesthesiologist Assistant	
3046	Anesthesiologist Assistant	180.00
3047	Renewal	133.00
3048	Pharmacy	
3049	Licensed Dispensing Practice- New Application	110.00
3050	Licensed Dispensing Practice- Renewal	73.00
3051	State Construction Registry	
3052	Construction Business Registry	5.00
3053	Social Worker	
3054	Counseling Compact	50.00
3055	Acupuncturist	
3056	New Application Filing	110.00
3057	Electrician	
3058	Apprentice tracking per credit hour	0.24
3059	Massage	
3060	Apprentice Renewal	20.00
3061	Plumber	
3062	CE Course approval	40.00
3063	CE Course Attendee Tracking / per hour	1.00
3064	Apprentice CE attendance tracking/ per hour	0.24
3065	Substance Use Disorder Counselor (Licensed)	
3066	Licensed Advanced New Application	85.00
3067	Licensed Advanced Renewal	78.00
3068	Substance Use Disorder Counselor (Certified)	
3069	Certified Advanced Counselor	70.00
3070	Certified Advanced Counselor Intern	70.00
3071	Pharmacy	

3072	Dispensing Medical Practitioner New Application Filing	110.00
3073	Dispensing Medical Practitioner License Renewal	73.00
3074	Dispensing Medical Practitioner Clinic New Application	200.00
3075	Dispensing Medical Practitioner Clinic License Renewal	113.00
3076	Technician Trainee New / Renewal	50.00
3077	Technician Trainee reduced to same \$47 as technician	
3078	Music Therapy	
3079	Certified Music Therapist New Application	70.00
3080	Certified Music Therapist Application Renewal	47.00
3081	Physical Therapy	
3082	Dry Needle Registration	50.00
3083	Psychologist	
3084	Behavioral Analyst New Application Filing	120.00
3085	Behavioral Analyst License Renewal	93.00
3086	Assistant Behavioral Analyst New Application Filing	120.00
3087	Assistant Behavioral Analyst License Renewal	93.00
3088	Behavioral Specialist License Renewal	78.00
3089	Assistant Behavioral Specialist License Renewal	78.00
3090	Physician and Surgeon	
3091	Compact Existing Licensee Fee	40.00
3092	Interstate Compact New License Application Filing	200.00
3093	Interstate Compact License Renewal	193.00
3094	Acupuncturist	
3095	License Renewal	63.00
3096	Alarm Company	
3097	Company Application Filing	330.00
3098	Company License Renewal	203.00
3099	Agent Application Filing	60.00
3100	Agent License Renewal	42.00
3101	Agent Temporary Permit	20.00
3102	Architect	
3103	New Application Filing	110.00
3104	License Renewals	63.00
3105	Education and Enforcement Surcharge	10.00
3106	Armored Car	
3107	Registration	330.00
3108	Renewal	203.00
3109	Security Officer Registration	60.00

3110	Security Officer Renewal	42.00
3111	Education Approval	300.00
3112	Athletic Agents	
3113	New Application Filing	510.00
3114	License Renewal	510.00
3115	Athletic Trainer	
3116	New Application Filing	70.00
3117	License Renewal	47.00
3118	Building Inspector	
3119	New Application Filing	85.00
3120	License Renewal	63.00
3121	Certified Court Reporter	
3122	New Application Filing	45.00
3123	License Renewal	42.00
3124	Certified Dietician	
3125	New Application Filing	60.00
3126	License Renewals	37.00
3127	Certified Nurse Midwife	
3128	New Application Filing	100.00
3129	License Renewal	73.00
3130	Intern-New Application Filing	35.00
3131	Certified Public Accountant	
3132	Individual CPA Application Filing	85.00
3133	Individual License/Certificate Renewal	63.00
3134	CPA Firm Application for Registration	90.00
3135	CPA Firm Registration Renewal	52.00
3136	Chiropractic Physician	
3137	New Application Filing	200.00
3138	License Renewal	103.00
3139	Contractor	
3140	New Application Filing	175.00
3141	License Renewals	113.00
3142	New / Change Qualifier	50.00
3143	Corporation Conversion	35.00
3144	Continuing Education Course Approval	40.00
3145	Continuing Education (per credit hour tracking)	1.00
3146	Controlled Substance	
3147	New Application Filing	100.00

3148	License Renewal	78.00
3149	Controlled Substance Handler	
3150	Facility New Application Filing	90.00
3151	Facility License Renewal	68.00
3152	Individual New Application Filing	90.00
3153	Individual License Renewal	68.00
3154	Controlled Substance Precursor	
3155	Distributor New Application Filing	210.00
3156	License Renewal	113.00
3157	Cosmetologist/Barber	
3158	New Application Filing	60.00
3159	License Renewal	52.00
3160	Instructor Certificate	60.00
3161	School New Application Filing	110.00
3162	School License Renewal	110.00
3163	Barber New Application	60.00
3164	School License Renewal	52.00
3165	Barber Instructor Certificate	60.00
3166	Deception Detection	
3167	Examiner New Application Filing	50.00
3168	Examiner License Renewal	32.00
3169	Intern New Application Filing	35.00
3170	Intern License Renewal	32.00
3171	Dentist	
3172	New Application Filing	110.00
3173	License Renewals	73.00
3174	Anesthesia Upgrade New Application	60.00
3175	Dental Hygienist	
3176	New Application Filing	60.00
3177	License Renewal	47.00
3178	Anesthesia Upgrade New Application	35.00
3179	Direct Entry Midwife	
3180	New Application Filing	100.00
3181	License Renewal	73.00
3182	Electrician	
3183	New Application Filing	110.00
3184	License Renewal	63.00
3185	Continuing Education Course Approval	40.00

3186	Continuing Education (per credit hour tracking)	1.00
3187	Electrologist	
3188	New Application Filing	50.00
3189	License Renewals	32.00
3190	Instructor Certificate	60.00
3191	School New Application Filing	110.00
3192	School License Renewal	110.00
3193	Elevator Mechanic	
3194	New Application Filing	110.00
3195	License Renewal	63.00
3196	Continuing Education Course Approval	40.00
3197	Continuing Education (per credit hour tracking)	1.00
3198	Engineer, Professional	
3199	New Application Filing	110.00
3200	Engineer License Renewal	63.00
3201	Structural Engineer New Application Filing	110.00
3202	Structural Engineer License Renewal	63.00
3203	Engineer	
3204	Education and Enforcement Surcharge	10.00
3205	Environmental Health Scientist	
3206	New Application Filing	60.00
3207	License Renewal	37.00
3208	New Application Filing	60.00
3209	In training	
3210	Esthetician	
3211	New Application Filing	60.00
3212	License Renewals	52.00
3213	Instructor Certificate	60.00
3214	Master New Application Filing	85.00
3215	Master License Renewal	68.00
3216	School New Application Filing	110.00
3217	School License Renewal	110.00
3218	Factory Built Housing	
3219	Dealer New Application Filing	30.00
3220	Dealer License Renewal	30.00
3221	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3222	Education and Enforcement	25.00
3223	Funeral Services	

3224	Director New Application Filing	160.00
3225	Director License Renewal	88.00
3226	Intern New Application Filing	85.00
3227	Establishment New Application Filing	250.00
3228	Establishment License Renewal	250.00
3229	Genetic Counselor	
3230	New Application Filing	150.00
3231	License Renewal	138.00
3232	Geologist	
3233	New Application Filing	150.00
3234	License Renewal	123.00
3235	Education and Enforcement Fund	15.00
3236	Handyman Affirmation	
3237	Handyman Exemption Registration/Renewal	35.00
3238	Health Facility Administrator	
3239	New Application Filing	120.00
3240	License Renewals	83.00
3241	Hearing Instrument Specialist	
3242	New Application Filing	150.00
3243	License Renewal	103.00
3244	Intern New Application Filing	35.00
3245	Hunting Guide	
3246	New Application Filing	75.00
3247	License Renewal	50.00
3248	Landscape Architect	
3249	New Application Filing	110.00
3250	License Renewal	63.00
3251	Examination Record	30.00
3252	Education and Enforcement Fund	10.00
3253	Land Surveyor	
3254	New Application Filing	110.00
3255	License Renewals	63.00
3256	Education and Enforcement Surcharge	10.00
3257	Marriage and Family Therapist	
3258	Therapist New Application Filing	120.00
3259	Therapist License Renewal	93.00
3260	Associate New Application Filing	85.00
3261	Externship New Application Filling	85.00

3262	Massage	
3263	Therapist New Application Filing	60.00
3264	Therapist License Renewal	52.00
3265	Apprentice New Application Filing	35.00
3266	Medical Language Interpreter	
3267	New Application Filing	50.00
3268	Interpreter Renewal	25.00
3269	Nail Technician	
3270	New Application Filing	60.00
3271	License Renewal	52.00
3272	Instructor Certificate	60.00
3273	School New Application Filing	110.00
3274	School License Renewal	110.00
3275	Naturopathic Physician	
3276	New Application Filing	200.00
3277	License Renewals	113.00
3278	Nursing	
3279	Licensed Practical Nurse New Application Filing	60.00
3280	Licensed Practical Nurse License Renewal	68.00
3281	Registered Nurse New Application Filing	60.00
3282	Registered Nurse License Renewal	68.00
3283	Advanced Practice RN New Application Filing	100.00
3284	Advanced Practice RN License Renewal	78.00
3285	Advanced Practice RN-Intern New Application Filing	35.00
3286	Certified Nurse Anesthetist New Application Filing	100.00
3287	Certified Nurse Anesthetist License Renewal	78.00
3288	Educational Program Approval-Initial Visit	500.00
3289	Educational Program Approval-Follow-up	250.00
3290	Medication Aide Certified New Application Filing	50.00
3291	Medication Aide Certified License Renewal	42.00
3292	Occupational Therapist	
3293	New Application Filing	70.00
3294	Therapist License Renewal	47.00
3295	Assistant New Application Filing	70.00
3296	Assistants License Renewal	47.00
3297	Online Contract Pharmacy	
3298	New Application	200.00
3299	Renewal	103.00

3300	Online Internet Facilitator	
3301	New Application	7,000.00
3302	Renewal	7,000.00
3303	Optometrist	
3304	New Application Filing	140.00
3305	License Renewal	93.00
3306	Osteopathic Physician Online Prescriber	
3307	New Application	200.00
3308	License Renewal	193.00
3309	Outfitter	
3310	New License Filing	150.00
3311	Renewal License	50.00
3312	Osteopathic Physician and Surgeon	
3313	New Application Filing	200.00
3314	License Renewals	193.00
3315	Pharmacy	
3316	Pharmacist New Application Filing	110.00
3317	Pharmacist License Renewal	73.00
3318	Intern New Application Filing	100.00
3319	Technician New Application Filing	60.00
3320	Technician License Renewal	57.00
3321	Class A New Application Filing	200.00
3322	Class A License Renewal	103.00
3323	Class B New Application	200.00
3324	Class B License Renewal	103.00
3325	Class C New Application	200.00
3326	Class C License Renewal	103.00
3327	Class D New Application	200.00
3328	Class D License Renewal	103.00
3329	Class E New Application	200.00
3330	Class E License Renewal	103.00
3331	Physical Therapy	
3332	New Application Filing	70.00
3333	License Renewal	47.00
3334	Physical Therapy Assistant	
3335	New Application Filing	60.00
3336	License Renewal	47.00
3337	Physician/Surgeon	

3338	New Application Filing	200.00
3339	License Renewal	193.00
3340	Physician Assistant	
3341	New Application Filing	180.00
3342	License Renewals	133.00
3343	Physician Online Prescriber	
3344	New Application	200.00
3345	License Renewal	193.00
3346	Plumber	
3347	New Application Filing	110.00
3348	License Renewals	63.00
3349	Podiatric Physician	
3350	New Application Filing	200.00
3351	License Renewal	113.00
3352	Pre-Need Funeral Arrangement	
3353	Sales Agent New Application Filing	85.00
3354	Sales Agent License Renewal	73.00
3355	Private Probation Provider	
3356	New Application Filing	85.00
3357	License Renewal	63.00
3358	Clinical Mental Health Counselor	
3359	New Application Filing	120.00
3360	License Renewals	93.00
3361	Professional Counselor Associate New Application Filing	85.00
3362	Associate Clinical Mental Health Extern New Application	85.00
3363	Psychologist	
3364	New Application Filing	200.00
3365	License Renewal	128.00
3366	Certified Psychology Resident New App Filing	85.00
3367	Radiology	
3368	Technologist New Application Filing	70.00
3369	Technologist License Renewal	47.00
3370	Practical Technologist New Application Filing	70.00
3371	Practical Technologist License Renewal	47.00
3372	Recreation Therapy	
3373	Master Therapeutic Recreational Specialist New Application Filing	70.00
3374	Master Therapeutic Recreational Specialist License Renewal	47.00
3375	Therapeutic Recreational Specialist New Application Filing	70.00

3376	Therapeutic Recreational Specialist License Renewal	47.00
3377	Therapeutic Recreational Technical New License Application	70.00
3378	Therapeutic Recreational Technician License Renewal	47.00
3379	Residence Lien Recovery Fund	
3380	Registration Processing Fee-Voluntary Registrants	25.00
3381	Post-claim Laborer Assessment	20.00
3382	Beneficiary Claim	120.00
3383	Laborer Beneficiary Claim	15.00
3384	Reinstatement of Lapsed Registration	50.00
3385	Late	20.00
3386	Certificate of Compliance	30.00
3387	Respiratory Care Practitioner	
3388	New Application Filing	60.00
3389	License Renewal	52.00
3390	Security Services	
3391	Contract Security Company Application Filing	330.00
3392	Contract Security Company Renewal	203.00
3393	Replace/Change Qualifier	50.00
3394	Education Program Approval	300.00
3395	Education Program Approval Renewal	103.00
3396	Armed Security Officer New Application Filing	60.00
3397	Armed Security Officer New License Renewal	42.00
3398	Unarmed Security Officer New Application Filing	60.00
3399	Unarmed Security Officer New License Renewal	42.00
3400	Social Worker	
3401	Clinical New Application Filing	120.00
3402	Clinical License Renewal	93.00
3403	Certified New Application Filing	120.00
3404	Certified License Renewal	93.00
3405	Certified Intern New	85.00
3406	Certified Externship	85.00
3407	Social Service Worker New Application Filing	85.00
3408	Social Service Worker License Renewal	78.00
3409	Speech Language Pathologist/Audiologist	
3410	Speech Language Pathologist New Application Filing	70.00
3411	Speech Language Pathologist License Renewal	47.00
3412	Audiologist New Application Filing	70.00
3413	Audiologist License Renewal	47.00

3414	Speech Language Pathologist / Audiologist	
3415	Speech Language Pathologist and Audiologist New Application Filing	70.00
3416	Speech Language Pathologist and Audiologist License Renewal	47.00
3417	Substance Use Disorder Counselor (Licensed)	
3418	New Application Filing	85.00
3419	License Renewal	78.00
3420	Substance Use Disorder Counselor (Certified)	
3421	Certified Substance Counselor	70.00
3422	Certified Counselor Intern	70.00
3423	Certified Substance Extern	70.00
3424	Veterinarian	
3425	New Application Filing	150.00
3426	License Renewal	83.00
3427	Intern New Application Filing	35.00
3428	Vocational Rehab Counselor	
3429	New Application Filing	70.00
3430	License Renewal	47.00
3431	Other	
3432	Inactive/Reactivation/Emeritus License	50.00
3433	Temporary License	50.00
3434	Late Renewal	20.00
3435	License/Registration Reinstatement	50.00
3436	Duplicate License	10.00
3437	Disciplinary File Search (per order document)	12.00
3438	Change Qualifier	50.00
3439	UBC Seminar	Actual Cost
3440	surcharge of 1% of Building Permits in accordance w/	
3441	UCA-15a-1-209-5-a	
3442	UBC Building Permit surcharge	1% of Building Cost
3443	State Construction Registry	
3444	Online	
3445	Notice of Commencement	7.50
3446	Appended Notice of Commencement online	7.50
3447	Preliminary Notice	1.25
3448	Notice of Completion	7.50
3449	Required Notifications	Actual Cost
3450	Requested Notifications	Opt in Free
3451	No Charge	

3452	Receipt Retrieval	
3453	Within 2 years	1.00
3454	Beyond 2 years	5.00
3455	Public Search	1.00
3456	Annual account set up	
3457	Auto bill to credit card	60.00
3458	Invoice	100.00
3459	Notice of Construction Loan	8.00
3460	Notice of Intent to Complete	8.00
3461	Notice of Retention	1.25
3462	Notice of Remaining to Complete	1.25
3463	Offline	
3464	Notice of Commencement	15.00
3465	Appended Notice of Commencement - On-line	15.00
3466	Preliminary Notice	6.00
3467	Notice of Completion	15.00
3468	Required Notifications	6.00
3469	Requested Notifications	25.00
3470	Receipt Retrieval	
3471	Within 2 years	6.00
3472	Beyond 2 years	12.50
3473	Public Search	No Charge
3474	Annual account set up	
3475	Auto bill to credit card	75.00
3476	Invoice	125.00
3477	Notice of Construction Loan	15.00
3478	Notice of Intent to Complete	16.00
3479	Notice of Retention	8.00
3480	Notice of Remaining to Complete	6.00
3481	Notice of Loan Default	No Charge
3482	Building Permit	No Charge
3483	Filed by city	
3484	Withdrawal of Preliminary Notice	No Charge
3485	Construction Ownership	
3486	Ownership Status Report	20.00
3487	Ownership Listing/Change	20.00
3488	Physician Educator	
3489	I new application	200.00

3490	I renewal	193.00
3491	II new application	200.00
3492	I renewal	193.00
3493	Radiologist Assistant	
3494	New Application Filing	70.00
3495	License Renewal	47.00
3496	Real Estate	
3497	Broker/Sales Agent	
3498	Property Management Sales Agent Designation	50.00
3499	Appraisers	
3500	AMC National Registry Fee	25.00
3501	Appraisal Education Special Event Provider Fee	250.00
3502	Subdivided Land	
3503	Exemption	
3504	Water Corporation	50.00
3505	Appraisers	
3506	Appraisal Education Special Event (per day)	150.00
3507	Subdivided Land	
3508	Temporary Permit	100.00
3509	Application	500.00
3510	Timeshare and Camp Resort	
3511	Late Fee	100.00
3512	Appraisers	
3513	Licensed and Certified	
3514	Application	250.00
3515	Subdivided Land	
3516	Charge over 30	3.00
3517	Mortgage Broker	
3518	Mortgage Loan Originator New Application	100.00
3519	Subdivided Land	
3520	Inspection Deposit	300.00
3521	Mortgage Broker	
3522	Mortgage Loan Originator Renewal	30.00
3523	Subdivided Land	
3524	Consolidation	200.00
3525	Sales Agent	
3526	New Application (2 year)	100.00
3527	Subdivided Land	

3528	Charge	3.00
3529	Sales Agent	
3530	Renewal	48.00
3531	Subdivided Land	
3532	Renewal Report	203.00
3533	Education	
3534	Real Estate Broker	18.00
3535	Timeshare and Camp Resort	
3536	Salesperson	100.00
3537	New and renewal	
3538	Education	
3539	Continuing Registration	10.00
3540	Timeshare and Camp Resort	
3541	Registration	500.00
3542	Education	
3543	Real Estate Agent	12.00
3544	Timeshare and Camp Resort	
3545	Per unit charge over 100	3.00
3546	Appraisers	
3547	Licensed and Certified	
3548	Renewal	350.00
3549	Timeshare and Camp Resort	
3550	Inspection Deposit	300.00
3551	Appraisers	
3552	National Register	80.00
3553	Timeshare and Camp Resort	
3554	Consolidation	200.00
3555	Certifications	
3556	Real Estate Prelicense School Certification	100.00
3557	Timeshare and Camp Resort	
3558	Per unit charge	3.00
3559	Certifications	
3560	Real Estate Prelicense Instructor Certification	75.00
3561	Timeshare and Camp Resort	
3562	Temporary Permit	100.00
3563	Appraisers	
3564	Temporary Permit	100.00
3565	Timeshare and Camp Resort	

3566	Renewal Reports	203.00
3567	Appraisers	
3568	Appraiser Trainee Registration	100.00
3569	Registration Addendum	
3570	Supplementary Filing	200.00
3571	Mortgage Education	
3572	Individual	36.00
3573	Real Estate Education	
3574	Real Estate Continuing Education Course Certification	75.00
3575	Mortgage Education	
3576	Entity	50.00
3577	Real Estate Education	
3578	Real Estate Continuing Education Instructor Certification	50.00
3579	Appraisers	
3580	Appraiser expert witness	200.00
3581	Mortgage Education	
3582	Mortgage Prelicense School Certification	100.00
3583	Appraisers	
3584	Appraiser Trainee Renewal	100.00
3585	Mortgage Education	
3586	Mortgage Prelicense Instructor Certification/Renewal	75.00
3587	Certifications	
3588	Real Estate Branch Schools	100.00
3589	Mortgage Education	
3590	Mortgage Branch Schools	100.00
3591	Certifications	
3592	Appraiser Prelicense Course Certification	70.00
3593	Mortgage Education	
3594	Mortgage Continuing Education Course Certification Application Renewal	75.00
3595	Appraisers	
3596	Appraiser Pre-License School Application	100.00
3597	Mortgage Education	
3598	Mortgage Continuing Education Instructor Certification	50.00
3599	Appraisers	
3600	Appraiser Pre-License Instructor Application	75.00
3601	Mortgage Education	
3602	Mortgage Out of State Records Inspection	500.00
3603	Certifications	

3604	Appraiser CE Instructor Application/Renewal	75.00
3605	Appraisers	
3606	Appraiser CE Course Application/Renewal	75.00
3607	Appraiser Temporary Permit Extension	100.00
3608	One time only	
3609	Appraisal Management Company	
3610	AMC Registration	350.00
3611	Renewal	350.00
3612	Late	50.00
3613	Broker	
3614	New Application	100.00
3615	2 year	
3616	Renewal	48.00
3617	Broker/Sales Agent	
3618	Activation	15.00
3619	New Company	200.00
3620	Company Broker Change	50.00
3621	Company Name Change	100.00
3622	Verification (per copy)	20.00
3623	General Division	
3624	Duplicate License	10.00
3625	Certifications/Computer Histories	20.00
3626	Late Renewal	50.00
3627	Reinstatement	100.00
3628	Branch Office	200.00
3629	No Action Letter	120.00
3630	Trust Account Seminar	5.00
3631	Continuing Education Instructor/Course Late	25.00
3632	Mortgage Broker	
3633	Mortgage Lending Manager	
3634	Application	100.00
3635	Renewal	30.00
3636	Mortgage Lender Entities	
3637	Application	200.00
3638	Renewal	200.00
3639	Mortgage DBA	200.00
3640	Activation	15.00
3641	Subdivided Land	

3642	Exemption	
3643	HUD	100.00
3644	Securities	
3645	Other	
3646	Title III Crowd Funding Timely Notice Filing	100.00
3647	Title III Crowd Funding Notice Filing Late Fee	500.00
3648	Securities Registration	
3649	Qualification Registration	300.00
3650	Covered Securities Notice Filings	
3651	Regulation A timely Securities Filing	100.00
3652	Late Fee Regulation A Filing	500.00
3653	Securities Registration	
3654	Coordinated Registration	300.00
3655	Exemptions	
3656	Transactional	60.00
3657	Transactional Exemptions	
3658	No-action and Interpretative Opinions	120.00
3659	Licensing	
3660	Agent	40.00
3661	Broker/Dealer	130.00
3662	Investment Advisor	
3663	New and renewal	40.00
3664	Investment Advisor Representative	
3665	New and renewal	30.00
3666	Certified Dealer	
3667	New and Renewal	500.00
3668	Certified Adviser	
3669	New and Renewal	500.00
3670	Covered Securities Notice Filings	
3671	Investment Companies	600.00
3672	All Other Covered Securities	100.00
3673	Late Fee Rule 506 Notice Filing	500.00
3674	Less than 15 days after sale	
3675	Federal Covered Adviser	
3676	New and Renewal	70.00
3677	Exemptions	
3678	Securities	60.00
3679	Other	

3680	Late Renewal	20.00
3681	Fairness Hearing	1,500.00
3682	Statute Booklet	Actual Cost
3683	Small Corp. Offering Registration (SCOR)	Variable
3684	Rules and form booklet	Actual Cost
3685	Excluding SCOR	
3686	Postage and Handling	Actual Cost
3687	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
3688	ADMINISTRATION	
3689	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3690	Department	
3691	Odd size photocopies (per Page)	Actual Cost
3692	GRAMA fees apply to the entire Department	
3693	8.5 x 11 photocopy (per page)	0.25
3694	GRAMA fees apply to the entire Department	
3695	Document Certification	2.00
3696	GRAMA fees apply to the entire Department	
3697	Local Document Faxing (per page)	0.50
3698	GRAMA fees apply to the entire Department	
3699	Long Distance Document Faxing (per page)	2.00
3700	GRAMA fees apply to the entire Department	
3701	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3702	GRAMA fees apply to the entire Department	
3703	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3704	GRAMA fees apply to the entire Department	
3705	Media Storage Duplication (per Hour)	Actual Cost
3706	GRAMA fees apply to the entire Department	
3707	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3708	From \$1 to \$500 fee applies for the entire Department	
3709	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3710	From \$501 to \$1,000 fee applies for the entire Department	
3711	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3712	From \$1,001 to \$5,000 fee applies for the entire Department	
3713	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3714	From \$5,001 to \$10,000 fee applies for the entire Department	
3715	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3716	Over \$10,000 fee applies for the entire Department	
3717	GOED Participation Fees (per Participant)	Up to \$500 per participant

3718	BUSINESS DEVELOPMENT	
3719	Corporate Recruitment and Business Services	
3720	PTAC Participation Fee (per Participant)	Up to \$60
3721	Rural Investment Jobs Act - Annual Fee	50,000.00
3722	Annual fee to be paid by each approved rural investment company.	
3723	Calculated by dividing \$50,000 by the number of approved rural investment	
3724	companies. Due on or before the last day of February each year.	
3725	Market Tax Credit Fee	100,000.00
3726	Annual fee to certify a proposed equity investment or long-term debt	
3727	security as a qualified equity investment.	
3728	Outreach and International Trade	
3729	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
3730	This a fee that will be charged to financial institutions to cover the admin	
3731	costs associated with originating the loan and starts calendar year 2023.	
3732	Loan Origination Fee for Loan Participation Program	Variable
3733	This is a variable fee and the department may charge at a rate that is less	
3734	than or equal to 4% of the loan amount based on participation & risk level and	
3735	starts calendar year 2023.	
3736	Loan Origination Fee for Loan Participation Program	0.5% of the full program cost
3737	This a fee that will be charged to financial institutions to cover the admin	
3738	costs associated with originating the loan and starts calendar year 2023.	
3739	Community Reinvestment Agency Database	
3740	Community Reinvestment Agency Database Fee	Actual Amount
3741	Actual costs to administer the Community Reinvestment Agency	
3742	Database.	
3743	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3744	Innovation Center Search Fee (per User)	125.00
3745	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
3746	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
3747	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
3748	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
3749	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
3750	Seminar - Outside speakers: all day event (per User)	225.00
3751	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
3752	Seminar - Outside speakers: all day event (search client) (per User)	100.00
3753	CommunityGrants App	
3754	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3755	CommunityGrants App User - State of Utah Executive Branch Agencies	

3756	(per User)	
3757	CommunityGrants App User - Tier 1 (per User)	480.00
3758	CommunityGrants App User - Tier 1 (per User)	
3759	CommunityGrants App User - Tier 2 (per User)	420.00
3760	CommunityGrants App User - Tier 2 (per User)	
3761	CommunityGrants App User - Tier 3 (per User)	360.00
3762	CommunityGrants App User - Tier 3 (per User)	
3763	CommunityGrants App User - Tier 4 (per User)	300.00
3764	CommunityGrants App User - Tier 4 (per User)	
3765	CommunityGrants App User - Tier 5 (per User)	240.00
3766	CommunityGrants App User - Tier 5 (per User)	
3767	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3768	CommunityGrants Customer Portal - 100 Members (per 100)	
3769	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3770	CommunityGrants Customer Community - Minimum - 100 Members (per	
3771	100 Members)	
3772	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3773	CommunityGrants Customer Community - Minimum - 500 Members (per	
3774	100)	
3775	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3776	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3777	100)	
3778	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3779	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3780	100)	
3781	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3782	CommunityGrants Customer Community - Retail - 100 Members (per	
3783	100)	
3784	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3785	CommunityGrants Customer Community - Retail - 500 Members (per	
3786	100)	
3787	OFFICE OF TOURISM	
3788	Operations and Fulfillment	
3789	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3790	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3791	Calendars	
3792	Calendar sales: Individual (purchases of less than 30)	10.00
3793	Calendar sales: Bulk (non state agencies)	8.00

3794	Calendar sales: Bulk (state agencies)	6.00
3795	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3796	These fees may apply to one or more programs within the Office of	
3797	Tourism Line Item.	
3798	Calendar Envelopes	0.50
3799	Posters	
3800	Posters: Framed wall posters	55.00
3801	Posters: Non framed wall posters	2.99
3802	Shirts	
3803	T-shirt sales (cost per shirt)	10.00
3804	Commissions	
3805	Tourism promotional items re-seller commission	12%
3806	This licensing fee is 12% of product sales.	
3807	UDOT Signage Commissions	54,000.00
3808	FINANCIAL INSTITUTIONS	
3809	FINANCIAL INSTITUTIONS ADMINISTRATION	
3810	Administration	
3811	Photocopies	0.25
3812	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
3813	UTAH STEM FOUNDATION FUND	
3814	Innovation Hub Camp	200.00
3815	Innovation Hub Equipment Use (per hour)	10.00
3816	Innovation Hub General Use (per Day)	5.00
3817	Innovation Hub General Use (monthly) (per month)	25.00
3818	Innovation Hub Premium PLA Filament Use (per gram)	0.02
3819	Innovation Hub Space Rental (per hour)	50.00
3820	Innovation Hub Standard PLA Filament Use (per gram)	0.01
3821	Makerspace Class	100.00
3822	ADMINISTRATION	
3823	Administrative Services	
3824	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3825	Fee entitled "Conference" applies for the entire Department of Cultural	
3826	and Community Engagement.	
3827	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3828	Fee entitled "Conference" applies for the entire Department of Cultural	
3829	and Community Engagement.	
3830	Department Merchandise	
3831	General Merchandise - Level 1 (per Item)	5.00

3832	Fee entitled "General Merchandise" applies for the entire Department of	
3833	Cultural and Community Engagement.	
3834	General Merchandise - Level 2 (per Item)	10.00
3835	Fee entitled "General Merchandise" applies for the entire Department of	
3836	Cultural and Community Engagement.	
3837	General Merchandise - Level 3 (per Item)	15.00
3838	Fee entitled "General Merchandise" applies for the entire Department of	
3839	Cultural and Community Engagement.	
3840	General Merchandise - Level 4 (per Item)	20.00
3841	Fee entitled "General Merchandise" applies for the entire Department of	
3842	Cultural and Community Engagement.	
3843	General Merchandise - Level 5 (per Item)	50.00
3844	Fee entitled "General Merchandise" applies for the entire Department of	
3845	Cultural and Community Engagement.	
3846	General Merchandise - Level 6 (per Item)	100.00
3847	Fee entitled "General Merchandise" applies for the entire Department of	
3848	Cultural and Community Engagement.	
3849	Department Conference	
3850	Conference Level 1 - Early Registration (per Person)	20.00
3851	Fee entitled "Conference" applies for the entire Department of Cultural	
3852	and Community Engagement.	
3853	Conference Level 1 - Regular Registration (per Person)	25.00
3854	Fee entitled "Conference" applies for the entire Department of Cultural	
3855	and Community Engagement.	
3856	Conference Level 1 - Late Registration (per Person)	30.00
3857	Fee entitled "Conference" applies for the entire Department of Cultural	
3858	and Community Engagement.	
3859	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3860	Fee entitled "Conference" applies for the entire Department of Cultural	
3861	and Community Engagement.	
3862	Conference Level 2 - Early Registration (per Person)	45.00
3863	Fee entitled "Conference" applies for the entire Department of Cultural	
3864	and Community Engagement.	
3865	Conference Level 2 - Regular Registration (per Person)	50.00
3866	Fee entitled "Conference" applies for the entire Department of Cultural	
3867	and Community Engagement.	
3868	Conference Level 2 - Late Registration (per Person)	55.00
3869	Fee entitled "Conference" applies for the entire Department of Cultural	

3870	and Community Engagement.	
3871	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3872	Fee entitled "Conference" applies for the entire Department of Cultural	
3873	and Community Engagement.	
3874	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3875	Fee entitled "Conference" applies for the entire Department of Cultural	
3876	and Community Engagement.	
3877	Conference Level 3 - Early Registration (per Person)	80.00
3878	Fee entitled "Conference" applies for the entire Department of Cultural	
3879	and Community Engagement.	
3880	Conference Level 3 - Regular Registration (per Person)	95.00
3881	Fee entitled "Conference" applies for the entire Department of Cultural	
3882	and Community Engagement.	
3883	Conference Level 3 - Late Registration (per Person)	100.00
3884	Fee entitled "Conference" applies for the entire Department of Cultural	
3885	and Community Engagement.	
3886	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3887	Fee entitled "Conference" applies for the entire Department of Cultural	
3888	and Community Engagement.	
3889	Conference Sponsorship	
3890	Conference Sponsorship Level 1	350.00
3891	Fee entitled "Conference Sponsorship" applies for the entire Department	
3892	of Cultural and Community Engagement.	
3893	Conference Sponsorship Level 2	500.00
3894	Fee entitled "Conference Sponsorship" applies for the entire Department	
3895	of Cultural and Community Engagement.	
3896	Conference Sponsorship Level 3	650.00
3897	Fee entitled "Conference Sponsorship" applies for the entire Department	
3898	of Cultural and Community Engagement.	
3899	Conference Sponsorship Level 4	1,000.00
3900	Fee entitled "Conference Sponsorship" applies for the entire Department	
3901	of Cultural and Community Engagement.	
3902	Conference Sponsorship Level 5	2,500.00
3903	Fee entitled "Conference Sponsorship" applies for the entire Department	
3904	of Cultural and Community Engagement.	
3905	Conference Sponsorship Level 6	5,000.00
3906	Fee entitled "Conference Sponsorship" applies for the entire Department	
3907	of Cultural and Community Engagement.	

3908	Conference Sponsorship Level 7	10,000.00
3909	Fee entitled "Conference Sponsorship" applies for the entire Department	
3910	of Cultural and Community Engagement.	
3911	General Training and Workshop	
3912	General Training/Workshop Participation - Level 1 (per Person)	5.00
3913	Fee entitled "General Training/Workshop" applies for the entire	
3914	Department of Cultural and Community Engagement.	
3915	General Training/Workshop Participation - Level 2 (per Person)	10.00
3916	Fee entitled "General Training/Workshop" applies for the entire	
3917	Department of Cultural and Community Engagement.	
3918	General Training/Workshop Participation - Level 3 (per Person)	15.00
3919	Fee entitled "General Training/Workshop" applies for the entire	
3920	Department of Cultural and Community Engagement.	
3921	General Training/Workshop Participation - Level 4 (per Person)	25.00
3922	Fee entitled "General Training/Workshop" applies for the entire	
3923	Department of Cultural and Community Engagement.	
3924	General Training/Workshop Participation - Level 5 (per Person)	30.00
3925	Fee entitled "General Training/Workshop" applies for the entire	
3926	Department of Cultural and Community Engagement.	
3927	General Training/Workshop Participation - Level 6 (per Person)	40.00
3928	Fee entitled "General Training/Workshop" applies for the entire	
3929	Department of Cultural and Community Engagement.	
3930	General Training/Workshop Participation - Level 7 (per Person)	50.00
3931	Fee entitled "General Training/Workshop" applies for the entire	
3932	Department of Cultural and Community Engagement.	
3933	General Training/Workshop Participation - Level 8 (per Person)	60.00
3934	Fee entitled "General Training/Workshop" applies for the entire	
3935	Department of Cultural and Community Engagement.	
3936	General Training/Workshop Participation - Level 9 (per Person)	125.00
3937	Fee entitled "General Training/Workshop" applies for the entire	
3938	Department of Cultural and Community Engagement.	
3939	General Training/Workshop Participation - Level 10 (per Person)	300.00
3940	Fee entitled "General Training/Workshop" applies for the entire	
3941	Department of Cultural and Community Engagement.	
3942	General Training/Workshop Materials Fee (per Person)	15.00
3943	Fee entitled "General Training/Workshop" applies for the entire	
3944	Department of Cultural and Community Engagement.	
3945	Government Records Access and Management Act	

3946	Photocopies (per page)	0.25
3947	GRAMA fees apply for the entire Department of Cultural and Community	
3948	Engagement.	
3949	Information Technology	
3950	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
3951	DIVISION OF ARTS AND MUSEUMS	
3952	Community Arts Outreach	
3953	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
3954	2 Hour Minimum - consultation, site visits, and curation	
3955	Art Consultation Fee Level 2 (per Hour)	60.00
3956	2 Hour Minimum - condition inspection, reporting, documentation, and	
3957	pulling from and returning to the vault at (this charge would also be incurred	
3958	for yearly site inspections without change to loan)	
3959	Art Consultation Fee Level 3 (per Hour)	45.00
3960	3 Hour Minimum - packing, shipping, and installation	
3961	Change Leader Conference	55.00
3962	This is the fee that will be charged for the annual change leader	
3963	conference.	
3964	Change Leader Institute Level 5	500.00
3965	Community Outreach	
3966	Traveling Exhibit Fees	125.00
3967	Traveling Exhibit Fees Title I Schools	100.00
3968	Community/State Partnership Change Leader Registration	
3969	Change Leader Institute Level 1	100.00
3970	Change Leader Institute Level 2	200.00
3971	Change Leader Institute Level 3	300.00
3972	Change Leader Institute Level 4	400.00
3973	Museum Services	
3974	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3975	Museum Environmental Monitoring Kit Deposit	150.00
3976	HISTORICAL SOCIETY	
3977	State Historical Society	
3978	Business/Corporate	80.00
3979	Utah Historical Society Annual Membership	
3980	History Conference - Member	50.00
3981	Annual History Conference Registration fee for Utah State Historical	
3982	Society Members	
3983	History Conference - Non member	100.00

3984	Annual History Conference	Registration for non historical society	
3985	members		
3986	History Conference - Vendor/Exhibitor Table		50.00
3987	Annual History Conference		
3988	University of Illinois Press		9,600.00
3989	Utah Historical Society Annual Membership	UIP manages the	
3990	institutional subscription agency memberships and sends the money to the		
3991	State of Utah.		
3992	Utah Historical Society Annual Membership		
3993	Student/Adjunct/Senior		40.00
3994	Individual		50.00
3995	Sustaining/Business/Corporate		250.00
3996	Patron/Institution/Subscription Agencies/UIP		100.00
3997	Sponsor		300.00
3998	Lifetime		1,000.00
3999	Utah Historical Quarterly (per issue)		13.00
4000	Cost of a single issue of Utah Historical Quarterly (in addition to mailing		
4001	costs, when applicable)		
4002	Publication Royalties		1.00
4003	STATE HISTORY		
4004	Historic Preservation and Antiquities		
4005	Anthropological Remains Recovery (per Recovery or Analysis and reporting)		2,500.00
4006	Fee is for recovery or analysis and reporting services.		
4007	GIS Search - Staff Performed (per 1/4 Hour)		15.00
4008	GIS Data Cut and Transfer (per Section)		15.00
4009	Library and Collections		
4010	Surplus Photo 5x7		2.50
4011	Surplus Photo 8x10		4.00
4012	B/W Historic Photo		
4013	4x5 B/W Historic Photo		7.00
4014	5x7 B/W Historic Photo		10.00
4015	8x10 B/W Historic Photo		15.00
4016	Self Serve Photo		0.50
4017	Digital Image 300 dpl>		10.00
4018	Historic Collection Use		10.00
4019	Research Center		
4020	Self Copy 8.5x11		0.10
4021	Self Copy 11x17		0.25

4022	Staff Copy 8.5x11	0.25
4023	Staff Copy 11x17	0.50
4024	Digital Self Scan/Save (per Page)	0.05
4025	Digital Staff Scan/Save (per Page)	0.25
4026	Microfilm Self Copy (per page)	0.25
4027	Microfilm Self Scan/Save (per Page)	0.15
4028	Microfilm Staff Scan/Save or Copy (per page)	1.00
4029	Audio Recording (per item)	10.00
4030	Video Recording (per item)	20.00
4031	Diazo print	
4032	16 mm diazo print (per roll)	12.00
4033	35 mm diazo print (per roll)	14.00
4034	Microfilm Digitization	40.00
4035	Digital Format Conversion	5.00
4036	Surplus Photo 4x5	1.00
4037	Mailing Charges	1.00
4038	STATE LIBRARY	
4039	Administration	
4040	Sale of Used Books/Materials	1.00
4041	Disposal of discarded books.	
4042	Library Resources	
4043	Cataloging Services	7,000.00
4044	Catalog Express Utilization	0.58
4045	Catalog Express Overage	1.17
4046	STEM ACTION CENTER	
4047	STEM Bus - Charitable (per Day)	500.00
4048	STEM Bus - Private (per Day)	1,000.00
4049	PETE SUAZO ATHLETICS COMMISSION	
4050	Unarmed Combat Event	
4051	Unarmed Combat Event: <500 Seats	500.00
4052	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
4053	This fee is not changing but is more accurately reflecting the individual	
4054	charge vs how it was previously listed as a compounding charge.	
4055	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
4056	This fee is not changing but is more accurately reflecting the individual	
4057	charge vs how it was previously listed as a compounding charge.	
4058	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
4059	This fee is not changing but is more accurately reflecting the individual	

4060	charge vs how it was previously listed as a compounding charge.	
4061	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
4062	This fee is not changing but is more accurately reflecting the individual	
4063	charge vs how it was previously listed as a compounding charge.	
4064	Unarmed Combat Event: >10,000 Seats	6,250.00
4065	This fee is not changing but is more accurately reflecting the individual	
4066	charge vs how it was previously listed as a compounding charge.	
4067	Licenses and Badges	
4068	Promoter (per License)	250.00
4069	Official, Manager, Matchmaker (per License)	50.00
4070	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4071	Contestant, Second (Corner) (per License)	50.00
4072	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4073	Federal and National ID (per Badge)	10.00
4074	Drug Tests, Fight Fax, Contestant ID Badge	
4075	Additional Inspector	100.00
4076	Health Testing	20.00
4077	Health and safety testing required for participants	
4078	Event Registration	100.00
4079	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4080	calendar	
4081	INSURANCE DEPARTMENT	
4082	BAIL BOND PROGRAM	
4083	Bail Bond Agency	
4084	Bail Bond Agency - Resident Initial or Renewal License	250.00
4085	Bail Bond Agency - Reinstatement of Lapsed License	300.00
4086	HEALTH INSURANCE ACTUARY	
4087	Actuary Restricted Revenue	
4088	Actuary Restricted Revenue - Health Insurance Actuarial Review Assessment (per	
4089	appropriated)	214,000.00
4090	Health Insurance Actuarial Review Assessment for the cost of one-full	
4091	time actuary position limited to the amount appropriated by the legislature for	
4092	the fiscal year pursuant to 31A-30-115.	
4093	INSURANCE DEPARTMENT ADMINISTRATION	
4094	Administration	
4095	Continuing Care Provider	
4096	Continuing Care Provider - Initial Application	6,900.00
4097	Continuing Care Provider - Initial Disclosure Statement	600.00

4098	Continuing Care Provider - Renewal	6,900.00
4099	Continuing Care Provider - Renewal Disclosure Statement	600.00
4100	Continuing Care Provider - Late Renewal or Reinstatement	6,950.00
4101	Continuing Education Provider	
4102	Continuing Education Provider - Initial or Renewal	250.00
4103	Continuing Education Provider - Late Renewal or Reinstatement	300.00
4104	Continuing Education Provider - Post Approval	25.00
4105	Insurer	
4106	Annual Service Fee	
4107	Insurer - Annual Service Fee - \$0 premium volume	0.00
4108	Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume	700.00
4109	Insurer - Annual Service Fee - \$1M to less than \$3M premium volume	1,100.00
4110	Insurer Annual Service Fee - \$3M to less than \$6M premium volume	1,550.00
4111	Insurer - Annual Service Fee - \$6M to less than \$11M premium volume	2,100.00
4112	Insurer - Annual Service Fee - \$11M to less than \$15M premium volume	2,750.00
4113	Insurer - Annual Service Fee - \$15M to less than \$20M premium volume	3,500.00
4114	Insurer - Annual Service Fee - \$20M or more in premium volume	4,350.00
4115	Certificate of Authority	
4116	Insurer - Certificate of Authority Initial Application	1,000.00
4117	Insurer - Certificate of Authority Renewal	300.00
4118	Insurer - Certificate of Authority Late Renewal	350.00
4119	Insurer - Certificate of Authority Reinstatement	1,000.00
4120	Insurer - Certificate of Authority Amendment	250.00
4121	Insurer - Insurer Form A Filing	2,000.00
4122	Insurer - Mutal Insurer Organizational Permit	1,000.00
4123	Insurer - Redomestication Filing	2,000.00
4124	Life Settlement Provider	
4125	Life Settlement Provider - Initial License Application	1,000.00
4126	Life Settlement Provider - Renewal	300.00
4127	Life Settlement Provider - Late Renewal	350.00
4128	Life Settlement Provider - Reinstatement	1,000.00
4129	Life Settlement Provider - Annual Service Fee	600.00
4130	Navigator	
4131	Navigator - Individual Initial License	35.00
4132	Navigator - Individual License Renewal	35.00
4133	Navigator - Individual License Reinstatement	60.00
4134	Navigator - Agency Initial License	40.00
4135	Navigator - Agency License Renewal	40.00

4136	Navigator - Agency License Reinstatement	65.00
4137	Other	
4138	Other - Accepting Service of Legal Process	10.00
4139	Other - Address Correction	35.00
4140	Other - Administrative Action Removal from Public Access (per action)	185.00
4141	Other - Annual Statement Copy	40.00
4142	Other - Code Book	57.00
4143	Cost to agency	
4144	Other - Code Book Mailing Fee	3.00
4145	Other - Examination Fee	72.00
4146	Agency cost	
4147	Other - Independent Review Organization Application	250.00
4148	Other - List Production - Staff Fee	50.00
4149	1 CD and up to 30 minutes of staff time	
4150	Other - List Production - Staff Fee - Additional Time	50.00
4151	For each additional 30 minutes or fraction thereof	
4152	Other - List Production - Printed List (per page)	1.00
4153	Information already in list format	
4154	Other - Non-Electronic Payment Processing	25.00
4155	Other - Photocopy (per page)	0.50
4156	Other - Returned Check Charge	20.00
4157	Other - Workers' Comp Schedule	5.00
4158	Other Organization	
4159	Other Organization - Initial Application	250.00
4160	Other Organization - Renewal	200.00
4161	Other Organization - Late Renewal	250.00
4162	Other Organization - Reinstatement	250.00
4163	Other Organization - Annual Service Fee	200.00
4164	Pharmacy Benefit Manager	
4165	Pharmacy Benefit Manager - Initial License Application	1,000.00
4166	Pharmacy Benefit Manager - Renewal	1,000.00
4167	Pharmacy Benefit Manager - Late Renewal or Reinstatement	1,050.00
4168	Producer	
4169	Producer - Individual	
4170	Full Line Initial or Biennial Renewal License	70.00
4171	Producer - Individual - Full Line Reinstatement	120.00
4172	Producer - Individual - Limited Line Initial or Biennial Renewal License	45.00
4173	Producer - Individual - Limited Line Reinstatement	95.00

4174	Producer - Individual - Additional Line of Authority	25.00
4175	Producer - Agency	
4176	Producer - Agency - Full Line and Limited Line Initial or Biennial Renewal License	75.00
4177	Producer - Agency - License Reinstatement	125.00
4178	Producer - Agency - Additional Line of Authority	25.00
4179	Producer - Title Resident Agency Initial or Biennial Renewal License	100.00
4180	Producer - Title Resident Agency Reinstatement	150.00
4181	Producer - Title Dual License Form Filing	25.00
4182	Professional Employer Organization	
4183	Professional Employer Organization - Certified - Initial License	2,000.00
4184	Professional Employer Organization - Certified - Renewal	1,000.00
4185	Professional Employer Organization - Certified Late Renewal or Reinstatement	1,050.00
4186	Professional Employer Organization - Non-Certified - Initial or Renewal License	2,000.00
4187	Non-Certified - Late Renewal or Reinstatement	2,050.00
4188	Small Operator	
4189	Professional Employer Organization - Small Operator - Initial License	2,000.00
4190	Professional Employer Organization - Small Operator - Renewal	1,000.00
4191	Small Operator - Late Renewal or Reinstatement	1,050.00
4192	Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer	
4193	Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Initial License	
4194	Application	1,000.00
4195	Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Renewal	500.00
4196	Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Late Renewal	550.00
4197	Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Reinstatement	1,000.00
4198	Captive Insurers	
4199	Captive Insurer	
4200	Captive Insurer - License Initial Application	200.00
4201	Captive Insurer - Initial License Application Review	72.00
4202	Captive Insurer - Initial License Issuance	7,250.00
4203	Captive Insurer - Renewal	7,250.00
4204	Captive Insurer - Dormancy Certificate Annual Renewal	2,500.00
4205	Captive Insurer - Late Renewal	7,300.00
4206	Captive Insurer - Reinstatement	7,300.00
4207	Captive Insurer - Cell Initial Application	200.00
4208	Captive Insurer - Cell Initial License	1,000.00
4209	Captive Insurer - Cell License Renewal	1,000.00
4210	Captive Insurer - Cell Late Renewal Additional Fee	50.00
4211	Captive Insurer - Cell Dormancy Certificate Annual Renewal	500.00

4212 Criminal Background Checks

4213	Criminal Background Check	
4214	Criminal Background Check - BCI Fingerprinting	15.00
4215	Criminal Background Check - FBI Fingerprinting	13.25

4216 Electronic Commerce Fee

4217	Electronic Commerce Restricted	
4218	Electronic Commerce Restricted - Agency License	10.00
4219	Electronic Commerce Restricted - Captive Insurer	250.00
4220	Electronic Commerce Restricted - Continuing Education Provider	20.00
4221	Electronic Commerce Restricted - Database Access per Transaction	3.00
4222	Electronic Commerce Restricted - Individual License	5.00
4223	Electronic Commerce Restricted - Paper Filing	5.00
4224	Electronic Commerce Restricted - Paper Application	25.00
4225	Electronic Commerce Restricted - Insurer, Surplus Lines Insurer, and	
4226	Accredited/Certified/Trusteed Reinsurer	75.00
4227	Electronic Commerce Restricted - Life Settlement Provider, Professional Employer	
4228	Organization, Continuing Care Provider, Pharmacy Benefit Manager and Other Organization	
4229	Fee	50.00

4230 GAP Waiver Program

4231	GAP Waiver Restricted Revenue	
4232	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
4233	GAP Waiver Restricted Revenue - Late Annual Registration	1,050.00
4234	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
4235	GAP Waiver Restricted Revenue - Late Retailer Assessment	100.00
4236	GAP Waiver Restricted Revenue - Late Retailer Assessment	

4237 Insurance Fraud Program

4238	Fraud Program Restricted Revenue	
4239	Premium Assessment	
4240	Fraud Program Restricted Revenue - Premium Assessment - \$0 to less than \$1M	
4241	premium volume	200.00
4242	Fraud Program Restricted Revenue - Premium Assessment - \$1M to less than \$2.5M	
4243	premium volume	450.00
4244	Fraud Program Restricted Revenue - Premium Assessment - \$2.5M to less than \$5M	
4245	premium volume	800.00
4246	Fraud Program Restricted Revenue - Premium Assessment - \$5M to less than \$10M	
4247	premium volume	1,600.00
4248	Fraud Program Restricted Revenue - Premium Assessment - \$10M to less than \$50M	
4249	premium volume	6,100.00

4250	Fraud Program Restricted Revenue - Premium Assessment - \$50M or more in premium	
4251	volume	15,000.00
4252	Fraud Program Restricted Revenue - Premium Assessment Late Fee	50.00
4253	Investigaton Recovery	
4254	Fraud Program Restricted Revenue - Investigative Recovery	0.00
4255	Cost to agency	
4256	TITLE INSURANCE PROGRAM	
4257	Title	
4258	Title Insurance Recovery, Education, and Research Fund	
4259	Title - Title Insurance Recovery, Education and Research Fund - Individual Initial or	
4260	Renewal Assessment	15.00
4261	Title - Title Insurance Recovery, Education and Research Fund - Agency Initial License	
4262	Assessment	1,000.00
4263	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4264	Assessment Band A \$0 up to \$1M written premium volume	125.00
4265	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4266	Assessment Band B \$1 up to \$10M written premium volume	250.00
4267	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4268	Assessment Band C \$10M up to \$20M written premium volume	375.00
4269	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4270	Assessment Band D more than \$20M written premium volume	500.00
4271	Title Licensee Enforcement Restricted Account	
4272	Title - Title Licensee Enforcement Restricted Account - Regulation Assessment (per	
4273	appropriated)	100,000.00
4274	The cost of one full-time equivalent position limited to the amount	
4275	appropriated by the legislature for the fiscal year.	
4276	LABOR COMMISSION	
4277	Administration	
4278	Industrial Accidents Division	
4279	Workers Compensation	
4280	Coverage Waiver	50.00
4281	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4282	Premium Assessment	
4283	Workplace Safety Fund (per premium)	0.25%
4284	Employers Reinsurance Fund (per premium)	0%
4285	Uninsured Employers Fund (per premium)	0.5%
4286	Industrial Accidents Restricted Account (per premium)	0.50%
4287	Certificate to Self-Insured	

4288	New Self-Insured Certificate	1,200.00
4289	Self Insured Certificate Renewal	650.00
4290	Boiler, Elevator and Coal Mine Safety Division	
4291	Boiler and Pressure Vessel Inspections	
4292	Owner	
4293	User Inspection Agency Certification	250.00
4294	Certificate of Competency	
4295	Original Exam	25.00
4296	Renewal	20.00
4297	Jacketed Kettles and Hot Water Supply	
4298	Consultation	
4299	Witness special inspection (per hour)	60.00
4300	Boilers	
4301	Existing	
4302	< 250,000 BTU	30.00
4303	> 250,000 BTU but < 4,000,000 BTU	60.00
4304	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4305	> 20,000,000 BTU	300.00
4306	New	
4307	< 250,000 BTU	45.00
4308	> 250,000 BTU but < 4,000,000 BTU	90.00
4309	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4310	> 20,000,000 BTU	450.00
4311	Pressure Vessel	
4312	Existing	30.00
4313	New	45.00
4314	Pressure Vessel Inspection by Owner-user	
4315	25 or less on single statement (per vessel)	5.00
4316	26 through 100 on single statement (per statement)	100.00
4317	101 through 500 on single statement (per statement)	200.00
4318	over 500 on single statement (per statement)	400.00
4319	Elevator Inspections Existing Elevators	
4320	Hydraulic	85.00
4321	Electric	85.00
4322	Handicapped	85.00
4323	Other Elevators	85.00
4324	Elevator Inspections New Elevators	
4325	Hydraulic	300.00

4326	Electric	700.00
4327	Handicapped	200.00
4328	Other Elevators	200.00
4329	Consultation and Review (per hour)	60.00
4330	Escalators/Moving Walks	700.00
4331	Remodeled Electric	500.00
4332	Roped Hydraulic	500.00
4333	Coal Mine Certification	
4334	Mine Foreman	50.00
4335	Temporary Mine Foreman	35.00
4336	Fire Boss	50.00
4337	Surface Foreman	50.00
4338	Temporary Surface Foreman	35.00
4339	Hoistman	50.00
4340	Electrician	
4341	Underground	50.00
4342	Surface	50.00
4343	Certification Retest	
4344	Per section	20.00
4345	Maximum fee charge	50.00
4346	Hydrocarbon Mine Certifications	
4347	Hoistman	50.00
4348	Certification Retest	
4349	Per section	20.00
4350	Maximum fee charge	50.00
4351	Gilsonite	
4352	Mine Examiner	50.00
4353	Shot Firer	50.00
4354	Mine Foreman	
4355	Certificate	50.00
4356	Temporary	35.00
4357	Photocopies, Search, Printing	
4358	Black and White no special handling	0.25
4359	Research, redacting, unstapling, restapling (per hour)	15.00
4360	More than 1 hour (per hour)	20.00
4361	Color Printing (per page)	0.50
4362	Certified Copies (per certification)	2.00
4363	Plus search fees if applicable	

4364	Electronic documents CD or DVD	2.00
4365	Fax, plus telephone costs	0.50
4366	UTAH STATE TAX COMMISSION	
4367	LICENSE PLATES PRODUCTION	
4368	License Plates Production	
4369	Decal Replacement	1.00
4370	Reflectorized Plate	Up to \$20
4371	Plate Mailing Charge (per Plate Set)	4.00
4372	TAX ADMINISTRATION	
4373	Operations	
4374	Administration	
4375	Liquor Profit Distribution	6.00
4376	All Divisions	
4377	Certified Document	5.00
4378	Faxed Document Processing (per page)	1.00
4379	Record Research	6.50
4380	Photocopies, over 10 copies (per page)	0.10
4381	Research, special requests (per hour)	20.00
4382	Customer Service	
4383	Administration	
4384	All Divisions	
4385	Convenience Fee	Not to exceed 3%
4386	Convenience fee for tax payments and other authorized transactions	
4387	Lien Subordination	Not to exceed 300.00
4388	Tax Clearance	50.00
4389	Custom Programming (per hour)	85.00
4390	Data Processing Set-Up	55.00
4391	Sample License Plates	5.00
4392	Outdoor Recreation	
4393	Outdoor Recreation Decal Replacement	4.00
4394	Motor Vehicle	
4395	Motor Vehicle Information	3.00
4396	Motor Vehicle Information Via Internet	1.00
4397	Motor Vehicle Transaction (per standard unit)	1.73
4398	Motor Carrier	
4399	Cab Card	3.00
4400	Duplicate Registration	3.00
4401	Temporary Permit	

4402	Individual permit	6.00
4403	Electronic Payment	
4404	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4405	License Plates	
4406	Reflectorized Plate	Up to \$20
4407	Special Group Plate Programs	
4408	Inventory ordered before July 1, 2003	
4409	Extra Plate Costs	5.50
4410	Plus standard plate fee	
4411	New Programs or inventory reorders after July 1, 2003	
4412	Start-up or significant program changes (per program)	3,900.00
4413	Extra Plate Costs (per decal set ordered)	3.50
4414	Plus standard plate fee	
4415	Extra Handling Cost (per decal set ordered)	2.40
4416	Special Group Logo Decals	Variable
4417	Variable depending upon the specific order of decals	
4418	Special Group Slogan Decals	Variable
4419	Variable depending upon the specific order of decals	
4420	Property and Miscellaneous Taxes	
4421	Motor and Special Fuel	
4422	International Fuel Tax Administration	
4423	Decal (per set)	4.00
4424	Reinstatement	100.00
4425	Enforcement	
4426	Outdoor Recreation	
4427	Outdoor Recreation Decal Replacement	4.00
4428	Motor Vehicle	
4429	Motor Vehicle Information	3.00
4430	Motor Vehicle Information Via Internet	1.00
4431	Motor Vehicle Transaction (per standard unit)	1.73
4432	Temporary Permit Restricted Fund	
4433	Individual Permit	6.00
4434	Temporary Permit	Not to exceed 12.00
4435	Sold to dealers in bulk, not to exceed approved fee amount	
4436	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4437	MV Business Regulation	
4438	Dismantler's Retitling Inspection	50.00
4439	Salvage Vehicle Inspection	50.00

4440	Electronic Payment	
4441	Temporary Permit Books (per book)	Not to exceed 4.00
4442	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4443	Salvage Buyer's License (per license)	Not to exceed 3.00
4444	Licenses	
4445	Motor Vehicle Manufacturer License	102.00
4446	Motor Vehicle Remanufacturer License	102.00
4447	New Motor Vehicle Dealer	127.00
4448	Transporter	51.00
4449	Body Shop	112.00
4450	Used Motor Vehicle Dealer	127.00
4451	Dismantler	102.00
4452	Salesperson	31.00
4453	Salesperson's License Transfer Fee	31.00
4454	Salesperson's License Reissue	5.00
4455	Crusher	102.00
4456	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4457	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4458	Representative	26.00
4459	Distributor or Factory Branch and Distributor Branch's	61.00
4460	Additional place of business	
4461	Temporary	26.00
4462	Permanent	Variable
4463	Variable rate - same rate as the original license fee (based on license type)	
4464	License Plates	
4465	Reflectorized Plate	Up to \$20
4466	Purchase	
4467	Manufacturer	10.00
4468	Dealer	12.00
4469	Dismantler	10.00
4470	Transporter	10.00
4471	Renewal	
4472	Manufacturer	8.50
4473	Dealer	10.50
4474	Dismantler	8.50
4475	Transporter	8.50
4476	In-transit Permit	2.50
4477	SOCIAL SERVICES	

4478	DEPARTMENT OF WORKFORCE SERVICES	
4479	ADMINISTRATION	
4480	Executive Director's Office	
4481	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
4482	for the entire Department of Workforce Services	
4483	Photocopies (for all copies after the first 10)	0.10
4484	These GRAMA fees apply to the entire Department of Workforce	
4485	Services.	
4486	Fax Pages Local, All Pages	2.00
4487	These GRAMA fees apply to the entire Department of Workforce	
4488	Services.	
4489	Fax Pages Long Distance, All Pages	2.00
4490	These GRAMA fees apply to the entire Department of Workforce	
4491	Services.	
4492	Research (per hour)	20.00
4493	These GRAMA fees apply to the entire Department of Workforce	
4494	Services.	
4495	HOUSING AND COMMUNITY DEVELOPMENT	
4496	Housing Development	
4497	Private Activity Bond	
4498	Confirmation per million volume cap (per million of allocated volume cap)	300.00
4499	Original application: under \$3 million	1,500.00
4500	Original application: \$3-\$5 million	2,000.00
4501	Original application: over \$5 million	3,000.00
4502	Private Activity Bond Re-application	
4503	Re-application: under \$3 million	750.00
4504	Re-application: \$3 - \$5 million	1,000.00
4505	Re-application: over \$5 million	1,500.00
4506	Private Activity Bond Extension	
4507	Second 90 Day Extension	2,000.00
4508	Third 90 Day Extension	4,000.00
4509	Each Additional 90 Day Extension	4,000.00
4510	Weatherization Assistance	
4511	Certification Training Exam (per Exam)	Actual Cost
4512	Field Certification Test Proctoring (per Field Exam)	400.00
4513	Initial Certification Training (per Person)	2,200.00
4514	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
4515	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00

4516	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
4517	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
4518	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
4519	Recertification Refresher Training (per Hour)	105.00
4520	Written Certification Test Proctoring (per Written Exam)	300.00
4521	OPERATIONS AND POLICY	
4522	Workforce Development	
4523	Career Ladder Course (per Course)	16.00
4524	STATE OFFICE OF REHABILITATION	
4525	Blind and Visually Impaired	
4526	Low Vision Store	Actual Cost
4527	Deaf and Hard of Hearing	
4528	Interpreter	
4529	Standard Late Fee (per Assessment)	80.00
4530	Annual Maintenance/Recognition (per Individual)	70.00
4531	Interpreter Certification	
4532	Knowledge Exam (per Exam)	60.00
4533	Novice Exam (per Exam)	150.00
4534	Professional Exam (per Exam)	150.00
4535	Temporary Permit (per Permit)	150.00
4536	Student Permit (per Permit)	15.00
4537	Out-of-State Interpreter Certification	
4538	Utah Novice Level Certificate	300.00
4539	Utah Professional Level Certificate	300.00
4540	Knowledge Exam	120.00
4541	UNEMPLOYMENT INSURANCE	
4542	Unemployment Insurance Administration	
4543	Debt Collection Information Disclosure Fee (per Report)	15.00
4544	Fee for employment information research and report for creditors	
4545	providing a court order for employment information of a specific debtor.	
4546	REFUGEE SERVICES FUND	
4547	World Refugee Day Around the World Booth (per Booth)	25.00
4548	World Refugee Day Food Vendor Booth (per Booth)	75.00
4549	World Refugee Day Full Partner Booth (per Full Booth)	100.00
4550	World Refugee Day Global Market Booth (per Booth)	40.00
4551	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
4552	World Refugee Day Soccer (per Team)	50.00
4553	OFFICE OF HOMELESS SERVICES	

4554 Homeless Services

4555	State Community Services Office Homeless Summit	35.00
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4556	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
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4557	OPERATIONS	
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4558 Executive Director Office

4559	All the fees in this section apply for the entire Department of Health and Human Services	
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4560	Conference Registrations	100.00
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4561	Non-sufficient Check Collection Fee	20.00
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4562	Non-sufficient Check Service Charge	20.00
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4563	Specialized Services	
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4564	Expedited Shipping Fee	17.00
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4565	Testimony	
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4566	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical Doctor) (per hour)	78.75
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4568	Includes preparation, consultation, and appearance on criminal and civil cases. Portal to portal, including travel and waiting time. Plus travel costs.	
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4570	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical Doctor) (per hour)	250.00
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4572	Includes preparation, consultation, and appearance on criminal and civil cases. Portal to portal, including travel and waiting time. Plus travel costs.	
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4574	Government Records Access and Management Act	
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4575	Mailing or shipping cost	Actual cost up to a \$100.00
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4576	Staff time for file search and/or information compilation	
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4577	Department of Technology Services (per hour)	70.00
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4578	For Department of Technology Services or programmer/analyst staff time.	
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4579	Department of Health and Human Services (per hour)	35.00
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4580	For Department of Health and Human Services staff time; first 15 minutes free, additional time.	
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4582	Copy	
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4583	11 x 8.5 Black and White (per page)	0.15
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4584	11x17 or color (per page)	0.40
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4585	Information on disk (per kilobyte)	0.02
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4586	Administrative Fee, 1-15 copies	25.00
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4587	Administrative Fee, each additional copy	1.00
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4588	Fax (per page)	0.50
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4589 Data, Systems, & Evaluations

4590	Data Access Base Fees	
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4591	Behavioral Risk Factor Surveillance System	
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4592	Standard Annual Limited Data Set	300.00
4593	The following discounts apply: Local Health Department (100% for any	
4594	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
4595	for any standard annual data set); Researcher (50% for any standard annual	
4596	data set); For Profit Entities pay full amount. Note that entities that have paid	
4597	to have questions included on the Behavioral Risk Factor Surveillance System	
4598	are excluded from this fee as their payment includes receipt of data. Fee will	
4599	be \$300.00 for initial dataset. Each additional year dataset will be an	
4600	additional \$150.00 (50% discount).	
4601	Healthcare Facilities Data Series	
4602	Fee Discounts - Healthcare Facilities Data Series	Note
4603	Note: (1) The Following Discounts Apply: Utah State agencies, Local	
4604	Health Departments and Utah State Tribal Organizations (100%); Utah	
4605	Healthcare Facility with <35,000 discharges (50% for Standard Limited Data	
4606	Set); Prior Years (25% for any data set); University or Not for Profit Entity	
4607	(50% for any standard data series); Geographic Subset (discount proportional	
4608	to percent of records required from limited use data set, including custom data	
4609	services fee); Institutional license On-time Renewal (15%). (2) Pricing for	
4610	redistribution agreements: The distributor shall reimburse the state for the cost	
4611	of the data covered by the agreement as depicted on the latest legislative fee	
4612	schedule.	
4613	Standard Annual Limited Data Set	3,600.00
4614	Standard Annual Research Data set	6,000.00
4615	Quarterly Preliminary Feeds	4,500.00
4616	Federal Annual Database	4,500.00
4617	Database for agreements conducted under Federal government entities.	
4618	All Payer Claims Data Standard Limited Data Series	
4619	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
4620	Notes: (1) Utah State agencies, Local Health Departments and Utah State	
4621	Tribal Organizations (100%); Contributing Carrier (50% for standard limited	
4622	use data sets); Geographic Subset (discount proportional to percent of records	
4623	required from limited use data set, in addition to custom data services fee.);	
4624	Institutional License On-time Renewal (15%). (2) Pricing for redistribution	
4625	agreements: (2) Pricing for redistribution agreements: The distributor shall	
4626	reimburse the state for the cost of the data covered by the agreement as	
4627	depicted on the latest legislative fee schedule.	
4628	Single Year	8,000.00
4629	Two Years	12,000.00

4630	Three Years	16,000.00
4631	Additional Years	4,000.00
4632	All Payer Claims Data Standard Research Data Series	
4633	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4634	Notes: (1) The following discounts apply: Utah State agencies, Local	
4635	Health Departments and State Tribal Organizations (100%); Contributing	
4636	Carrier (50% for standard limited use data sets); Geographic Subset (discount	
4637	proportional to percent of records required from limited use data set, in	
4638	addition to custom data services fee.); Institutional License On-time Renewal	
4639	(15%). (2) Pricing for redistribution agreements: The distributor shall	
4640	reimburse the state the cost of the data covered the agreement, as depicted on	
4641	the latest legislative fee schedule.	
4642	Single Year	20,000.00
4643	Two Years	30,000.00
4644	Three Years	40,000.00
4645	Additional Years	10,000.00
4646	Other Data Series and Licenses (Fee Discounts Apply)	
4647	Fee Discounts - Other Data Series and Licenses	Note
4648	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4649	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4650	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4651	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4652	CAHPS Data Set or Survey Responses); University or Not for Profit Entity	
4653	(35% for HEDIS & CAHPS Data Set or Survey Responses); Institutional	
4654	license On-time Renewal (15%).	
4655	Institutional License	150,000.00
4656	Healthcare Effectiveness Data and Information Set Data Set	1,575.00
4657	Consumer Assessment of Healthcare Providers and Systems Data Set	1,575.00
4658	Consumer Assessment of Healthcare Providers and Systems Survey Responses	2,000.00
4659	Other Fees and Services	
4660	Custom data services (per hour)	100.66
4661	Note: This hourly fee applies to all custom work, including but not limited	
4662	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
4663	or systems; data management reprocessing; data matching; and creation of	
4664	samples or subsets.	
4665	Additional Fields to create a custom data set (per field added)	225.00
4666	Individual Information Extract (per person)	100.00
4667	Convenience Fee (for Credit or Debit Card payment)	3%

4668	Birth Certificate	
4669	Initial Copy	22.00
4670	Stillbirth Certificate Initial Copy	18.00
4671	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
4672	Adoption - in addition to birth certificate fee	40.00
4673	Sealed Record Fee - in addition to birth certificate fee	40.00
4674	This fee is for an amendment to a record that will not be displayed on the	
4675	record as an amendment.	
4676	Delayed Registration - in addition to birth certificate fee	40.00
4677	Legitimation - in addition to birth certificate fee	40.00
4678	Death Certificate	
4679	Initial Copy	30.00
4680	The Legislature intends that for every initial copy of a Utah Death	
4681	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4682	Burial Transit Permit	7.00
4683	Disinterment Permit	25.00
4684	Reprint Fee	3.00
4685	Specialized Services	
4686	Additional Copies	10.00
4687	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
4688	certificate fee	5.00
4689	Paternity Search (one hour minimum) (per hour)	18.00
4690	Marriage and Divorce Abstracts	18.00
4691	Adoption Registry	25.00
4692	Adoption Expedite Fee	25.00
4693	Birth Parent Information Registration	25.00
4694	Adoption Records Access Fee	25.00
4695	Adoption Records Amendment Fee	10.00
4696	Death Research (one hour minimum) (per hour)	20.00
4697	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4698	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4699	Death Notification Fee (per matched death)	1.00
4700	Court Order Paternity - in addition to birth certificate fee	40.00
4701	Online Access to Computerized Vital Records (per month)	12.00
4702	Ad-hoc Statistical Requests (per hour)	45.00
4703	Online Convenience Fee	4.00
4704	Online Identity Verification	1.39
4705	Expedite Fee	15.00

4706	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4707	the event)	50.00
4708	Public Affairs, Education & Outreach	
4709	Government Records Access and Management Act Fees - these fees apply for the entire	
4710	Department of Human Services	
4711	Paper (per side of sheet)	0.25
4712	Audio Tape (per tape)	5.00
4713	Video Tape (per tape)	15.00
4714	Mailing	Actual cost
4715	Compiling and Reporting	
4716	In Another Format (per hour)	25.00
4717	If Programmer/Analyst Assistance is Required (per hour)	50.00
4718	CLINICAL SERVICES	
4719	Medical Examiner	
4720	Examinations of Non-jurisdictional Cases	
4721	Autopsy, full or partial	2,500.00
4722	plus cost of body transportation	
4723	External Examination	500.00
4724	plus cost of body transportation	
4725	Facilities	
4726	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4727	Pathologists	
4728	Use of facilities and staff for autopsy	500.00
4729	Use of facilities only for autopsy or examination	400.00
4730	Use of facilities and staff for external examinations	300.00
4731	Use of Tissue Harvest Room for Acquisition	
4732	Skin Graft	133.00
4733	Bone	266.00
4734	Heart Valve	70.00
4735	Saphenous vein	70.00
4736	Eye	35.00
4737	Reports	
4738	Copy of Autopsy and Toxicology Report	
4739	All requestors.	35.00
4740	No charge for copies for (1) immediate relative or legal representative as	
4741	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
4742	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
4743	and 26-4-17(2)(b)(i)-(iv).	

4744	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4745	Copies for immediate relative or legal representative as outlined in UCA	
4746	26-4-17(2)(a)(i)-(ii)	10.00
4747	All other requestors.	35.00
4748	No charge for copies for law enforcement, physicians, attorneys and	
4749	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4750	26-4-17(2)(b)(i)-(iv).	
4751	Cremation Authorization	
4752	Review and authorize cremation permit.	150.00
4753	\$10.00 per permit payable to Vital Records for processing.	
4754	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4755	Portal, up to 8 Hours/day	
4756	Criminal cases, out of state (per hour)	500.00
4757	\$4,000.00 max/day	
4758	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4759	\$4,000.00 max/day	
4760	Consultation on non-Medical Examiner cases (per hour)	500.00
4761	\$4,000.00 max/day	
4762	Photographic, Slide, and Digital Services	
4763	Digital Photographic Images	
4764	Copies for immediate relative or legal representative as outlined in UCA	
4765	26-4-17(2)(a)(i)-(ii) (per image)	10.00
4766	All other requestors. (per image)	35.00
4767	No charge for copies for law enforcement, physicians, attorneys and	
4768	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4769	26-4-17(2)(b)(i)-(iv).	
4770	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
4771	Medicine).	10.00
4772	Copied from color slide negatives. (per image)	5.00
4773	Digital photographic images.	
4774	Body Storage	
4775	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
4776	Beginning 24 hours after notification that body is ready for release.	
4777	Biologic samples requests	
4778	Handling of requested samples for shipping to outside lab.	25.00
4779	Processing of Office of the Medical Examiner samples for Non-Office of	
4780	the Medical Examiner testing.	
4781	Handling and storage of requested samples by outside sources (per year)	25.00

4782	Storage fee (outside normal Office of the Medical Examiner retention	
4783	schedule)	
4784	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
4785	Sample return fee	
4786	Histology	
4787	Glass Slides (re-cuts, routine stains) per slide	20.00
4788	Glass slides - Immunohistochemical stains per slide	50.00
4789	Histochemical stains per slide	30.00
4790	State Laboratory	
4791	These fees apply for the entire Division of Disease Control and Prevention	
4792	Laboratory General	
4793	Emergency Waiver	0.00
4794	Under certain conditions of public health import (e.g. - disease outbreak,	
4795	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4796	Handling	
4797	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
4798	Referral lab's invoice)	Actual Cost
4799	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4800	quality sample. (per sample, each reanalysis)	Actual Cost of normal fee
4801	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
4802	All	
4803	Laboratory Testing of Public Health Significance	Actual costs up to \$300
4804	The emergence of diseases and subsequent testing methods are	
4805	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4806	that is vital to protecting the public as the need arises to help diagnosis and	
4807	prevent illness.	
4808	Newborn Screening	
4809	Laboratory Testing and Follow-up Services	140.00
4810	This fee covers the costs for screening all newborns in the state of Utah	
4811	for common disorders.	
4812	Out of State Screening	116.00
4813	Chemistry	
4814	Admin	
4815	Chain of Custody Request Fee	20.00
4816	Rush Fee	50.00
4817	Metals	
4818	Standard Metals	
4819	Environmental Protection Agency 200.8 Copper and Lead	26.40

4820	Standard Method 2330B Langelier Index	6.05
4821	Environmental Protection Agency 353.2 Nitrite	17.60
4822	Environmental Protection Agency 353.2 Nitrate	17.60
4823	Environmental Protection Agency 200.8 - Magnesium	13.20
4824	Environmental Protection Agency 200.8 - Iron	13.20
4825	Environmental Protection Agency 200.8 Lithium	13.20
4826	Environmental Protection Agency 200.8 - Potassium	13.20
4827	Environmental Protection Agency 200.8 - Strontium	13.20
4828	Environmental Protection Agency 200.8 Digestion	24.20
4829	Environmental Protection Agency 200.8 Tin	13.20
4830	Environmental Protection Agency 200.8 Cobalt	13.20
4831	Environmental Protection Agency 200.8 Vanadium	13.20
4832	Environmental Protection Agency Method 200.8 Zirconium	13.20
4833	Mercury 245.1	27.50
4834	may include a digestion fee	
4835	Mercury Environmental Protection Agency 7473	35.00
4836	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	43.00
4837	may include a digestion fee	
4838	Environmental Protection Agency 200.8 Aluminum	13.20
4839	Environmental Protection Agency 200.8 Antimony	13.20
4840	Environmental Protection Agency 200.8 Arsenic	13.20
4841	Environmental Protection Agency 200.8 Barium	13.20
4842	Environmental Protection Agency 200.8 Beryllium	13.20
4843	Environmental Protection Agency 200.8 Cadmium	13.20
4844	Environmental Protection Agency 200.8 Chromium	13.20
4845	Environmental Protection Agency 200.8 Copper	13.20
4846	Environmental Protection Agency 200.8 Lead	13.20
4847	Environmental Protection Agency 200.8 Manganese	13.20
4848	Environmental Protection Agency 200.8 Molybdenum	13.20
4849	Environmental Protection Agency 200.8 Nickel	13.20
4850	Environmental Protection Agency 200.8 Selenium	13.20
4851	Environmental Protection Agency 200.8 Silver	13.20
4852	Environmental Protection Agency 200.8 Thallium	13.20
4853	Environmental Protection Agency 200.8 Zinc	13.20
4854	Environmental Protection Agency 200.8 Boron	13.20
4855	Environmental Protection Agency 200.8 Calcium	13.20
4856	Environmental Protection Agency Sodium 200.8	13.20
4857	Hardness (Requires Calcium & Magnesium tests)	6.05

4858	Selenium Environmental Protection Agency 1638	50.00
4859	Organic Contaminants	
4860	Environmental Protection Agency 524.2 Trihalomethanes	89.93
4861	Haloacetic Acids Method 6251B	179.30
4862	Environmental Protection Agency 524.2	228.80
4863	Trihalomethanes, Maximum Potential	
4864	Environmental Protection Agency 544	
4865	Microcystin RR: Microcystin Arginine (R)	300.00
4866	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
4867	Microcystin LR Leucine (L) Arginine (R)	300.00
4868	Inorganics	
4869	Alkalinity (Total) Standard Method 2320B	25.00
4870	Bromate Environmental Protection Agency 300.1	30.25
4871	Chlorate Environmental Protection Agency 300.1	30.25
4872	Chlorite Environmental Protection Agency 300.1	30.25
4873	Chloride Environmental Protection Agency 300.0	19.31
4874	Environmental Protection Agency 300.0 Fluoride	20.35
4875	Environmental Protection Agency 300.1 Sulfate	17.88
4876	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
4877	Cyanide, Total 335.4	55.00
4878	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
4879	Perchlorate 314.0	60.50
4880	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
4881	pH (Test of acidity or alkalinity) 150.1	12.00
4882	Environmental Protection Agency 375.2 Sulfate	25.00
4883	Environmental Protection Agency 180.1 Turbidity	12.00
4884	Odor, Environmental Protection Agency 140.1	30.25
4885	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
4886	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
4887	Nitrogen, Total Standard Method 4500-N (Lachat)	35.00
4888	Organic Carbon, Total Standard Method 5310B	30.00
4889	Environmental Protection Agency 300.1 Bromide	30.25
4890	Organics	
4891	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
4892	Chlorophyll-A Free From Pheophytin A High Sensitivity Environmental Protection	
4893	Agency 447	120.00
4894	Chlorophyll-A Corrected for Pheophytin A Environmental Protection Agency 445, 446	
4895	or equivalent	25.00

4896	Chlorophyll-A by High Performance Liquid Chromatography	110.61
4897	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
4898	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	300.00
4899	Periphyton	30.00
4900	Organic Wet Chemistry	200.00
4901	Water Bacteriology	
4902	Legionella Standard Methods 9260J	68.20
4903	Liter of water	
4904	Solids, Total Dissolved Standard Method 2540C	14.03
4905	Environmental Protection Agency 325.2 Chloride	20.00
4906	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
4907	Standard Method 2120B Color	13.20
4908	Environmental Protection Agency 544 Nodularin	300.00
4909	Legiolert	37.22
4910	Water Microbiology (Drinking Water and Surface Water)	
4911	Total Coliforms/Escherichia coli	20.90
4912	Colilert/Colisure	
4913	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
4914	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4915	Ammonia Environmental Protection Agency 350.1	22.00
4916	Biochemical Oxygen Demand 5 day test Standard Method 5210B	27.00
4917	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
4918	Phosphorus, Total 365.1	23.00
4919	Silica 370.1	20.00
4920	Solids, Total Volatile, Environmental Protection Agency 160.4	22.50
4921	Solids, Total Suspended Standard Method 2540D	15.00
4922	Specific Conductance 120.1	10.00
4923	Environmental Protection Agency 376.2 Sulfide	50.00
4924	Infectious Disease	
4925	Arbovirus	
4926	TrioPlex Polymerase Chain Reaction	65.00
4927	Zika Immunoglobulin M	45.00
4928	Next Generation Sequencing	
4929	Bacterial Sequencing	107.00
4930	Bacterial Sequencing Analysis	40.00
4931	Bacterial Sequencing and Identification	108.00
4932	Bacterial Sequencing, Identification, Analysis	122.00
4933	Microbial Source Tracking via shotgun metagenomics sequencing	194.00

4934	Microbial Source Tracking via culture based	150.00
4935	Immunology	
4936	Hepatitis	
4937	Anti-Hepatitis B Antibody	21.50
4938	Anti-Hepatitis B Antigen	21.50
4939	C (Anti-Hepatitis C Virus) Antibody	25.00
4940	HIV (Human Immunodeficiency Virus)	
4941	1/2 and O, Antigen/Antibody Combo	30.00
4942	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4943	Syphilis	
4944	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	11.00
4945	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4946	QuantiFERON	
4947	QuantiFERON Gold	65.00
4948	Virology	
4949	BioFire FilmArray Respiratory Panel	160.00
4950	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4951	Detection and Differentiation by Polymerase Chain Reaction	51.00
4952	Rabies - Not epidemiological indicated or pre-authorized	180.00
4953	Influenza (Polymerase Chain Reaction)	150.00
4954	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	25.00
4955	Trichomonas vaginalis detection PCR Polymerase Chain Reaction	35.00
4956	Bacterial and yeast species identification	4.00
4957	Bacteriology	
4958	BioFire FilmArray Gastrointestinal Panel	185.00
4959	Mycobacteriology	
4960	Culture	81.00
4961	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4962	Identification and Susceptibility by GeneXpert	126.00
4963	Parameter Category Fees charge for each sample tested	
4964	Atomic Absorption/Atomic Emission	300.00
4965	Radiological chemistry - Alpha spectrometry	300.00
4966	Radiological chemistry - Beta	300.00
4967	Calculation of Analytical Results	50.00
4968	Organic Clean Up	200.00
4969	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4970	Radiological chemistry - Gamma	300.00
4971	Gas Chromatography	

4972	Simple	300.00
4973	Complex	600.00
4974	Semivolatile	500.00
4975	Volatile	500.00
4976	Radiological chemistry - Gas Proportional Counter	300.00
4977	Gravimetric	100.00
4978	High Pressure Liquid Chromatography	300.00
4979	Inductively Coupled Plasma Metals Analysis	400.00
4980	Inductively Coupled Plasma Mass Spectrometry	500.00
4981	Ion Chromatography	200.00
4982	Ion Selective Electrode base methods	100.00
4983	Radiological chemistry - Liquid Scintillation	300.00
4984	Metals Digestion	100.00
4985	Simple Microbiological Testing	100.00
4986	Complex Microbiological Testing	300.00
4987	Organic Extraction	200.00
4988	Physical Properties	100.00
4989	Titrimetric	100.00
4990	Spectrometry	200.00
4991	While Effluent Toxicity	600.00
4992	Environmental Laboratory Certification	
4993	Certification Clarification	0.00
4994	Note: Laboratories applying for certification are subject to the annual	
4995	certification fee, plus the fee listed, for each category in which they are to be	
4996	certified.	
4997	Annual certification fee (chemistry and/or microbiology)	
4998	Utah laboratories	1,250.00
4999	Out-of-state laboratories	3,250.00
5000	Plus reimbursement of all travel expenses	
5001	National Environmental Accreditation Program recognition	1,250.00
5002	Certification change	500.00
5003	Performance Based Method Review (per method fee)	250.00
5004	Primary Method Addition for Recognition Laboratories	500.00
5005	Health Equity	
5006	Community Health Worker Certification (per certification)	50.00
5007	Community Health Worker Certification Penalty Fee (per certification)	100.00
5008	Community Health Worker Certification Renewal Fee (per certification)	25.00
5009	DEPARTMENT OVERSIGHT	

5010	Licensing & Background Checks	
5011	Licensing	
5012	Online Background Check Application	9.00
5013	Adult Day Care	
5014	Initial License Fee	
5015	0-50 Consumers per Program	900.00
5016	More than 50 Consumers per Program	900.00
5017	Renewal Fee	
5018	0-50 Consumers per Program	300.00
5019	More than 50 Consumers per Program	600.00
5020	Per Licensed Capacity	9.00
5021	Child Placing Adoption	
5022	Initial License Fee	900.00
5023	Renewal Fee	750.00
5024	Child Placing Foster	
5025	Initial License Fee and Renewal Fee	250.00
5026	Day Treatment	
5027	Initial License Fee	900.00
5028	Renewal Fee	450.00
5029	Intermediate Secure Treatment	
5030	Initial License Fee	900.00
5031	Renewal Fee	750.00
5032	Per Licensed Capacity	9.00
5033	Life Safety Pre-inspection	
5034	Initial Fee to Verify Life and Fire Safety	600.00
5035	Outdoor Youth Program	
5036	Initial License Fee and Renewal Fee	1,408.00
5037	Outpatient Treatment	
5038	Initial License Fee	900.00
5039	Renewal Fee	300.00
5040	Recovery Residences	
5041	Initial License Fee	1,295.00
5042	Renewal Fee	500.00
5043	Residential Support	
5044	Initial License Fee	900.00
5045	Renewal Fee	300.00
5046	Social Detoxification	
5047	Initial license fee	900.00

5048	Renewal Fee	600.00
5049	Residential Treatment	
5050	Initial License Fee	900.00
5051	Renewal Fee	600.00
5052	Per Licensed Capacity	9.00
5053	Therapeutic School Program	
5054	Initial License Fee	900.00
5055	Renewal Fee	600.00
5056	Per Licensed Capacity	9.00
5057	These fees apply for the entire Department of Health and Human Services	
5058	Background Screening Fee - Public Safety	33.25
5059	This fee should be the same as that charged by the Department of Public	
5060	Safety. If the Legislature changes the fee charged by Department of Public	
5061	Safety, then the Legislature also approves the same change for the Department	
5062	of Health and Human Services. Fees collected by the Division of Licensing	
5063	and Background Checks are passed through to Public Safety.	
5064	Background checks initial or annual renewal (not in Direct Access Clearance System)	20.00
5065	This fee will be assessed at the Division level for background checks not	
5066	completed through the Direct Access Clearance System. This fee will be	
5067	assessed for initial or annual renewal.	
5068	Fingerprint Clone Fee	10.00
5069	If an applicant has previously been fingerprinted and is changing the	
5070	program they are associated with, Department of Public Safety can transfer	
5071	the prints instead of the applicant being reprinted.	
5072	Direct Access Clearance System	
5073	Facility Initial or Change of Ownership (per 100)	100.00
5074	Initial Clearance	20.00
5075	Facility Renewal	200.00
5076	Fee type now required	
5077	Other	
5078	Inspection fee for non-compliant facility follow-up inspection	25.00
5079	Charge per extra follow-up visit begins with the second additional visit	
5080	required due to non-compliance.	
5081	These fees apply for the entire Division of Licensing and Background Checks	
5082	Credit Card Fee (per transaction)	Not to exceed 3%
5083	To determine the amount charged, a percentage will be calculated using	
5084	the total of credit card fees incurred by the Division, divided by the total	
5085	credit card revenues. Convenience Fee (for debit or credit card payment)	

5086	Online Processing Fee (per transaction)	0.75
5087	Convenience fee to cover cost of Utah Interactive processing fee.	
5088	Fingerprints	12.00
5089	Annual License	
5090	Abortion Clinics	1,800.00
5091	Health Facilities base	260.00
5092	A base fee for health facilities plus the appropriate fee as indicated below	
5093	applies to any new or renewal license.	
5094	Direct Access Clearance System	
5095	Contractor Access	100.00
5096	Two Year Licensing Base	
5097	Plus the appropriate fee as listed below to any new or renewal license	
5098	Health Care Facility	520.00
5099	Every other year	
5100	Health Care Providers	
5101	Change Fee	130.00
5102	Charged for making changes to existing licenses.	
5103	Hospitals	
5104	Hospital Licensed Bed	39.00
5105	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5106	End Stage Renal Disease Centers Licensed Station	182.00
5107	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5108	Birthing Centers (per licensed unit)	520.00
5109	Hospice Agencies	1,495.00
5110	Home Health Agencies	1,495.00
5111	Personal Care Agencies	1,000.00
5112	Mammography Screening Facilities	520.00
5113	Assisted Living Facilities	
5114	Type I (per licensed bed)	26.00
5115	Type II (per licensed bed)	26.00
5116	The fee for each satellite and branch office of current licensed facility	260.00
5117	Late Fee	
5118	Within 1 to 14 days after expiration of license	50% of scheduled fee
5119	Within 15 to 30 days after expiration of license	75% of scheduled fee
5120	New Provider/Change in Ownership	
5121	Applications for health care facilities	747.50
5122	Assessed for services rendered providers seeking initial licensure to or	
5123	change of ownership to cover the cost of processing the application, staff	

5124	consultation, review of facility policies, initial inspection.	
5125	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5126	Applications:	325.00
5127	Assessed for services rendered to providers seeking initial licensure or	
5128	change of ownership to cover the cost of processing the application, staff	
5129	consultation and initial inspection.	
5130	Application Termination or Delay	
5131	If a health care facility application is terminated or delayed during the application process,	
5132	then a fee based on services rendered will be retained as follows:	
5133	On-site inspections	90% of total fee
5134	Plan Review and Inspection	
5135	Hospitals	
5136	Number of Beds	
5137	Up to 16	3,445.00
5138	17 to 50	6,890.00
5139	51 to 100	10,335.00
5140	101 to 200	12,870.00
5141	201 to 300	15,470.00
5142	301 to 400	17,192.50
5143	Over 400, base	17,192.50
5144	Over 400, each additional bed	37.50
5145	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5146	with the provider an appropriate plan review fee at the start of the review	
5147	process based on the best estimate of the review time involved and the	
5148	standard hourly review rate.	
5149	Nursing Care Facilities and Small Health Care Facilities	
5150	Number of Beds	
5151	Up to 5	1,118.00
5152	6 to 16	1,716.00
5153	17 to 50	3,900.00
5154	51 to 100	6,890.00
5155	101 to 200	8,580.00
5156	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5157	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5158	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5159	End Stage Renal Disease Facilities (per service unit)	175.50
5160	Assisted Living Type I and Type II	
5161	Number of Beds	

5162	Up to 5	598.00
5163	6 to 16	1,196.00
5164	17 to 50	2,762.50
5165	51 to 100	5,167.50
5166	101 to 200	7,247.50
5167	Each additional inspection required (beyond the two covered by the fees	
5168	listed above) or each additional inspection requested by the facility shall cost	
5169	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5170	and from the site by a Department representative.	
5171	Remodels of Licensed Facilities	
5172	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5173	All others excluding Home Health Agencies (per square foot)	0.25
5174	Each additional required on-site inspection	559.00
5175	Health Care Facility Licensing Rules	Actual cost
5176	Plus mailing	
5177	Other Plan Review Fee Policies	
5178	Plan Review Onsite Inspection	Variable
5179	If an existing facility has obtained an exemption from the requirement to	
5180	submit preliminary and working drawings, or other info regarding compliance	
5181	with applicable construction rules, then the Department may conduct a	
5182	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5183	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5184	Previously Reviewed or Approved Plan	60% of scheduled fee
5185	A facility that uses plans and specifications previously reviewed and	
5186	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5187	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5188	A facility making additions or remodels that house special equipment such	
5189	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5190	Terminated or Delayed Plan Review	
5191	Preliminary Drawing Review	25% of scheduled fee
5192	If a project is terminated or delayed less than 12 months during the plan	
5193	review process, a fee based on services rendered will be retained as 25% of	
5194	the total fee. If a project is delayed beyond 12 months from the date of the	
5195	Department's last review, the applicant must re-submit plans and pay a new	
5196	plan review fee in order to renew the review action.	
5197	Working Drawings and Specifications Review	80% of scheduled fee
5198	If a project is terminated or delayed less than 12 months during the plan	
5199	review process, a fee based on services rendered will be retained as 80% of	

5200	the total fee. If a project is delayed beyond 12 months from the date of the	
5201	Department's last review, then the applicant must re-submit plans and pay a	
5202	new plan review fee in order to renew the review action.	
5203	Certificate of Authority	
5204	Working Drawings and Specifications Review	80% of scheduled fee
5205	If a project is terminated or delayed less than 12 months during the plan	
5206	review process, a fee based on services rendered will be retained as 80% of	
5207	the total fee. If a project is delayed beyond 12 months from the date of the	
5208	Department's last review, then the applicant must re-submit plans and pay a	
5209	new plan review fee in order to renew the review action.	
5210	Conditional Monitoring Inspections	
5211	Center-based providers (per visit)	253.00
5212	Charge is per each visit required due to non-compliance when a Facility is	
5213	on a conditional license.	
5214	Home-based providers (per visit)	245.00
5215	Charge is per each visit required due to non-compliance when a Facility is	
5216	on a conditional license.	
5217	Conditional Monitoring Fee	275.00
5218	Visits required due to non-compliance. Facility is on a conditional license.	
5219	Excludes state operated facilities.	
5220	Annual License	
5221	Child Care Facility Base	62.00
5222	Plus the appropriate fee as listed below to any new or renewal license	
5223	Change in license or certificate during the license period more than twice a year	31.00
5224	Child Care Center Facilities (per child)	1.75
5225	Late Fee	Variable
5226	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5227	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5228	capacity. For homes, \$31.	
5229	New Provider/Change in Ownership	
5230	Applications for Child Care center facilities	200.00
5231	A fee will be assessed for services rendered to providers seeking initial	
5232	licensure or change of ownership to cover the cost of processing the	
5233	application, staff consultation, review of facility policies, initial inspection.	
5234	HEALTH CARE ADMINISTRATION	
5235	Integrated Health Care Administration	
5236	Provider Enrollment	
5237	Medicaid application fee for prospective or re-enrolling	688.00

5238	This fee is set by the federal government (Centers for Medicare and	
5239	Medicaid Services) and is effective on January 1 of each year.	
5240	INTEGRATED HEALTH CARE SERVICES	
5241	Children's Health Insurance Program Services	
5242	Quarterly Premium	
5243	Plan B	30.00
5244	138%-150% of Poverty Level	
5245	Plan C	75.00
5246	150%-200% of Poverty Level	
5247	Late	15.00
5248	Non-Medicaid Behavioral Health Treatment & Crisis Response	
5249	Alcoholic Beverage Server	
5250	On Premise and Off Premise Sales	3.50
5251	State Hospital	
5252	Use of Utah State Hospital Facilities	
5253	Photo Shoots (per 2 hours)	20.00
5254	Groups Up To 50 People (per day)	75.00
5255	Groups Over 50 People (per day)	150.00
5256	LONG-TERM SERVICES & SUPPORT	
5257	Disabilities - Other Waiver Services	
5258	Graduated	1,300.00
5259	Critical support services for people with disabilities who are	
5260	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5261	gross family income.	
5262	PUBLIC HEALTH, PREVENTION, AND EPIDEMIOLOGY	
5263	Communicable Disease	
5264	Utah Statewide Immunization Information System	
5265	Non-Financial Contributing Partners	
5266	Match on Immunization Records in Database (per record)	12.00
5267	File Format Conversion (per hour)	30.00
5268	Emergency Medical Services and Preparedness	
5269	Data	
5270	EMS License	
5271	Emergency Medical Services License Data Request	500.00
5272	Registration and Licensure	
5273	License/License Renewal Fee	
5274	Instructor Six Month Extension Fee	40.00
5275	License Verification	10.00

5276	Permit	
5277	Behavior Health Unit (per Vehicle)	105.00
5278	Behavioral Health Unit Permit	
5279	Registration and Licensure	
5280	License/License Renewal Fee	
5281	Course Coordinator Extension Fee	40.00
5282	Inspection	
5283	Dispatch	105.00
5284	Quality Assurance and Designation Review	
5285	Stroke Center Designation/Redesignation	150.00
5286	Registration and Licensure	
5287	License/License Renewal Fee	
5288	Quality Assurance Review Fee	
5289	All Levels	30.00
5290	Training Officer Extension Fee	40.00
5291	Quality Assurance Designation Review	
5292	Air Ambulance Quality Assurance Review	5,000.00
5293	Registration and Licensure	
5294	License Fee	
5295	Blood Draw Permit	35.00
5296	Quality Assurance Review Fee for All Levels Late Fee	75.00
5297	Certification Fee	
5298	License/License Renewal Fee	
5299	Initial and Reciprocity Quality Assurance for All Levels	45.00
5300	Decal for purchase for All Levels	2.00
5301	Patches for purchase for All Levels	5.00
5302	Course Audit Fee	40.00
5303	Course Request Fee	
5304	Course for All Levels	300.00
5305	Course for All Levels	300.00
5306	Ground Ambulance - Emergency Medical Technician	
5307	Permit	
5308	Quality Assurance Review (per vehicle)	105.00
5309	Advanced (per vehicle)	135.00
5310	Ground Ambulance Emergency Medical Technician Permit Advanced	
5311	Interfacility Transfer Ambulance	
5312	Permit	
5313	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00

5314	Advanced (per vehicle)	130.00
5315	Interfacility Transfer Ambulance Permit Advanced	
5316	Fleet Vehicles	
5317	Permit	
5318	Fleet fee (per fleet)	3,200.00
5319	Agency with 20 or more vehicles	
5320	Paramedic	
5321	Permit	
5322	Rescue (per vehicle)	170.00
5323	Paramedic Rescue Permit	
5324	Tactical Response (per vehicle)	170.00
5325	Paramedic Tactical Response Permit	
5326	Ambulance (per vehicle)	170.00
5327	Interfacility Transfer Service (per vehicle)	170.00
5328	Quick Response Unit	
5329	Permit	
5330	Emergency Medical Technician Quality Assurance Review (per vehicle)	105.00
5331	Advanced (per vehicle)	100.00
5332	Air Ambulance	
5333	Permit	
5334	Advanced (per vehicle)	135.00
5335	Specialized (per vehicle)	170.00
5336	Out of State (per vehicle)	205.00
5337	Quality Assurance Designation Review	
5338	Resource Hospital (per hospital)	150.00
5339	Trauma Center Verification/Quality Assurance Review	5,000.00
5340	Trauma Designation Consultation Quality Assurance Review	750.00
5341	Focused Quality Assurance Review	3,000.00
5342	Emergency Patient Receiving Facility Re-designation	150.00
5343	Emergency Patient Receiving Facility Initial Designation	500.00
5344	Quality Assurance Application Reviews	
5345	Newspaper Publications	
5346	Original Air Ambulance License	850.00
5347	Original Ground Ambulance/Paramedic License Non Contested	850.00
5348	Original Ambulance/Paramedic License Contested	1,500.00
5349	up to actual cost	
5350	Original Designation	135.00
5351	Renewal Ambulance/Paramedic/Air License	135.00

5352	Renewal Designation	135.00
5353	Upgrade in Ambulance Service Level	125.00
5354	Change in ownership/operator	
5355	Upgrade in Ambulance Service Level	125.00
5356	Contested	Up to actual cost
5357	Change in geographic service area	
5358	Non-contested	850.00
5359	Contested	Up to actual cost
5360	Quality Assurance Course Review	
5361	Critical Care Endorsement	20.00
5362	Requesting a change to the name. Remove Certification and replace with	
5363	Endorsement.	
5364	Course Coordinator	
5365	Seminar Registration	50.00
5366	Emergency Medical	
5367	Training and Testing Program Designation	135.00
5368	Instructor Seminar	
5369	Registration	150.00
5370	Training Application Late Fee	25.00
5371	None	
5372	Conference Sponsor/Vendor	500.00
5373	New Course Coordinator	
5374	Course Coordination Endorsement	75.00
5375	Course Coordination Endorsement	75.00
5376	New Instructor	
5377	Endorsement	150.00
5378	Requesting a change to the name. Remove Course Certification and	
5379	replace with New Instructor Endorsement.	
5380	New Training Officer	
5381	Endorsement	75.00
5382	Requesting a change to the name. Remove Initial Certification and replace	
5383	with New Training Officer Endorsement.	
5384	Pediatric	
5385	Advanced Life Support Course	170.00
5386	Education for Prehospital Professionals Course	170.00
5387	Training Officer	
5388	Seminar Registration	50.00
5389	Training and Seminars	

5390	Additional Lunch	15.00
5391	Emergency Vehicle Operations Instructor Course	40.00
5392	Medical Director's Course	50.00
5393	Management/Leadership Seminar	150.00
5394	Prehospital Trauma Life Support Course	175.00
5395	Pediatric Advanced Life Support Course Renewal	85.00
5396	Equipment Delivery	
5397	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5398	Pediatric	
5399	Rental of course equipment to for-profit agency	150.00
5400	Quality Assurance Course Review	
5401	Pediatric	
5402	Education for Prehospital Professionals Course Renewal	85.00
5403	Data	
5404	Pre-hospital	
5405	Non-profits Users	800.00
5406	Academic, non-profit, and other government users	
5407	For-profit Users	1,600.00
5408	Trauma Registry	
5409	Non-profits Users	800.00
5410	Academic, non-profit, and other government users	
5411	For-profit Users	1,600.00
5412	CHILDREN, YOUTH, & FAMILIES	
5413	Child & Family Services	
5414	Live Scan Testing	10.00
5415	Children with Special Healthcare Needs	
5416	Baby Watch Early Intervention Monthly Participation Fee	
5417	Household income 101% to 186% of Federal Poverty Level	10.00
5418	Household income 187% to 200% of Federal Poverty Level	20.00
5419	Household income 201% to 250% of Federal Poverty Level	30.00
5420	Household income 251% to 300% of Federal Poverty Level	40.00
5421	Household income 301% to 400% of Federal Poverty Level	50.00
5422	Household income 401% to 500% of Federal Poverty Level	60.00
5423	Household income 501% to 600% of Federal Poverty Level	80.00
5424	Household income 601% to 700% of Federal Poverty Level	100.00
5425	Household income 701% to 800% of Federal Poverty Level	120.00
5426	Household income 801% to 900% of Federal Poverty Level	140.00
5427	Household income 901% to 1000% of Federal Poverty Level	160.00

5428	Household income 1001% to 1100% of Federal Poverty Level	180.00
5429	Household income above 1100% of Federal Poverty Level	200.00
5430	OFFICE OF RECOVERY SERVICES	
5431	Child Support Services	
5432	Automated Credit Card Convenience	2.00
5433	Fee for self-serve payments made online or through the automated phone	
5434	system (IVR)	
5435	Collections Processing	12.00
5436	Six percent of payment disbursed up to a maximum of \$12 per month	
5437	Assisted Credit Card Convenience	6.00
5438	Fee for phone payments made with the assistance of an accounting worker	
5439	Federal Offset	25.00
5440	Annual Collection	35.00
5441	QUALIFIED PATIENT ENTERPRISE FUND	
5442	Administrative Penalties (Subsequent Violation)	5,000.00
5443	Fine of \$5,000 per subsequent violation of Title 26, Chapter 61a, Utah	
5444	Medical Cannabis Act and applicable administrative rules	
5445	Administrative Penalty (Initial Violation)	2,000.00
5446	Fine of \$500-\$2,000 per violation of Title 26, Chapter 61a, Utah Medical	
5447	Cannabis Act and applicable administrative rules	
5448	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
5449	Guardian/Patient/Caregiver)	15.00
5450	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
5451	Guardian/Patient/Caregiver)	5.00
5452	Renewal date is dependent upon the renewal date of the related patient	
5453	card. No fee for the first 90-day patient renewal.	
5454	Change in Ownership or Structure Application	300.00
5455	Application fee for a change in the ownership or structure of a medical	
5456	cannabis pharmacy or a medical cannabis courier.	
5457	Change of Location Application	750.00
5458	Application fee for a medical cannabis pharmacy change of location	
5459	request.	
5460	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
5461	Guardian/Patient/Caregiver)	15.00
5462	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
5463	Guardian/Patient/Caregiver)	15.00
5464	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
5465	Valid for 21 days	

5466	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
5467	Guardian may register for no more than two visitation periods per calendar	
5468	year of up to 21 calendar days per visitation period.	
5469	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
5470	Valid for 21 days	
5471	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
5472	Patient may register for no more than two visitation periods per calendar	
5473	year of up to 21 calendar days per visitation period.	
5474	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
5475	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
5476	Renewal every 2 years	
5477	Medical Cannabis	
5478	Pharmacy and Medical Provider Fees	
5479	Pharmacy	
5480	Application (per Region)	2,500.00
5481	License Urban (per Pharmacy per year)	67,000.00
5482	Home Delivery License Urban (per Pharmacy per year)	69,500.00
5483	License Rural (per Pharmacy per year)	50,000.00
5484	Home Delivery License Rural (per Pharmacy per year)	52,500.00
5485	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
5486	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
5487	Renewal every 2 years	
5488	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
5489	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal) (per Provider)	50.00
5490	Renewal every 2 years	
5491	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5492	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
5493	Courier Application (per Courier)	125.00
5494	Courier License (Initial) (per Courier)	2,500.00
5495	Courier License (Renewal) (per Courier)	1,000.00
5496	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5497	Courier Agent Registration (Renewal) (per Agent)	50.00
5498	Patient Fees	
5499	Patient Card (Initial) (per Patient)	15.00
5500	Patient Registration Renewal (6 Month) (per Patient)	15.00
5501	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
5502	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
5503	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	

5504	Guardian/Patient)	15.00
5505	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
5506	(per Guardian/patient)	15.00
5507	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
5508	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
5509	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
5510	(per Caregiver)	15.00
5511	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5512	(per Caregiver)	5.00
5513	Renewal date is dependent upon the renewal date of the related patient	
5514	card.	
5515	Uniform Transaction Fee (per Transaction)	3.00
5516	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5517	DEPARTMENT OF AGRICULTURE AND FOOD	
5518	ADMINISTRATION	
5519	General Administration	
5520	General Administration	
5521	Administrative Hearing Fee (per Hour)	Variable
5522	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
5523	staffing required.	
5524	Registered Farms Recording	10.00
5525	All Agriculture Divisions	
5526	Background Check Fee	51.50
5527	Certified document	25.00
5528	Mileage	Variable
5529	To be charged according to the current mileage rate of the State of Utah.	
5530	Duplicate	15.00
5531	Late	25.00
5532	Print License/Prod Certificate Fee	20.00
5533	Returned check	20.00
5534	Copies of files	
5535	Per hour	10.00
5536	Per copy	0.25
5537	Certificates of Export	
5538	Single Certificate	30.00
5539	More than 3 pages	55.00
5540	ANIMAL INDUSTRY	
5541	Animal Health	

5542	Animal Health	
5543	Aerial Hunting License Fee	10.00
5544	Inspection Service (per Hour)	60.00
5545	Commercial Aquaculture Facility	150.00
5546	Commercial Fishing Facility	30.00
5547	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
5548	Aquaculture Inspection: Sterility Testing	100.00
5549	Aquaculture/Fee Fishing: New Facility Inspection	100.00
5550	Aquaculture Inspection: Supplemental Health Inspection	100.00
5551	Hatchery Operation (Poultry)	25.00
5552	Poultry Dealer License (per dealer)	25.00
5553	Health Certificate Book	50.00
5554	Trichomoniasis Report Book	8.00
5555	Trichomoniasis Ear Tags	2.00
5556	Citation	
5557	Per violation	500.00
5558	Per head	2.00
5559	If not paid within 15 days, two times the citation fee; if not paid within 30	
5560	days, four times the citation fee.	
5561	Service Fee for Veterinarians	
5562	Per day	600.00
5563	Per mile	Variable
5564	To be charged according to the current mileage rate of the State of Utah.	
5565	Meat Inspection	
5566	Meat Inspection	
5567	Inspection Service	60.00
5568	Meat Packing	
5569	Meat Packing Plant	150.00
5570	Custom Exempt	150.00
5571	T/A (Talmage-Aiken) Official	150.00
5572	Packing/Processing Official	150.00
5573	Horse Racing Commission	
5574	Utah Horse Commission (fees are not to exceed the amounts identified)	
5575	Owner/Trainer	150.00
5576	Owner	100.00
5577	Organization	100.00
5578	Trainer	100.00
5579	Assistant trainer	100.00

5580	Jockey	100.00
5581	Veterinary Clinic	100.00
5582	Racing Official	100.00
5583	Racing Organization Manager or Official	100.00
5584	Pony Rider	75.00
5585	Groom	75.00
5586	Security Guard	75.00
5587	Security Investigator	75.00
5588	Concessionaire	75.00
5589	Drug Test Fee	100.00
5590	MARKETING AND DEVELOPMENT	
5591	Marketing/Utah's Own	
5592	Utah's Own Supporter	1,000.00
5593	Utah's Own New Member Registration	75.00
5594	Utah's Own Member Renewal	60.00
5595	PLANT INDUSTRY	
5596	Grain Inspection	
5597	Grain Inspection	
5598	Regular hourly rate (per hour)	28.00
5599	Overtime hourly rate (per hour)	42.00
5600	Official Inspection Services (includes sampling, except where indicated)	
5601	Railcar (per car)	20.50
5602	Supervision Fee - Railcar (per car)	1.10
5603	Truck or trailer (per carrier)	10.50
5604	Supervision Fee - Truck or Trailer (per carrier)	0.26
5605	Container Inspection	21.50
5606	Submitted sample (per sample)	9.00
5607	Supervision Fee - Submitted Sample (per sample)	0.26
5608	Re-inspection	
5609	Based on new sample (per truck)	10.50
5610	Basis file sample	9.00
5611	Based on new sample rail	20.50
5612	Protein test	
5613	Original or file sample retest	9.00
5614	Oil and starch	9.00
5615	Basis new sample	6.00
5616	Factor only determination (per factor)	3.00
5617	Plus samplers hourly rate, if applicable	

5618	Stowage examination services (per certificate)	10.00
5619	Extra copies of certificates (per copy)	1.00
5620	Insect damaged kernel, determination (weevil, bore)	3.00
5621	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
5622	Falling number inspection, per sample (per Sample)	13.00
5623	Class X Weighing inspection (per Inspection)	6.00
5624	Non-Official Services	
5625	Safflower Grading	13.00
5626	Class II weighing (per carrier)	6.00
5627	Grain grading instructions (per hour, per person)	20.00
5628	Set of check Samples	25.00
5629	Proteins-moisture, Set of 5	
5630	Other Requests (per hour)	48.00
5631	Grade certification (per inspection)	50.00
5632	Insect Infestation	
5633	Agriculture Inspection	
5634	Phytosanitary	
5635	Inspection (per inspection)	100.00
5636	Export Compliance Agreements	50.00
5637	Beekeepers	
5638	Lab Diagnostics - Non-Licensed	40.00
5639	License	
5640	1 to 20 hives	10.00
5641	21 to 100 hives	25.00
5642	101 to 500 hives	50.00
5643	Agriculture Inspection	
5644	Agricultural Inspection: Inspection services performed (per Hour)	40.00
5645	Agricultural Inspection: Overtime (per hour)	60.00
5646	For inspectors' time over 40 hours per week and on Holidays, plus regular	
5647	fees.	
5648	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
5649	Agricultural Inspection Mileage	Variable
5650	To be charged according to the current mileage rate of the State of Utah.	
5651	Control Atmosphere	10.00
5652	Citations, maximum per violation	500.00
5653	Feed	
5654	Product Registration	60.00
5655	Custom Formula Permit	75.00

5656	Fertilizer	
5657	Product Registration	60.00
5658	Blenders License	75.00
5659	Minimum Annual Assessment (per Assessment)	20.00
5660	Assessment (per ton)	0.35
5661	Seed	
5662	Seed Purity	
5663	Flowers	24.00
5664	Grains	16.00
5665	Grasses	34.00
5666	Legumes	16.00
5667	Trees and Shrubs	25.00
5668	Vegetables	16.00
5669	Seed Germination	
5670	Flowers	24.00
5671	Grains	16.00
5672	Grasses	25.00
5673	Legumes	16.00
5674	Trees and Shrubs	25.00
5675	Vegetables	16.00
5676	Seed Tetrazolium Test	
5677	Flowers	44.00
5678	Grains	28.00
5679	Grasses	44.00
5680	Legumes	34.00
5681	Trees and Shrubs	44.00
5682	Vegetables	28.00
5683	Embryo Analysis (Loose Smut Test)	25.00
5684	Cut Test	16.00
5685	Mill Check (per hour)	40.00
5686	Moisture Test	24.00
5687	Canada Standards	20.00
5688	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
5689	Examination for Noxious Weeds Only (per hour)	40.00
5690	Identification	No charge
5691	Quick identification using microscope to determine seed type. There is no	
5692	charge for this service.	
5693	Additional Copies of Analysis Reports	1.00

5694	Emergency service for single component only (per sample)	42.00
5695	Shipping Point	
5696	Fruit	
5697	Bulk load (per hundredweight)	0.10
5698	Vegetables	
5699	Potatoes (per hundredweight)	0.10
5700	Onions (per hundredweight)	0.10
5701	Cucurbita (per hundredweight)	0.10
5702	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
5703	and winter), pumpkin, gourd and others.	
5704	One commodity (per certificate)	30.00
5705	Mixed loads (per commodity)	30.00
5706	Nursery	
5707	Agent	50.00
5708	Gross Sales - based on previous calendar year, applies to all Gross Sales Fees (\$10	
5709	minimum)	
5710	\$0 to \$5,000	40.00
5711	\$5,001 to \$100,000	80.00
5712	\$100,001 to \$250,000	120.00
5713	\$250,001 to \$500,000	160.00
5714	\$500,001 and up	200.00
5715	Organic Certification	
5716	Certification - Crop	400.00
5717	Certification - Livestock	750.00
5718	Certification - Processor	750.00
5719	Export Origin Certification	100.00
5720	Annual registration late fee (per Registration)	100.00
5721	Fee for inspection (per hour)	65.00
5722	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
5723	Major holidays and Sundays plus regular fees (per hour)	98.00
5724	Gross Sales	
5725	\$0 to \$5,000	Exempt
5726	If an organic producer has gross sales of less than or equal to \$5,000 for	
5727	the previous calendar year, they are exempt from paying this fee.	
5728	\$5,001 to \$10,000	100.00
5729	\$10,001 to \$15,000	180.00
5730	\$15,001 to \$20,000	240.00
5731	\$20,001 to \$25,000	300.00

5732	\$25,001 to \$30,000	360.00
5733	\$30,001 to \$35,000	420.00
5734	\$35,001 to \$50,000	600.00
5735	\$50,001 to \$75,000	900.00
5736	\$75,001 to \$100,000	1,200.00
5737	\$100,001 to \$150,000	1,800.00
5738	\$150,001 to \$280,000	2,240.00
5739	\$280,001 to \$375,000	3,000.00
5740	\$375,001 to \$500,000	4,000.00
5741	\$500,001 to \$1,000,000	5,000.00
5742	\$1,000,001 and up	10,000.00
5743	Pesticide	
5744	Product Registration	195.00
5745	Adding Category (per occurrence)	15.00
5746	Triennial (3 year) examination and educational materials	20.00
5747	Commercial Applicator Certification	
5748	Business License	110.00
5749	Triennial (3 year) Certification and License	45.00
5750	Dealer License	
5751	Triennial	100.00
5752	Hay and Straw Weed Free Certification	
5753	Bulk loads of hay up to 10 loads	30.00
5754	Charge for each hay tag	0.10
5755	REGULATORY SERVICES	
5756	Regulatory Services Administration	
5757	Domestic Game Slaughter	
5758	Domestic Game Slaughter Permit	500.00
5759	Domestic Game Slaughter Inspection (per Hour)	100.00
5760	Domestic Game Slaughter Mileage	Variable
5761	To be charged according to the current mileage rate of the State of Utah.	
5762	Bedding & Upholstered	
5763	Bedding/Upholstered Furniture	
5764	Manufacturers of Bedding and/or Upholstered Furniture	105.00
5765	Wholesale Dealer	105.00
5766	Supply Dealer	105.00
5767	Manufacturers of Quilted Clothing	105.00
5768	Upholsterer with employees	90.00
5769	Upholsterer without employees	65.00

5770	Sterilization Fee	105.00
5771	Weights & Measures	
5772	Weights and Measures	
5773	Petroleum Refinery	
5774	Gasoline	
5775	Octane Rating	132.00
5776	Benzene Level	88.00
5777	Pensky-Martens Flash Point	22.00
5778	Overtime charges (per hour)	33.00
5779	Gravity	11.00
5780	Distillation	28.00
5781	Sulfur, X-ray	39.00
5782	Reid Vapor Pressure	28.00
5783	Aromatics	55.00
5784	Leads	22.00
5785	Diesel	
5786	Gravity	28.00
5787	Distillation	28.00
5788	Sulfur, X-ray	22.00
5789	Cloud Point	22.00
5790	Conductivity	28.00
5791	Cetane	22.00
5792	Weighing and measuring devices/individual service person (per Service person)	50.00
5793	Metrology services (per hour)	50.00
5794	Fuel Dispenser Inspection, including LPG/CNG	50.00
5795	Base Weights and Measures	
5796	Meter Inspection	50.00
5797	Small Scale Inspection	50.00
5798	Large Scale Inspection	200.00
5799	Check Registers/Scanners	25.00
5800	Special Scale Inspections	
5801	Large Capacity Truck (Man Hour) (per hour)	25.00
5802	Large Capacity Truck (per mile)	2.00
5803	Large Capacity Truck (Equipment Hour) (per hour)	25.00
5804	Pickup Truck (Man Hour) (per hour)	25.00
5805	Pickup Truck (per mile)	1.00
5806	Pickup Truck (Equipment Hour) (per hour)	20.00
5807	Equipment use	

5808	Overnight Trip (per day)	Variable
5809	Includes the State's per diem rate plus the cost of lodging.	
5810	Citations, maximum per violation	500.00
5811	Food Inspection	
5812	Base Inspection by Establishment Type	
5813	Cottage / Very Small	75.00
5814	Small	150.00
5815	Less than 1,000 sq. ft. / 4 or fewer employees	
5816	Medium	300.00
5817	1,000-5,000 sq. ft., with limited food processing	
5818	Large	500.00
5819	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
5820	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
5821	Super	750.00
5822	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
5823	more than two food processing areas / Warehouse over 50,000 sq. ft.	
5824	Kratom	
5825	Kratom Product Registration	240.00
5826	Kratom Alkaloid Testing	120.00
5827	Plan Review	
5828	Follow Up	200.00
5829	Alternative Follow Up	Variable
5830	Based on the establishment size as defined in Base Food Inspection	
5831	(Cottage/Very Small, Small, Medium, Large or Super).	
5832	Special Inspection	
5833	Food and Dairy Inspection	
5834	Per hour	30.00
5835	Overtime rate	40.00
5836	Dairy Inspection	
5837	Dairy	
5838	Test milk for payment	100.00
5839	Operate milk manufacturing plant (per Plant)	1,000.00
5840	Make butter (per Operation)	100.00
5841	Haul farm bulk milk (per Operation)	100.00
5842	Make cheese (per Operation)	100.00
5843	Operate a pasteurizer (per Operator)	100.00
5844	Dairy Products Distributor (per Distributor)	500.00
5845	Milk Processing Plants	

5846	Milk Processing Plants - Small (per Each)	250.00
5847	Milk Processing Plants - Medium (per Each)	500.00
5848	Milk Processing Plants - Large (per Each)	1,000.00
5849	Milk Processing Plants - Super (per Each)	2,000.00
5850	QUALIFIED PRODUCTION ENTERPRISE FUND	
5851	Medical Cannabis	
5852	Cultivation License Fee	100,000.00
5853	Cultivation License Application Fee	2,500.00
5854	Processor Tier 1 License Fee	100,000.00
5855	Tier 1 License Application Fee	1,250.00
5856	Processor Tier 2 License Fee	35,000.00
5857	Processor Tier 2 License Application Fee	1,250.00
5858	Establishment Agent Regist. Fee - Background Check Needed	150.00
5859	Establishment Agent Regist. Fee - No Background Check Needed	100.00
5860	Laboratory License Fee	15,000.00
5861	Laboratory License Application Fee	500.00
5862	Medical Cannabis Research University License	2,500.00
5863	Medical Cannabis Laboratory Testing	
5864	Medical Cannabis Concentrate Testing Panel	Actual Cost
5865	Amount charged per test is calculated as actual labor and material	
5866	expenses.	
5867	Medical Cannabis Flower Testing Panel	Actual Cost
5868	Amount charged per test is calculated as actual labor and material	
5869	expenses.	
5870	Medical Cannabis Final Product Testing Panel	Actual Cost
5871	Amount charged per test is calculated as actual labor and material	
5872	expenses.	
5873	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
5874	Amount charged per test is calculated as actual labor and material	
5875	expenses.	
5876	Cannabinoid Testing - Low Volume	125.00
5877	Pesticide Testing	160.00
5878	Foreign Matter Testing	15.00
5879	Heavy Metal Testing	110.00
5880	Mycotoxin Testing	130.00
5881	Microbial Life Testing (w/PCR)	120.00
5882	Microbial Life Testing (w/o PCR)	90.00
5883	Residual Solvent Testing	110.00

5884	Terpenes Testing	110.00
5885	Moisture Content Testing	25.00
5886	Water Activity	20.00
5887	INDUSTRIAL HEMP	
5888	Industrial Hemp	
5889	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
5890	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
5891	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
5892	Industrial Hemp Processor Licensing Fee Tier 4	750.00
5893	Industrial Hemp Lab Licensing Fee	2,500.00
5894	Product Registration Fee for Cannabinoid Products	250.00
5895	Product Registration Service Fee for Cannabinoid Products	75.00
5896	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
5897	Hemp Retail Establishment Permit	50.00
5898	ANALYTICAL LABORATORY	
5899	Analytical Laboratory	
5900	Expedited (Rush) Testing - Any Test	60.00
5901	General Laboratory Test Fee	Actual Cost
5902	All tests not listed in the fee schedule. Amount charged per test is	
5903	calculated as actual labor and material expenses.	
5904	Cannabinoid Testing - High Volume	70.00
5905	Chemistry	
5906	Alcohol Content Testing	25.00
5907	Anatoxin-a ELISA Test - First Sample	128.00
5908	Anatoxin-a ELISA Test - Additional Samples	13.00
5909	Microcystin ELISA Test - First Sample	124.00
5910	Microcystin ELISA Test - Additional Samples	11.00
5911	Cylindrospermopsin ELISA Test - First Sample	124.00
5912	Cylindrospermopsin ELISA Test- Additional Samples	11.00
5913	Saxitoxin ELISA Test - First Sample	124.00
5914	Saxitoxin ELISA Test - Additional Sample	11.00
5915	Fat	60.00
5916	Fiber, Crude	60.00
5917	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
5918	Proximate analysis (moisture, protein, fiber)	60.00
5919	Protein	40.00
5920	NPN (Non-Protein Nitrogen)	50.00
5921	Ash	20.00

5922	Nitrogen	40.00
5923	Available Phosphorous	120.00
5924	Potash	120.00
5925	Nutritive Metals, First Analyte	60.00
5926	Nutritive Metals, Additional Analytes	25.00
5927	pH	20.00
5928	Soil/Plants - Single Test	305.00
5929	Soil/Plants - Multi-residue Test	400.00
5930	Microbiology	
5931	Appendix N Splits <2 Analysts, per sample	70.00
5932	Appendix N Splits < 15 Analysts, per sample	140.00
5933	Appendix N Splits 15+ Analysts, per sample	200.00
5934	Section 6 Splits <2 Analysts, per sample	70.00
5935	Section 6 Splits < 15 Analysts, per sample	140.00
5936	Section 6 Splits 15+ Analysts	200.00
5937	Salmonella Screen	40.00
5938	Salmonella confirmatory testing (per Test)	250.00
5939	E. coli Screen (per Test)	40.00
5940	E. coli confirmatory testing (per Test)	250.00
5941	E. coli O157:H7 Screen	40.00
5942	E. coli O157:H7 confirmation testing	250.00
5943	STEC Screen (per Test)	40.00
5944	STEC confirmatory testing (per Test)	450.00
5945	Listeria Screen	40.00
5946	Listeria confirmatory testing (per Test)	250.00
5947	Campylobacter Screen	40.00
5948	Campylobacter confirmation testing	250.00
5949	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
5950	Brand Inspection	
5951	Rodeo Stock Inspection	350.00
5952	Brand Recording	75.00
5953	Brand Renewal and Registration	175.00
5954	Brand registration is on a 5 year cycle.	
5955	Brand Transfer	175.00
5956	Online Production Sale License	50.00
5957	Livestock Dealer (per dealer)	250.00
5958	Livestock Auction Market (per Market)	100.00
5959	Livestock Dealer/Agent (per Agent)	75.00

5960	Auction Weigh Person (per Weigh Person)	25.00
5961	Minimum Charge (per inspection stop)	20.00
5962	Cattle (per head)	1.00
5963	Horse (per head)	2.00
5964	Sheep (per head)	0.05
5965	Estray Animals	Variable
5966	Actual amount of proceeds received for the sale of the estray animal.	
5967	Lifetime Horse Permit (per Horse)	40.00
5968	Citation (per violation)	200.00
5969	Citation (per head)	2.00
5970	If not paid within 15 days, two times citation fee. If not paid within 30	
5971	days, four times citation fee.	
5972	Special Sales	250.00
5973	Temporary Livestock Sale	250.00
5974	Brand Book	25.00
5975	Certified copy of Recording (new brand card)	5.00
5976	Meat Inspection	
5977	Farm Custom Slaughter	100.00
5978	Harvest Ear Tags	2.00
5979	Brand Verification of Ownership at Slaughter	10.00
5980	Verification of Ownership License	100.00
5981	Show and Seasonal Permits	
5982	Horse (per head)	25.00
5983	Cattle (per head)	25.00
5984	Horse Permit	
5985	Duplicate Lifetime	10.00
5986	Lifetime Transfer	10.00
5987	Elk Farming	
5988	Elk Inspection New License	500.00
5989	Elk Brand Inspection (per elk)	5.00
5990	Service Charge (per stop, per owner)	15.00
5991	Elk Hunting Permit	100.00
5992	Elk License	
5993	Renewal	300.00
5994	Late	50.00
5995	DEPARTMENT OF ENVIRONMENTAL QUALITY	
5996	DRINKING WATER	
5997	Drinking Water Administration	

5998	Special Surveys	Actual cost
5999	File Searches	Actual cost
6000	Cost Recovery	
6001	Preparation, Issuance and Oversight of Enforcement Orders	
6002	Administrative Orders (per order)	6,000.00
6003	Stipulated Enforcement Orders (per order)	2,000.00
6004	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6005	Resulting from non-compliance or public health risks.	
6006	Safe Drinking Water Act	
6007	Operator Certification Program	
6008	Examination: online	144.00
6009	Any level	
6010	Examination: paper	240.00
6011	Any level	
6012	Renewal of certification	180.00
6013	Every 3 years if applied for during designated period	
6014	Reinstatement of lapsed certificate	360.00
6015	Certificate of reciprocity with another state	180.00
6016	Cross Connection Control Program	
6017	Certification and Renewal	
6018	Program Administrator: paper testing	270.00
6019	Program Administrator: renewal	150.00
6020	Assembly Tester and Class III; initial certification and renewal	270.00
6021	Certificate of reciprocity with another state	270.00
6022	Replacement Certificate	30.00
6023	Cost Recovery	
6024	Additional Follow up - Monitoring Compliance (per violation)	300.00
6025	Additional Follow up - Reporting Compliance (per violation)	200.00
6026	Reassessed every compliance period.	
6027	Additional Follow up - CCR Compliance (per violation)	500.00
6028	Reassessed quarterly.	
6029	Additional Follow up - Public Notice Compliance (per violation)	500.00
6030	Reassessed every compliance period.	
6031	Additional Follow up - Unresolved Significant Deficiencies (per citation)	1,000.00
6032	Reassessed quarterly.	
6033	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6034	System Assistance	
6035	Well Sealing Inspection (per hour)	115.00

6036	Technical Assistance (per hour)	115.00
6037	Cost Recovery	
6038	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6039	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6040	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6041	CERCLA	
6042	Clandestine Drug Lab Decontamination Specialist Certification	
6043	Certification and Recertification	225.00
6044	Retest of Certification Exam	100.00
6045	Enforceable Written Assurance Letters	
6046	Written letter	500.00
6047	Flat fee to cover costs up to 8 hours of work.	
6048	Additional charge for any costs above \$500 (per hour)	115.00
6049	CERCLA Professional and Technical services or assistance (per hour)	115.00
6050	Including but not limited to oversight of cleanups EPCRA Technical	
6051	Assistance, preparing, administering or conducting administrative process,	
6052	environmental covenants.	
6053	Petroleum Storage Tank Cleanup	
6054	Petroleum Storage Tank (PST) Professional/Technical services or assistance (per hour)	115.00
6055	Including but not limited to PST Claim Preparation Assistance,	
6056	Management and Oversight for releases not covered by the fund, PST	
6057	Compliance follow-up Inspection, apportionment of Liability requested by	
6058	responsible parties, prepare, administer or conduct administrative process,	
6059	environmental covenants.	
6060	Petroleum Storage Tank Compliance	
6061	Annual Petroleum Storage Tank	
6062	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6063	Tanks not on PST Fund	220.00
6064	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6065	requirements	300.00
6066	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6067	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6068	Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	420.00
6069	(Non-PST Fund Participants)	
6070	Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	300.00
6071	(After initial year, with no Mechanism changes)	
6072	Certification or Certification Renewal for UST Contractors	
6073	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	

6074	UST inspectors & testers (per Certification)	225.00
6075	PST Consultant Recertification Class	150.00
6076	Environmental Response and Remediation Program Training	Actual cost
6077	UST Operators Registration	60.00
6078	Petroleum Storage Tank Red Tag Replacement	500.00
6079	Applied only when a Red Tag is removed without authorization	
6080	Petroleum Storage Tank Installation Base Fee	500.00
6081	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6082	EXECUTIVE DIRECTOR'S OFFICE	
6083	Executive Director Office Administration	
6084	All Divisions	
6085	Request for copies over 10 pages (per page)	0.25
6086	Copies made by the requestor-over 10 pages (per page)	0.05
6087	Compiling, tailoring, searching, etc., a record in another format	Actual cost
6088	Charged at rate of lowest paid staff employee who has necessary	
6089	skill/training to perform the request after the first 1/4 hour.	
6090	Special computer data requests (per hour)	115.00
6091	CDs (per disk)	10.00
6092	DVDs (per disk)	8.00
6093	Contract Services	Actual Cost
6094	To be charged in order to efficiently utilize department resources, protect	
6095	dept permitting processes, address extraordinary or unanticipated requests on	
6096	the permitting processes, or make use of specialized expertise. In providing	
6097	these services, department may not provide service in a manner that impairs	
6098	any other person's service from the department.	
6099	WASTE MANAGEMENT AND RADIATION CONTROL	
6100	Hazardous Waste	
6101	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6102	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6103	Recycling Programs)	
6104	Professional (per hour)	115.00
6105	This fee includes but is not limited to: Review of Site Investigation and	
6106	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6107	and Permit Renewals; Review and Oversight of Administrative Consent	
6108	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6109	Review and Oversight of Construction Activities; Review and Oversight of	
6110	Corrective Action Activities; and Review and Oversight of Vehicle	
6111	Manufacturer Mercury Switch Removal and Collection Plans	

6112	Hazardous Waste Permit Filing	
6113	Hazardous Waste Operation Plan Renewal	1,000.00
6114	Enforceable Written Assurance Letters or Similar Letters	
6115	Flat fee for up to 8 hours to complete letter	500.00
6116	Additional per hour charge if over the original 8 hours	115.00
6117	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6118	Mercury Switch Removal and Collection Plan Filing	100.00
6119	Solid Waste	
6120	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6121	Districts seeking review from the Division)	
6122	New Comm. Facility	
6123	Class V and Class VI Landfills	1,000.00
6124	New Non-Commercial Facility	750.00
6125	New Incinerator	
6126	Commercial	5,000.00
6127	Industrial or Private	1,000.00
6128	Plan Renewals and Plan Modifications	100.00
6129	Variance Requests	500.00
6130	Radiation	
6131	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6132	miscellaneous reports for uranium recovery facilities (per hour)	115.00
6133	Publication costs for making public notice of required actions	Actual cost
6134	Expedited application review (per hour)	115.00
6135	Applicable when, by mutual consent of the applicant and staff, an	
6136	application request is taken out of date order and processed by staff.	
6137	Management and oversight of impounded radioactive material	Actual cost
6138	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6139	Low Level Radioactive Waste	
6140	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6141	material from other persons for the purpose of commercial disposal by land by the licensee)	
6142	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6143	Special Projects	Actual cost
6144	Applicable when the licensee and the Division agree that a review will be	
6145	conducted by a contractor in support of the efforts of Division staff.	
6146	WASTE TIRE RECYCLING FUND	
6147	Waste Tire Recycling	
6148	Registration	
6149	Recycler or Transporter (per year)	100.00

6150	Fees for registration applications received during the year will be prorated	
6151	at \$8.30 per month over the number of months remaining in the year.	
6152	WATER QUALITY	
6153	Water Quality Support	
6154	Operator Certification	
6155	Certification Examination	100.00
6156	Renewal of Certificate	50.00
6157	or New Certificate Change in Status	
6158	Renewal of Lapsed Certificate plus renewal (per month)	50.00
6159	\$150 maximum	
6160	Duplicate Certificate	25.00
6161	Certification by reciprocity with another state	100.00
6162	Water Quality Protection	
6163	All Other Permits	
6164	Construction permits and sales and use tax exemptions (per hour)	115.00
6165	Except projects of political subdivisions funded by the Division of Water	
6166	Quality.	
6167	Water Quality Permits	
6168	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6169	Cement Manufacturing	
6170	Major	1,002.00
6171	Minor	251.00
6172	Coal Mining and Preparation	
6173	General Permit	501.00
6174	Individual Major	1,503.00
6175	Individual Minor	1,002.00
6176	Concentrated Animal Feeding Operations (CAFO) General Permit	127.00
6177	Construction Dewatering/Hydrostatic Testing General Permit	173.00
6178	Dairy Products	
6179	Major	1,002.00
6180	Minor	501.00
6181	Electric	
6182	Major	1,252.00
6183	Minor	501.00
6184	Fish Hatcheries General Permit	139.00
6185	Food and Kindred Products	
6186	Major	1,252.00
6187	Minor	501.00

6188	Hazardous Waste Clean-up Sites	3,006.00
6189	Geothermal	
6190	Major	1,002.00
6191	Minor	501.00
6192	Inorganic Chemicals	
6193	Major	1,503.00
6194	Minor	751.00
6195	Iron and Steel Manufacturing	
6196	Major	3,006.00
6197	Minor	751.00
6198	Leaking Underground Storage Tank (LUST) Cleanup	
6199	General Permit	501.00
6200	LUST Cleanup Individual Permit	1,002.00
6201	Meat Products	
6202	Major	1,503.00
6203	Minor	501.00
6204	Metal Finishing and Products	
6205	Major	1,503.00
6206	Minor	751.00
6207	Mineral Mining and Processing	
6208	Sand and Gravel	278.00
6209	Salt Extraction	278.00
6210	Other	
6211	Other Majors	1,002.00
6212	Other Minors	501.00
6213	Manufacturing	
6214	Major	2,003.00
6215	Minor	751.00
6216	Oil and Gas Extraction	
6217	flow rate <=0.5 million gallons per day (MGD)	501.00
6218	flow rate > 0.5 MGD	751.00
6219	Ore Mining	
6220	Major	1,503.00
6221	Minor	751.00
6222	Major w/ concentration process	11,500.00
6223	Organic Chemicals Manufacturing	
6224	Major	2,505.00
6225	Minor	751.00

6226	Petroleum Refining	
6227	Major	2,003.00
6228	Minor	751.00
6229	Pharmaceutical Preparations	
6230	Major	2,003.00
6231	Minor	751.00
6232	Rubber and Plastic Products	
6233	Major	1,252.00
6234	Minor	751.00
6235	Space Propulsion	
6236	Major	2,783.00
6237	Minor	751.00
6238	Steam and/or Power Electric Plants	
6239	Major	1,002.00
6240	Minor	501.00
6241	Water Treatment Plants (Except Political Subdivisions)	
6242	General Permit	139.00
6243	Annual UPDES Publicly Owned Treatment Works (POTW)	
6244	Large >10 million gallons per day (mgd) flow design (per year)	10,120.00
6245	Medium >3 mgd but <10 mgd flow design (per year)	6,325.00
6246	Small <3mgd but >1 mgd (per year)	1,265.00
6247	Very Small <1 mgd (per year)	633.00
6248	Annual UPDES Pesticide Applicator Fee	
6249	Small Applicator	230.00
6250	Medium Applicator	575.00
6251	Large Applicator	1,898.00
6252	Groundwater Remediation Treatment Plant	6,325.00
6253	Biosolids Annual Fee (Domestic Sludge)	
6254	Small Systems (per year)	443.00
6255	1-4,000 connections	
6256	Medium Systems (per year)	1,285.00
6257	4,001 to 15,000 connections	
6258	Large Systems (per year)	1,866.00
6259	greater than 15,000 connections	
6260	Non-contact Cooling Water	
6261	Flow rate <= 10,000 gallons per day (gpd) (per year)	127.00
6262	10,000 gpd < Flow rate 100,000 gpd (per year)	253.00
6263	100,000 gpd < Flow rate <1.0 mgd (per year)	506.00

6264	Flow Rate > 1.0 mgd (per year)	759.00
6265	Pretreatment Program	
6266	Pretreatment Program - For Industrial Users in non-Approved Pretreatment Program	
6267	areas (per application)	600.00
6268	Pretreatment Inspections and Audits (per hour)	115.00
6269	Pretreatment Technical Assistance (per hour)	115.00
6270	Pretreatment sample analytical costs (per analysis)	Actual Cost
6271	Stormwater Permits	
6272	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
6273	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
6274	General Construction Storm Water Permit (per year)	150.00
6275	Common Plan Storm Water Permit (per year)	150.00
6276	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
6277	One-time project based fee.	
6278	Municipal Storm Water	
6279	0-5,000 Population (per year)	750.00
6280	5,001 - 10,000 Population (per year)	1,250.00
6281	10,001 - 50,000 Population (per year)	1,750.00
6282	50,001 - 125,000 Population (per year)	3,000.00
6283	> 125,000 Population (per year)	4,000.00
6284	Annual Ground Water Permit Administration Fee	
6285	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6286	0-1 Acre	443.00
6287	>1-15 Acres	886.00
6288	>15-50 Acres	1,771.00
6289	>50-300 Acres	2,657.00
6290	>300-500 Acres	7,061.00
6291	>500 Acres	14,122.00
6292	Annual Non-discharging municipal and commercial treatment facilities	350.00
6293	Underground Injection Control Permit Application Fee	
6294	Class I Hazardous Waste Disposal	25,000.00
6295	One-time fee	
6296	Class I Non-Hazardous Waste Disposal	9,000.00
6297	One-time fee	
6298	Class III Solution Mining	7,200.00
6299	One-time fee	
6300	Class V Aquifer Storage and Recovery	5,400.00
6301	One-time fee	

6302	UIC Class V Inventory Review Fee	230.00
6303	All Other Permits	
6304	UPDES, Ground Water, & Underground Injection Control permits not listed above (per	
6305	hour)	115.00
6306	including permit renewals and modifications	
6307	Complex facilities where the anticipated permit issuance costs will exceed the above	
6308	categorical fees by 25% (per hour)	115.00
6309	Permittee to be notified upon receipt of application	
6310	Water Quality Cleanup Activities	
6311	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6312	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6313	hour)	115.00
6314	Actual cost for sample analytical lab work	actual cost
6315	Technical Review of and assistance given (per hour)	115.00
6316	401 Certification; permit appeals; and sales and use tax exemptions;	
6317	waste-load analysis	
6318	GENERAL FUND RESTRICTED - ENVIRONMENTAL QUALITY	
6319	Other Radioactive Materials License Annual Fee (per License)	Actual Cost
6320	For radioactive materials not listed on this schedule.	
6321	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6322	material from other persons for the purpose of commercial disposal by land by the licensee)	
6323	Annual	1,724,200.00
6324	New Application	
6325	Siting application	Actual costs up to \$250,000
6326	License application	Actual costs up to \$1,000,000
6327	Renewal	Actual costs up to \$1,000,000
6328	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6329	waste facilities (per hour)	115.00
6330	Radioactive Material	
6331	Special Nuclear Material	
6332	Possession and use in sealed sources contained in devices used in industrial measuring	
6333	systems, including X-ray fluorescence analyzers and neutron generators, possession and	
6334	use of less than 15 grams in unsealed form for research and development	2,960.00
6335	Use as calibration and reference sources	960.00
6336	Non-Hazardous Solid Waste	
6337	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6338	Or fraction of a ton	
6339	Radioactive Material	

6340	Special Nuclear Material	
6341	All other licenses	6,400.00
6342	Hazardous Waste Flat Fee (per year)	2,444,800.00
6343	Provides for implementation of waste management programs and	
6344	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6345	Source Material	
6346	Uranium mills or commercial sites disposing of or reprocessing byproduct material ,	
6347	including mills in standby status (per month)	10,760.00
6348	Solid Waste Facility Fee	
6349	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton
6350	Treatment (thermal, physical, or chemical) and Disposal facilities	
6351	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6352	Landfill, Incineration. The fees shall be paid by the 15th of the month	
6353	following the quarter in which the fees accrued using the form prescribed by	
6354	the department.	
6355	Transfer facilities	Greater of \$125 or \$0.11/ton
6356	The fees shall be paid by the 15th of the month following the quarter in	
6357	which the fees accrued using the form prescribed by the department.	
6358	Radioactive Material	
6359	Source Material	
6360	Annual Fee	
6361	All other source material licenses	5,100.00
6362	Machine-Generated Radiation	
6363	Annual Registration Fee	
6364	Per control unit including first tube, plus annual fee for each additional tube connected to	
6365	the control unit	
6366	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial	
6367	Facility	45.00
6368	Division Conducted Inspection, Per Tube	
6369	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6370	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	115.00
6371	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated	
6372	for Other Purposes	85.00
6373	Dental	
6374	First tube on a single control unit	55.00
6375	Additional tubes on a control unit (per Tube)	22.50
6376	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6377	Experts	

6378	Inspection report (per Tube)	25.00
6379	Radioactive Material	
6380	Radioactive Material other than Source Material and Special Nuclear Material	
6381	Annual license fee for possession and use of radioactive material for:	
6382	Broad scope for processing or manufacturing for commercial distribution, processing	
6383	or manufacturing and distribution of radiopharmaceuticals, generators, reagent kits,	
6384	sources or devices containing radioactive material,	11,840.00
6385	or broad scope for research and development that do not authorize	
6386	commercial distribution.	
6387	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6388	sources or devices not involving processing of radioactive material	4,000.00
6389	Industrial radiography operations	10,240.00
6390	Sealed sources for irradiation of materials in which the source is not removed from its	
6391	shield (self-shielded units), or search and development that do not authorize	
6392	commercial distribution	3,760.00
6393	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6394	materials in which the source is exposed for irradiation purposes	6,960.00
6395	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6396	materials in which the source is exposed for irradiation purposes	13,920.00
6397	All other radioactive material	2,080.00
6398	Annual fee for:	
6399	Licenses that Authorize Services for Other Licensees	1,680.00
6400	Except licenses that authorize leak testing or waste disposal services	
6401	subject to the fees specified for the listed services	
6402	Licenses that authorize services for leak testing only	640.00
6403	Generator Site Access Permits	
6404	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6405	Brokers (waste collectors or processors) (per year)	7,500.00
6406	License Authorizing the Receipt of Waste Radioactive Material for Packaging	11,040.00
6407	The licensee will dispose of the materials by transfer to another person	
6408	authorized to receive or dispose of the material (Annual fee). Includes	
6409	repackaging.	
6410	Licenses authorizing receipt of prepackaged waste radioactive material from others	4,400.00
6411	The licensee will dispose of the materials by transfer to another person	
6412	authorized to receive or dispose of the material. Annual Fee	
6413	Well Logging, Well Surveys, and Tracer Studies Licenses	
6414	for the possession and use of radioactive material for well logging, well surveys and tracer	
6415	studies other than field flooding tracer studies	

6416	Well Logging, Well Surveys, and Tracer Studies Licenses - Annual Fee	8,400.00
6417	for the possession and use of radioactive material for well logging, well	
6418	surveys and tracer studies other than field flooding tracer studies.	
6419	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6420	research and development	11,840.00
6421	including human use of radioactive material, except for licenses for	
6422	radioactive material in sealed sources contained in gamma stereotactic	
6423	radiosurgery or teletherapy devices. Annual Fee	
6424	Other licenses issued for human use of radioactive material	4,400.00
6425	except for licenses for radioactive material in sealed sources contained in	
6426	gamma stereotactic radiosurgery or teletherapy devices. Annual fee.	
6427	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6428	applicable	Actual cost
6429	General License	
6430	Annual Fee for measuring, gauging, and control devices	100.00
6431	as described in R313-21-22(4), other than hydrogen-3 (tritium) devices	
6432	and polonium-210 devices containing no more than 10 millicuries used for	
6433	producing light or an ionized atmosphere, including In Vitro testing, Depleted	
6434	Uranium.	
6435	Reciprocity - Licensees who conduct activities under the reciprocity provisions of R313-19-30	
6436	(per type of license category)	Full annual fee
6437	License amendment, for greater than three applications in a calendar year	200.00
6438	Other types of radioactive materials license fees (per license)	Actual Cost
6439	For types not listed on this schedule.	
6440	AIR QUALITY	
6441	Compliance	
6442	Major and Minor Source Compliance Inspection (per hour)	115.00
6443	Annual Aggregate Compliance	
6444	20 or less tons per year (per year)	180.00
6445	21-79 tons per year (per year)	360.00
6446	80-99 tons per year (per year)	900.00
6447	100 or more tons per year (per year)	1,260.00
6448	Asbestos and Lead-Based Paint (LBP) Abatement	
6449	Course Accreditation Fee (per hour)	115.00
6450	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6451	LBP Renovation Firm Certification Application (per year)	110.00
6452	Asbestos Individual Certification Application	137.50
6453	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	

6454	Provider)	33.00
6455	LBP Abatement Worker Certification Application (per year)	110.00
6456	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6457	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
6458	year)	220.00
6459	LBP Renovator Certification Application (per year)	110.00
6460	Lost Certification Card Replacement	33.00
6461	Annual Asbestos Notification	550.00
6462	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6463	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6464	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6465	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6466	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6467	waived	
6468	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6469	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6470	abatement fees will be waived	
6471	Demolition Notification Base	27.50
6472	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6473	Alternative Work Practice Review Application	
6474	<10 day training provider/Private Residence Non-National Emission Standards for	
6475	Hazardous Air Pollutants (NESHAP) Requests	115.00
6476	NESHAP Structures and Any Other Requests	275.00
6477	Oil and Gas	
6478	Permit By Rule(PBR) Registration (Control not required) (per hour)	250.00
6479	Permit By Rule(PBR) Registration (Control required) (per hour)	500.00
6480	Permitting	
6481	Emission Inventory Workshop	15.00
6482	Attendance	
6483	Air Emissions (per ton)	101.75
6484	Title V of the Clean Air Act Amendments of 1990 (CAAA) requires the	
6485	State of Utah to develop an Operating Permit Program (OPP) to include a fee	
6486	system used solely to fund all direct and indirect costs associated with	
6487	administering the OPP. Section 19-2-109.1 of the Utah Conservation Act	
6488	authorizes an annual proposal to the Legislature for an emission fee that	
6489	conforms to the CAAA for each ton of chargeable pollutant.	
6490	Permit Category	
6491	Filing Fees	

6492	Name Changes	100.00
6493	Small Sources Exemptions and Soil Remediation, Source Determination Letter, Permit	
6494	By Rule (PBR) Registration (Control not Required)	250.00
6495	New non-Prevention of Significant Deterioration (PSD) sources, minor & major	
6496	modifications to existing sources, Administrative Amendments, Permit By Rule (PBR)	
6497	Registration (Control Required)	500.00
6498	Any unpermitted sources at an existing facility	1,500.00
6499	New major prevention of significant deterioration (PSD) sources	5,000.00
6500	Monitoring plan review and site visit	
6501	Application Review Fees	
6502	New Prevention of Significant Deterioration (PSD) Source or Major PSD Modification to	
6503	Major Source in Nonattainment Area,	51,750.00
6504	or New Major Non-PSD Source or Major Non-PSD Modification in	
6505	Nonattainment Areas. Covers initial hours up to 450.	
6506	New Prevention of Significant Deterioration (PSD) in Attainment Areas, Non-PSD Major	
6507	Source or Non-PSD Major Modification to Major Source in Attainment Areas	34,500.00
6508	Covers initial hours up to 300	
6509	New minor source or modifications to minor source	2,300.00
6510	Covers initial hours up to 20	
6511	Generic permit for minor source or modifications of minor sources	920.00
6512	up to 8 hours (sources for which engineering review/BACT standardized)	
6513	Temporary Relocations	805.00
6514	Up to 7 hours, at \$115/hour	
6515	Permitting cost for additional hours (per hour)	115.00
6516	Technical review of and assistance given (per hour)	115.00
6517	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
6518	remediations, name change, small source exemptions, experimental approvals,	
6519	impact analyses, etc.	
6520	Annual NSR Fee	
6521	Ten year review of non-expiring permits, rule and process training, electronic permitting	
6522	tools	
6523	<20 tons annual emissions (per unit)	165.00
6524	This permit fee is billed to help cover time spent in annual review of New	
6525	Source Review ongoing permits. The fee amount is determined by the	
6526	number of sources that are emitting less than 20 tons of emissions into the air.	
6527	20 to 49 tons annual emissions (per unit)	330.00
6528	This permit fee is billed to help cover time spent in annual review of New	
6529	Source Review ongoing permits. The fee amount is determined by the	

6530	number of sources that are emitting between 20 and 49 tons of emissions into	
6531	the air.	
6532	50-99 tons annual emissions (per unit)	660.00
6533	This permit fee is billed to help cover time spent in annual review of New	
6534	Source Review ongoing permits. The fee amount is determined by the	
6535	number of sources that are emitting between 50 and 99 tons of emissions into	
6536	the air.	
6537	100-250 tons annual emissions (per unit)	1,100.00
6538	This permit fee is billed to help cover time spent in annual review of New	
6539	Source Review ongoing permits. The fee amount is determined by the	
6540	number of sources that are emitting between 100 and 250 tons of emissions	
6541	into the air.	
6542	>250 tons annual emissions (per unit)	1,650.00
6543	This permit fee is billed to help cover time spent in annual review of New	
6544	Source Review ongoing permits. The fee amount is determined by the	
6545	number of sources that are emitting greater than 250 tons of emissions into the	
6546	air.	
6547	Air Quality Training	Actual Cost
6548	GENERAL FUND REST. - USED OIL COLLECTION ADMINISTRATION ACCOUNT	
6549	Used Oil	
6550	Used Oil Collection Center Registration	No charge
6551	Permit Application Fee for Transporter, Transfer Facility, Processor/Re-refiner, and	
6552	Off-Specification Burner, including Permit Modifications and Plan Reviews	100.00
6553	Annual Used Oil Handler Certification for Transporter, Transfer Facility,	
6554	Processor/Re-refiner, Off-Specification Burner, (per year)	100.00
6555	Marketer Application Fee	50.00
6556	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
6557	ENVIRONMENTAL VOLUNTARY CLEANUP RESTRICTED ACCOUNT	
6558	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6559	Review/Oversight/Participation in Voluntary Agreements (per hour)	115.00
6560	UNDERGROUND WASTEWATER DISPOSAL SYSTEM RESTRICTED ACCT	
6561	Underground Wastewater Disposal Systems	
6562	New Systems Fee	40.00
6563	Certificate Issuance	25.00
6564	DRINKING WATER ORIGINATION FEE SUBACCOUNT	
6565	Drinking Water Loan Origination(State)	1.0% of Loan Amount
6566	DRINKING WATER ORIGINATION FEE-FEDERAL	
6567	Drinking Water Loan Origination(Fed)	1.0% of Loan Amount

6568	WATER QUALITY ORIGINATION FEE SUB ACCOUNT	
6569	Water Quality Loan Origination(State)	1.0% of Loan Amount
6570	WATER QUALITY ORIGINATION FEE-FEDERAL	
6571	Water Quality Loan Origination(Fed)	1.0% of Loan Amount
6572	DEPARTMENT OF NATURAL RESOURCES	
6573	FORESTRY, FIRE, AND STATE LANDS	
6574	Division Administration	
6575	Administrative	
6576	Application	
6577	Mineral Lease	40.00
6578	Special Lease Agreement	40.00
6579	Mineral Unit/Communitization Agreement	40.00
6580	Special Use Lease Agreement (SULA)	300.00
6581	Grazing Permit	50.00
6582	Materials Permit	200.00
6583	Easement	150.00
6584	Right of Entry	50.00
6585	Exchange of Land	1,000.00
6586	Sovereign Land General Permit	
6587	Private	50.00
6588	Public	0.00
6589	Assignment	
6590	Mineral Lease	
6591	Total Assignment	50.00
6592	Interest Assignment	50.00
6593	Operating Right Assignment	50.00
6594	Overriding Royalty Assignment	50.00
6595	Partial Assignment	50.00
6596	Collateral Assignment	50.00
6597	Special Use Lease Agreement (SULA)	50.00
6598	Grazing Permit per AUM (Animal Unit Month)	2.00
6599	Grazing Sublease per AUM (Animal Unit Month)	2.00
6600	Materials Permits	50.00
6601	Easement	50.00
6602	Right of Entry (ROE)	50.00
6603	Sovereign Land General Permit	50.00
6604	Grazing Non-use (per lease)	10%
6605	Special Use Lease Agreement (SULA) non-use	10%

6606	ROE, Easement, Grazing amendment	50.00
6607	SULA, general permit, mineral lease, materials permit amendment	125.00
6608	Reinstatement	150.00
6609	Surface leases & permits per reinstatement/per lease or permit	
6610	Bioprospecting - Registration	50.00
6611	Oral Auction Administration	Actual cost
6612	Affidavit of Lost Document (per document)	25.00
6613	Certified Document (per document)	10.00
6614	Research on Leases or Title Records (per hour)	50.00
6615	Reproduction of Records	
6616	Self-Service (per copy)	0.10
6617	By staff (per copy)	0.40
6618	Change on Name of Division Records (per occurrence)	20.00
6619	Fax copy (per page)	1.00
6620	Send only	
6621	Late Fee	6% or \$30
6622	Returned check charge	30.00
6623	Sovereign Lands	
6624	Rights of Entry	
6625	Seismic Survey Fees	
6626	Primacord (per mile)	200.00
6627	Surface Vibrators (per mile)	200.00
6628	Shothole >50 ft (per hole)	50.00
6629	Shothole <50 ft (per mile)	200.00
6630	Pattern Shotholes (per pattern)	200.00
6631	Commercial	200.00
6632	Commercial Recreation Event (per person over 150 people)	2.00
6633	Minimum ROE of \$200 plus per person royalty	
6634	Data Processing	
6635	Production Time (per hour)	55.00
6636	Programming Time (per hour)	75.00
6637	Geographic Information System	
6638	Processing Time (per hour)	55.00
6639	Personnel Time (per hour)	50.00
6640	Sovereign Lands	
6641	Easements	
6642	Minimum Easement	225.00
6643	Canal	

6644	Existing	
6645	<=33' wide (per rod)	15.00
6646	>33' but <= 66' wide (per rod)	30.00
6647	>66' but <=100' wide (per rod)	45.00
6648	>100' wide (per rod)	60.00
6649	New	
6650	<=33' wide (per rod)	30.00
6651	>33' but <=66' wide (per rod)	45.00
6652	>66' but <=100' wide (per rod)	60.00
6653	>100' wide (per rod)	75.00
6654	Roads	
6655	Existing	
6656	<=33' wide (per rod)	5.50
6657	>33' but <=66' wide (per rod)	11.00
6658	>66' but <=100' wide (per rod)	16.50
6659	>100' wide (per rod)	22.00
6660	New	
6661	<=33' wide (per rod)	8.50
6662	>33' but <=66' wide (per rod)	17.00
6663	>66' but <=100' wide (per rod)	25.50
6664	>100' wide (per rod)	34.00
6665	Power lines, Telephone Cables, Retaining walls and jetties	
6666	<=30' wide (per rod)	14.00
6667	>30 but <=60' wide (per rod)	20.00
6668	>60' but <=100' wide (per rod)	26.00
6669	>100' but <=200' wide (per rod)	32.00
6670	>200' but <=300' wide (per rod)	42.00
6671	>300' wide (per rod)	52.00
6672	Pipelines	
6673	<=2" (per rod)	7.00
6674	>2" but <=13" (per rod)	14.00
6675	>13" but <=25" (per rod)	20.00
6676	>25" but <=37" (per rod)	26.00
6677	>37" (per rod) (per rod)	52.00
6678	Special Use Lease Agreements (SULA)	
6679	SULA Lease Rate	450.00
6680	Minimum \$450 or market rate per R652-30-400	
6681	Grazing Permits	3.00

6682	Annual rate per AUM (Animal Unit Month)	
6683	Special Use Lease Agreements	Market rate
6684	General Permits	
6685	Mooring Buoys: 3 yr max term	50.00
6686	Renewal - Mooring Buoys; 3 yr max term	50.00
6687	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
6688	Dock/pier, Single Upland Owner Use; 3 year max	350.00
6689	Boat Ramp, Temporary, Metal; 3 year max	250.00
6690	Boat Ramp, Concrete, Gravel; 10 year max	700.00
6691	Irrigation Pump - Pump Head Only; 15 year max	50.00
6692	Irrigation Pump - Structure; 15 year max	150.00
6693	Storm Water Outfall, Drain; 10 year max	150.00
6694	Other	450.00
6695	Minimum \$450 or market rate per R652-30-400	
6696	Mineral Lease	
6697	Rental Rate 1st ten years (per acre)	1.10
6698	Rental Rate Renewals (per acre)	2.20
6699	OIL, GAS AND MINING	
6700	Administration	
6701	New Coal Mine Permit Application	5.00
6702	Copy	
6703	Staff Copy (per page)	0.25
6704	Self Copy (per page)	0.10
6705	Minerals Reclamation	
6706	Mineral Program	
6707	Exploration Permit	150.00
6708	Annual Permit	
6709	Small Mining Operations	150.00
6710	Large Mining Operations	
6711	20 to 50 acres	500.00
6712	over 50 acres	1,000.00
6713	UTAH GEOLOGICAL SURVEY	
6714	Administration	
6715	Sample Library	
6716	Cutting Thin Section Blanks	10.00
6717	Core Plug < 1 inch (per plug)	10.00
6718	Core Plugs > 1 inch diameter	25.00
6719	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00

6720	Binocular/Petrographic Microscopes (per day)	25.00
6721	Workshop Fee - Building Use (per day)	250.00
6722	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
6723	Research Fee (per hour)	50.00
6724	Core Slabbing	
6725	1.8" Diameter or Smaller (per foot)	10.00
6726	1.8"-3.5" Diameter (per foot)	14.00
6727	Core Photographing	
6728	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6729	Miscellaneous	
6730	Copies, Self-Serve (per copy)	0.10
6731	Copies, Staff (per copy)	0.25
6732	Research and Professional Services (per hour)	50.00
6733	Geologic Mapping	
6734	Paleontology	
6735	File Search Requests	
6736	Paleontology File Search Fee	30.00
6737	Up to 30 minutes	
6738	WATER RESOURCES	
6739	Administration	
6740	Water Banking Contract Application Fee	200.00
6741	Water Banking Statutory Application Fee	300.00
6742	Color Plots	
6743	Existing (per linear foot)	2.00
6744	Custom Orders	Current staff rate
6745	Plans and Specifications	
6746	Small Set	10.00
6747	Average Size Set	25.00
6748	Large Set	35.00
6749	Cloud Seeding License	Variable
6750	Fees shall be determined by the division based on actual cost.	
6751	Copies, Staff (per hour)	Current staff rate
6752	WATER RIGHTS	
6753	Administration	
6754	Applications	
6755	Flow - cubic feet per second (cfs)	
6756	More than 0, not to exceed 0.1	150.00
6757	More than 0.1, not to exceed 0.5	200.00

6758	More than 0.5, not to exceed 1.0	250.00
6759	More than 1.0, not to exceed 2.0	300.00
6760	More than 2.0, not to exceed 3.0	350.00
6761	More than 3.0, not to exceed 4.0	400.00
6762	More than 4.0, not to exceed 5.0	430.00
6763	More than 5.0, not to exceed 6.0	460.00
6764	More than 6.0, not to exceed 7.0	490.00
6765	More than 7.0, not to exceed 8.0	520.00
6766	More than 8.0, not to exceed 9.0	550.00
6767	More than 9.0, not to exceed 10.0	580.00
6768	More than 10.0, not to exceed 11.0	610.00
6769	More than 11.0, not to exceed 12.0	640.00
6770	More than 12.0, not to exceed 13.0	670.00
6771	More than 13.0, not to exceed 14.0	700.00
6772	More than 14.0, not to exceed 15.0	730.00
6773	More than 15.0, not to exceed 16.0	760.00
6774	More than 16.0, not to exceed 17.0	790.00
6775	More than 17.0, not to exceed 18.0	820.00
6776	More than 18.0, not to exceed 19.0	850.00
6777	More than 19.0, not to exceed 20.0	880.00
6778	More than 20.0, not to exceed 21.0	910.00
6779	More than 21.0, not to exceed 22.0	940.00
6780	More than 22.0, not to exceed 23.0	970.00
6781	More than 23.0	1,000.00
6782	Volume - acre-feet (af)	
6783	More than 0, not to exceed 20	150.00
6784	More than 20, not to exceed 100	200.00
6785	More than 100, not to exceed 500	250.00
6786	More than 500, not to exceed 1,000	300.00
6787	More than 1,000, not to exceed 1,500	350.00
6788	More than 1,500, not to exceed 2,000	400.00
6789	More than 2,000, not to exceed 2,500	430.00
6790	More than 2,500, not to exceed 3,000	460.00
6791	More than 3,000, not to exceed 3,500	490.00
6792	More than 3,500, not to exceed 4,000	520.00
6793	More than 4,000, not to exceed 4,500	550.00
6794	More than 4,500, not to exceed 5,000	580.00
6795	More than 5,000, not to exceed 5,500	610.00

6796	More than 5,500, not to exceed 6,000	640.00
6797	More than 6,000, not to exceed 6,500	670.00
6798	More than 6,500, not to exceed 7,000	700.00
6799	More than 7,000, not to exceed 7,500	730.00
6800	More than 7,500, not to exceed 8,000	760.00
6801	More than 8,000, not to exceed 8,500	790.00
6802	More than 8,500, not to exceed 9,000	820.00
6803	More than 9,000, not to exceed 9,500	850.00
6804	More than 9,500, not to exceed 10,000	880.00
6805	More than 10,000, not to exceed 10,500	910.00
6806	More than 10,500, not to exceed 11,000	940.00
6807	More than 11,000, not to exceed 11,500	970.00
6808	More than 11,500	1,000.00
6809	Extension Requests for Submitting a Proof of Appropriation	
6810	Less than 14 years after the date of approval of the application	50.00
6811	14 years or more after the date of approval of the application	150.00
6812	Fixed time periods	150.00
6813	For Each Certification of Copies	10.00
6814	A Reasonable Charge for Preparing Copies of a Document	Variable
6815	Actual cost	
6816	Application to Segregate a Water Right	50.00
6817	Groundwater Recovery Permit	2,500.00
6818	Fee Changed from Recharge to Recovery	
6819	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
6820	Diligence Claim Investigation	500.00
6821	Report of Water Right Conveyance Submission	40.00
6822	Protest Filings	15.00
6823	Livestock Watering Certificate	150.00
6824	Well Driller	
6825	Permit	
6826	Initial	350.00
6827	Renewal (Annual) (per year)	100.00
6828	Late renewal (Annual) (per year)	50.00
6829	Drill Rig Operator Registration	
6830	Initial	100.00
6831	Renewal (Annual) (per year)	50.00
6832	Late Renewal (Annual) (per year)	50.00
6833	Pump Installer License	

6834	Initial	200.00
6835	Renewal (Annual) (per year)	75.00
6836	Late renewal (Annual) (per year)	50.00
6837	Pump Rig Operator Registration	
6838	Initial	75.00
6839	Renewal (Annual) (per year)	25.00
6840	Late renewal (Annual) (per year)	25.00
6841	Stream Alteration	
6842	Commercial	2,000.00
6843	Government	500.00
6844	Non-Commercial	100.00
6845	Field Services	
6846	Applications	
6847	Appropriation	Variable see below
6848	For any application that proposes to appropriate or recharge by both direct	
6849	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6850	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6851	WATERSHED RESTORATION	
6852	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
6853	Sage Grouse Mitigation Application Fee	100.00
6854	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
6855	WILDLIFE RESOURCES	
6856	Director's Office	
6857	Fishing Licenses	
6858	Resident	
6859	Youth Fishing (12-13)	5.00
6860	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
6861	Resident Fishing Ages 18-64 (365 Day)	40.00
6862	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
6863	Age 65 Or Older (365 Day)	31.00
6864	Disabled Veteran (365 Day)	12.00
6865	Resident Fishing 3 Day Any Age	19.00
6866	7-Day (Any Age)	30.00
6867	Resident Set Line Fishing License	22.00
6868	Nonresident	
6869	Youth Fishing (12-13)	10.00
6870	Nonresident Youth Fishing Ages 14-17 (365 Day)	34.00
6871	Nonresident Fishing Age 18 Or Older (365 Day)	94.00

6872	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$93/year	
6873	(includes license extensions).	
6874	Nonresident Fishing 3 Day Any Age	31.00
6875	7-Day (Any Age)	51.00
6876	Nonresident Set Line Fishing License	25.00
6877	Season Fishing Licenses Includes Combinations	Up to 20% discount
6878	Stamps	
6879	Wyoming Flaming Gorge	30.00
6880	Game Licenses	
6881	Introductory Hunting License	5.00
6882	Upon successful completion of Hunter Education - add to registration fee	
6883	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
6884	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
6885	Resident	
6886	Hunting License (up to 13)	11.00
6887	Resident Hunting License Ages 14-17	16.00
6888	Resident Hunting License Ages 18-64	40.00
6889	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
6890	Resident Hunting License Ages 65 Or Older	31.00
6891	Resident Hunting License Disabled Veteran (365 Day)	25.50
6892	Resident Youth Combination License Ages 14-17	20.00
6893	Resident Combination License Ages 18-64	44.00
6894	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
6895	Resident Combination Ages 65 or Older	35.00
6896	Resident Combination License Disabled Veteran (365 Day)	28.50
6897	Dedicated Hunter Certificate of Registration (COR)	
6898	3 Year (12-17)	120.00
6899	3 Year (18+)	215.00
6900	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6901	3 Year (12-17)	37.50
6902	3 Year (18+)	86.00
6903	Nonresident	
6904	Nonresident Youth Hunting License Ages 17 and Under	34.00
6905	Nonresident Hunting License Age 18 or Older (365 Day)	120.00
6906	Nonresident Multi Year Hunting License	119.00
6907	(Up to 5 Years, including license extensions)	
6908	Nonresident Youth Combination License Ages 17 and under	38.00
6909	Nonresident Combination License Ages 18 Or Older	150.00

6910	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
6911	Ages 18 or Older \$149/year.	
6912	Nonresident Small Game - 3 Day	46.00
6913	Falconry Meet	15.00
6914	Dedicated Hunter Certificate of Registration (COR)	
6915	3 Year (12-17)	834.00
6916	Includes season fishing license	
6917	3 Year (18+)	1,067.00
6918	Includes season fishing license	
6919	General Season Permits	
6920	Resident	
6921	Youth General Season Turkey	25.00
6922	Turkey	40.00
6923	General Season Deer	46.00
6924	General Season Deer Youth	40.00
6925	We would like to increase resident general season deer for 18+ and keep	
6926	the youth fee at \$40.00	
6927	Antlerless Deer	35.00
6928	Two Doe Antlerless	50.00
6929	Depredation - Antlerless	35.00
6930	Archery Bull Elk	56.00
6931	General Bull Elk	56.00
6932	Youth General Season Bull Elk	50.00
6933	Multi Season General Bull Elk	200.00
6934	Antlerless Elk	56.00
6935	Control Antlerless Elk	40.00
6936	Resident Two Cow Elk permit	85.00
6937	Resident Bison No Management Plan	50.00
6938	Bison No Management Plan	
6939	Resident Landowner Mitigation	
6940	Deer - Antlerless	35.00
6941	Elk - Antlerless	40.00
6942	Pronghorn - Doe	35.00
6943	Nonresident	
6944	Turkey	125.00
6945	General Season Deer	418.00
6946	Includes season fishing license	
6947	Depredation - Antlerless	118.00

6948	Antlerless Deer	118.00
6949	Two Doe Antlerless	217.00
6950	Archery Bull Elk	613.00
6951	Includes season fishing license	
6952	General Bull	613.00
6953	Includes season fishing license	
6954	Multi Season General Bull Elk	830.00
6955	Antlerless Elk	350.00
6956	Control Antlerless Elk	118.00
6957	Nonresident Two Cow Elk permit	385.00
6958	Nonresident Bison No Management Plan	100.00
6959	Bison no management plan	
6960	Nonresident Landowner Mitigation	
6961	Deer - Antlerless	118.00
6962	Two Doe Antlerless Deer Mitigation	217.00
6963	Elk - Antlerless	350.00
6964	Pronghorn - Doe	118.00
6965	Two doe Antlerless Pronghorn Mitigation	217.00
6966	Limited Entry Game Permits	
6967	Deer	
6968	Resident	
6969	Limited Entry	94.00
6970	Multi Season Limited Entry Buck	170.00
6971	Premium Limited Entry	185.00
6972	Multi Season Premium Limited Entry Buck	336.00
6973	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6974	Buck	94.00
6975	Limited Entry	94.00
6976	Premium Limited Entry	185.00
6977	Antlerless	35.00
6978	Two Doe Antlerless	50.00
6979	Nonresident	
6980	Limited Entry	670.00
6981	Includes season fishing license	
6982	Multi Season Limited Entry Buck	1,130.00
6983	Includes season fishing license	
6984	Premium Limited Entry	798.00
6985	Includes season fishing license	

6986	Multi Season Premium Limited Entry Buck	1,330.00
6987	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6988	Buck	670.00
6989	Includes season fishing license	
6990	Limited Entry	568.00
6991	Includes season fishing license. Includes CWMU Management buck deer	
6992	permits.	
6993	Premium Limited Entry	798.00
6994	Includes season fishing license	
6995	Antlerless	118.00
6996	Two Doe Antlerless	217.00
6997	Elk	
6998	Resident	
6999	Limited Entry Bull	314.00
7000	Multi Season Limited Entry Bull	564.00
7001	Depredation	56.00
7002	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7003	Depredation - Bull Elk - Without Current Year Unused Bull Permit	314.00
7004	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7005	Any Bull	314.00
7006	Antlerless	56.00
7007	Nonresident	
7008	Limited Entry Bull	1,050.00
7009	Includes season fishing license	
7010	Multi Season Limited Entry Bull	1,855.00
7011	Includes fishing license	
7012	Depredation - Antlerless	350.00
7013	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7014	Any Bull	1,050.00
7015	Includes fishing license	
7016	Antlerless	350.00
7017	Pronghorn	
7018	Resident	
7019	Limited Buck	63.00
7020	Limited Doe	35.00
7021	Limited Two Doe	60.00
7022	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7023	Buck	63.00

7024	Doe	35.00
7025	Depredation Doe	35.00
7026	Archery Buck	63.00
7027	Nonresident	
7028	Limited Buck	371.00
7029	Includes season fishing license	
7030	Limited Doe	118.00
7031	Limited Two Doe	217.00
7032	Archery Buck	371.00
7033	Includes season fishing license	
7034	Depredation Doe	118.00
7035	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7036	Buck	371.00
7037	Includes season fishing license	
7038	Doe	118.00
7039	Moose	
7040	Resident	
7041	Bull	454.00
7042	Antlerless	249.00
7043	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7044	Bull	454.00
7045	Antlerless	249.00
7046	Nonresident	
7047	Bull	2,244.00
7048	Includes season fishing license	
7049	Antlerless	1,100.00
7050	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7051	Bull	2,244.00
7052	Includes season fishing license	
7053	Antlerless	1,100.00
7054	Bison	
7055	Resident	460.00
7056	Resident Antelope Island	1,221.00
7057	Nonresident	2,420.00
7058	Includes season fishing license	
7059	Nonresident Antelope Island	2,877.00
7060	Includes season fishing license	
7061	Bighorn Sheep	

7062	Resident	
7063	Desert	564.00
7064	Rocky Mountain	564.00
7065	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	110.00
7066	Nonresident	
7067	Desert	2,244.00
7068	Includes season fishing license	
7069	Rocky Mountain	2,244.00
7070	Includes season fishing license	
7071	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,050.00
7072	Goats	
7073	Resident Mountain	454.00
7074	Nonresident Mountain	2,244.00
7075	Includes season fishing license	
7076	Cougar/Bear	
7077	Resident	
7078	Cougar	58.00
7079	Cougar Spot and Stalk	10.00
7080	This fee will permit qualified hunters to take a cougar while in the field.	
7081	Bear	93.00
7082	Premium Bear	183.00
7083	Bear Archery	93.00
7084	Cougar Pursuit	50.00
7085	Bear Pursuit	45.00
7086	Nonresident	
7087	Cougar	327.00
7088	Bear	389.00
7089	Multi Season Bear	566.00
7090	Cougar Pursuit	171.00
7091	Bear Pursuit	171.00
7092	Wolf	
7093	Resident	20.00
7094	Nonresident	80.00
7095	Cougar/Bear	
7096	Cougar or Bear Damage	30.00
7097	Wild Turkey	
7098	Resident Limited Entry	40.00
7099	Nonresident Limited Entry	125.00

7100	Waterfowl	
7101	Swan	
7102	Resident	40.00
7103	Nonresident	125.00
7104	Sandhill Crane	
7105	Resident	40.00
7106	Nonresident	125.00
7107	Sportsman Permits	
7108	Resident	
7109	Bull Moose	454.00
7110	Hunter's Choice Bison	454.00
7111	Desert Bighorn Ram	564.00
7112	Bull Elk	564.00
7113	Buck Deer	185.00
7114	Buck Pronghorn	63.00
7115	Bear	93.00
7116	Cougar	58.00
7117	Mountain Goat	454.00
7118	Rocky Mountain Sheep	564.00
7119	Turkey	40.00
7120	Other	
7121	Falconry Permits	
7122	Resident	
7123	Capture	
7124	Apprentice Class	40.00
7125	General Class	55.00
7126	Master Class	55.00
7127	Nonresident	
7128	Capture	
7129	Apprentice Class	145.00
7130	General Class	145.00
7131	Master Class	145.00
7132	Handling	10.00
7133	Includes licenses, Certificate of Registration, and exchanges	
7134	Resident Drawing Application	10.00
7135	Nonresident Draw Applications	15.00
7136	Landowner Association Application	150.00
7137	Nonrefundable	

7138	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	\$25/\$40
7139	First 16 hours are paid out at \$25/hour, last 16 hours are paid out at	
7140	\$40/hour.	
7141	Bird Bands	0.25
7142	Furbearer/Trap Registration	
7143	Resident Furbearer	33.00
7144	Any age	
7145	Nonresident Furbearer	195.00
7146	Any age	
7147	Resident Bobcat Temporary Possession	17.00
7148	Nonresident Bobcat Temporary Possession	57.00
7149	Resident Trap Registration	10.00
7150	Nonresident Trap Registration	10.00
7151	Duplicate Licenses, Permits and Tags	
7152	Hunter Education Cards	10.00
7153	Furharvester Education Cards	10.00
7154	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7155	Refund of Hunting Draw License	25.00
7156	Application Amendment	25.00
7157	Late Harvest Reporting	50.00
7158	Exchange	10.00
7159	Wildlife Management Area Access (Without a Valid License)	10.00
7160	Division Programs Participation Fee	Variable
7161	Fees shall be determined by the division using the estimated costs of	
7162	materials and supplies needed for participation in the event.	
7163	Wood Products on Division Land	
7164	Firewood (2 Cords)	10.00
7165	Christmas Tree	5.00
7166	Ornamentals	
7167	Conifers (per tree)	5.00
7168	Maximum \$60.00 per permit	
7169	Deciduous (per tree)	3.00
7170	Maximum \$60.00 per permit	
7171	Posts	0.40
7172	Maximum \$60.00 per permit	
7173	Hunter Education	
7174	Hunter Education Training	6.00
7175	Hunter Education Home Study	7.00

7176	Furharvester Education Training	7.00
7177	Bowhunter Education Class	7.00
7178	Long Distance Verification	2.00
7179	Becoming an Outdoors Woman	150.00
7180	Special Needs Rates Available	
7181	Hunter Education Range	
7182	Adult	5.00
7183	Market price up to \$15	
7184	Youth	2.00
7185	Ages 15 and under. Market price up to \$5.	
7186	Group rate for organized groups and not for special passes	50% discount
7187	Spotting Scope Rental	Up to \$10.00
7188	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
7189	Market price up to \$10	
7190	Five Stand - Multi-Station Birds	Up To \$15.00
7191	Market price up to \$10	
7192	Ten Punch Pass	
7193	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7194	Market price up to \$45.00	
7195	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7196	Market price up to \$95.00	
7197	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7198	Market price up to \$95.00	
7199	Range Venue Rental (50% Cancellation0	Up To \$150
7200	Shooting Center RV Camping	\$10.00 to \$50.00
7201	Reproduction of Records	
7202	Self-Service (per copy)	0.10
7203	Staff Service (per copy)	0.25
7204	Geographic Information System	
7205	Personnel Time (per hour)	50.00
7206	Processing (per hour)	55.00
7207	Data Processing	
7208	Programming Time (per hour)	75.00
7209	Production (per hour)	55.00
7210	License Agency	
7211	Application	20.00
7212	Other Services to be reimbursed at actual time and materials	
7213	Postage	Current rate

7214	Lost License Paper by License Agents (per page)	10.00
7215	Return check charge	20.00
7216	Easement and Leases Schedule	
7217	Application for Leases	
7218	Leases	250.00
7219	Nonrefundable	
7220	Easements	
7221	Rights-of-Way	750.00
7222	Nonrefundable	
7223	Rights-of-Entry	50.00
7224	Nonrefundable	
7225	Easements Oil and Gas Pipelines	250.00
7226	Amendment to Lease, Easement, Right-of-Way	400.00
7227	Nonrefundable	
7228	Amendment to Right of Entry	50.00
7229	Certified Document	5.00
7230	Nonrefundable	
7231	Research on Leases or Title Records (per hour)	50.00
7232	Rights-of-Way	
7233	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7234	Fees shall be determined on a case-by-case basis by the division, using the	
7235	estimated fair market value of the property, or other legislatively established	
7236	fees, whichever is greater, plus the cost of administering the lease,	
7237	right-of-way, or easement. Fair market value shall be determined by	
7238	customary market valuation practices.	
7239	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable
7240	A nonrefundable application of \$50 shall be assessed for any commercial	
7241	use. Fees for approved special uses will be based on the fair market value of	
7242	the use, determined by customary practices which may include: an assessment	
7243	of comparable values for similar properties, comparable fees for similar land	
7244	uses, or fee schedules. If more than one fee determination applies, the highest	
7245	fee will be selected.	
7246	Width of Easement	
7247	0' - 30' Initial	13.00
7248	0' - 30' Renewal	10.00
7249	31' - 60' Initial	20.00
7250	31' - 60' Renewal	15.00
7251	61' - 100' Initial	26.00

7252	61' - 100' Renewal	20.00
7253	101' - 200' Initial	33.00
7254	101' - 200' Renewal	25.00
7255	201' - 300' Initial	44.00
7256	201' - 300' Renewal	35.00
7257	>300' Initial	55.00
7258	>300' Renewal	42.00
7259	Outside Diameter of Pipe	
7260	<2.0" Initial	10.00
7261	<2.0" Renewal	5.00
7262	2.0" - 13" Initial	20.00
7263	2.0" - 13" Renewal	10.00
7264	13.1"-37" Initial	40.00
7265	13.1" - 25" Initial	75.00
7266	Outside Pipe Diameter	
7267	13.1" - 25" Renewal	15.00
7268	25.1" - 37" Renewal	20.00
7269	>37" Initial	100.00
7270	>37" Renewal	40.00
7271	Roads, Canals	
7272	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7273	1' - 33' New Construction	
7274	Permanent Loss of Habitat Plus High Maintenance Disturbance	13.00
7275	1' - 33' Existing	
7276	Permanent Loss of Habitat Plus High Maintenance Disturbance	27.00
7277	33.1' - 66' New Construction	
7278	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7279	33.1' - 66' Existing	
7280	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7281	Certificates of Registration	
7282	Initial - Personal Use	75.00
7283	Initial - Commercial	150.00
7284	TYPE I	
7285	Certificate of Registration (COR) Fishing Contest	
7286	Small, Under 50	20.00
7287	Medium, 50 to 100	100.00
7288	Large, over 200	250.00
7289	Amendment	10.00

7290	Certificate of Registration (COR) Handling	10.00
7291	Renewal	30.00
7292	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7293	20% of Fee	Variable
7294	Greater of \$10 or 20% of fee.	
7295	Required Inspections	100.00
7296	Failure to Submit Required Annual Activity Report When Due	10.00
7297	Request for Species Reclassification	200.00
7298	Request for Variance	200.00
7299	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7300	Dealer in Live/Dead Bait	75.00
7301	Helper Cards - Live/Dead Bait	15.00
7302	Commercial Seiner	1,000.00
7303	Helper Cards - Commercial Seiner	100.00
7304	Commercial Brine Shrimper	15,000.00
7305	Helper Cards - Commercial Brine Shrimper	1,500.00
7306	Upland Game Cooperative Wildlife Management Units	
7307	New Application	250.00
7308	Annual	150.00
7309	Big Game Cooperative Wildlife Management Unit	
7310	New Application	250.00
7311	Annual	150.00
7312	Falconry	
7313	Three Year	45.00
7314	Five Year	75.00
7315	Commercial Hunting Areas	
7316	New Application	150.00
7317	Renewal Application	150.00
7318	DIVISION OF STATE PARKS	
7319	State Park Operation Management	
7320	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7321	amounts stated in the division's fee schedule.	
7322	Golf Course Fees RENTALS	
7323	Motorized Cart, per 9 Holes	16.00
7324	Driving Range	9.00
7325	Golf Course Fees GREENS FEES	
7326	Greens Fees, 9 Holes	25.00
7327	Reservation Fee	10.65

7328	Camping Fees	60.00
7329	Group Camping Fees	400.00
7330	Boating Fees	
7331	Boat Mooring	
7332	In/Off Season With or Without Utilities (per foot)	7.00
7333	Boat and RV Storage	200.00
7334	Promotional Pass	1,100.00
7335	Entrance Fees	
7336	Motor Vehicles	
7337	Day Use Annual Pass	150.00
7338	Group Site Day-Use Fees	250.00
7339	Parking Fee	5.00
7340	Entrance Fees	25.00
7341	Application Fees	250.00
7342	Easement, Grazing permit, Construction/Maintenance, Special Use	
7343	Permit, Waiting List, Events	
7344	Assessment and Assignment Fees	
7345	Repository Fees	
7346	Curation (per storage unit)	700.00
7347	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7348	Checks, and Duplicate Document (per storage unit)	80.00
7349	Staff or Researcher Time per Hour	50.00
7350	Equipment and Building Rental per Hour	100.00
7351	OHV and Boating Program Fees	
7352	Boating Section Fees	
7353	Commercial Dealer Demo Pass	200.00
7354	Lodging Fees	
7355	Lodging	200.00
7356	DIVISION OF OUTDOOR RECREATION	
7357	Management	
7358	Boat Dealer Number and Registration Fee	25.00
7359	OHV and Boating Program Fees	
7360	OHV Program Fee	
7361	Statewide OHV Registration Fee	72.00
7362	State-issued Permit to Non-resident OHV	30.00
7363	OHV Education Fee	
7364	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7365	including replacement certificates	30.00

7366	Boating Section Fees	
7367	Statewide Boat Registration Fee	40.00
7368	Carrying Passengers for Hire Fee	200.00
7369	Boat Livery Registration Fee	100.00
7370	OFFICE OF ENERGY DEVELOPMENT	
7371	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7372	Well Recompletion or Workover	10.00
7373	Application fee for the Well Recompletion or Workover Tax Credit	
7374	certificate (59-5-102)	
7375	RESTC Production Tax Credit	150.00
7376	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7377	Credit.	
7378	Alternative Energy Development Tax Credit	150.00
7379	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7380	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7381	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7382	Administration	
7383	Name change on Administrative Records	
7384	Name Change on Admin. Records - Surface Document	50.00
7385	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
7386	Surface Resources	
7387	Easements	
7388	Application	750.00
7389	Amendment	400.00
7390	Assignment Fees	250.00
7391	Collateral	250.00
7392	Reinstatement	400.00
7393	Exchange	
7394	Application	1,000.00
7395	Grazing Permit	
7396	Application	75.00
7397	Amendment	75.00
7398	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
7399	Collateral	50.00
7400	Reinstatement	100.00
7401	Non-Use	20.00
7402	Modified	
7403	Application	250.00

7404	Assignment Fees	250.00
7405	Amendment	50.00
7406	Collateral	50.00
7407	Reinstatement	30.00
7408	Right of Entry	
7409	Application	100.00
7410	Amendment	50.00
7411	Assignment Fees	250.00
7412	Extension of Time	100.00
7413	Right of Entry Trailing Permit	
7414	Application plus AUM (Animal Unit Month) fees	50.00
7415	Sales/Certificates	
7416	Processing	750.00
7417	Assignment	250.00
7418	Partial Conveyance	250.00
7419	Patent Reissue	50.00
7420	Special Use Agreements	
7421	Application	250.00
7422	Amendment	400.00
7423	Assignment Fees	250.00
7424	Collateral	250.00
7425	Processing	700.00
7426	Reinstatement	400.00
7427	Timber Agreement	
7428	Application (<6 months)	100.00
7429	6 months or less	
7430	Assignment (<6 months)	250.00
7431	6 months or less	
7432	Application (>6 months)	500.00
7433	longer than 6 months	
7434	Assignment (>6 months)	250.00
7435	longer than 6 months	
7436	Extension of Time	250.00
7437	longer than 6 months	
7438	Energy & Minerals	
7439	Assignment	
7440	Mineral Assignment	150.00
7441	Materials Permit (Sand & Gravel) - Assignment	400.00

7442	Overriding Royalty	150.00
7443	Segregation	300.00
7444	Application	
7445	Materials Permit (Sand and Gravel) Application	500.00
7446	Mineral Materials Permit	250.00
7447	Mineral Lease	50.00
7448	Rockhounding Permit	
7449	Association	200.00
7450	Individual/Family	25.00
7451	Processing	
7452	Materials Permit (Sand/Gravel)	1,000.00
7453	Transfer Active Oil and Gas Lease to Current Form	50.00
7454	Affidavit of Lost Document (per document)	25.00
7455	Utah Interactive / E-check fee	3.00
7456	Bank Charge / Credit Card fees (per incident)	3 percent
7457	Fee based on total transaction value.	
7458	PUBLIC EDUCATION	
7459	STATE BOARD OF EDUCATION	
7460	POLICY, COMMUNICATION, & OVERSIGHT	
7461	Student Support Services	
7462	Conference or Professional Development Registration (per Day)	50.00
7463	This fee applies to multiple appropriation units.	
7464	SYSTEM STANDARDS & ACCOUNTABILITY	
7465	RTC Fees	
7466	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
7467	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
7468	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
7469	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
7470	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7471	Administration	
7472	USDB Audiologist Fee (per Hour)	84.56
7473	This audiology fee is charged to LEAs that have greater than 3% of	
7474	student population when an USDB audiologist performs a hearing exam on a	
7475	student. This fee is an hourly fee. This fee assists in recovering the costs of	
7476	our audiology team.	
7477	Study Abroad Fee	500.00
7478	This fee is a commitment fee charged to students that sign up to	
7479	participate in USDB's study abroad. The fee is returned to the student days	

7480	before the trip and is used by the student for spending money. This teaches	
7481	the student commitment, and budgeting and use of the funds during the trip.	
7482	Support Services	
7483	Conference Attendance	
7484	Educator - Conference Attendance Fee	100.00
7485	This fee is for when USDB creates a conference and charges up to \$100	
7486	for educators to attend to assist in recouping the conference costs.	
7487	Parent - Conference Attendance Fee	25.00
7488	This nominal fee of \$25 is charged to parents of deaf or hard of hearing,	
7489	blind or low-vision, or deaf-blind students. The fee assists USDB in creating	
7490	and presenting the conference.	
7491	Adult Lunch Tickets (per meal)	4.00
7492	This fee is charged to any USDB employee or parent that purchases a	
7493	school lunch. The purpose of this fee is to recoup the cost of the lunch	
7494	provided to the employee or parent.	
7495	Copy and Fax Machine	
7496	Copy Machine	
7497	Color	1.00
7498	This fee reimburses USDB for personal color copies made by staff.	
7499	Black/White	0.10
7500	This fee reimburses USDB for black and white copies made by USDB	
7501	personnel.	
7502	Room Rental	
7503	Conference	100.00
7504	This fee offsets the cost for support services to set up the meeting room,	
7505	costs of utilities, and to clean the room after it has been used.	
7506	Utah State Instructional Materials Access Center	
7507	USIMAC Book Processing Fee (per Braille Volume)	150.00
7508	This fee covers the cost of printing a textbook in braille or large print for	
7509	an out of state student.	
7510	USIMAC Book Shipping Fee (per Braille Volume)	15.00
7511	This fee covers the cost for USIMAC to ship a textbook to an out of state	
7512	student.	
7513	School for the Deaf	
7514	Instruction	
7515	Teachers Aide	16.49
7516	This fee covers the cost per hour of providing a teacher's aide to an LEA	
7517	that has over 3% of the state's student population.	

7518	Educator	79.65
7519	This fee recovers the cost of providing an educator of the deaf, blind or	
7520	deaf blind to LEAs that have greater than 3% of the state's student population	
7521	After-School Program	30.00
7522	This fee covers the cost of any after-school program(s) that a student may	
7523	participate in.	
7524	Pre-School Monthly Tuition	100.00
7525	This nominal monthly fee helps offset some of the costs of running the	
7526	USDB preschool.	
7527	Out-of-State Tuition	50,600.00
7528	This fee is imposed on out of state school districts for sending one of their	
7529	students to attend USDB. This fee offsets the costs of the educator, aide and	
7530	other staff involved in the child's education.	
7531	Educational Interpreter	50.58
7532	This fee covers the cost to provide an interpreter for our deaf students to	
7533	LEAs that have greater than 3% of the students' population.	
7534	Support Services	
7535	Athletic (per sport)	100.00
7536	This \$100 fee is charged to USDB students that participate in any given	
7537	sport. The fee is charged per sport that the student participates in.	
7538	Room Rental	
7539	Multipurpose	200.00
7540	This fee covers the cost of setting up, taking down and cleaning the	
7541	multipurpose room. The fee also includes utilities costs.	
7542	School for the Blind	
7543	Instruction	
7544	Student Education Services Aide	33.22
7545	This fees recovers the costs per hour for an educational service aide.	
7546	Support Services	
7547	Room Rental	
7548	Dormitory	50.00
7549	This fee covers the cost of having a parent or individual that is not a	
7550	USDB student to stay in the dorms on the Ogden campus.	
7551	STATE BOARD AND ADMINISTRATIVE OPERATIONS	
7552	Indirect Cost Pool	
7553	Indirect Cost Pool	
7554	Restricted Funds	
7555	USBE percentage of personal service costs	14.8%

7556	Unrestricted Funds	
7557	USBE percentage of personal service costs	18.5%
7558	Board and Administration	
7559	Unauthorized parking fee	30.00
7560	EXECUTIVE APPROPRIATIONS	
7561	CAPITOL PRESERVATION BOARD	
7562	STATE CAPITOL FUND	
7563	Capitol Hill Grounds	
7564	Commercial Production Grounds/per event (per day)	2,500.00
7565	Commercial Production White Chapel/per event	1,000.00
7566	Commercial filming/photography Capitol building-2 hour increments	500.00
7567	Commercial filming/photography Capitol grounds-2 hour increments	250.00
7568	A-South Lawn	
7569	A-South Lawn/per event	2,000.00
7570	A-South Lawn/per hour	400.00
7571	D-West Lawn	
7572	D-West Lawn/per event	500.00
7573	D-West Lawn/per hour	150.00
7574	South Steps	
7575	South Steps/per event (per event)	500.00
7576	South Steps/per hour (per hour)	125.00
7577	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7578	a person may use a facility.	
7579	Parking Lot	
7580	Parking Space (per stall per day)	7.00
7581	For events only	
7582	Rotunda	
7583	Commercial Production Rotunda/per event (per day)	5,000.00
7584	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7585	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7586	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
7587		No charge
7588	Hall of Governors	
7589	Hall of Governors/per event	1,300.00
7590	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
7591	days (7:00 a.m.-5:30 p.m.)	No charge
7592	Plaza	
7593	Plaza/per event	1,300.00

7594	Plaza/per hour	200.00
7595	Room 105	
7596	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7597	Room #105/per hour	50.00
7598	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7599	more than 8 hours/week)	No charge
7600	Room 170	
7601	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7602	Room #170/per hour	50.00
7603	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7604	more than 8 hours/week)	No charge
7605	Room 210	
7606	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7607	Room #210/per hour	50.00
7608	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7609	more than 8 hours/week)	No charge
7610	Board Room	
7611	General Public, Commercial, & Private Groups	
7612	Board Room/per hour	150.00
7613	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7614	Board Room/per hour	75.00
7615	Olmsted Room	
7616	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7617	Olmsted Room/per hour	50.00
7618	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7619	(no more than 8 hours/week)	No charge
7620	Kletting Room	
7621	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7622	Kletting Room/per hour	50.00
7623	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7624	(no more than 8 hours/week)	No charge
7625	Seagull Room	
7626	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7627	Seagull Room/per hour	50.00
7628	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7629	(no more than 8 hours/week)	No charge
7630	Beehive Room	
7631	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7632	Beehive Room/per hour	50.00
7633	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7634	(no more than 8 hours/week)	No charge
7635	Copper Room	
7636	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7637	Copper Room/per hour	50.00
7638	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
7639	(no more than 8 hours/week)	No charge
7640	Aspen Room	
7641	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7642	Aspen Room/per hour	50.00
7643	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
7644	more than 8 hours/week)	No charge
7645	White Community Memorial Chapel	
7646	White Chapel per day of event	1,000.00
7647	White Chapel noon-midnight rehearsal	250.00
7648	Miscellaneous Other	
7649	Access Badges	25.00
7650	Additional Labor (per person, per 1/2 hr)	25.00
7651	Additional Personnel (per person, per 1/2 hr)	25.00
7652	Adjustment (per person, per 1/2 hr)	25.00
7653	Administrative Fee	10.00
7654	Baby Grand Piano	200.00
7655	Chairs (per chair)	1.50
7656	Change in set-up fee (per person, per 1/2 hr)	25.00
7657	Easel	10.00
7658	Event/Dance Floor 30x30	1,000.00
7659	Event/Dance Floor 21x21	600.00
7660	Event/Dance Floor 15x15	450.00
7661	Event/Dance Floor 12x12	250.00
7662	Event/Dance Floor 6x6	125.00
7663	Extension Cords	5.00
7664	Free Speech Public Space Usage	No charge
7665	Garbage Can	No charge
7666	Gold Formal Chair (per chair)	5.00
7667	Image Use Fee	50.00
7668	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7669	Locker Rentals (per year)	40.00

7670	Podium	
7671	With Microphone	35.00
7672	Without Microphone	25.00
7673	Polycom Phone Rental	10.00
7674	Projector Cart	25.00
7675	Risers (per section)	25.00
7676	Security (per officer, per hour)	60.00
7677	Speaker (per speaker)	15.00
7678	Stanchion	10.00
7679	Standing Microphone	15.00
7680	Table (per table)	7.00
7681	Table Pedestal Round 42" (per table)	10.00
7682	Upright Piano	50.00
7683	United States Flag	35.00
7684	Utah Flag	40.00
7685	Wood Folding Chair (per chair)	2.50
7686	UTAH NATIONAL GUARD	
7687	Operations and Maintenance	
7688	Armory Rental	
7689	Armory Rental Fee (per hour)	25.00
7690	Armory rental fee of \$25/hour is charged to pay for the additional	
7691	operations and maintenance costs to the National Guard when an armory is	
7692	rented to a group outside of the National Guard.	
7693	Security Attendant (per hour)	15.00
7694	Utah National Guard requires a security attendant to accompany an	
7695	armory rental outside of business hours to ensure the security of facilities and	
7696	equipment.	
7697	Refundable Cleaning Deposit	100.00
7698	This refundable fee is required to mitigate the liability of damage or	
7699	additional cleaning requirement for National Guard armories during or after	
7700	rental.	
7701	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
7702	VETERANS AND MILITARY AFFAIRS	
7703	Cemetery	
7704	Veterans' Burial	893.00
7705	Individual veteran burial fee at the Utah Veterans Cemetery & Memorial	
7706	Park. Fee is determined by the National Cemetery Administration within the	
7707	federal U.S. Department of Veterans Affairs.	

7708	Spouse/Dependent Burial	893.00
7709	Individual veteran spouse or dependent burial fee at the Utah Veterans	
7710	Cemetery & Memorial Park. Fee is determined by the National Cemetery	
7711	Administration within the federal U.S. Department of Veterans Affairs.	
7712	Saturday Burial Surcharge	700.00
7713	Chapel Rental	150.00
7714	Fee for renting the on-site chapel for funerals, memorials, or other events.	
7715	Disinterment	
7716	Cremaains Disinterment	150.00
7717	Double Depth Disinterment	900.00
7718	Section 4. Effective Date.	
7719	If approved by two-thirds of all the members elected to each house, Section 1 of this bill	
7720	takes effect upon approval by the Governor, or the day following the constitutional time limit of	
7721	Utah Constitution Article VII, Section 8 without the Governor's signature, or in the case of a veto,	
7722	the date of override. Section 2 and Section 3 of this bill take effect on July 1, 2023.	