STATE AGENCY FEES AND INTERNAL SERVICE FUND RATE
AUTHORIZATION AND APPROPRIATIONS
2024 GENERAL SESSION
STATE OF UTAH
Chief Sponsor: Robert M. Spendlove
Senate Sponsor: Don L. Ipson
LONG TITLE
General Description:
This bill supplements or reduces appropriations otherwise provided for the support and
operation of state government for the fiscal year beginning July 1, 2023 and ending June 30, 2024
and for the fiscal year beginning July 1, 2024 and ending June 30, 2025.
Highlighted Provisions:
This bill:
 provides budget increases and decreases for the use and support of certain state agencies
and institutions of higher education;
 authorizes certain state agency fees;
 authorizes internal service fund rates;
 adjusts funding for the impact of Internal Service Fund rate changes; and,
 provides budget increases and decreases for other purposes as described.
Money Appropriated in this Bill:
This bill appropriates (\$544,000) in operating and capital budgets for fiscal year 2024,
including:
 (\$530,200) from the General Fund; and
 (\$13,800) from the Income Tax Fund.
This bill appropriates \$30,323,400 in operating and capital budgets for fiscal year 2025,
including:
 \$7,660,500 from the General Fund;
 \$9,686,900 from the Income Tax Fund; and
 \$12,976,000 from various sources as detailed in this bill.
This bill appropriates \$42,400 in expendable funds and accounts for fiscal year 2025.
This bill appropriates \$53,100 in business-like activities for fiscal year 2025.
This bill appropriates \$11,200 in restricted fund and account transfers for fiscal year 2025, all

34	of which is from the General Fund.	
35	This bill appropriates \$17,500 in fiduciary funds for fiscal year 2025.	
36	Other Special Clauses:	
37	Section 1 of this bill takes effect immediately. Section 2 and Section 3 of	this bill take effect
38	on July 1, 2024.	
39	Utah Code Sections Affected:	
40 41	ENACTS UNCODIFIED MATERIAL	
42	Be it enacted by the Legislature of the state of Utah:	
43	Section 1. FY 2024 Appropriations. The following sums of money are	appropriated for the
44	fiscal year beginning July 1, 2023 and ending June 30, 2024. These are additions	to amounts
45	otherwise appropriated for fiscal year 2024.	
46	Subsection 1(a). Operating and Capital Budgets. Under the terms	and conditions of
47	Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the	following sums of
48	money from the funds or accounts indicated for the use and support of the govern	nment of the state of
49	Utah.	
50	INFRASTRUCTURE AND GENERAL GOVERNMENT	
51	DEPARTMENT OF GOVERNMENT OPERATIONS	
52	ITEM 1 To Department of Government Operations - Finance - Mandated	
53	From General Fund, One-time	(530,200)
54	From Income Tax Fund, One-time	(13,800)
55	Schedule of Programs:	
56	Internal Service Fund Rate Impacts	(544,000)
57	Section 2. FY 2025 Appropriations. The following sums of money are	appropriated for the
58	fiscal year beginning July 1, 2024 and ending June 30, 2025.	
59	Subsection 2(a). Operating and Capital Budgets. Under the terms	and conditions of
60	Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the	following sums of
61	money from the funds or accounts indicated for the use and support of the govern	nment of the state of
62	Utah.	
63	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
64	ATTORNEY GENERAL	
65	ITEM 2 To Attorney General	
66	From General Fund	99,600
67	From Income Tax Fund	1,600
68	From Federal Funds	4,100
69	From Dedicated Credits Revenue	900
70	From General Fund Restricted - Consumer Privacy Account	100

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71		From General Fund Restricted - Tobacco Settlement Account		200
72		From Revenue Transfers		1,000
73		Schedule of Programs:		
74		Administration	81,300	
75		Civil	7,400	
76		Criminal Prosecution	18,800	
77	ITEM 3	To Attorney General - Children's Justice Centers		
78		From General Fund		300
79		From General Fund Restricted - Victim Services Restricted Account		100
80		Schedule of Programs:		
81		Children's Justice Centers	400	
82	ITEM 4	To Attorney General - Prosecution Council		
83		From General Fund		2,000
84		From Dedicated Credits Revenue		200
85		From Revenue Transfers		2,100
86		Schedule of Programs:		
87		Prosecution Council	4,300	
88	BOARD O	OF PARDONS AND PAROLE		
89	ITEM 5	To Board of Pardons and Parole		
90		From General Fund		61,400
91		Schedule of Programs:		
92		Board of Pardons and Parole	61,400	
93	UTAH DE	EPARTMENT OF CORRECTIONS		
94	ITEM 6	To Utah Department of Corrections - Programs and Operations		
95		From General Fund		1,283,700
96		Schedule of Programs:		
97		Adult Probation and Parole Administration	116,700	
98		Adult Probation and Parole Programs	76,400	
99		Department Administrative Services	998,600	
100		Department Executive Director	39,700	
101		Department Training	900	
102		Prison Operations Administration	7,200	
103		Prison Operations Central Utah/Gunnison	70,600	
104		Prison Operations Inmate Placement	1,500	
105		Re-entry and Rehabilitation Administration	(1,800)	
106		Re-entry and Rehabilitation Re-Entry	(4,400)	
107		Re-entry and Rehabilitation Treatment	(100)	

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108		Prison Operations Utah State Correctional Facility	(21,600)	
109	JUDICIAL	COUNCIL/STATE COURT ADMINISTRATOR		
110	ITEM 7	To Judicial Council/State Court Administrator - Administration		
111		From General Fund		134,400
112		From Dedicated Credits Revenue		(100)
113		From General Fund Restricted - Children's Legal Defense		1,100
114		From General Fund Restricted - Court Trust Interest		5,800
115		From General Fund Rest Justice Court Tech., Security & Training		1,700
116		From General Fund Restricted - Nonjudicial Adjustment Account		(100)
117		Schedule of Programs:		
118		Administrative Office	145,800	
119		Data Processing	(100)	
120		Juvenile Courts	(2,900)	
121	ITEM 8	To Judicial Council/State Court Administrator - Contracts and		
122	Leases			
123		From General Fund		248,100
124		From Dedicated Credits Revenue		3,800
125		From General Fund Restricted - State Court Complex Account		65,100
126		Schedule of Programs:		
127		Contracts and Leases	317,000	
128	ITEM 9	To Judicial Council/State Court Administrator - Guardian ad Litem		
129		From General Fund		(1,100)
130		From General Fund Restricted - Children's Legal Defense		(100)
131		Schedule of Programs:		
132		Guardian ad Litem	(1,200)	
133	GOVERNO	DR'S OFFICE		
134	ITEM 10	To Governor's Office - Commission on Criminal and Juvenile		
135	Justice			
136		From General Fund		100,300
137		From Federal Funds		35,500
138		From Dedicated Credits Revenue		500
139		From General Fund Restricted - Victim Services Restricted Account		31,700
140		From Crime Victim Reparations Fund		5,600
141		Schedule of Programs:		
142		CCJJ Commission	118,400	
143		Judicial Performance Evaluation Commission	2,900	
144		Substance Use and Mental Health Advisory Council	(100)	

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145		Utah Office for Victims of Crime	52,400	
146	ITEM 11	To Governor's Office		
147		From General Fund		197,700
148		From Dedicated Credits Revenue		61,200
149		From Expendable Receipts		200
150		Schedule of Programs:		
151		Administration	96,100	
152		Governor's Residence	100	
153		Lt. Governor's Office	162,900	
154	ITEM 12	To Governor's Office - Governors Office of Planning and Budget		
155		From General Fund		2,800
156		From Dedicated Credits Revenue		100
157		Schedule of Programs:		
158		Administration	(15,500)	
159		Management and Special Projects	2,500	
160		Budget, Policy, and Economic Analysis	15,800	
161		Planning Coordination	100	
162	ITEM 13	To Governor's Office - Indigent Defense Commission		
163		From General Fund		100
164		From Expendable Receipts		300
165		From General Fund Restricted - Indigent Defense Resources		9,300
166		From Revenue Transfers		400
167		Schedule of Programs:		
168		Office of Indigent Defense Services	9,200	
169		Indigent Appellate Defense Division	900	
170	ITEM 14	To Governor's Office - Colorado River Authority of Utah		
171		From Expendable Receipts		300
172		From General Fund Restricted - Colorado River Authority of Utah I	Restricted Ac	count
173				2,700
174		Schedule of Programs:		
175		Colorado River Authority of Utah	3,000	
176	DEPARTM	IENT OF HEALTH AND HUMAN SERVICES		
177	ITEM 15	To Department of Health and Human Services - Juvenile Justice &		
178	Youth Se	rvices		
179		From General Fund		170,000
180		From Federal Funds		9,300
181		From Dedicated Credits Revenue		2,100

182		From General Fund Restricted - Juvenile Justice Reinvestment Ac	count	400
183		From Revenue Transfers		700
184		Schedule of Programs:		
185		Juvenile Justice & Youth Services	122,100	
186		Secure Care	28,200	
187		Youth Services	23,400	
188		Community Programs	8,800	
189	ITEM 16	To Department of Health and Human Services - Correctional		
190	Health Se	ervices		
191		From General Fund		159,300
192		Schedule of Programs:		
193		Correctional Health Services	159,300	
194	OFFICE O	F THE STATE AUDITOR		
195	ITEM 17	To Office of the State Auditor - State Auditor		
196		From General Fund		22,200
197		From Dedicated Credits Revenue		20,700
198		Schedule of Programs:		
199		State Auditor	42,900	
200	DEPARTM	IENT OF PUBLIC SAFETY		
201	ITEM 18	To Department of Public Safety - Driver License		
202		From Dedicated Credits Revenue		200
203		From Department of Public Safety Restricted Account		394,600
204		From Pass-through		600
205		Schedule of Programs:		
206		Driver License Administration	6,200	
207		Driver Records	187,200	
208		Driver Services	202,000	
209	ITEM 19	To Department of Public Safety - Emergency Management		
210		From General Fund		27,300
211		Schedule of Programs:		
212		Emergency Management	27,300	
213	ITEM 20	To Department of Public Safety - Highway Safety		
214		From Federal Funds		6,400
215		From Public Safety Motorcycle Education Fund		100
216		From Revenue Transfers		700
217		Schedule of Programs:		
218		Highway Safety	7,200	

219	ITEM 21	To Department of Public Safety - Peace Officers' Standards and		
220	Training			
221		From General Fund		11,000
222		From Dedicated Credits Revenue		600
223		Schedule of Programs:		
224		Basic Training	9,800	
225		POST Administration	200	
226		Regional/Inservice Training	1,600	
227	ITEM 22	To Department of Public Safety - Programs & Operations		
228		From General Fund		1,783,200
229		From Income Tax Fund		3,000
230		From Federal Funds		8,200
231		From Dedicated Credits Revenue		50,400
232		From Expendable Receipts		700
233		From General Fund Restricted - Victim Services Restricted Account		12,000
234		From Department of Public Safety Restricted Account		55,200
235		From General Fund Restricted - Fire Academy Support		9,100
236		From Gen. Fund Rest Motor Vehicle Safety Impact Acct.		32,700
237		From General Fund Restricted - Reduced Cigarette Ignition Propensit	ty & Firefi	ghter
238		Protection Account		200
239		From Revenue Transfers		4,800
240		From Gen. Fund Rest Utah Highway Patrol Aero Bureau		600
241		Schedule of Programs:		
242		Aero Bureau	6,200	
243		CITS Administration	1,600	
244		CITS Communications	4,400	
245		CITS State Bureau of Investigation	122,800	
246		CITS State Crime Labs	(23,700)	
247		Department Commissioner's Office	676,400	
248		Department Fleet Management	800	
249		Department Grants	13,700	
250		Department Intelligence Center	(800)	
251		Fire Marshal - Fire Fighter Training	2,700	
252		Fire Marshal - Fire Operations	7,400	
253		Highway Patrol - Administration	22,700	
254		Highway Patrol - Commercial Vehicle	78,800	
255		Highway Patrol - Federal/State Projects	100	

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256		Highway Patrol - Field Operations	808,500	
257		Highway Patrol - Protective Services	83,700	
258		Highway Patrol - Safety Inspections	5,400	
259		Highway Patrol - Special Enforcement	2,000	
260		Highway Patrol - Special Services	43,200	
261		Highway Patrol - Technology Services	1,500	
262		Information Management - Operations	102,700	
263	ITEM 23	To Department of Public Safety - Bureau of Criminal Identification		
264		From General Fund		14,100
265		From Income Tax Fund		400
266		From Dedicated Credits Revenue		112,900
267		From General Fund Restricted - Concealed Weapons Account		86,000
268		From Revenue Transfers		13,000
269		Schedule of Programs:		
270		Non-Government/Other Services	226,400	
271	STATE TR	REASURER		
272	ITEM 24	To State Treasurer		
273		From General Fund		5,500
274		From Dedicated Credits Revenue		5,300
275		From Land Trusts Protection and Advocacy Account		1,600
276		From Unclaimed Property Trust		13,700
277		Schedule of Programs:		
278		Advocacy Office	1,600	
279		Money Management Council	1,300	
280		Treasury and Investment	9,500	
281		Unclaimed Property	13,700	
282	UTAH CO	MMUNICATIONS AUTHORITY		
283	ITEM 25	To Utah Communications Authority - Administrative Services		
284	Division			
285		From General Fund Restricted - Utah Statewide Radio System Acct.		100,400
286		Schedule of Programs:		
287		Administrative Services Division	100,400	
288	INFRASTR	UCTURE AND GENERAL GOVERNMENT		
289	CAREER S	SERVICE REVIEW OFFICE		
290	ITEM 26	To Career Service Review Office		
291		From General Fund		200
292		Schedule of Programs:		

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293		Career Service Review Office	200	
294	UTAH ED	UCATION AND TELEHEALTH NETWORK		
295	ITEM 27	To Utah Education and Telehealth Network		
296		From Income Tax Fund		200
297		From Federal Funds		100
298		Schedule of Programs:		
299		Administration	300	
300	DEPARTM	IENT OF GOVERNMENT OPERATIONS		
301	ITEM 28	To Department of Government Operations - Administrative Rules		
302		From General Fund		2,800
303		Schedule of Programs:		
304		DAR Administration	2,800	
305	ITEM 29	To Department of Government Operations - DFCM		
306		From General Fund		23,500
307		From Income Tax Fund		5,500
308		From Dedicated Credits Revenue		14,500
309		From Capital Projects Fund		28,200
310		Schedule of Programs:		
311		DFCM Administration	70,000	
312		Energy Program	1,400	
313		Governor's Residence	300	
314	ITEM 30	To Department of Government Operations - DGO Administration		
315		From General Fund		(94,200)
316		From Dedicated Credits Revenue		(28,800)
317		Schedule of Programs:		
318		Executive Director's Office	(94,200)	
319		Office of Internal Audit	(28,800)	
320	ITEM 31	To Department of Government Operations - Finance - Mandated		
321		From General Fund		(701,900)
322		From Income Tax Fund		(3,500)
323		Schedule of Programs:		
324		Internal Service Fund Rate Impacts	(350,200)	
325		State Employee Benefits	(355,200)	
326	ITEM 32	To Department of Government Operations - Finance - Mandated -		
327	Ethics Co	ommissions		
328		From General Fund		400
329		Schedule of Programs:		

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330		Executive Branch Ethics Commission	300	
331		Political Subdivisions Ethics Commission	100	
332	ITEM 33	To Department of Government Operations - Division of Finance		
333		From General Fund		188,600
334		From Dedicated Credits Revenue		14,600
335		From Gen. Fund Rest Internal Service Fund Overhead		46,100
336		Schedule of Programs:		
337		Finance Director's Office	4,500	
338		Financial Information Systems	215,100	
339		Financial Reporting	5,100	
340		Payables/Disbursing	(5,800)	
341		Payroll	40,600	
342		Technical Services	(10,200)	
343	ITEM 34	To Department of Government Operations - Inspector General of		
344	Medicaid	Services		
345		From General Fund		3,500
346		From Federal Funds		100
347		From Medicaid Expansion Fund		100
348		From Revenue Transfers		6,000
349		Schedule of Programs:		
350		Inspector General of Medicaid Services	9,700	
351	ITEM 35	To Department of Government Operations - Judicial Conduct		
352	Commiss	ion		
353		From General Fund		5,000
354		Schedule of Programs:		
355		Judicial Conduct Commission	5,000	
356	ITEM 36	To Department of Government Operations - Purchasing		
357		From General Fund		6,700
358		Schedule of Programs:		
359		Purchasing and General Services	6,700	
360	ITEM 37	To Department of Government Operations - State Archives		
361		From General Fund		40,000
362		From Dedicated Credits Revenue		100
363		Schedule of Programs:		
364		Archives Administration	37,600	
365		Patron Services	900	
366		Preservation Services	400	

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367		Records Analysis	1,200	
368	ITEM 38	To Department of Government Operations - Chief Information		
369	Officer			
370		From General Fund		48,400
371		Schedule of Programs:		
372		Administration	48,400	
373	ITEM 39	To Department of Government Operations - Integrated Technology		
374		From General Fund		(9,400)
375		From Federal Funds		(600)
376		From Dedicated Credits Revenue		(7,000)
377		From Gen. Fund Rest Statewide Unified E-911 Emerg. Acct.		(2,000)
378		Schedule of Programs:		
379		Utah Geospatial Resource Center	(19,000)	
380	ITEM 40	To Department of Government Operations - Human Resource		
381	Managen	nent		
382		From General Fund		(710,500)
383		Schedule of Programs:		
384		Pay for Performance	(710,500)	
385	CAPITAL	BUDGET		
386	ITEM 41	To Capital Budget - Capital Improvements		
387		From General Fund		200
388		From Income Tax Fund		300
389		Schedule of Programs:		
390		Capital Improvements	500	
391	TRANSPO	RTATION		
392	ITEM 42	To Transportation - Aeronautics		
393		From General Fund		200
394		From Dedicated Credits Revenue		300
395		From Aeronautics Restricted Account		(1,100)
396		Schedule of Programs:		
397		Administration	(1,100)	
398		Airplane Operations	800	
399		Civil Air Patrol	(300)	
400	ITEM 43	To Transportation - Highway System Construction		
401		From Transportation Fund		66,800
402		From Expendable Receipts		10,400
403		Schedule of Programs:		

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404		Federal Construction	77,200	
405	ITEM 44	To Transportation - Engineering Services		
406		From Transportation Fund		(2,700)
407		From Federal Funds		(1,400)
408		From Dedicated Credits Revenue		(100)
409		From Active Transportation Investment Fund		(100)
410		From Transit Transportation Investment Fund		(300)
411		Schedule of Programs:		
412		Civil Rights	(200)	
413		Construction Management	(400)	
414		Engineering Services	(600)	
415		Environmental	(100)	
416		Materials Lab	(300)	
417		Preconstruction Admin	(800)	
418		Program Development	(1,700)	
419		Research	(200)	
420		Right-of-Way	(200)	
421		Structures	(100)	
422	ITEM 45	To Transportation - Operations/Maintenance Management		
423		From Transportation Fund		273,300
424		From Federal Funds		(500)
425		From Dedicated Credits Revenue		(300)
426		Schedule of Programs:		
427		Field Crews	(1,100)	
428		Maintenance Administration	213,200	
429		Maintenance Planning	(1,000)	
430		Region 1	(1,500)	
431		Region 2	(1,600)	
432		Region 3	(1,800)	
433		Region 4	(2,400)	
434		Shops	77,000	
435		Traffic Operations Center	(7,900)	
436		Traffic Safety/Tramway	(400)	
437	ITEM 46	To Transportation - Region Management		
438		From Transportation Fund		(6,600)
439		From Federal Funds		(800)
440		From Dedicated Credits Revenue		(600)

441		Schedule of Programs:		
442		Region 1	(1,500)	
443		Region 2	(3,000)	
444		Region 3	(2,700)	
445		Region 4	(800)	
446	ITEM 47	To Transportation - Support Services		
447		From Transportation Fund		1,123,400
448		From Federal Funds		24,200
449		Schedule of Programs:		
450		Administrative Services	26,300	
451		Community Relations	(400)	
452		Comptroller	(2,100)	
453		Data Processing	947,000	
454		Human Resources Management	172,600	
455		Ports of Entry	(4,200)	
456		Procurement	300	
457		Risk Management	8,100	
458	BUSINESS	S, ECONOMIC DEVELOPMENT, AND LABOR		
459	DEPARTM	IENT OF ALCOHOLIC BEVERAGE SERVICES		
460	ITEM 48	To Department of Alcoholic Beverage Services - DABS		
461	Operation	15		
462		From Liquor Control Fund		282,700
463		Schedule of Programs:		
464		Administration	94,600	
465		Executive Director	68,600	
466		Operations	189,100	
467		Stores and Agencies	(6,600)	
468		Warehouse and Distribution	(63,000)	
469	DEPARTM	IENT OF COMMERCE		
470	ITEM 49	To Department of Commerce - Commerce General Regulation		
471		From Federal Funds		2,400
472		From Dedicated Credits Revenue		13,200
473		From General Fund Restricted - Commerce Electronic Payment	Fee Restricted	Account
474				12,500
475		From General Fund Restricted - Commerce Service Account		321,000
476		From General Fund Restricted - Factory Built Housing Fees		1,100
477		From Gen. Fund Rest Geologist Education and Enforcement		200

478		From Gen. Fund Rest Latino Community Support Rest. Acct		200
479		From Gen. Fund Rest Nurse Education & Enforcement Acct.		400
480		From OWHTF-Low Income Housing		100
481		From General Fund Restricted - Pawnbroker Operations		1,900
482		From General Fund Restricted - Public Utility Restricted Acct.		38,900
483		From Revenue Transfers		9,600
484		From Pass-through		1,200
485		Schedule of Programs:		
486		Administration	142,600	
487		Consumer Protection	41,800	
488		Corporations and Commercial Code	12,400	
489		Occupational and Professional Licensing	122,400	
490		Office of Consumer Services	9,900	
491		Public Utilities	27,100	
492		Real Estate	23,600	
493		Securities	22,900	
494	GOVERNO	DR'S OFFICE OF ECONOMIC OPPORTUNITY		
495	ITEM 50	To Governor's Office of Economic Opportunity - Administration		
496		From General Fund		(17,500)
497		Schedule of Programs:		
498		Administration	(17,500)	
499	ITEM 51	To Governor's Office of Economic Opportunity - Economic		
500	Prosperity	y .		
501		From General Fund		34,500
502		From Income Tax Fund		700
503		From Federal Funds		2,200
504		From Dedicated Credits Revenue		2,400
505		Schedule of Programs:		
506		Business Services	9,600	
507		Incentives and Grants	9,900	
508		Strategic Initiatives	7,500	
509		Systems and Control	12,800	
510	ITEM 52	To Governor's Office of Economic Opportunity - Office of		
511	Tourism			
512		From General Fund		30,900
513		From Dedicated Credits Revenue		1,700
514		Schedule of Programs:		

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515		Film Commission	1,500	
516		Tourism	31,100	
517	FINANCIA	L INSTITUTIONS		
518	ITEM 53	To Financial Institutions - Financial Institutions Administration		
519		From General Fund Restricted - Financial Institutions		69,400
520		Schedule of Programs:		
521		Administration	69,400	
522	DEPARTM	IENT OF CULTURAL AND COMMUNITY ENGAGEMENT		
523	ITEM 54	To Department of Cultural and Community Engagement -		
524	Administ	ration		
525		From General Fund		123,200
526		From Dedicated Credits Revenue		2,500
527		Schedule of Programs:		
528		Administrative Services	7,500	
529		Executive Director's Office	17,400	
530		Information Technology	99,800	
531		Utah Multicultural Affairs Office	1,000	
532	ITEM 55	To Department of Cultural and Community Engagement - Division		
533	of Arts an	id Museums		
534		From General Fund		26,400
535		Schedule of Programs:		
536		Administration	26,600	
537		Community Arts Outreach	(200)	
538	ITEM 56	To Department of Cultural and Community Engagement -		
539	Commiss	ion on Service and Volunteerism		
540		From General Fund		600
541		From Federal Funds		6,400
542		From Dedicated Credits Revenue		100
543		Schedule of Programs:		
544		Commission on Service and Volunteerism	7,100	
545	ITEM 57	To Department of Cultural and Community Engagement - Indian		
546	Affairs			
547		From General Fund		400
548		From Dedicated Credits Revenue		100
549		Schedule of Programs:		
550		Indian Affairs	500	
551	ITEM 58	To Department of Cultural and Community Engagement -		

553From General Fund4,500554Schedule of Programs:555Administration4,400556Library and Collections400557Public History, Communication and Information(300)558ITEM 59To Department of Cultural and Community Engagement - State559Library4,700560From General Fund4,700561From Foderal Funds(200)562From Dedicated Credits Revenue1,900563From Revenue Transfers1,400564Schedule of Programs:1,400565Administration8,800566Blind and Disabled(2,600)567Bookmobile2,200568Library Development(300)569Library Development(300)569Library Development(300)569From General Fund1,100570TrEM 60To Department of Cultural and Community Engagement - Stem571Action Center1,500575Schedule of Programs:200575Schedule of Programs:1,500576STEM Action Center1,500577TrEM 61To Department of Cultural and Community Engagement - Pete578Suzzo Athletics Commission500581Schedule of Programs:500582Peter Muddic Credits Revenue100584Historic Preservation Office500585From Dedicated Credits Revenue500	552	Historical Society		
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586Schedule of Programs:587Administration(200)	584	Historic Preservation Office		
587Administration(200)	585	From General Fund		(200)
	586	Schedule of Programs:		
599 INCLED ANCE DED ADTMENT	587	Administration	(200)	
JOO INSUKAINCE DEPARTIVIENT	588	INSURANCE DEPARTMENT		

589	ITEM 63	To Insurance Department - Insurance Department Administration		
590		From Dedicated Credits Revenue		100
591		From General Fund Restricted - Captive Insurance		5,700
592		From General Fund Restricted - Insurance Department Acct.		70,300
593		From General Fund Rest Insurance Fraud Investigation Acct.		17,400
594		From General Fund Restricted - Technology Development		16,700
595		Schedule of Programs:		
596		Administration	68,600	
597		Captive Insurers	5,700	
598		Electronic Commerce Fee	16,700	
599		Insurance Fraud Program	19,200	
600	LABOR C	OMMISSION		
601	ITEM 64	To Labor Commission		
602		From General Fund		95,900
603		From Federal Funds		12,100
604		From Dedicated Credits Revenue		300
605		From Employers' Reinsurance Fund		700
606		From General Fund Restricted - Industrial Accident Account		5,000
607		From General Fund Restricted - Workplace Safety Account		1,700
608		Schedule of Programs:		
609		Adjudication	3,300	
610		Administration	79,500	
611		Antidiscrimination and Labor	9,100	
612		Boiler, Elevator and Coal Mine Safety Division	6,300	
613		Industrial Accidents	1,800	
614		Utah Occupational Safety and Health	15,800	
615		Workplace Safety	(100)	
616	PUBLIC S	ERVICE COMMISSION		
617	ITEM 65	To Public Service Commission		
618		From General Fund Restricted - Public Utility Restricted Acct.		(10,400)
619		From Revenue Transfers		(100)
620		Schedule of Programs:		
621		Administration	(10,500)	
622	UTAH ST.	ATE TAX COMMISSION		
623	ITEM 66	To Utah State Tax Commission - Tax Administration		
624		From General Fund		289,500
625		From Income Tax Fund		234,200

				10
626		From Dedicated Credits Revenue		7,700
627		From General Fund Restricted - License Plate Restricted Account		300
628		From General Fund Restricted - Motor Vehicle Enforcement Division	on Temporar	y Permit
629		Account		7,800
630		From General Fund Rest Sales and Use Tax Admin Fees		127,900
631		From Uninsured Motorist Identification Restricted Account		100
632		Schedule of Programs:		
633		Operations	641,400	
634		Tax and Revenue	(7,200)	
635		Customer Service	20,700	
636		Enforcement	12,600	
637	SOCIAL S	ERVICES		
638	DEPARTM	1ENT OF WORKFORCE SERVICES		
639	ITEM 67	To Department of Workforce Services - Administration		
640		From General Fund		67,900
641		From Federal Funds		112,500
642		From Dedicated Credits Revenue		1,800
643		From Expendable Receipts		1,600
644		From Education Savings Incentive Restricted Account		600
645		From Permanent Community Impact Loan Fund		500
646		From Permanent Community Impact Bonus Fund		300
647		From Revenue Transfers		44,400
648		Schedule of Programs:		
649		Administrative Support	7,500	
650		Communications	1,200	
651		Executive Director's Office	1,000	
652		Human Resources	219,900	
653	ITEM 68	To Department of Workforce Services - General Assistance		
654		From General Fund		(300)
655		Schedule of Programs:		
656		General Assistance	(300)	
657	ITEM 69	To Department of Workforce Services - Housing and Community		
658	Developm	nent		
659		From General Fund		3,900
660		From Federal Funds		9,400
661		From Dedicated Credits Revenue		4,200
662		From Housing Opportunities for Low Income Households		1,900

Enrolled Copy H.B. 8 From Olene Walker Housing Loan Fund 2,300 663 664 From OWHT-Fed Home 1,900 665 From OWHTF-Low Income Housing 1,900 666 From Revenue Transfers 2,700 667 Schedule of Programs: **Community Development** 1,000 668 **Community Development Administration** (1,100)669 670 **Community Services** (100)671 HEAT (4,500)33,000 672 Housing Development 673 Weatherization Assistance (100)674 ITEM 70 To Department of Workforce Services - Operations and Policy 260,400 675 From General Fund From Income Tax Fund 676 (500)677 From Federal Funds 1,010,500 From Dedicated Credits Revenue 5,300 678 679 From Expendable Receipts 49,100 680 From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct 1,600 681 From Medicaid Expansion Fund 3,800 682 From Navajo Revitalization Fund 300 200 683 From OWHTF-Low Income Housing 684 From Permanent Community Impact Loan Fund 5,900 From Permanent Community Impact Bonus Fund 4,500 685 686 From Qualified Emergency Food Agencies Fund 200 From General Fund Restricted - School Readiness Account (1,700)687 688 From Revenue Transfers 680,000 689 Schedule of Programs: 90,200 690 **Eligibility Services** 691 Facilities and Pass-Through 155,000 692 1,794,600 Information Technology 693 Workforce Development (19,000)694 Workforce Research and Analysis (1,200)695 ITEM 71 To Department of Workforce Services - State Office of 696 Rehabilitation From General Fund 34,400 697 From Federal Funds 698 3,700 699 From Dedicated Credits Revenue 700

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700		From Expendable Receipts		(100)
701		From Revenue Transfers		700
702		Schedule of Programs:		
703		Blind and Visually Impaired	(1,800)	
704		Deaf and Hard of Hearing	46,100	
705		Executive Director	(200)	
706		Rehabilitation Services	(4,700)	
707	ITEM 72	To Department of Workforce Services - Unemployment Insurance	ce	
708		From General Fund		1,000
709		From Federal Funds		12,600
710		From Dedicated Credits Revenue		200
711		From Revenue Transfers		100
712		Schedule of Programs:		
713		Adjudication	5,400	
714		Unemployment Insurance Administration	8,500	
715	ITEM 73	To Department of Workforce Services - Office of Homeless		
716	Services			
717		From General Fund		300
718		From Federal Funds		100
719		From Gen. Fund Rest Homeless Housing Reform Rest. Acct		300
720		From General Fund Restricted - Homeless Shelter Cities Mitigat	tion Restricted	Account
721				100
722		Schedule of Programs:		
723		Homeless Services	800	
724	DEPARTN	MENT OF HEALTH AND HUMAN SERVICES		
725	ITEM 74	To Department of Health and Human Services - Operations		
726		From General Fund		1,486,700
727		From Income Tax Fund		18,100
728		From Federal Funds		1,137,900
729		From Dedicated Credits Revenue		110,000
730		From Revenue Transfers		191,400
731		Schedule of Programs:		
732		Executive Director Office	3,400	
733		Ancillary Services	66,900	
734		Finance & Administration	2,338,800	
735		Data, Systems, & Evaluations	504,300	
736		Public Affairs, Education & Outreach	2,200	

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737		American Indian / Alaska Native	1,200	
738		Continuous Quality Improvement	24,200	
739		Customer Experience	3,100	
740	ITEM 75	To Department of Health and Human Services - Clinical Services		
741		From General Fund		17,600
742		From Income Tax Fund		1,000
743		From Federal Funds		5,600
744		From Dedicated Credits Revenue		4,400
745		From Expendable Receipts		800
746		From Department of Public Safety Restricted Account		800
747		From Gen. Fund Rest State Lab Drug Testing Account		200
748		From Revenue Transfers		300
749		Schedule of Programs:		
750		Medical Examiner	16,600	
751		State Laboratory	4,500	
752		Primary Care and Rural Health	3,600	
753		Health Equity	4,600	
754		Medical Education Council	1,400	
755	ITEM 76	To Department of Health and Human Services - Department		
756	Oversight	t		
757		From General Fund		18,700
758		From Federal Funds		12,600
759		From Dedicated Credits Revenue		3,500
760		From Revenue Transfers		7,000
761		Schedule of Programs:		
762		Licensing & Background Checks	32,300	
763		Internal Audit	1,700	
764		Admin Hearings	7,600	
765		Utah Developmental Disabilities Council	200	
766	ITEM 77	To Department of Health and Human Services - Health Care		
767	Administ	ration		
768		From General Fund		110,000
769		From Federal Funds		458,200
770		From Expendable Receipts		14,200
771		From Hospital Provider Assessment Fund		200
772		From Medicaid Expansion Fund		13,100
773		From Nursing Care Facilities Provider Assessment Fund		1,300

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774		From Revenue Transfers		22,700
775		Schedule of Programs:		
776		Integrated Health Care Administration	112,200	
777		Long-Term Services and Supports Administration	64,100	
778		Provider Reimbursement Information System for Medicaid	443,400	
779	ITEM 78	To Department of Health and Human Services - Integrated Health		
780	Care Serv	vices		
781		From General Fund		229,000
782		From Federal Funds		33,000
783		From Dedicated Credits Revenue		14,700
784		From Expendable Receipts		800
785		From Expendable Receipts - Rebates		600
786		From General Fund Restricted - Statewide Behavioral Health Crisis	Response A	ccount
787				6,500
788		From Medicaid Expansion Fund		400
789		From General Fund Restricted - Tobacco Settlement Account		600
790		From Revenue Transfers		48,300
791		Schedule of Programs:		
792		Children's Health Insurance Program Services	3,500	
793		Medicaid Home and Community Based Services	3,400	
794		Medicaid Pharmacy Services	500	
795		Medicaid Other Services	2,100	
796		Non-Medicaid Behavioral Health Treatment and Crisis Response	se	
797			71,600	
798		State Hospital	252,800	
799	ITEM 79	To Department of Health and Human Services - Long-Term		
800	Services a	& Support		
801		From General Fund		88,500
802		From Income Tax Fund		700
803		From Federal Funds		1,900
804		From Dedicated Credits Revenue		5,700
805		From Expendable Receipts		400
806		From General Fund Restricted - Division of Services for People with	h Disabilities	5
807		Restricted Account		2,500
808		From Revenue Transfers		125,300
809		Schedule of Programs:		
810		Aging & Adult Services	100	

811		Adult Protective Services	6,900	
812		Office of Public Guardian	2,400	
813		Aging Waiver Services	700	
814		Services for People with Disabilities	14,600	
815		Community Supports Waiver Services	100	
816		Utah State Developmental Center	200,200	
817	ITEM 80	To Department of Health and Human Services - Public Health,		
818	Preventic	n, and Epidemiology		
819		From General Fund		700
820		From Federal Funds		250,300
821		From Dedicated Credits Revenue		200
822		From Expendable Receipts		1,800
823		From General Fund Restricted - Tobacco Settlement Account		4,700
824		From Revenue Transfers		8,800
825		Schedule of Programs:		
826		Communicable Disease	207,700	
827		Health Promotion and Prevention	43,700	
828		Emergency Medical Services and Preparedness	21,500	
829		Population Health	(6,400)	
830	ITEM 81	To Department of Health and Human Services - Children, Youth,		
831	& Famili	es		
832		From General Fund		279,800
833		From Income Tax Fund		150,900
834		From Federal Funds		379,600
835		From Dedicated Credits Revenue		900
836		From Expendable Receipts		3,800
837		From General Fund Restricted - Adult Autism Treatment Account		1,100
838		From General Fund Restricted - Victim Services Restricted Account		300
839		From Revenue Transfers		31,400
840		Schedule of Programs:		
841		Child & Family Services	362,800	
842		Domestic Violence	1,400	
843		Child Abuse Prevention and Facility Services	3,200	
844		Children with Special Healthcare Needs	18,300	
845		Maternal & Child Health	34,000	
846		DCFS Selected Programs	428,100	
847	ITEM 82	To Department of Health and Human Services - Office of		

848	Recovery	Services		
849		From General Fund		171,800
850		From Federal Funds		247,400
851		From Dedicated Credits Revenue		3,500
852		From Expendable Receipts		2,600
853		From Medicaid Expansion Fund		100
854		From Revenue Transfers		24,900
855		Schedule of Programs:		
856		Recovery Services	230,100	
857		Child Support Services	21,200	
858		Children in Care Collections	1,000	
859		Attorney General Contract	191,500	
860		Medical Collections	6,500	
861	HIGHER E	EDUCATION		
862	UNIVERSI	ITY OF UTAH		
863	ITEM 83	To University of Utah - Education and General		
864		From Income Tax Fund		5,465,300
865		From Dedicated Credits Revenue		1,821,800
866		Schedule of Programs:		
867		Operations and Maintenance	104,400	
868		Institutional Support	7,182,700	
869	UTAH ST.	ATE UNIVERSITY		
870	ITEM 84	To Utah State University - Education and General		
871		From Income Tax Fund		967,100
872		From Dedicated Credits Revenue		322,400
873		Schedule of Programs:		
874		Operations and Maintenance	124,000	
875		Institutional Support	1,165,500	
876	WEBER S	TATE UNIVERSITY		
877	ITEM 85	To Weber State University - Education and General		
878		From Income Tax Fund		324,000
879		From Dedicated Credits Revenue		108,100
880		Schedule of Programs:		
881		Operations and Maintenance	29,500	
882		Institutional Support	402,600	
883	SOUTHER	N UTAH UNIVERSITY		
884	ITEM 86	To Southern Utah University - Education and General		

Enrolled Copy 885 From Income Tax Fund 1,072,900 From Dedicated Credits Revenue 886 357,600 887 Schedule of Programs: 888 **Operations and Maintenance** 22,400 889 Institutional Support 1,408,100 UTAH VALLEY UNIVERSITY 890 891 To Utah Valley University - Education and General ITEM 87 892 From Income Tax Fund 336,500 893 From Dedicated Credits Revenue 112,100 894 Schedule of Programs: 895 **Operations and Maintenance** 25,400 896 Institutional Support 423,200 897 **SNOW COLLEGE** 898 To Snow College - Education and General ITEM 88 899 From Income Tax Fund 175,700 900 From Dedicated Credits Revenue 58,500 901 Schedule of Programs: 902 **Operations and Maintenance** 6,500 903 Institutional Support 227,700 904 UTAH TECH UNIVERSITY 905 To Utah Tech University - Education and General ITEM 89 906 From Income Tax Fund 236,800 907 From Dedicated Credits Revenue 78,900 908 Schedule of Programs: 909 303,900 Institutional Support 910 **Operations and Maintenance** 11,800 911 SALT LAKE COMMUNITY COLLEGE 912 To Salt Lake Community College - Education and General ITEM 90 913 From Income Tax Fund 138,100 914 From Dedicated Credits Revenue 46,000 915 Schedule of Programs: 916 23,200 **Operations and Maintenance** 917 Institutional Support 160,900 918 UTAH BOARD OF HIGHER EDUCATION 919 To Utah Board of Higher Education - Administration **ITEM 91** From General Fund 920 1,900 921 From Income Tax Fund 40,600

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922		Schedule of Programs:		
923		Administration	42,500	
924	BRIDGER	LAND TECHNICAL COLLEGE		
925	ITEM 92	To Bridgerland Technical College - Education and General		
926		From Income Tax Fund		69,000
927		Schedule of Programs:		
928		Institutional Support	69,000	
929	DAVIS TE	ECHNICAL COLLEGE		
930	ITEM 93	To Davis Technical College - Education and General		
931		From Income Tax Fund		73,900
932		Schedule of Programs:		
933		Institutional Support	73,900	
934	DIXIE TEO	CHNICAL COLLEGE		
935	ITEM 94	To Dixie Technical College - Education and General		
936		From Income Tax Fund		24,600
937		Schedule of Programs:		
938		Institutional Support	24,600	
939	MOUNTA	INLAND TECHNICAL COLLEGE		
940	ITEM 95	To Mountainland Technical College - Education and General		
941		From Income Tax Fund		67,600
942		Schedule of Programs:		
943		Institutional Support	67,600	
944	OGDEN-V	VEBER TECHNICAL COLLEGE		
945	ITEM 96	To Ogden-Weber Technical College - Education and General		
946		From Income Tax Fund		123,500
947		Schedule of Programs:		
948		Institutional Support	123,500	
949	SOUTHWE	EST TECHNICAL COLLEGE		
950	ITEM 97	To Southwest Technical College - Education and General		
951		From Income Tax Fund		24,800
952		Schedule of Programs:		
953		Institutional Support	24,800	
954	TOOELE 7	FECHNICAL COLLEGE		
955	ITEM 98	To Tooele Technical College - Education and General		
956		From Income Tax Fund		18,600
957		Schedule of Programs:		
958		Institutional Support	18,600	

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959	Uintah B	BASIN TECHNICAL COLLEGE		
960	ITEM 99	To Uintah Basin Technical College - Education and General		
961		From Income Tax Fund		42,400
962		Schedule of Programs:		
963		Institutional Support	42,400	
964	NATURAL	RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
965	DEPARTM	ENT OF AGRICULTURE AND FOOD		
966	ITEM 100	To Department of Agriculture and Food - Administration		
967		From General Fund		78,800
968		From Federal Funds		10,800
969		From Dedicated Credits Revenue		8,100
970		From Revenue Transfers		2,000
971		Schedule of Programs:		
972		Commissioner's Office	48,100	
973		Administrative Services	51,600	
974	ITEM 101	To Department of Agriculture and Food - Animal Industry		
975		From General Fund		18,800
976		From Income Tax Fund		1,700
977		From Federal Funds		6,400
978		From Dedicated Credits Revenue		700
979		From General Fund Restricted - Horse Racing		100
980		From General Fund Restricted - Livestock Brand		7,200
981		Schedule of Programs:		
982		Animal Health	18,500	
983		Brand Inspection	9,800	
984		Meat Inspection	6,300	
985		Horse Racing Commission	300	
986	ITEM 102	To Department of Agriculture and Food - Invasive Species		
987	Mitigation	1		
988		From Federal Funds		100
989		From General Fund Restricted - Invasive Species Mitigation Account		1,100
990		Schedule of Programs:		
991		Invasive Species Mitigation	1,200	
992	ITEM 103	To Department of Agriculture and Food - Marketing and		
993	Developm	nent		
994		From General Fund		2,000
995		From Federal Funds		800

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996		From Dedicated Credits Revenue		100
997		Schedule of Programs:		
998		Marketing and Development	2,900	
999	ITEM 104	To Department of Agriculture and Food - Plant Industry		
1000		From General Fund		1,300
1001		From Federal Funds		4,400
1002		From Dedicated Credits Revenue		14,000
1003		From Revenue Transfers		100
1004		Schedule of Programs:		
1005		Plant Industry Administration	5,900	
1006		Grain Lab	1,400	
1007		Insect, Phyto, and Nursery	2,000	
1008		Pesticide	3,400	
1009		Feed, Fertilizer, and Seed	3,200	
1010		Organics	3,900	
1011	ITEM 105	To Department of Agriculture and Food - Predatory Animal		
1012	Control			
1013		From General Fund		4,300
1014		From Revenue Transfers		2,300
1015		From Gen. Fund Rest Agriculture and Wildlife Damage Prevention		1,900
1016		Schedule of Programs:		
1017		Predatory Animal Control	8,500	
1018	ITEM 106	To Department of Agriculture and Food - Rangeland Improvement		
1019		From General Fund		3,300
1020		From Gen. Fund Rest Rangeland Improvement Account		900
1021		From Revenue Transfers		1,000
1022		Schedule of Programs:		
1023		Rangeland Improvement Projects	900	
1024		Grazing Improvement Program Administration	4,300	
1025	ITEM 107	To Department of Agriculture and Food - Regulatory Services		
1026		From General Fund		15,400
1027		From Federal Funds		15,500
1028		From Dedicated Credits Revenue		42,300
1029		Schedule of Programs:		
1030		Regulatory Services Administration	4,500	
1031		Bedding & Upholstered	1,300	
1032		Weights & Measures	10,900	

1033		Food Inspection	31,300	
1034		Dairy Inspection	25,200	
1035	ITEM 108	To Department of Agriculture and Food - Resource Conservation		
1036		From General Fund		10,900
1037		From Federal Funds		1,200
1038		Schedule of Programs:		
1039		Conservation Administration	1,600	
1040		Water Quantity	10,200	
1041		Salinity	300	
1042	ITEM 109	To Department of Agriculture and Food - Industrial Hemp		
1043		From Dedicated Credits Revenue		5,000
1044		Schedule of Programs:		
1045		Industrial Hemp	5,000	
1046	ITEM 110	To Department of Agriculture and Food - Analytical Laboratory		
1047		From General Fund		12,700
1048		From Federal Funds		600
1049		From Dedicated Credits Revenue		4,600
1050		Schedule of Programs:		
1051		Analytical Laboratory	17,900	
1052	DEPARTM	ENT OF ENVIRONMENTAL QUALITY		
1053	ITEM 111	To Department of Environmental Quality - Drinking Water		
1054		From General Fund		30,900
1055		From Federal Funds		17,000
1056		From Dedicated Credits Revenue		4,800
1057		From Water Dev. Security Fund - Drinking Water Loan Prog.		12,400
1058		From Water Dev. Security Fund - Drinking Water Orig. Fee		100
1059		Schedule of Programs:		
1060		Drinking Water Administration	23,700	
1061		Safe Drinking Water Act	29,200	
1062		System Assistance	11,700	
1063		State Revolving Fund	600	
1064	ITEM 112	To Department of Environmental Quality - Environmental		
1065	Response	and Remediation		
1066		From General Fund		2,500
1067		From Federal Funds		14,400
1068		From Dedicated Credits Revenue		(1,000)
1069		From General Fund Restricted - Petroleum Storage Tank		(3,100)

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1070		From Petroleum Storage Tank Cleanup Fund		300
1071		From Petroleum Storage Tank Trust Fund		200
1072		Schedule of Programs:		
1073		CERCLA	17,800	
1074		Tank Public Assistance	(3,100)	
1075		Petroleum Storage Tank Cleanup	1,700	
1076		Petroleum Storage Tank Compliance	(3,100)	
1077	ITEM 113	To Department of Environmental Quality - Executive Director's		
1078	Office			
1079		From General Fund		51,400
1080		From Federal Funds		5,400
1081		From General Fund Restricted - Environmental Quality		10,500
1082		Schedule of Programs:		
1083		Executive Director Office Administration	67,300	
1084	ITEM 114	To Department of Environmental Quality - Waste Management		
1085	and Radia	tion Control		
1086		From Federal Funds		4,200
1087		From Dedicated Credits Revenue		4,900
1088		From Expendable Receipts		100
1089		From General Fund Restricted - Environmental Quality		11,300
1090		From Gen. Fund Rest Used Oil Collection Administration		100
1091		Schedule of Programs:		
1092		Hazardous Waste	17,500	
1093		Solid Waste	2,300	
1094		Radiation	100	
1095		Low Level Radioactive Waste	500	
1096		WIPP	100	
1097		Used Oil	100	
1098	ITEM 115	To Department of Environmental Quality - Water Quality		
1099		From General Fund		16,100
1100		From Federal Funds		2,100
1101		From Dedicated Credits Revenue		800
1102		From Revenue Transfers		1,100
1103		From Gen. Fund Rest Underground Wastewater System		(800)
1104		From Water Dev. Security Fund - Utah Wastewater Loan Prog.		600
1105		Schedule of Programs:		
1106		Water Quality Support	18,500	

				11.2.0
1107		Water Quality Protection	2,200	
1108		Onsite Wastewater	(800)	
1109	ITEM 116	To Department of Environmental Quality - Air Quality		
1110		From General Fund		29,600
1111		From Federal Funds		(2,300)
1112		From Dedicated Credits Revenue		21,000
1113		From General Fund Restricted - GFR - Division of Air Quality O	il, Gas, and Mi	ning
1114				500
1115		From Clean Fuel Conversion Fund		(100)
1116		Schedule of Programs:		
1117		Air Quality Administration	49,200	
1118		Planning	(6,500)	
1119		Compliance	3,400	
1120		Permitting	2,600	
1121	DEPARTM	ENT OF NATURAL RESOURCES		
1122	ITEM 117	To Department of Natural Resources - Administration		
1123		From General Fund		230,100
1124		Schedule of Programs:		
1125		Administrative Services	80,600	
1126		Executive Director	146,000	
1127		Law Enforcement	1,600	
1128		Public Information Office	1,900	
1129	ITEM 118	To Department of Natural Resources - Forestry, Fire, and State		
1130	Lands			
1131		From General Fund		31,000
1132		From Federal Funds		16,800
1133		From Dedicated Credits Revenue		26,100
1134		From General Fund Restricted - Sovereign Lands Management		5,600
1135		From Revenue Transfers		7,800
1136		Schedule of Programs:		
1137		Division Administration	14,600	
1138		Fire Management	6,500	
1139		Fire Suppression Emergencies	9,100	
1140		Forest Management	2,800	
1141		Lands Management	5,600	
1142		Lone Peak Center	16,400	
1143		Program Delivery	32,200	

1145 ITEM 119 To Department of Natural Resources - Oil, Gas, and Mining	
1146From Federal Funds	4,700
1147From Dedicated Credits Revenue	100
1148 From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	3,000
1149 From Gen. Fund Rest Oil & Gas Conservation Account	12,700
1150 Schedule of Programs:	
1151Administration12,400	
1152Oil and Gas Program8,100	
1153 ITEM 120 To Department of Natural Resources - Utah Geological Survey	
1154From General Fund	5,700
1155From Federal Funds	100
1156From Dedicated Credits Revenue	800
1157 From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Res	stricted
1158 Account	300
1159From General Fund Restricted - Mineral Lease	100
1160From Revenue Transfers	100
1161Schedule of Programs:	
1162Administration(3,600)	
1163Geologic Information and Outreach10,700	
1164 ITEM 121 To Department of Natural Resources - Water Resources	
1165From General Fund	6,700
1166From Federal Funds	1,100
1167From Water Resources Conservation and Development Fund	4,100
1168Schedule of Programs:	
1169Administration(1,900)	
1170 Board 100	
1171Construction5,900	
1172Interstate Streams1,100	
1173 Planning 6,700	
1174 ITEM 122 To Department of Natural Resources - Water Rights	
1175From General Fund	53,900
1176From Federal Funds	200
1177From Dedicated Credits Revenue	500
1178 From General Fund Restricted - Water Rights Restricted Account	26,700
1179Schedule of Programs:	
1180 Adjudication 16,800	

1181		Administration	1,900	
1182		Applications and Records (3,800)	
1183		Dam Safety	1,200	
1184		Field Services	5,200	
1185		Technical Services	50,000	
1186	ITEM 123	To Department of Natural Resources - Watershed Restoration		
1187		From General Fund		500
1188		Schedule of Programs:		
1189		Watershed Restoration	500	
1190	ITEM 124	To Department of Natural Resources - Wildlife Resources		
1191		From General Fund		33,000
1192		From Federal Funds		82,500
1193		From Expendable Receipts		600
1194		From General Fund Restricted - Aquatic Invasive Species Interdiction A	ccount	
1195				5,400
1196		From General Fund Restricted - Predator Control Account		1,900
1197		From Revenue Transfers		300
1198		From General Fund Restricted - Wildlife Resources		335,900
1199		Schedule of Programs:		
1200		Administrative Services 25	54,100	
1201		Aquatic Section 4	49,100	
1202		Conservation Outreach	19,400	
1203		Director's Office	7,200	
1204		Habitat Section	33,200	
1205		Law Enforcement	50,900	
1206		Wildlife Section 4	45,700	
1207	ITEM 125	To Department of Natural Resources - Public Lands Policy		
1208	Coordinat	ing Office		
1209		From General Fund		41,100
1210		From General Fund Restricted - Constitutional Defense		17,400
1211		Schedule of Programs:		
1212		Public Lands Policy Coordinating Office	58,500	
1213	ITEM 126	To Department of Natural Resources - Division of State Parks		
1214		From General Fund		25,300
1215		From Federal Funds		700
1216		From Dedicated Credits Revenue		4,600
1217		From Expendable Receipts		500

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1218		From General Fund Restricted - State Park Fees		277,900
1219		From Revenue Transfers		600
1220		Schedule of Programs:		
1221		Executive Management	400	
1222		State Park Operation Management	144,500	
1223		Support Services	163,900	
1224		Heritage Services	800	
1225	ITEM 127	To Department of Natural Resources - Division of Parks - Capital		
1226		From Federal Funds		900
1227		From General Fund Restricted - Outdoor Adventure Infrastructure I	Restricted Ac	count
1228				1,000
1229		From General Fund Restricted - State Park Fees		100
1230		Schedule of Programs:		
1231		Renovation and Development	2,000	
1232	ITEM 128	To Department of Natural Resources - Division of Outdoor		
1233	Recreation	n		
1234		From General Fund		900
1235		From Federal Funds		4,800
1236		From Dedicated Credits Revenue		100
1237		From Expendable Receipts		300
1238		From General Fund Restricted - Outdoor Adventure Infrastructure I	Restricted Ac	count
1239				2,200
1240		From General Fund Restricted - Boating		6,300
1241		From General Fund Restricted - Off-highway Vehicle		9,200
1242		Schedule of Programs:		
1243		Management	1,900	
1244		Oversight	9,800	
1245		Recreation Services	1,400	
1246		Administration	10,700	
1247	ITEM 129	To Department of Natural Resources - Division of Outdoor		
1248	Recreation	n- Capital		
1249		From Federal Funds		100
1250		Schedule of Programs:		
1251		Land and Water Conservation	100	
1252	ITEM 130	To Department of Natural Resources - Office of Energy		
1253	Developm	nent		
1254		From General Fund		(13,100)

		1 0		
1255		From Income Tax Fund		(1,600)
1256		From Federal Funds		(40,800)
1257		From Dedicated Credits Revenue		(700)
1258		From Expendable Receipts		(1,500)
1259		From Ut. S. Energy Program Rev. Loan Fund (ARRA)		(1,400)
1260		Schedule of Programs:		
1261		Office of Energy Development	(59,100)	
1262	SCHOOL A	ND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1263	ITEM 131	To School and Institutional Trust Lands Administration		
1264		From Land Grant Management Fund		31,100
1265		Schedule of Programs:		
1266		Accounting	(300)	
1267		Administration	11,800	
1268		Auditing	(200)	
1269		Board	(100)	
1270		Development - Operating	(900)	
1271		Director	400	
1272		External Relations	(100)	
1273		Grazing and Forestry	600	
1274		Information Technology Group	15,900	
1275		Legal/Contracts	(100)	
1276		Surface	4,500	
1277		Energy and Minerals	(400)	
1278	PUBLIC EI	DUCATION		
1279	STATE BO	ARD OF EDUCATION		
1280	ITEM 132	To State Board of Education - Child Nutrition Programs		
1281		From Federal Funds		100
1282		Schedule of Programs:		
1283		Child Nutrition	100	
1284	ITEM 133	To State Board of Education - State Charter School Board		
1285		From Income Tax Fund		3,600
1286		Schedule of Programs:		
1287		State Charter School Board & Administration	3,600	
1288	ITEM 134	To State Board of Education - Utah Schools for the Deaf and the		
1289	Blind			
1290		From Income Tax Fund		53,100
1291		From Dedicated Credits Revenue		12,300

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1292		Schedule of Programs:		
1293		Administration	65,400	
1294	ITEM 135	To State Board of Education - State Board and Administrative		
1295	Operation	S		
1296		From Income Tax Fund		16,100
1297		From General Fund Restricted - Mineral Lease		1,300
1298		From Revenue Transfers		30,600
1299		Schedule of Programs:		
1300		Indirect Cost Pool	33,500	
1301		Board and Administration	14,500	
1302	SCHOOL A	ND INSTITUTIONAL TRUST FUND OFFICE		
1303	ITEM 136	To School and Institutional Trust Fund Office		
1304		From School and Institutional Trust Fund Management Acct.		9,500
1305		Schedule of Programs:		
1306		School and Institutional Trust Fund Office	9,500	
1307	EXECUTIV	TE APPROPRIATIONS		
1308	CAPITOL F	PRESERVATION BOARD		
1309	ITEM 137	To Capitol Preservation Board		
1310		From General Fund		163,800
1311		From Dedicated Credits Revenue		9,000
1312		From Expendable Receipts		300
1313		Schedule of Programs:		
1314		Capitol Preservation Board	173,100	
1315	LEGISLAT	URE		
1316	ITEM 138	To Legislature - Senate		
1317		From General Fund		1,900
1318		Schedule of Programs:		
1319		Administration	1,900	
1320	ITEM 139	To Legislature - House of Representatives		
1321		From General Fund		3,400
1322		Schedule of Programs:		
1323		Administration	3,400	
1324	ITEM 140	To Legislature - Office of Legislative Research and General		
1325	Counsel			
1326		From General Fund		10,600
1327		Schedule of Programs:		
1328		Administration	10,600	

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1329	ITEM 141	To Legislature - Office of the Legislative Fiscal Analyst		
1330		From General Fund		5,200
1331		Schedule of Programs:		
1332		Administration and Research	5,200	
1333	ITEM 142	To Legislature - Office of the Legislative Auditor General		
1334		From General Fund		5,100
1335		Schedule of Programs:		
1336		Administration	5,100	
1337	ITEM 143	To Legislature - Legislative Services		
1338		From General Fund		22,600
1339		From Dedicated Credits Revenue		300
1340		Schedule of Programs:		
1341		Administration	13,900	
1342		Information Technology	9,000	
1343	UTAH NA	TIONAL GUARD		
1344	ITEM 144	To Utah National Guard		
1345		From General Fund		214,000
1346		From Dedicated Credits Revenue		100
1347		Schedule of Programs:		
1348		Administration	(100)	
1349		Operations and Maintenance	214,200	
1350	DEPARTM	ENT OF VETERANS AND MILITARY AFFAIRS		
1351	ITEM 145	To Department of Veterans and Military Affairs - Veterans and		
1352	Military A	Affairs		
1353		From General Fund		48,700
1354		From Federal Funds		800
1355		From Dedicated Credits Revenue		100
1356		Schedule of Programs:		
1357		Administration	46,200	
1358		Cemetery	600	
1359		State Approving Agency	500	
1360		Outreach Services	2,100	
1361		Military Affairs	200	
1362		Subsection 2(b). Expendable Funds and Accounts. The Legislat	ture has review	wed the
1363	following	expendable funds. The Legislature authorizes the State Division of	Finance to tra	nsfer
1364	amounts b	between funds and accounts as indicated. Outlays and expenditures fi	rom the funds	or

accounts to which the money is transferred may be made without further legislative action, in

1366	accordance with statutory provisions relating to the funds or accounts.			
1367	INFRASTRUCTURE AND GENERAL GOVERNMENT			
1368	DEPARTMENT OF GOVERNMENT OPERATIONS			
1369	ITEM 146 To Department of Government Operations - State Debt Collection			
1370	Fund			
1371	From Dedicated Credits Revenue		62,600	
1372	Schedule of Programs:			
1373	State Debt Collection Fund	62,600		
1374	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR			
1375	DEPARTMENT OF COMMERCE			
1376	ITEM 147 To Department of Commerce - Consumer Protection Education			
1377	and Training Fund			
1378	From Licenses/Fees		1,800	
1379	Schedule of Programs:			
1380	Consumer Protection Education and Training Fund	1,800		
1381	ITEM 148 To Department of Commerce - Real Estate Education, Research,			
1382	and Recovery Fund			
1383	From Dedicated Credits Revenue		400	
1384	Schedule of Programs:			
1385	Real Estate Education, Research, and Recovery Fund	400		
1386	ITEM 149 To Department of Commerce - Residential Mortgage Loan			
1387	Education, Research, and Recovery Fund			
1388	From Licenses/Fees		100	
1389	Schedule of Programs:			
1390	RMLERR Fund	100		
1391	ITEM 150 To Department of Commerce - Securities Investor			
1392	Education/Training/Enforcement Fund			
1393	From Licenses/Fees		1,300	
1394	Schedule of Programs:			
1395	Securities Investor Education/Training/Enforcement Fund	1,300		
1396	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT			
1397	ITEM 151 To Department of Cultural and Community Engagement - Heritage			
1398	and Arts Foundation Fund			
1399	From Dedicated Credits Revenue		300	
1400	Schedule of Programs:			
1401	Heritage and Arts Foundation Fund	300		
1402	PUBLIC SERVICE COMMISSION			

Enrolled Copy H.B. 8 1403 ITEM 152 To Public Service Commission - Universal Public Telecom Service 1404 From Dedicated Credits Revenue (200)1405 Schedule of Programs: 1406 Universal Public Telecommunications Service Support (200)1407 SOCIAL SERVICES 1408 DEPARTMENT OF WORKFORCE SERVICES 1409 ITEM 153 To Department of Workforce Services - Individuals with Visual 1410 Impairment Vendor Fund 1411 From Trust and Agency Funds (100)1412 Schedule of Programs: 1413 Individuals with Visual Disabilities Vendor Fund (100)1414 NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY 1415 DEPARTMENT OF AGRICULTURE AND FOOD 1416 ITEM 154 To Department of Agriculture and Food - Salinity Offset Fund 1417 From Revenue Transfers 100 1418 Schedule of Programs: 1419 100 Salinity Offset Fund 1420 DEPARTMENT OF NATURAL RESOURCES 1421 ITEM 155 To Department of Natural Resources - Outdoor Recreation Infrastructure Account 1422 1423 100 From Interest Income 1424 From Designated Sales Tax 1,400 1425 Schedule of Programs: 1426 Outdoor Recreation Infrastructure Account 1,500 1427 **EXECUTIVE APPROPRIATIONS** 1428 DEPARTMENT OF VETERANS AND MILITARY AFFAIRS 1429 ITEM 156 To Department of Veterans and Military Affairs - Utah Veterans 1430 Nursing Home Fund 1431 From Federal Funds (25,200)1432 From Dedicated Credits Revenue (200)1433 Schedule of Programs: 1434 Veterans Nursing Home Fund (25,400)1435 Subsection 2(c). Business-like Activities. The Legislature has reviewed the following 1436 proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal 1437 Service Fund, the Legislature approves budgets, full-time permanent positions, and capital 1438 acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from 1439 rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer

1440	amounts between funds and ac	counts as indicated.	
1441	EXECUTIVE OFFICES AND CRIM	/INAL JUSTICE	
1442	UTAH DEPARTMENT OF CORRE	ECTIONS	
1443	ITEM 157 To Utah Department	nt of Corrections - Utah Correctional Industries	
1444	From Dedicated Cr	redits Revenue	20,900
1445	Schedule of Progra	ms:	
1446	Utah Correction	nal Industries 20,900	
1447	BUSINESS, ECONOMIC DEVELO	PMENT, AND LABOR	
1448	LABOR COMMISSION		
1449	ITEM 158 To Labor Commiss	sion - Employers Reinsurance Fund	
1450	From Dedicated Cr	redits Revenue	500
1451	From Interest Incor	ne	100
1452	Schedule of Progra	ms:	
1453	Employers Rein	nsurance Fund 600	
1454	ITEM 159 To Labor Commiss	sion - Uninsured Employers Fund	
1455	From Dedicated Cr	redits Revenue	11,600
1456	From Interest Incor	ne	200
1457	From Premium Tax	Collections	3,100
1458	Schedule of Progra	ms:	
1459	Uninsured Emp	ployers Fund 14,900	
1460	SOCIAL SERVICES		
1461	DEPARTMENT OF HEALTH AND	HUMAN SERVICES	
1462	ITEM 160 To Department of I	Health and Human Services - Qualified Patient	
1463	Enterprise Fund		
1464	From Dedicated Cr	edits Revenue	5,200
1465	Schedule of Progra	ms:	
1466	Qualified Patient	nt Enterprise Fund 5,200	
1467	NATURAL RESOURCES, AGRICO	ULTURE, AND ENVIRONMENTAL QUALITY	
1468	DEPARTMENT OF AGRICULTUR	E AND FOOD	
1469	ITEM 161 To Department of A	Agriculture and Food - Agriculture Loan	
1470	Programs		
1471	From Agriculture F	Resource Development Fund	(200)
1472	From Utah Rural R	ehabilitation Loan State Fund	(100)
1473	Schedule of Progra	ms:	
1474	Agriculture Loa	an Program (300)	
1475	ITEM 162 To Department of A	Agriculture and Food - Qualified Production	
1476	Enterprise Fund		

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	From Dedicated Credits Revenue	11,800
	Schedule of Programs:	
	Qualified Production Enterprise Fund	11,800
	Subsection 2(d). Restricted Fund and Account Transfers. The Leg	gislature authorizes
the State I	Division of Finance to transfer the following amounts between the follo	wing funds or
accounts a	s indicated. Expenditures and outlays from the funds to which the mon	ey is transferred
must be au	thorized by an appropriation.	
EXECUTIV	E OFFICES AND CRIMINAL JUSTICE	
ITEM 163	To General Fund Restricted - Indigent Defense Resources Account	
	From General Fund	8,500
	Schedule of Programs:	
	General Fund Restricted - Indigent Defense Resources Account	
		8,500
ITEM 164	To Colorado River Authority of Utah Restricted Account	
	From General Fund	2,700
	Schedule of Programs:	
	Colorado River Authority Restricted Account	2,700
	Subsection 2(e). Fiduciary Funds. The Legislature has reviewed pro-	oposed revenues,
expenditur	res, fund balances, and changes in fund balances for the following fiduo	ciary funds.
EXECUTIV	E OFFICES AND CRIMINAL JUSTICE	
STATE TR	EASURER	
ITEM 165	To State Treasurer - Navajo Trust Fund	
	From Trust and Agency Funds	17,500
	Schedule of Programs:	
	Utah Navajo Trust Fund	17,500
	Section 2 Under the terms and conditions of Uteh Code Title 621 Che	optor 1 and other foo

Section 3. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee statutes as applicable, the following fees and rates are approved for the use and support of the government of the State of Utah for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025.

- EXECUTIVE OFFICES AND CRIMINAL JUSTICE
- ATTORNEY GENERAL
- Administration Government Records Access and Management Act
 - **Document Certification** 2.00 CD Duplication (per CD) 5.00 Plus actual staff costs DVD Duplication (per DVD) 10.00

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1514	Plus actual staff costs	
1515	Photocopies	
1516	Non-color (per page)	0.25
1517	Color (per page)	0.40
1518	11 x 17 (per page)	1.00
1519	Odd Size	Actual cost
1520	Document Faxing (per page)	1.00
1521	Long Distance Faxing for Over 10 Pages	1.00
1522	Record Preparation	Actual cost
1523	Record Preparation	2.00
1524	Plus actual postage costs	
1525	Other Media	Actual cost
1526	Other Services	Actual cost
1527	Criminal Prosecution	
1528	Child Protection Registry	0.005
1529	CHILDREN'S JUSTICE CENTERS	
1530	CJC Conference Registrations (per Variable)	Varies by type
1531	This represents the fee charged for the Children's Justice Center's annual	
1532	conference. Conference Registration (per unit/day) - Varies by Type.	
1533	ISF - ATTORNEY GENERAL	
1534	Civil Division	
1535	Attorney - Co-located Rate (per Hour)	161.00
1536	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1537	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1538	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located Ra	ate
1539	(her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and ending	
1540	June 30, 2025.	
1541	Attorney - Office Rate (per Hour)	166.00
1542	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1543	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1544	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located Ra	ate
1545	(her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and ending	
1546	June 30, 2025.	
1547	Investigator - Co-located Rate (per Month)	Actual cost
1548	Investigator - Office Rate	Actual cost
1549	Paralegal - Co-located Rate (per Hour)	75.00
1550	The Legislature intends that the Attorney-Office Rate (per Hour) be	

1551	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1552	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located Rate	e
1553	(her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and ending	
1554	June 30, 2025.	
1555	Paralegal - Office Rate (per Hour)	78.00
1556	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1557	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1558	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located Rate	e
1559	(her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and ending	
1560	June 30, 2025.	
1561	PROSECUTION COUNCIL	
1562	UPC Training Registrations Private Attorney	350.00
1563	This fee covers expenses incurred by the Utah Prosecution Council for	
1564	trainings provided throughout the year.	
1565	UPC Training Registrations Public Attorneys	125.00
1566	This fee covers expenses incurred by the Utah Prosecution Council for	
1567	trainings provided many times per year.	
1568	BOARD OF PARDONS AND PAROLE	
1569	Digital Media	10.00
1570	UTAH DEPARTMENT OF CORRECTIONS	
1571	PROGRAMS AND OPERATIONS	
1572	Adult Probation and Parole Programs	
1573	Programs and Operations Fees (Apply to the entire Department of Corrections)	
1574	Inmate Support Collections	Actual cost
1575	Department Executive Director	
1576	Programs and Operations Fees (Apply to the entire Department of Corrections)	
1577	Odd Size Photocopies (per page)	Actual cost
1578	Document Certification	2.00
1579	Local Document Faxing (per page)	0.50
1580	Long Distance Document Faxing (per page)	2.00
1581	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1582	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1583	CD Duplication (per CD)	5.00
1584	DVD Duplication (per DVD)	10.00
1585	Other Media	Actual cost
1586	Other Services	Actual cost
1587	8.5 x 11 Photocopy (per page)	0.25

1588	OSDC Supervision Collection	30.00
1589	Resident Support	6.00
1590	Restitution for Prisoner Damages	Actual cost
1591	False Information Fines	Range: \$1 - \$84,200
1592	Sale of Services	Actual cost
1593	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1594	Sale of Goods and Materials	Actual cost
1595	Rental of Space	Contractual
1596	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1597	Offender Tuition Payments	Actual cost
1598	Sundry Revenue Collection	Miscellaneous collections
1599	UTAH CORRECTIONAL INDUSTRIES	
1600	UCi	
1601	Sale of Goods and Materials	Cost plus profit
1602	Sale of Services	Cost plus profit
1603	GOVERNOR'S OFFICE	
1604	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1605	Extraditions	
1606	Extraditions Services-Restitution	Court Ordered
1607	Utah Office for Victims of Crime	
1608	Utah Crime Victims Conference	150.00
1609	Administration	
1610	Government Records Access and Management Act (GRA	AMA) Fees for the Entire Governor's
1611	Office	
1612	Staff Time to Search, Compile, and Otherwise Prepa	re Record Actual Cost
1613	Mailing	Actual Cost
1614	Paper (per side of sheet)	0.25
1615	Audio Recording	5.00
1616	Video Recording	15.00
1617	Document Faxing (per page)	0.50
1618	Long Distance Faxing over 10 Pages	1.00
1619	Lt. Governor's Office	
1620	Lobbyist	
1621	Lobbyist Badge Replacement	10.00
1622	Election Information	
1623	Copy of Election Results	35.00
1624	Copy of Complete Voter Information Database	1,050.00

1625	Notary	
1626	Notary Commission	95.00
1627	Notary Test Retake Within 30 Days	40.00
1628	Remote Notary Application	50.00
1629	Certifications	
1630	Apostille	20.00
1631	Apostille for Adoption	10.00
1632	Certificate of Authentication	20.00
1633	Certificate of Authentication for Adoption	10.00
1634	Special Certificate	10.00
1635	Photocopies (per page)	0.25
1636	International Postage	10.00
1637	Expedited Processing	
1638	Within Two Hours if Presented Before 3:00 p.m.	75.00
1639	End of Next Business Day	35.00
1640	Local Government and Limited Purpose Entity Registry	
1641	Local Government and Limited Purpose Entity New Registration	50.00
1642	Local Government and Limited Purpose Entity Registration Renewal	25.00
1643	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1644	Management and Special Projects	
1645	Conference Registration (per unit / day)	Varies by Type
1646	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1647	JUVENILE JUSTICE & YOUTH SERVICES	
1648	Government Records Access and Management Act	
1649	Paper (per side of sheet)	0.25
1650	Audio Tape (per tape)	5.00
1651	Video Tape (per tape)	15.00
1652	Mailing	Actual cost
1653	Compiling and Reporting in Another Format (per hour)	25.00
1654	Programmer/Analyst Assistance Required (per hour)	50.00
1655	CORRECTIONAL HEALTH SERVICES	
1656	Medical	
1657	Prisoner Various Prostheses Co-pay	1/2 cost
1658	Inmate Support Collections	Actual cost
1659	OFFICE OF THE STATE AUDITOR	
1660	STATE AUDITOR	
1661	Training (per hour)	15.00

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1662	This fee is for an individual to take one hour of training provided eit	ther
1663	online or in person at the Office of the State Auditor.	
1664	Professional Services and Event Training	Actual Cost
1665	This fee is to reimburse the State Auditor for the actual costs of aud	it
1666	services or actual costs of training services provided at a location other	than
1667	online or in the Office of the State Auditor.	
1668	Record Access Fee	Actual Cost
1669	This fee is to reimburse the Office of the State Auditor for the actua	l costs
1670	of providing records under the Government Records Access and Manag	ement
1671	Act (GRAMA).	
1672	Financial Transparency Database Subscription Fee	Actual Cost
1673	This fee is to reimburse the Office of the State Auditor for actual co	sts of
1674	accessing large amounts of transparency database information.	
1675	DEPARTMENT OF PUBLIC SAFETY	
1676	DRIVER LICENSE	
1677	Driver License Administration	
1678	Commercial Driver School	
1679	License	
1680	Original	100.00
1681	Annual renewal	100.00
1682	Duplicate	10.00
1683	Instructor	30.00
1684	Annual instructor renewal	20.00
1685	Duplicate instructor	6.00
1686	Branch office original	30.00
1687	Branch office annual renewal	30.00
1688	Branch office reinstatement	75.00
1689	Instructor/operation reinstatement	75.00
1690	School Reinstatement	75.00
1691	Commercial Driver License intra-state medical waiver	25.00
1692	Certified Record	
1693	first 15 pages	10.75
1694	Includes Motor Vehicle Record	
1695	16 to 30 pages	15.75
1696	Includes Motor Vehicle Record	
1697	31 to 45 pages	20.75
1698	Includes Motor Vehicle Record	

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1699	46 or more pages	25.75
1700	Includes Motor Vehicle Record	
1701	Copy of full driver history	7.00
1702	Copies of any other record	5.00
1703	Includes tape recording, letter, medical copy, arrests	
1704	Verification	
1705	Driver address record verification	3.00
1706	Validate service	0.75
1707	Pedestrian vehicle permit	13.00
1708	Citation monitoring verification	0.06
1709	Ignition Interlock System	
1710	License	
1711	Provider	
1712	Original	100.00
1713	Annual renewal	100.00
1714	Duplicate	10.00
1715	Branch office inspection	30.00
1716	Branch office annual inspection	30.00
1717	Installer	
1718	Original	30.00
1719	Annual renewal	30.00
1720	Duplicate	6.00
1721	Provider	
1722	Reinstatement	75.00
1723	Installer	75.00
1724	Driver Records	
1725	Online services	3.00
1726	Utah Interactive Convenience Fee	
1727	Driver Services	
1728	Commercial Driver License third party testing	
1729	License	
1730	Original tester	100.00
1731	Annual tester renewal	100.00
1732	Duplicate tester	10.00
1733	Original examiner	30.00
1734	Annual examiner renewal	20.00
1735	Duplicate examiner	6.00

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1736	Examiner reinstatement	75.00
1737	Tester reinstatement	75.00
1738	EMERGENCY MANAGEMENT	
1739	PIO Conference registration fees	225.00
1740	PIO Conference late registration fee	250.00
1741	PIO Conference half registration fee	100.00
1742	PIO Conference guest fee	200.00
1743	Mobile Command Vehicle (per Hour)	65.00
1744	Mobile command operator (per Hour)	40.00
1745	Utah Expo registration fee	5.00
1746	Utah Certified Emergency Manager (per Application)	100.00
1747	PEACE OFFICERS' STANDARDS AND TRAINING	
1748	Basic Training	
1749	Satellite academy technology fee	25.00
1750	Dorm room	10.00
1751	K-9 training (out of state agencies)	2,175.00
1752	Duplicate POST certification	5.00
1753	Duplicate certificate, wallet card	5.00
1754	Duplicate radar or intox card	2.00
1755	Law enforcement officials and judges firearms course	1,000.00
1756	Cadet Application	
1757	Online application processing fee	35.00
1758	Rental	
1759	Pursuit interventions technique training vehicles	100.00
1760	Firing range	300.00
1761	Shoot house	150.00
1762	Camp William firing range	200.00
1763	Peace Officers' Standards and Training (POST)	
1764	Reactivation/waiver	75.00
1765	Supervisor class	50.00
1766	PROGRAMS & OPERATIONS	
1767	CITS State Crime Labs	
1768	Additional DNA casework per sample - full analysis	894.00
1769	DNA casework per sample - quantitation only	459.00
1770	Drugs - controlled substances per item of evidence	355.00
1771	Fingerprints per item of evidence	345.00
1772	Serology/Biology per item of evidence	335.00

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1773	Training course materials reimbursement (per Person)	250.00
1774	Department Commissioner's Office	
1775	Fees Applicable to All Divisions In Department of Public Safety	
1776	Courier delivery	Actual cost
1777	Fax (per page)	1.00
1778	Audio/Video/Photos (per CD)	25.00
1779	Developed photo negatives (per photo)	1.00
1780	Printed digital photos (per paper)	2.00
1781	1, 2, or 4 photos per sheet $(8x11)$ based on request	
1782	Miscellaneous computer processing (per hour)	Cost of Employee Time
1783	Bulk/e-data transaction (per Record)	0.10
1784	Copies	
1785	Mailing	Actual cost
1786	Color (per page)	1.00
1787	Over 50 pages (per page)	0.50
1788	1-10 pages	5.00
1789	11-50 pages	25.00
1790	Department Sponsored Conferences	
1791	Registration (per registrant)	275.00
1792	Late registration (per registrant)	300.00
1793	Vendor fee (per Vendor)	700.00
1794	Fire Marshal - Fire Operations	
1795	Fire and life safety review (per Sq. Ft.)Greater of \$75/plan	n review or \$.022/sq. ft.
1796	Annual license for display operator, special effects operator, or flame effect	ets operator (per
1797	License)	40.00
1798	Annual license for importer and wholesaler of pyrotechnic devices (per Lic	cense) 250.00
1799	Inspection For Fire Clearance	
1800	Re-Inspection Fee (per Re-Inspection)	250.00
1801	Liquid Petroleum Gas	
1802	License	
1803	Class I	450.00
1804	Class II	450.00
1805	Class III	105.00
1806	Class IV	150.00
1807	Branch office	338.00
1808	Duplicate	30.00
1809	Examination	30.00

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1810	Re-examination	30.00
1811	Five year examination	30.00
1812	Certificate	40.00
1813	Dispenser Operator B	20.00
1814	Plan Reviews	
1815	More than 5000 gallons	150.00
1816	5000 water gallons or less	75.00
1817	Special inspections (per hour)	50.00
1818	Re-inspection	250.00
1819	3rd inspection or more	
1820	Private Container Inspection	
1821	More than one container	150.00
1822	One container	75.00
1823	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1824	License	300.00
1825	Combination	150.00
1826	Branch office license	150.00
1827	Certificate of registration	40.00
1828	Duplicate certificate of registration	40.00
1829	License transfer	50.00
1830	Application for exemption	150.00
1831	Examination	30.00
1832	Re-examination	30.00
1833	Five year examination	30.00
1834	Automatic Fire Sprinkler Inspection and Testing	
1835	Certificate of registration	30.00
1836	Examination	20.00
1837	Re-examination	20.00
1838	Three year extension	20.00
1839	Fire Alarm Inspection and Testing	
1840	Certificate of registration	40.00
1841	Examination	30.00
1842	Re-examination	30.00
1843	Three year extension	30.00
1844	Highway Patrol - Administration	
1845	UHP conference registration fee	250.00
1846	Online traffic reports Utah Interactive convenience fee	2.50

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1847	Photogrammetry	100.00
1848	Cessna (per hour)	155.00
1849	Plus meals and lodging	
1850	Helicopter (per hour)	1,350.00
1851	Plus meals and lodging	
1852	Court order requesting blood samples be sent to outside agency	40.00
1853	Highway Patrol - Federal/State Projects	
1854	24-7 Sobriety Program	
1855	New participant set up fee (per Participant)	30.00
1856	Portable breath test (per Test)	2.00
1857	Urine test (per Test)	6.00
1858	Continuous alcohol monitoring bracelet (per Day)	10.00
1859	Transportation and security details (per hour)	100.00
1860	Plus mileage	
1861	Highway Patrol - Safety Inspections	
1862	Safety Inspection Program	
1863	Safety inspection manual	5.50
1864	Stickers (book of 25)	4.50
1865	Sticker reports (book of 25)	3.00
1866	Inspection certificates for passenger/light truck (book of 50)	3.00
1867	Inspection certificates for ATV (book of 25)	3.00
1868	Inspection Station	
1869	Permit application fee	100.00
1870	Station physical address change	100.00
1871	Replacement of lost permit	2.25
1872	Inspector	
1873	Certificate application fee	7.00
1874	Valid for 5 years	
1875	Certificate renewal fee	4.50
1876	Replacement of lost certificate	1.00
1877	Emergency Medical Services	
1878	Data	
1879	Emergency Medical Services License	
1880	Emergency Medical Services License Data Request	500.00
1881	Registration and Licensure	
1882	License/License Renewal Fee	
1883	Instructor Six Month Extension Fee	40.00

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1884	License Verification	10.00
1885	Permit	
1886	Behavior Health Unit (per Vehicle)	105.00
1887	Behavioral Health Unit Permit	
1888	Registration and Licensure	
1889	License/License Renewal Fee	
1890	Course Coordinator Extension Fee	40.00
1891	Inspection	
1892	Dispatch	105.00
1893	Quality Assurance and Designation Review	
1894	Stroke Center Designation/Redesignation	150.00
1895	Registration and Licensure	
1896	License/License Renewal Fee	
1897	Quality Assurance Review Fee	
1898	All Levels	30.00
1899	Training Officer Extension Fee	40.00
1900	Quality Assurance Designation Review	
1901	Air Ambulance Quality Assurance Review	5,000.00
1902	Registration and Licensure	
1903	License Fee	
1904	Blood Draw Permit	35.00
1905	Quality Assurance Review Fee for All Levels Late Fee	75.00
1906	Certification Fee	
1907	License/License Renewal Fee	
1908	Initial and Reciprocity Quality Assurance for All Levels	45.00
1909	Decal for purchase for All Levels	2.00
1910	Patches for purchase for All Levels	5.00
1911	Course Audit Fee	40.00
1912	Course Request Fee	
1913	Course for All Levels	300.00
1914	Course for All Levels	300.00
1915	Ground Ambulance - Emergency Medical Technician	
1916	Permit	
1917	Quality Assurance Review (per vehicle)	105.00
1918	Advanced (per vehicle)	135.00
1919	Ground Ambulance Emergency Medical Technician Permit Advance	ed
1920	Interfacility Transfer Ambulance	

1921	Permit	
1922	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
1923	Advanced (per vehicle)	130.00
1924	Interfacility Transfer Ambulance Permit Advanced	
1925	Fleet Vehicles	
1926	Permit	
1927	Fleet fee (per fleet)	3,200.00
1928	Agency with 20 or more vehicles	
1929	Paramedic	
1930	Permit	
1931	Rescue (per vehicle)	170.00
1932	Paramedic Rescue Permit	
1933	Tactical Response (per vehicle)	170.00
1934	Paramedic Tactical Response Permit	
1935	Ambulance (per vehicle)	170.00
1936	Interfacility Transfer Service (per vehicle)	170.00
1937	Quick Response Unit	
1938	Permit	
1939	Emergency Medical Technician Quality Assurance Review (per vehicle)	105.00
1940	Advanced (per vehicle)	100.00
1941	Air Ambulance	
1942	Permit	
1943	Advanced Permit (per vehicle)	135.00
1944	Specialized (per vehicle)	170.00
1945	Out of State (per vehicle)	205.00
1946	Quality Assurance Designation Review	
1947	Resource Hospital (per hospital)	150.00
1948	Trauma Center Verification/Quality Assurance Review	5,000.00
1949	Trauma Designation Consultation Quality Assurance Review	750.00
1950	Focused Quality Assurance Review	3,000.00
1951	Emergency Patient Receiving Facility Re-designation	150.00
1952	Emergency Patient Receiving Facility Initial Designation	500.00
1953	Quality Assurance Application Reviews	
1954	Newspaper Publications	
1955	Original Air Ambulance License	850.00
1956	Original Ground Ambulance/Paramedic License Non-Contested	850.00
1957	Original Ambulance/Paramedic License Contested	1,500.00

1958	up to actual cost	
1959	Original Designation	135.00
1960	Renewal Ambulance/Paramedic/Air License	135.00
1961	Renewal Designation	135.00
1962	Upgrade in Ambulance Service Level	125.00
1963	Change in ownership/operator	
1964	Upgrade in Ambulance Service Level	125.00
1965	Contested	Jp to actual cost
1966	Change in geographic service area	
1967	Non-contested	850.00
1968	Contested U	Jp to actual cost
1969	Quality Assurance Course Review	
1970	Critical Care Endorsement	20.00
1971	Requesting a change to the name. Remove Certification and replace w	ith
1972	Endorsement.	
1973	Course Coordinator	
1974	Seminar Registration	50.00
1975	Emergency Medical	
1976	Training and Testing Program Designation	135.00
1977	Instructor Seminar	
1978	Registration	150.00
1979	Training Application Late Fee	25.00
1980	None	
1981	Conference Sponsor/Vendor	500.00
1982	New Course Coordinator	
1983	Course Coordination Endorsement	75.00
1984	Course Coordination Endorsement	75.00
1985	New Instructor	
1986	Endorsement	150.00
1987	Requesting a change to the name. Remove Course Certification and	
1988	replace with New Instructor Endorsement.	
1989	New Training Officer	
1990	Endorsement	75.00
1991	Requesting a change to the name. Remove Initial Certification and rep	lace
1992	with New Training Officer Endorsement.	
1993	Pediatric	
1994	Advanced Life Support Course	170.00

	Enrolled Copy	H.B. 8
1995	Education for Prehospital Professionals Course	170.00
1996	Training Officer	
1997	Seminar Registration	50.00
1998	Training and Seminars	
1999	Additional Lunch	15.00
2000	Emergency Vehicle Operations Instructor Course	40.00
2001	Medical Director's Course	50.00
2002	Management/Leadership Seminar	150.00
2003	Prehospital Trauma Life Support Course	175.00
2004	Pediatric Advanced Life Support Course Renewal	85.00
2005	Equipment Delivery	
2006	Pediatric	
2007	Rental of course equipment to for-profit agency	150.00
2008	Quality Assurance Course Review	
2009	Pediatric	
2010	Education for Prehospital Professionals Course Renewal	85.00
2011	Data	
2012	Pre-hospital	
2013	Non-profits Users	800.00
2014	Academic, non-profit, and other government users	
2015	For-profit Users	1,600.00
2016	Trauma Registry	
2017	Non-profits Users	800.00
2018	Academic, non-profit, and other government users	
2019	For-profit Users	1,600.00
2020	BUREAU OF CRIMINAL IDENTIFICATION	
2021	Law Enforcement/Criminal Justice Services	
2022	TAC Conference registration	100.00
2023	Non-Government/Other Services	
2024	Vacatur expungement order processing fee	65.00
2025	Replication fee for Rap Back enrollment (per Request)	10.00
2026	Record challenge fee (per Request)	15.00
2027	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
2028	Right of Access (per Request)	15.00
2029	AFIS retain (per Request)	5.00
2030	Applicant fingerprint card (WIN) (per Request)	15.00
2031	Firearm transaction (Brady check)	7.50

H.B. 8 **Enrolled Copy** 2032 Name/DOB applicant background check 15.00 2033 CFP instructor registration 35.00 2034 Board of Pardons expungement processing 65.00 2035 **Fingerprint services** 15.00 2036 Print Other State Agency Cards 5.00 2037 50.00 State agency ID set up 2038 Child ID kits 1.00 2039 Extra copies rap sheet 15.00 2040 Extra fingerprint cards 5.00 2041 Concealed weapons permit renewal Utah Interactive convenience fee 0.75 2042 Photos 15.00 2043 Application for removal from White Collar Crime Registry 120.00 2044 Private Investigator 2045 Original agency license application and license 215.00 2046 Renewal of an agency license 115.00 2047 Original registrant or apprentice license application and license 115.00 2048 Renewal of a registrant or apprentice license 65.00 2049 Late fee renewal - agency 65.00 2050 Late fee renewal - registrant/apprentice 45.00 2051 Reinstatement of any license 65.00 2052 Duplicate identification card 25.00 2053 Bail Enforcement 2054 Original bail enforcement agent license application and license 250.00 2055 Renewal of a bail enforcement agent or bail bond recovery agency license 150.00 2056 Original bail recovery agent license application and license 150.00 2057 Renewal of each bail recovery agent license 100.00 2058 Original bail recovery apprentice license application and license 150.00 Renewal of each bail recovery apprentice license 2059 100.00 2060 Late fee renewal - enforcement agent/recovery agency 50.00 Late fee renewal - recovery agent 2061 30.00 2062 30.00 Late fee renewal - recovery apprentice 2063 Reinstatement of a bail enforcement agent or bail bond recovery agency license 50.00 2064 Duplicate identification card 10.00 Reinstatement of an identification card 2065 10.00 2066 Sex Offender Kidnap Registy 2067 168.00 Application for removal from registry Eligibility certificate for removal from registry 2068 25.00

2069	Expungements	
2070	Special certificate of eligibility.	65.00
2071	Application	65.00
2072	Certificate of eligibility	65.00
2073	STATE TREASURER	
2074	Treasury and Investment	
2075	Government Records Access and Management Act (GRAM	A) Fees for the Entire Treasurer's
2076	Office	Actual Cost
2077	Staff Time to Search, Compile, and Otherwise P	repare Record and
2078	Mailing	
2079	INFRASTRUCTURE AND GENERAL GOVERNMENT	
2080	DEPARTMENT OF GOVERNMENT OPERATIONS	
2081	DFCM	
2082	DFCM Administration	
2083	Program Management	
2084	Non-state Funded Project Fees	
2085	Projects < \$99,999 (per Project)	4.0%
2086	Maximum fee of \$4,000	
2087	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
2088	Maximum fee of \$11,200	
2089	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
2090	maximum fee of \$29,200	
2091	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
2092	Maximum fee of \$74,200	
2093	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
2094	Maximum fees of \$146,200	
2095	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
2096	Maximum fees of \$206,200 at \$100M	
2097	DGO ADMINISTRATION	
2098	Executive Director's Office	
2099	Government Records Access and Management Act	
2100	Photocopies, Black & White (per Copy)	0.10
2101	Photocopies, Color (per Copy)	0.25
2102	Photocopy Labor Cost (per Utah Statute 63G-2-203(2))	(per page) Actual Cost
2103	Certified Copy of a Document (per certification)	4.00
2104	Long Distance Fax Within U.S. (per fax number)	2.00
2105	Electronic Documents on Any Physical Media (per USE	B (GB)) Actual Cost

	H.B. 8	Enrolled Copy
2106	Mail Within U.S. (per address)	2.00
2107	Mail Outside U.S. (per address)	5.00
2108	Research or services	Actual cost
2109	DIVISION OF FINANCE	
2110	Financial Information Systems	
2111	FINET Interface Document Clean Up (per Hour)	62.00
2112	Credit Card Payments	Variable
2113	Contract rebates	
2114	Financial Reporting	
2115	Loan Origination Fee	500.00
2116	Loan Servicing	170.00
2117	ISF Accounting Services	Actual cost
2118	Cash Mgt Improvement Act Interest Calculation	Actual cost
2119	Single Audit Billing to State Auditor's Office	Actual Cost
2120	Payables/Disbursing	
2121	Reissued Tax Warrants	9.00
2122	Reissued Warrants - Non-Tax	2.50
2123	Disbursements	
2124	Collection Service	15.00
2125	IRS Collection Service	25.00
2126	Payroll	
2127	Out-of-State Employee Maintenance Fee	1,300.00
2128	Out-of-State Employee Set Up Fee	2,200.00
2129	Payroll Interface Document Cleanup	46.00
2130	STATE ARCHIVES	
2131	Archives Administration	
2132	Archives Administration	
2133	Data Base Download (plus Work Setup Fee) (per Record)	0.10
2134	Patron Services	
2135	Patron Services	
2136	Copy - Paper to PDF (Copier use by Patron)	0.05
2137	Digital Collection Setup Host fee	300.00
2138	Local Commercial License	10.00
2139	National Commercial License	50.00
2140	Copy - Paper to PDF (copier use by staff)	0.25
2141	General	
2142	Certified Copy of a Document	4.00

2143	Mailing and Fax Charges	
2144	Within USA	
2145	Mailing in USA - 1 to 10 Pages	3.00
2146	Mailing in USA - Microfilm 1 to 2 Reels	4.00
2147	Mailing in USA - Each additional Microfilm Reel	1.00
2148	Mailing in USA - CD/DVD/USB	4.00
2149	Mailing in USA - Add Postage for Each 10 Pages	1.00
2150	International	
2151	Mailing International - 1 to 10 Pages	5.00
2152	Mailing International - Each Additional 10 Pages	1.00
2153	Mailing International - Microfilm 1 to 2 Reels	6.00
2154	Mailing International - Each additional Microfilm Reel	2.00
2155	Mailing International - CD/DVD/ USB	6.00
2156	Copy Charges	
2157	Documents	
2158	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
2159	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
2160	8.5x11	
2161	Copy - 8.5 x 11 by Staff, Limit 50	0.25
2162	Copy - 8.5 x 11 by Patron	0.10
2163	Microfilm/Microfiche	
2164	Digital	
2165	Copy - Digital by Staff, Limit 25	1.00
2166	Copy - Digital by Patron	0.15
2167	Paper	
2168	Copy Microfilm - Paper by Staff, Limit 25	1.00
2169	Copy Microfilm - Paper by Patron	0.25
2170	Other	
2171	Archivist Consultation fee (per hr.) (per hour)	40.00
2172	Special Request (contractual agreement, SOW)	At Cost
2173	Supplies	
2174	Supplies - USB Flash Drive (per gigabyte)	5.00
2175	Supplies - CD (per disk)	0.30
2176	Supplies - DVD (per disk)	0.40
2177	Electronic File on-line (per File)	2.50
2178	Preservation Services	
2179	Microfilm and Digital Services	

	H.B. 8	Enrolled Copy
2180	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
2181	Electronic Image to Microfilm (per 35 mm reel)	60.00
2182	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
2183	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
2184	Reformatting Services	
2185	Work Setup Fee (WSF)	50.00
2186	Microfiche Production Fee per Image Plus (WSF) (per image)	1.00
2187	Microfilm and Digital Services	
2188	Electronic Image to Microfilm (per 16 mm reel)	50.00
2189	Microfilm to CD/DVD/USB (per reel)	50.00
2190	Reformatting Services	
2191	Digital Imaging 300 dpi or higher	10.00
2192	Audio	
2193	Copy Charges - Audio Recordings	10.00
2194	Video	
2195	Copy Video - Video Recording (excludes cost of medium)	20.00
2196	STATE DEBT COLLECTION FUND	
2197	Office of State Debt Collection	
2198	Corrections Tuition Fee 10% o	C · · · · · · · · · · · · · · · · · · ·
		of tuition account balance
2199	Collection Penalty	6.0%
2199 2200		
	Collection Penalty	6.0%
2200	Collection Penalty Collection Interest	6.0% Prime + 2%
2200 2201	Collection Penalty Collection Interest Post Judgment Interest	6.0% Prime + 2% Variable Variable
2200 2201 2202	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims	6.0% Prime + 2% Variable Variable
2200 2201 2202 2203	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is	6.0% Prime + 2% Variable Variable
2200 2201 2202 2203 2204	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments	6.0% Prime + 2% Variable Variable greater for
2200 2201 2202 2203 2204 2205	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection	6.0% Prime + 2% Variable Variable greater for
2200 2201 2202 2203 2204 2205 2206	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate)	6.0% Prime + 2% Variable greater for 15.5%
2200 2201 2202 2203 2204 2205 2206 2207	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request	6.0% Prime + 2% Variable greater for 15.5% Actual cost
2200 2201 2202 2203 2204 2205 2206 2207 2208	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service	6.0% Prime + 2% Variable greater for 15.5% Actual cost
2200 2201 2202 2203 2204 2205 2206 2207 2208 2209	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service Greater of \$20 or Actual	6.0% Prime + 2% Variable greater for 15.5% Actual cost Actual cost
2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service Greater of \$20 or Actual Credit card processing fee charged to collection vendors Court Filing, Deposition/Transcript /Skip Tracing DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MA	6.0% Prime + 2% Variable Variable Variable 15.5% Actual cost Actual cost Actual cost
2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service Greater of \$20 or Actual Credit card processing fee charged to collection vendors Court Filing, Deposition/Transcript /Skip Tracing	6.0% Prime + 2% Variable Variable Variable 15.5% Actual cost Actual cost Actual cost
2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service Greater of \$20 or Actual Credit card processing fee charged to collection vendors Court Filing, Deposition/Transcript /Skip Tracing DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MA Box Elder Public Safety Cultural & Community Engagement MSS	AAGEMENT 6.0% Prime + 2% Variable Variable 15.5% Actual cost 1.75% Actual cost 71,705.00 39,964.25
2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213	Collection Penalty Collection Interest Post Judgment Interest Labor Commission Wage Claims 10% of partial payments; 1/3 of claim or \$500, whichever is full payments Administrative Collection 15.5% of amount collected (18.34% effective rate) Garnishment Request Legal Document Service Greater of \$20 or Actual Credit card processing fee charged to collection vendors Court Filing, Deposition/Transcript /Skip Tracing DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MA Box Elder Public Safety	ANAGEMENT 6.0% Prime + 2% Variable Variable T15.5% Actual cost Actual cost Actual cost Actual cost Actual cost Actual cost Actual cost Actual cost

H.B. 8

2217	Manti Courthouse	0.00
2218	Taylorsville State Office Building	3,230,074.88
2219	SLC VA home	40,667.90
2220	Garage-Groundskeeper I (per Hour)	47.09
2221	Provo Courts/Terrace	1,320,997.88
2222	DEQ Building	104,788.63
2223	Unified Lab #2	865,836.54
2224	Cedar City DNR	77,790.16
2225	Ogden VA Nursing Home	52,945.37
2226	Clearfield Warehouse C6 - Archives	157,693.20
2227	Garage-Facilities Manager / Coord II (per Hour)	80.08
2228	Spanish Fork Veterinary Lab	65,716.03
2229	Utah Arts Collection	43,900.00
2230	West Jordan Courts	557,835.00
2231	Chase Home	17,428.00
2232	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2233	Garage-Grounds Supervisor (per Hour)	59.56
2234	Garage-Journey Plumber (per Hour)	71.77
2235	Payson VA Nursing Home	189,105.70
2236	Utah State Office of Education	410,669.00
2237	Calvin Rampton Complex	1,602,863.00
2238	Garage-Journey Electrician (per Hour)	79.28
2239	Utah State Developmental Center	3,098,357.00
2240	Vernal DNR Regional	80,394.00
2241	Vernal Drivers License	36,055.00
2242	Department of Public Safety	
2243	DPS Crime Lab	42,000.00
2244	Cannon Health	860,515.00
2245	Garage-Electronics Resource Group (per Hour)	63.64
2246	Garage-Groundskeeper II (per Hour)	52.14
2247	Garage-Journey HVAC (per Hour)	77.86
2248	Lone Peak Forestry & Fire	45,820.65
2249	N UT Fire Dispatch Center	30,438.66
2250	DPS Drivers License	185,577.00
2251	Alcoholic Beverage Services Stores	2,597,694.00
2252	Garage-Journey Maintenance (per Hour)	64.21
2253	Ivins VA Nursing Home	134,064.39

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2254	Utah State Tax Commission	970,200.00
2255	Vernal Juvenile Courts	40,256.00
2256	Veteran's Memorial Cemetery	69,504.00
2257	Work Force Services	
2258	DWS/DHS - 1385 South State	408,430.70
2259	Alcoholic Beverage Services Administration	954,951.92
2260	Brigham City Regional Center	573,808.00
2261	Garage-Maintenance Supervisor (per Hour)	72.39
2262	Price Public Safety	90,897.00
2263	Vernal 8th District Court	293,649.00
2264	Wasatch Courts	11,518.56
2265	DWS Administration	685,930.00
2266	Archive Building	166,335.00
2267	Capitol Hill Complex	2,893,434.07
2268	Department of Government Operations Surplus Property	59,747.00
2269	Garage-Mechanic (per Hour)	51.67
2270	Juab County Court	76,798.00
2271	Ogden Juvenile Court	444,038.00
2272	Department of Public Safety	
2273	DPS Farmington Public Safety	100,425.00
2274	Work Force Services	
2275	DWS Call Center	200,317.00
2276	Brigham City Court	269,400.00
2277	Cedar City Courts	155,520.00
2278	Dixie Drivers License	72,928.00
2279	Fairpark Driver's License Division	61,571.00
2280	Garage-Administrative Staff (per Hour)	58.83
2281	Garage-Journey Boiler Operator (per Hour)	77.37
2282	Garage-Support Specialist (per Hour)	60.64
2283	Rio Grande Depot	244,431.35
2284	Human Services	
2285	DHS - Vernal	74,117.00
2286	Work Force Services	
2287	DWS Cedar City	143,461.00
2288	Adult Probation and Parole Freemont Office Building	223,375.00
2289	Cedar City Regional Center	132,008.00
2290	DCFS - Orem	145,792.00

2291	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2292	Driver License West Valley	98,880.00
2293	Farmington 2nd District Courts	537,465.00
2294	Garage-Apprentice Maintenance (per Hour)	61.82
2295	Garage-Journey Carpenter (per Hour)	62.96
2296	Garage-Temp Groundskeeper (per Hour)	29.24
2297	Glendinning Fine Arts Center	43,691.00
2298	Governor's Residence	227,156.00
2299	Heber M. Wells	1,152,179.00
2300	Highland Regional Center	331,766.40
2301	Layton Court	165,896.00
2302	Logan 1st District Court	491,267.00
2303	Moab Regional Center	142,533.00
2304	Murray Highway Patrol	276,738.00
2305	Natural Resources	745,072.00
2306	Natural Resources Price	124,323.00
2307	Natural Resources Richfield (Forestry)	136,508.14
2308	Navajo Trust Fund Administration	157,640.00
2309	Office of Rehabilitation Services	204,156.00
2310	Ogden Court	562,740.00
2311	Ogden Division of Motor Vehicles and Drivers License	111,964.00
2312	Ogden Juvenile Probation	211,134.00
2313	Ogden Radio Shop	16,434.00
2314	Ogden Regional Center	786,511.27
2315	Orem Public Safety	130,640.00
2316	Orem Region Three Department of Transportation	178,192.00
2317	Provo Juvenile Work Crew	74,164.77
2318	Provo Regional Center	839,011.10
2319	Public Safety Depot Ogden	34,822.00
2320	Richfield Court	161,535.68
2321	Richfield Dept. of Technology Services Center	39,000.00
2322	Richfield Regional Center	75,499.00
2323	Salt Lake Court	2,118,160.00
2324	Salt Lake Government Building #1	972,934.00
2325	Salt Lake Regional Center - 1950 West	250,492.00
2326	St. George Courts	600,353.00
2327	St. George DPS	87,572.00

2328	St. George Tax Commission	64,224.00
2328	State Library	221,121.80
232)	State Library State Mail	162,341.55
2330	State Library Visually Impaired	137,538.65
2332	Taylorsville Center for the Deaf	166,141.60
2332	Tooele Courts	354,051.00
2333	Unified Lab	883,894.00
2335	Vernal Division of Services for People with Disabilities	31,330.00
2336	Human Services	51,550.00
2337	DHS Clearfield East	127,306.00
2338	DHS Ogden - Academy Square	374,834.00
2339	Work Force Services	571,051.00
2340	DWS Brigham City	62,804.00
2341	DWS Clearfield/Davis County	180,633.00
2342	DWS Logan	255,088.00
2343	DWS Metro Employment Center	252,776.00
2344	DWS Midvale	135,640.00
2345	DWS Ogden	203,748.00
2346	DWS Provo	195,970.00
2347	DWS Richfield	58,072.00
2348	DWS South County Employment Center	176,196.00
2349	DWS St. George	86,452.00
2350	DWS Vernal	73,702.00
2351	DIVISION OF FINANCE	
2352	ISF - Purchasing Card	
2353	Purchasing Card	Variable
2354	Contract rebates	
2355	Car and/or Hotel Only	8.00
2356	Travel	
2357	Travel Agency Service	
2358	Regular	27.00
2359	Online	17.00
2360	State Agent	22.00
2361	Group	
2362	10-25 people	24.50
2363	26-50 people	22.00
2364	51-99 people	19.50

	Enrolled Copy	H.B. 8
2365	100+ people	19.00
2366	School District Agent	17.00
2367	DIVISION OF FLEET OPERATIONS	
2368	ISF - Fuel Network	
2369	State-Owned Sites Markup on Fuel (per gallon)	0.28
2370	Retail Sites Markup on Fuel (per gallon)	0.15
2371	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2372	EPA Compliance Monitoring (per month)	100.00
2373	Service Rate (per hour)	70.00
2374	Materials Rate	Actual cost
2375	Petroleum Storage Tank Trust Fund Rate	Actual cost
2376	Accounts receivable late fee	
2377	Past 30 Days	5% of balance
2378	Past 60 Days	10% of balance
2379	Past 90 Days	15% of balance
2380	ISF - Motor Pool	
2381	Lease Rate (per month, per vehicle)	See formula
2382	Contract price divided by current life cycle.	
2383	Maintenance & Repair (Mileage)	See formula
2384	Maintenance and repair costs for a particular vehicle/use type	be, divided by
2385	total miles for that vehicle/use type	
2386	Management Information System (per month each vehicle)	4.00
2387	Administrative Rate - Leased Vehicles (per vehicle per month)	36.00
2388	Administrative Rate - Owned Vehicles (per vehicle per month)	14.00
2389	Daily Pool Rates	Actual Cost
2390	Short Term Used Vehicle Lease	155.02
2391	Commercial Equipment Rental	Cost plus \$12 Fee
2392	Telematics GPS Tracking	Actual cost
2393	Accident Deductible (per accident)	Actual cost
2394	Fuel Pass-through (per gallons)	Actual cost
2395	Additional Management	
2396	Services: Research & Complaints	50.00
2397	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
2398	Vehicle Service Center (per work order each vehicle)	8.00
2399	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2400	Vehicle Detail Cleaning Service	Actual cost
2401	Accounts receivable late fee	

2402	Dest 20 days	50/ of holoroo
2402	Past 30-days	5% of balance
2403	Past 60-days	10% of balance
2404	Past 90-days	15% of balance
2405	Statutory Maintenance Non-Compliance	100.00
2406	10 Days Late (per vehicle per month)	100.00
2407	20 Days Late (per vehicle per month)	200.00
2408	30+ Days Late (per vehicle per month)	300.00
2409	Transactions Group	
2410	Transactions Rate (per hour)	65.00
2411	DIVISION OF PURCHASING AND GENERAL SERVICES	
2412	ISF - Central Mailing	
2413	Priority Meter/Seal	0.05
2414	State Mail	
2415	Courier	
2416	Courier - Zone 1	2.26
2417	Courier - Zone 2	3.88
2418	Courier - Zone 3	8.04
2419	Courier - Zone 4	9.70
2420	Courier - Zone 5	14.35
2421	Courier - Zone 6	17.79
2422	Courier - Zone 7	21.73
2423	Courier - Zone 8	26.42
2424	Courier - Zone 9	28.49
2425	Courier - Zone 10	33.22
2426	Courier - Zone 11	36.02
2427	Courier - Zone 12	39.87
2428	Production	
2429	Incoming Optical Character Recognition Sort	0.103
2430	Business Reply/Postage Due	0.54
2431	Special Handling/Labor (per hour)	85.00
2432	Auto Fold	0.024
2433	Label Generate	0.155
2434	Label Apply	0.15
2435	Auto Tab	0.35
2436	Meter/Seal	0.028
2437	Optical Character Reader	0.028
2438	Additional Insert	0.01

	Enrolled Copy	H.B. 8
2439	Accountable Mail	1.45
2440	Intelligent Inserting	0.033
2441	ISF - Cooperative Contracting	
2442	Cooperative Contracts Administrative	Up to 1.0%
2443	ISF - Federal Surplus Property	_
2444	Surplus	
2445	Federal Shipping and handling charges	See formula
2446	Not to exceed 20% of federal acquis	ition cost plus freight/shipping
2447	charges	
2448	Accounts receivable late fees	
2449	Past 30 days	5% of balance
2450	Past 60 days	10% of balance
2451	ISF - Print Services	
2452	Contract Management (per impression)	0.005
2453	Self Service Copy Rates	0.004
2454	Cost computed by: (Depreciation + N	Maintenance + Supplies)/Impressions
2455	+ copy multiplied impressions results	
2456	ISF - State Surplus Property	
2457	Disposal Rate	Actual cost + 10% dumpster fee
2458	Surplus	
2459	Surcharge for use of a Financial Transaction	Card Up to 3%
2460	Surcharge applies only to the amoun	t charged to a financial transaction
2461	card	
2462	Online Sales Non-Vehicle	50% of net proceeds
2463	Miscellaneous Property Pick-up Process	
2464	State Agencies	
2465	Total Sales Proceeds	See formula
2466	Less prorated rebate of retained earn	ings
2467	Handheld Devices (Wireless Phones)	
2468	Less than 1-Year Old	75% of actual cost
2469	\$30 minimum	
2470	1 Year and Older	50% of cost - \$30 minimum
2471	Unique Property Processing	Negotiated % of sales price
2472	Propose minimum \$25 (includes dor	ations, correlates with federal)
2473	Electronic/Hazardous Waste Recycling	Actual cost
2474	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle

2475 Default Auction Bids

10% of sales price

	H.B. 8	Enrolled Copy
2476	Labor (per hour)	26.00
2477	Half hour minimum	
2478	Copy Rates (per copy)	0.10
2479	Semi Truck and Trailer Service (per mile)	1.08
2480	Two-ton Flat Bed Service (per mile)	0.61
2481	Forklift Service (per hour)	23.00
2482	4-6000 lbs	
2483	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2484	Storage	
2485	Building (per cubic foot per month)	0.43
2486	Fenced lot (per square foot per month)	0.23
2487	Accounts receivable late fees	
2488	Past 30 days	5% of balance
2489	Past 60 days	10% of balance
2490	RISK MANAGEMENT	
2491	ISF - Risk Management Administration	
2492	Specialized Lines of Coverage	See Formula
2493	These are specialized lines of insurance outside of typical cover	erage lines.
2494	The aviation and cyber fees are pass-through costs direct from ins	urance
2495	provider. Also shown are fees to host (administer) the enterprise l	earning
2496	management system (Saba).	
2497	Aviation Insurance Premiums (pass through)	
2498	HE-00058 Southern Utah University	1,086,494.00
2499	HE-00121 Utah State University	399,180.00
2500	HE-00122 Utah Valley University	177,064.00
2501	SG-00090 Dept of Public Safety	274,971.00
2502	SG-00109 DOT Aeronautics	51,920.00
2503	SG-00219 DNR Dept of Natural Resources	39,422.00
2504	SG-00232 Dept of Agriculture & Food	24,917.00
2505	Commercial Auto Insurance	
2506	HE-00051 Snow College	1,450.00
2507	HE-00058 Southern Utah University	5,800.01
2508	HE-00115 University of Utah	26,100.03
2509	HE-00121 Utah State University	29,000.03
2510	HE-00175 Utah Tech University	8,700.01
2511	HE-00248 Weber State University	23,200.02
2512	SG-00065 Tax Commission	1,450.00

	Enrolled Copy	H.B. 8
2513	SG-00075 Attorney Generals Office	1,450.00
2514	SG-00110 Treasurers Office	1,450.00
2515	SG-00180 Governors Office	4,350.00
2516	SG-00216 Utah National Guard	1,450.00
2517	Cyber Liability	
2518	HE-00036 UCAT-Tooele ATC	4,368.00
2519	HE-00042 Salt Lake Community College	71,705.00
2520	HE-00051 Snow College	11,982.00
2521	HE-00058 Southern Utah University	92,627.00
2522	HE-00059 UCAT-Southwest ATC	6,915.00
2523	HE-00082 UCAT-Bridgerland ATC	11,280.00
2524	HE-00113 UCAT-Uintah Basin ATC	5,000.00
2525	HE-00115 University of Utah	1,431,715.00
2526	HE-00121 Utah State University	106,555.00
2527	HE-00122 Utah Valley University	78,337.00
2528	HE-00158 UCAT-Ogden Weber Technical College	21,929.49
2529	HE-00170 UCAT-Davis ATC	27,131.00
2530	HE-00174 UCAT-Dixie ATC	4,169.00
2531	HE-00175 Utah Tech University	65,117.00
2532	HE-00213 UCAT-Mountainland Technical College	15,931.00
2533	HE-00248 Weber State University	69,260.00
2534	Learning Management System	
2535	Learning Management System - Enterprise Rate (per Hour)	55.00
2536	Learning Management System - Garage Rate (per Hour)	55.00
2537	SG-00038 DOT Dept of Transportation	5,650.00
2538	SG-00066 Utah Division of Technology Services	18,562.00
2539	SG-00071 Dept of Alcoholic Beverage Service	6,120.00
2540	SG-00140 Commerce Department	405.00
2541	SG-00207 Utah Division of Human Resource Management	13,993.00
2542	SG-00210 Department of Health and Human Services	22,910.00
2543	SG-00223 Utah Division of Archives and Records Service	1,096.00
2544	SG-00225 Dept of GovOps	4,520.00
2545	SG-00226 Facilities Construction & Management (DFCM) - Maint	1,075.00
2546	SG-00227 Utah Division of Finance	3,910.00
2547	SG-00228 Utah Division of Fleet Operations	2,818.00
2548	SG-00249 Dept of Workforce Services	7,460.00
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2549 ISF - Workers' Compensation

2550	Workers Compensation Premiums	
2551	Aviation Crews (per \$100 wages)	\$1.60 per \$100 wages
2552	Aviation Pilots (per \$100 wages)	\$3.37 per \$100 wages
2553	Helicopter Pilots (per \$100 wages)	\$1.53 per \$100 wages
2554	Road Construction Crews (per \$100 wages)	\$1.60 per \$100 wages
2555	State Employees (per \$100 wages)	\$0.52 per \$100 wages
2556	Risk Management - Auto	
2557	Auto Property Damage (APD) Premium Methodology	
2558	APD Premiums	See below
2559	Auto Physical Damage Insurance Coverage Premium	
2560	Standard Deductible (per incident)	1,500.00
2561	APD Premiums: Charter Schools	
2562	CS-00016 Fast Forward Charter School	570.00
2563	CS-00029 Gateway Preparatory Academy	2,010.00
2564	CS-00046 Salt Lake School for the Performing Arts	2,010.00
2565	CS-00053 Soldier Hollow Charter School	500.00
2566	CS-00062 Success Academy - Iron County	290.00
2567	CS-00074 American Leadership Academy	3,370.00
2568	CS-00085 Pinnacle Canyon Academy	9,740.00
2569	CS-00087 Providence Hall Charter School	4,300.00
2570	CS-00094 C S Lewis Academy Charter School	1,650.00
2571	CS-00104 Canyon Grove Academy	1,150.00
2572	CS-00119 Utah County Academy of Sciences	430.00
2573	CS-00127 Itineris Early College High School	290.00
2574	CS-00134 Karl G Maeser Preparatory Academy	1,790.00
2575	CS-00154 Northern Utah Academy for Math, Engr & Science	1,070.00
2576	CS-00191 East Hollywood High School	1,150.00
2577	CS-00196 Merit College Preparatory Academy	2,150.00
2578	CS-00202 Guadalupe Charter School	2,150.00
2579	CS-00237 Valley Academy	5,160.00
2580	CS-00241 Vista at Entrada School for Performing Arts and Technology	1,150.00
2581	CS-00242 Walden School of Liberal Arts	140.00
2582	CS-00282 Mana Academy Charter School	500.00
2583	CS-00283 Real Salt Lake Academy	3,010.00
2584	CS-00284 Vanguard Charter School	1,000.00
2585	CS-00302 Utah Military Academy	6,370.00
2586	CS-00304 Franklin Discovery Academy	1,000.00

2587	APD Premiums: Higher Education	
2588	HE-00036 Tooele Technical College	3,140.00
2589	HE-00042 Salt Lake Community College	51,630.00
2590	HE-00051 Snow College	11,830.00
2591	HE-00058 Southern Utah University	51,680.00
2592	HE-00059 Southwest Technical College	4,690.00
2593	HE-00082 Bridgerland Technical College	7,670.00
2594	HE-00113 Uintah Basin Technical College	6,530.00
2595	HE-00115 University of Utah	3,890.00
2596	HE-00121 Utah State University	231,860.00
2597	HE-00122 Utah Valley University	44,060.00
2598	HE-00158 Ogden/Weber Technical College	2,970.00
2599	HE-00170 Davis Technical College	5,370.00
2600	HE-00174 Dixie Technical College	6,220.00
2601	HE-00175 Utah Tech University	24,540.00
2602	HE-00213 Mountainland Technical College	6,680.00
2603	HE-00248 Weber State University	36,370.00
2604	APD Premiums: Independent Agencies	
2605	OT-00120 Utah State Fairpark	1,890.00
2606	OT-00205 Heber Valley Railroad	1,270.00
2607	APD Premiums: School Districts	
2608	SD-00019 Garfield School District	14,750.00
2609	SD-00035 Tintic School District	4,220.00
2610	SD-00037 Tooele School District	64,530.00
2611	SD-00039 Rich School District	7,790.00
2612	SD-00044 Salt Lake School District	83,810.00
2613	SD-00047 San Juan School District	58,330.00
2614	SD-00050 Sevier School District	34,800.00
2615	SD-00054 South Sanpete School District	20,380.00
2616	SD-00055 South Summit School District	11,290.00
2617	SD-00057 Southeastern Educational Center	150.00
2618	SD-00060 Southwest Education Developmental Center	1,610.00
2619	SD-00073 Alpine School District	331,580.00
2620	SD-00078 Beaver School District	17,200.00
2621	SD-00080 Box Elder School District	83,150.00
2622	SD-00083 Park City School District	21,500.00
2623	SD-00086 Piute School District	8,940.00

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2624	SD-00088 Provo School District	40,430.00
2625	SD-00096 Cache School District	105,790.00
2626	SD-00098 Canyons School District	139,630.00
2627	SD-00100 Carbon School District	27,870.00
2628	SD-00102 Central Utah Educational Services	450.00
2629	SD-00114 Uintah School District	58,060.00
2630	SD-00126 Iron School District	57,250.00
2631	SD-00129 Jordan School District	168,030.00
2632	SD-00130 Juab School District	19,130.00
2633	SD-00133 Kane School District	18,430.00
2634	SD-00152 North Summit School District	9,790.00
2635	SD-00153 Northeastern Utah Educational Services (NUES)	1,550.00
2636	SD-00156 Ogden City School District	12,550.00
2637	SD-00166 Logan City School District	9,210.00
2638	SD-00168 Daggett School District	8,390.00
2639	SD-00172 Davis School District	305,690.00
2640	SD-00177 Duchesne School District	40,020.00
2641	SD-00186 Nebo School District	142,160.00
2642	SD-00189 North Sanpete School District	18,210.00
2643	SD-00194 Emery School District	25,360.00
2644	SD-00197 Millard School District	24,510.00
2645	SD-00200 Grand School District	12,370.00
2646	SD-00201 Granite School District	217,570.00
2647	SD-00212 Morgan School District	18,630.00
2648	SD-00215 Murray School District	16,510.00
2649	SD-00244 Wasatch School District	29,130.00
2650	SD-00245 Washington School District	101,080.00
2651	SD-00246 Wayne School District	7,800.00
2652	SD-00247 Weber School District	118,080.00
2653	SD-00347 Granite Education Foundation	1,320.00
2654	APD Premiums: State Agencies	
2655	SG-00014 Environmental Quality Department	9,720.00
2656	SG-00020 Natural Resources - Oil, Gas & Mining	5,480.00
2657	SG-00021 Natural Resources - Parks	65,290.00
2658	SG-00025 Natural Resources - Wildlife Resources	22,510.00
2659	SG-00026 Navajo Trust Fund	5,130.00
2660	SG-00038 Transportation (UDOT)	428,890.00

Enrolled Copy H.B. 8 2661 SG-00048 School for the Deaf and Blind 2,270.00 2662 SG-00065 Tax Commission 23,480.00 2663 SG-00066 Utah Division of Technology Services 7,930.00 2664 SG-00070 Board of Pardons & Parole 2,350.00 2665 SG-00071 Alcoholic Beverage Services 4,020.00 2666 SG-00075 Attorney Generals Office 25,040.00 2667 SG-00076 Auditors Office 640.00 2668 SG-00089 Natural Resources - Public Lands Policy Coord Office 1,270.00 2669 SG-00090 Public Safety Department 1,010,640.00 2670 SG-00092 Public Safety - Emergency Services 1,890.00 2671 SG-00093 Public Safety - Fire Marshal 1.00 2672 SG-00110 Treasurers Office 320.00 2673 SG-00111 Trust Lands 6,460.00 2674 SG-00118 Utah Communications Authority 6,370.00 2675 SG-00124 Insurance Department 8,870.00 2676 SG-00135 Labor Commission 12,550.00 2677 SG-00140 Commerce Department 9,520.00 2678 SG-00141 Department of Cultural & Community Engagement - Admin 3,350.00 2679 SG-00143 Department of Cultural & Community Engagement - Arts & Museums 320.00 2680 SG-00144 Department of Cultural & Community Engagement - Library 6,640.00 2681 SG-00146 Corrections - CUCF 12,050.00 2682 SG-00147 Corrections - Utah State Prison 110,070.00 2683 SG-00148 Corrections AP&P 175,950.00 2684 SG-00149 Courts 44,900.00 2685 SG-00180 Governors Office 640.00 2686 SG-00181 Governors Office - Criminal and Juvenile Justice 320.00 2687 SG-00183 Governors Office of Economic Opportunity 5,430.00 SG-00193 Board of Education 2688 22,570.00 2689 SG-00210 Department of Health and Human Services 195,230.00 2690 SG-00216 Utah National Guard 18,090.00 2691 SG-00219 Natural Resources Department 287,760.00 2692 SG-00220 Natural Resources - Forestry, Fire & State Lands 4,150.00 2693 SG-00225 Utah Department of Government Operations - EDO 330.00 2694 SG-00226 Facilities Construction & Management (DFCM) - Maint 41,800.00 2695 SG-00228 Utah Division of Fleet Operations 14,920.00 2696 SG-00230 Utah Division of Purchasing and General Services 4,820.00 2697 SG-00231 Utah Division of Risk Management 4,000.00

2698	SG-00232 Agriculture	62,030.00
2699	SG-00240 Veterans Affairs	7,960.00
2700	SG-00249 Workforce Services Department	44,820.00
2701	SG-00257 Natural Resources - Office of Energy Development	320.00
2702	Risk Management - Liability	
2703	Liability Premium Methodology	
2704	Liability Premiums	1.00
2705	Exposure data and loss history are provided to an actuary, who proposes	
2706	rates.	
2707	Liability Premiums: Charter Schools	
2708	CS-00015 Excelsior Academy Charter School	31,050.00
2709	CS-00016 Fast Forward Charter School	9,050.00
2710	CS-00027 Navigator Pointe Charter School	8,300.00
2711	CS-00029 Gateway Preparatory Academy	14,310.00
2712	CS-00031 The Ranches Academy Charter School	7,610.00
2713	CS-00041 Salt Lake Arts Academy	8,340.00
2714	CS-00043 Renaissance Academy	16,160.00
2715	CS-00046 Salt Lake School for the Performing Arts	4,120.00
2716	CS-00053 Soldier Hollow Charter School	7,170.00
2717	CS-00063 Success Academy - Washington County	9,770.00
2718	CS-00074 American Leadership Academy	33,290.00
2719	CS-00079 Beehive Science & Technology Academy	13,600.00
2720	CS-00085 Pinnacle Canyon Academy	8,340.00
2721	CS-00087 Providence Hall Charter School	44,790.00
2722	CS-00094 C S Lewis Academy Charter School	5,590.00
2723	CS-00104 Canyon Grove Academy	12,100.00
2724	CS-00105 Quest Academy Charter School	21,330.00
2725	CS-00106 Reagan Academy	14,930.00
2726	CS-00119 Utah County Academy of Sciences	11,230.00
2727	CS-00123 Venture Academy Charter School	16,660.00
2728	CS-00125 Intech Collegiate High School	5,070.00
2729	CS-00127 Itineris Early College High School	6,240.00
2730	CS-00128 John Hancock Charter School	3,780.00
2731	CS-00134 Karl G Maeser Preparatory Academy	12,910.00
2732	CS-00136 Lakeview Academy	21,020.00
2733	CS-00137 Channing Hall	13,350.00
2734	CS-00138 City Academy	2,720.00

2735	CS-00154 Northern Utah Academy for Math, Engr & Science	22,980.00
2736	CS-00155 Odyssey Charter School	7,110.00
2737	CS-00160 Mountain Heights Academy	20,340.00
2738	CS-00179 Good Foundations Charter School	8,960.00
2739	CS-00187 Noah Webster Academy	11,230.00
2740	CS-00190 North Star Academy	10,850.00
2741	CS-00191 East Hollywood High School	5,200.00
2742	CS-00196 Merit College Preparatory Academy	9,610.00
2743	CS-00198 Moab Charter School	1,250.00
2744	CS-00202 Guadalupe Charter School	6,530.00
2745	CS-00214 Mountainville Academy	15,910.00
2746	CS-00221 Academy for Math, Engineering, and Science	8,730.00
2747	CS-00237 Valley Academy	11,480.00
2748	CS-00238 Center for Creativity, Innovation, and Discovery	9,250.00
2749	CS-00241 Vista at Entrada School for Performing Arts and Technology	23,480.00
2750	CS-00242 Walden School of Liberal Arts	8,780.00
2751	CS-00243 Wasatch Peak Academy	10,110.00
2752	CS-00252 WSU Kinder Charter Academy	460.00
2753	CS-00253 Winter Sports School	2,180.00
2754	CS-00270 Scholar Academy	13,890.00
2755	CS-00275 Ignite Entrepreneurship Academy	10,540.00
2756	CS-00279 St George Academy	4,570.00
2757	CS-00282 Mana Academy Charter School	6,260.00
2758	CS-00283 Real Salt Lake Academy	7,280.00
2759	CS-00284 Vanguard Charter School	11,230.00
2760	CS-00289 Bonneville Academy	8,630.00
2761	CS-00300 Career Path High	3,970.00
2762	CS-00301 Wallace Stegner Academy	28,690.00
2763	CS-00302 Utah Military Academy	18,070.00
2764	CS-00304 Franklin Discovery Academy	14,580.00
2765	CS-00314 Utah International Charter School	4,990.00
2766	Liability Premiums: Higher Education	
2767	HE-00009 Aggie Redrock Foundation	900.00
2768	HE-00036 Tooele Technical College	18,850.00
2769	HE-00042 Salt Lake Community College	554,940.00
2770	HE-00051 Snow College	158,990.00
2771	HE-00058 Southern Utah University	404,730.00

2772	HE-00059 Southwest Technical College	23,660.00
2773	HE-00082 Bridgerland Technical College	63,440.00
2774	HE-00113 Uintah Basin Technical College	34,130.00
2775	HE-00115 University of Utah	3,118,350.00
2776	HE-00121 Utah State University	1,552,450.00
2777	HE-00122 Utah Valley University	1,157,650.00
2778	HE-00158 Ogden/Weber Technical College	61,620.00
2779	HE-00170 Davis Technical College	66,610.00
2780	HE-00174 Dixie Technical College	43,140.00
2781	HE-00175 Utah Tech University	451,870.00
2782	HE-00213 Mountainland Technical College	81,930.00
2783	HE-00248 Weber State University	526,940.00
2784	Liability Premiums: Independent Agencies	
2785	OT-00120 Utah State Fairpark	16,140.00
2786	OT-00205 Heber Valley Railroad	13,390.00
2787	School Districts	12,826,440.00
2788	Liability Premiums: State Agencies	
2789	SG-00014 Environmental Quality Department	202,900.00
2790	SG-00017 Financial Institutions	42,790.00
2791	SG-00026 Navajo Trust Fund	14,410.00
2792	SG-00038 Transportation (UDOT)	5,239,390.00
2793	SG-00049 Senate	10,170.00
2794	SG-00065 Tax Commission	314,840.00
2795	SG-00066 Utah Division of Technology Services	342,231.338
2796	SG-00070 Board of Pardons & Parole	26,760.00
2797	SG-00071 Alcoholic Beverage Services	312,940.00
2798	SG-00075 Attorney Generals Office	368,200.00
2799	SG-00076 Auditors Office	24,140.00
2800	SG-00090 Public Safety Department	1,417,650.00
2801	SG-00099 Capitol Preservation Board	6,590.00
2802	SG-00101 Career Service Review Office	1,490.00
2803	SG-00103 Public Service Commission	10,520.00
2804	SG-00107 Utah Board of Higher Education	201,800.00
2805	SG-00110 Treasurers Office	16,510.00
2806	SG-00111 Trust Lands	40,940.00
2807	SG-00118 Utah Communications Authority	23,590.00
2808	SG-00124 Insurance Department	52,710.00

2809	SG-00131 Judicial Conduct Commission	7,880.00
2810	SG-00135 Labor Commission	66,480.00
2811	SG-00140 Commerce Department	154,700.00
2812	SG-00141 Department of Cultural & Community Engagement - Admin	91,090.00
2813	SG-00147 Corrections - Utah State Prison	2,462,100.00
2814	SG-00149 Courts	531,320.00
2815	SG-00161 Legislative Auditors Office	24,110.00
2816	SG-00162 Legislative Fiscal Analysts Office	17,900.00
2817	SG-00163 Legislative Services	30,670.00
2818	SG-00164 Legislative Research & General Counsel	44,220.00
2819	SG-00183 Governors Office of Economic Opportunity	15,136.00
2820	SG-00180 Governors Office	36,949.5935
2821	SG-00181 Governors Office - Criminal and Juvenile Justice	56,348.13
2822	SG-00182 Governors Office - Tourism Division	33,024.00
2823	SG-00184 Governors Office of Planning and Budget	20,322.28
2824	SG-00185 Governors Office - Utah Office for Victims of Crime	1.00
2825	SG-00193 Board of Education	463,490.00
2826	SG-00268 School & Institutional Trust Fund	6,590.00
2827	SG-00206 House of Representatives	14,680.00
2828	SG-00207 Utah Division of Human Resource Management	56,858.0546
2829	SG-00210 Department of Health and Human Services	2,109,780.00
2830	SG-00216 Utah National Guard	141,840.00
2831	SG-00219 Natural Resources Department	1,283,680.00
2832	SG-00222 DGO Office of Administrative Rules	2,166.0211
2833	SG-00223 Utah Division of Archives and Records Service	11,913.1162
2834	SG-00224 Office of State Debt Collection	7,039.5687
2835	SG-00225 Utah Department of Government Operations - DGO Admin	4,332.0423
2836	SG-00226 Facilities Construction & Management (DFCM) - Maint	94,763.4243
2837	SG-00227 Utah Division of Finance	23,826.2324
2838	SG-00228 Utah Division of Fleet Operations	12,996.1268
2839	SG-00230 Utah Division of Purchasing and General Services	34,114.8328
2840	SG-00231 Utah Division of Risk Management	30,324.1479
2841	SG-00232 Agriculture	189,680.00
2842	SG-00240 Veterans Affairs	19,420.00
2843	SG-00249 Workforce Services Department	802,930.00
2844	SG-00251 DGO Inspector Gen Med Admin	9,747.0951
2845	SG-00258 Governors Office - Colorado River Authority	5,110.00
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2846	Risk Management - Property	
2847	Property Coverage Premium Methodology	
2848	Premium for Existing Insured Building and Contents	See formula
2849	The building/structure values are professionally evaluated every three to	
2850	five years by an outside contractor through an agency contract. Values during	5
2851	interim years are updated by applying annual trending data supplied by the	
2852	contractor for buildings that have been previously appraised. Content values	
2853	are provided annually by the insured entities. Exposure data (asset values) an	d
2854	loss history are provided to an outside actuary, who provides a proposal for	
2855	rates.	
2856	Premium for Newly Insured Buildings	
2857	Buildings valued in excess of \$25 million reported to broker, who obtain	s
2858	rate from excess insurance carrier. Initial premium cost is passed through to	
2859	covered entity.	
2860	Property Premiums: Charter Schools	
2861	CS-00015 Excelsior Academy Charter School	56,390.00
2862	CS-00016 Fast Forward Charter School	13,530.00
2863	CS-00027 Navigator Pointe Charter School	14,780.00
2864	CS-00029 Gateway Preparatory Academy	22,770.00
2865	CS-00031 The Ranches Academy Charter School	16,470.00
2866	CS-00041 Salt Lake Arts Academy	8,190.00
2867	CS-00043 Renaissance Academy	30,940.00
2868	CS-00046 Salt Lake School for the Performing Arts	1,340.00
2869	CS-00053 Soldier Hollow Charter School	13,110.00
2870	CS-00062 Success Academy - Iron County	450.00
2871	CS-00063 Success Academy - Washington County	350.00
2872	CS-00074 American Leadership Academy	95,540.00
2873	CS-00079 Beehive Science & Technology Academy	48,930.00
2874	CS-00085 Pinnacle Canyon Academy	36,140.00
2875	CS-00087 Providence Hall Charter School	107,480.00
2876	CS-00094 C S Lewis Academy Charter School	15,260.00
2877	CS-00104 Canyon Grove Academy	24,280.00
2878	CS-00105 Quest Academy Charter School	43,220.00
2879	CS-00106 Reagan Academy	28,330.00
2880	CS-00119 Utah County Academy of Sciences	33,920.00
2881	CS-00123 Venture Academy Charter School	46,100.00
2882	CS-00125 Intech Collegiate High School	1,070.00

Enrolled Copy H.B. 8 2883 CS-00127 Itineris Early College High School 27,120.00 2884 CS-00128 John Hancock Charter School 46,090.00 2885 CS-00134 Karl G Maeser Preparatory Academy 34,760.00 2886 CS-00136 Lakeview Academy 48,190.00 2887 CS-00137 Channing Hall 29,440.00 2888 CS-00138 City Academy 970.00 2889 CS-00154 Northern Utah Academy for Math, Engr & Science 470.00 2890 CS-00155 Odyssey Charter School 20,790.00 2891 CS-00160 Mountain Heights Academy 1,160.00 2892 CS-00179 Good Foundations Charter School 11,570.00 2893 CS-00187 Noah Webster Academy 23,750.00 2894 CS-00190 North Star Academy 19,320.00 2895 CS-00191 East Hollywood High School 31,170.00 2896 CS-00196 Merit College Preparatory Academy 26,530.00 2897 CS-00198 Moab Charter School 3,030.00 2898 CS-00202 Guadalupe Charter School 1,390.00 2899 CS-00214 Mountainville Academy 37,680.00 2900 CS-00221 Academy for Math, Engineering, and Science 1,830.00 2901 CS-00237 Valley Academy 14,080.00 2902 CS-00238 Center for Creativity, Innovation, and Discovery 18,570.00 2903 CS-00241 Vista at Entrada School for Performing Arts and Technology 29,140.00 2904 CS-00242 Walden School of Liberal Arts 19,720.00 2905 CS-00243 Wasatch Peak Academy 16,040.00 2906 CS-00252 WSU Kinder Charter Academy 80.00 2907 CS-00253 Winter Sports School 5,400.00 2908 CS-00270 Scholar Academy 21,670.00 2909 CS-00275 Ignite Entrepreneurship Academy 20,500.00 2910 CS-00279 St George Academy 12,310.00 2911 CS-00282 Mana Academy Charter School 990.00 2912 CS-00283 Real Salt Lake Academy 38,220.00 2913 CS-00284 Vanguard Charter School 1,280.00 2914 CS-00289 Bonneville Academy 24,860.00 2915 CS-00300 Career Path High 1,340.00 2916 CS-00301 Wallace Stegner Academy 46,130.00 2917 CS-00302 Utah Military Academy 11,430.00 2918 CS-00304 Franklin Discovery Academy 21,840.00 2919 CS-00314 Utah International Charter School 740.00

2920	Property Premiums: Higher Education	
2921	HE-00036 Tooele Technical College	51,580.00
2922	HE-00042 Salt Lake Community College	1,044,970.00
2923	HE-00051 Snow College	721,910.00
2924	HE-00058 Southern Utah University	1,156,690.00
2925	HE-00059 Southwest Technical College	79,260.00
2926	HE-00082 Bridgerland Technical College	208,420.00
2927	HE-00113 Uintah Basin Technical College	174,730.00
2928	HE-00115 University of Utah	24,858,050.00
2929	HE-00121 Utah State University	4,482,980.00
2930	HE-00122 Utah Valley University	1,826,460.00
2931	HE-00158 Ogden/Weber Technical College	371,760.00
2932	HE-00170 Davis Technical College	344,340.00
2933	HE-00174 Dixie Technical College	126,110.00
2934	HE-00175 Utah Tech University	1,063,930.00
2935	HE-00213 Mountainland Technical College	196,890.00
2936	HE-00248 Weber State University	1,936,200.00
2937	Property Premiums: Independent Agencies	
2938	OT-00120 Utah State Fairpark	122,940.00
2939	OT-00205 Heber Valley Railroad	11,150.00
2940	Property Premiums: School Districts	
2941	SD-00019 Garfield School District	132,420.00
2942	SD-00035 Tintic School District	46,010.00
2943	SD-00037 Tooele School District	694,470.00
2944	SD-00039 Rich School District	75,840.00
2945	SD-00044 Salt Lake School District	2,843,380.00
2946	SD-00047 San Juan School District	404,750.00
2947	SD-00050 Sevier School District	363,820.00
2948	SD-00054 South Sanpete School District	277,990.00
2949	SD-00055 South Summit School District	126,670.00
2950	SD-00057 Southeastern Educational Center	1,930.00
2951	SD-00060 Southwest Education Developmental Center	1,990.00
2952	SD-00073 Alpine School District	2,727,300.00
2953	SD-00078 Beaver School District	126,670.00
2954	SD-00080 Box Elder School District	574,150.00
2955	SD-00083 Park City School District	610,600.00
2956	SD-00086 Piute School District	43,500.00

2957	SD-00088 Provo School District	824,110.00
2958	SD-00096 Cache School District	582,520.00
2959	SD-00098 Canyons School District	2,364,870.00
2960	SD-00100 Carbon School District	200,230.00
2961	SD-00114 Uintah School District	357,280.00
2962	SD-00126 Iron School District	503,310.00
2963	SD-00129 Jordan School District	2,149,910.00
2964	SD-00130 Juab School District	140,100.00
2965	SD-00133 Kane School District	144,100.00
2966	SD-00152 North Summit School District	91,400.00
2967	SD-00153 Northeastern Utah Educational Services (NUES)	1,500.00
2968	SD-00156 Ogden City School District	852,540.00
2969	SD-00166 Logan City School District	295,560.00
2970	SD-00168 Daggett School District	31,050.00
2971	SD-00172 Davis School District	3,985,190.00
2972	SD-00177 Duchesne School District	446,220.00
2973	SD-00186 Nebo School District	1,459,500.00
2974	SD-00189 North Sanpete School District	133,020.00
2975	SD-00194 Emery School District	290,400.00
2976	SD-00197 Millard School District	309,750.00
2977	SD-00200 Grand School District	173,280.00
2978	SD-00201 Granite School District	2,449,080.00
2979	SD-00212 Morgan School District	156,380.00
2980	SD-00215 Murray School District	262,080.00
2981	SD-00244 Wasatch School District	439,850.00
2982	SD-00245 Washington School District	2,224,370.00
2983	SD-00246 Wayne School District	61,650.00
2984	SD-00247 Weber School District	1,588,410.00
2985	SD-00347 Granite Education Foundation	760.00
2986	Property Premiums: Independent Agencies	
2987	SG-00118 Utah Communications Authority	232,680.00
2988	Property Premiums: State Agencies	
2989	SG-00014 Environmental Quality Department	34,260.00
2990	SG-00017 Financial Institutions	1,140.00
2991	SG-00020 Natural Resources - Oil, Gas & Mining	3,000.00
2992	SG-00021 Natural Resources - Parks	1,084,890.00
2993	SG-00022 Natural Resources - Utah Geological Survey	4,280.00

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	39,090.00
3032 SG-00161 Legislative Auditors Office	1,120.00
3033 SG-00162 Legislative Fiscal Analysts Office	490.00
3034 SG-00163 Legislative Services	2,110.00
3035 SG-00164 Legislative Research & General Counsel	1,930.00
3036 SG-00180 Governors Office	6,140.00
3037 SG-00181 Governors Office - Criminal and Juvenile Justice	2,330.00
3038 SG-00183 Governors Office of Economic Opportunity	2,970.00
3039 SG-00184 Governors Office of Planning and Budget	3,210.00
3040 SG-00185 Governors Office - Utah Office for Victims of Crime	1,640.00
3041SG-00193 Board of Education4	48,410.00
3042 SG-00206 House of Representatives	3,690.00
3043 SG-00207 Utah Division of Human Resource Management	1,160.00
3044SG-00208 DHHS - Juvenile Justice Center29	99,370.00
3045SG-00209 DHHS - State Hospital31	4,520.00
3046SG-00210 Department of Health and Human Services17	76,000.00
3047SG-00211 DHHS - Developmental Center16	66,550.00
3048SG-00216 Utah National Guard98	34,310.00
3049SG-00219 Natural Resources Department	4,620.00
3050SG-00220 Natural Resources - Forestry, Fire & State Lands	7,730.00
3051 SG-00222 DGO Office of Administrative Rules	230.00
3052SG-00223 Utah Division of Archives and Records Service7	70,570.00
3053 SG-00224 Office of State Debt Collection	380.00
3054 SG-00225 Utah Department of Government Operations - DGO Admin	600.00
3055SG-00226 Facilities Construction & Management (DFCM) - Maint4,97	77,980.00
3056 SG-00227 Utah Division of Finance	1,190.00
3057 SG-00228 Utah Division of Fleet Operations	1,020.00
3058SG-00230 Utah Division of Purchasing and General Services2	24,300.00
3059 SG-00231 Utah Division of Risk Management	1,560.00
3060SG-00232 Agriculture	3,420.00
3061SG-00240 Veterans Affairs30	00,980.00
3062SG-00249 Workforce Services DepartmentSG-00249 Workforce Services Department	59,570.00
3063 SG-00258 Governors Office - Colorado River Authority	290.00
3064 SG-00268 School & Institutional Trust Fund	3,060.00
3065Course of Construction Premiums	
3066Builder's Risk (Course of Construction) Premium	0.10
3067Charged once per project (unless scope changes)	

3068	ENTERPRISE TECHNOLOGY DIVISION	
3069	ISF - Enterprise Technology Division	
3070	Device Rate (per Device/Month)	184.72
3071	This rate combines expenses tied to each devices (desktop/laptops) which	
3072	connect to state systems. It includes Computer and Helpdesk Support,	
3073	Network Connection, SCCM, and Security Support. This is not an additional	
3074	expense to agencies, it combines several existing fees to simplify agency	
3075	budgeting and billing review.	
3076	User Rate (per User/Month)	39.87
3077	This rate combines expenses tied to each user in the state systems. It	
3078	includes Google Enterprise, Adobe Pro/Sign, and User Management (identity,	
3079	authorization, authentication). This is not an additional expense to agencies, it	
3080	combines several existing fees to simplify agency budgeting and billing	
3081	review.	
3082	Application Developer Rate	
3083	Tier 1 (per Hour)	86.13
3084	Tier 2 (per Hour)	99.88
3085	Tier 3 (per Hour)	118.75
3086	Tier 4 (per Hour)	136.32
3087	Communications and Phone Services	
3088	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	23.90
3089	Business Phone Line Analog (per SBA) Special Billing Ag	reement
3090	Toll Free (per Minute)	0.0404
3091	Persistent Chat (per User/Month)	8.18
3092	Contact Center (per Core License/Month)	39.77
3093	Technician Hourly Rate (per Hour)	104.81
3094	Computer Support Services	
3095	Computer and Helpdesk Support (Non-Seat Rate) (per Device/Month)	82.73
3096	AdobePro/Sign* (Non-Seat Rate) (per Device/Month)	3.80
3097	DaaS AWS (per Cost + 10%) Direct Cos	st + 10%
3098	DaaS Citrix/GCP (per Device/Month)	50.56
3099	Google Email and Collaboration Tools (Non-Seat Rate) (per Account/Month)	12.22
3100	On-Call Support (per SBA) Special Billing Ag	reement
3101	Network Services	
3102	Network Connection (Non-Seat Rate) (per Device/Month)	68.90
3103	Network Connection - Internet of Things (per Connection/Month)	9.82
3104	Network Services - 10 GB (per Connection/Month)	275.60

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3105	Network Connection - Non-Cabinet Agencies (per Device/Month)	82.89
3106	Security Services	
3107	Security Support/IAM (Non-Seat Rate) (per Device/Month)	55.95
3108	Security Assessment and Remediation (Non-Seat Rate) (per Table)	Table
3109	Device Count: 1-99 \$15,500; 100-499 \$31,000; 500-1999 \$62,000	,
3110	2000-4999 \$124,000; >5000 \$248,000, Insurance Only \$3,565	
3111	Database Services	
3112	Oracle Database Hosting Core Model (per Core/Month)	2,762.49
3113	Oracle Database Hosting Shared Model (per GB/Month)	22.38
3114	SQL Database Hosting Core Model (per Core/Month)	1,173.38
3115	SQL Database Hosting Shared Model (per GB/Month)	7.65
3116	Hosting Services	
3117	Processing (CPU) (per CPU/Month)	33.17
3118	Memory (per GB/Month)	6.13
3119	General Purpose Storage (per GB/Month)	0.0411
3120	Back-up Services (per GB/Month)	0.1173
3121	Web Application Hosting (per Instance/Month)	261.47
3122	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
3123	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
3124	Cloud Hosting and Storage Services (per Cloud)	Actual Cost
3125	DTS Cloud Infrastructure (per Hour)	2.45
3126	Print Services	
3127	Secure Application Print (per Image)	0.0292
3128	Miscellaneous Services	
3129	DTS Consulting Charge (per Hour)	Table
3130	Tier 1: \$88.58/hr; Tier 2: \$102.33/hr; Tier 3: \$121.20/hr; Tier 4:	
3131	\$138.77/hr	
3132	Consultant Services (Managed Service Provider) (per Direct Cost + 3%)	Direct Cost + 3%
3133	All Other Contracts (per Up to $Cost + 1\%$)	Cost + 1%
3134	Enterprise Software (per Up to Cost + 10%)	Up to Cost + 10%
3135	Other Technical Services (per Cost + 10%)	Cost + 10%
3136	Service Now Low Code Licenses (per Cost + 10%)	Cost + 10%
3137	Microsoft Power App/BI Licenses (per Cost + 10%)	Cost + 10%
3138	Salesforce Licenses (per Cost + 10%)	Cost + 10%
3139	INTEGRATED TECHNOLOGY	
3140	Utah Geospatial Resource Center	
3141	UGRC Services	

3142	GPS Subscriptions (per Subscription/Year)	600.00
3143	Geographic Information Technologies Professional Labor (per Hour)	see schedule below
3144	Tier 1: \$88.58/hr; Tier 2: \$102.33/hr; Tier 3: \$121.20/hr; Tier 4:	
3145	\$138.77/hr	
3146	HUMAN RESOURCE MANAGEMENT	
3147	Statewide Management Liability Training	
3148	Course Fee (per student)	750.00
3149	Other Training Fee (per hour)	25.00
3150	Pay for Performance	
3151	P4P Services (per FTE)	40.51
3152	HUMAN RESOURCES INTERNAL SERVICE FUND	
3153	ISF - Core HR Services	
3154	Core Services (per FTE)	95.09
3155	ISF - Field Services	
3156	Consulting Services (Non-Customer) (per Consult)	Actual Cost
3157	HR Field Services (per FTE)	838.54
3158	Notary Service Fee	6.50
3159	ISF - Payroll Field Services	
3160	Payroll Services (per FTE)	80.38
3161	TRANSPORTATION	
3162	AERONAUTICS	
3163	Administration	
3164	Convenience Fee (for Credit or Debit Card Payment)	3%
3165	Airplane Operations	
3166	Aircraft Rental	
3167	Cessna (per Hour)	195.00
3168	King Air C90B (per Hour)	935.00
3169	King Air B200 (per Hour)	1,200.00
3170	King Air 260 (per Hour)	1,200.00
3171	DOT NON-BUDGETARY	
3172	XYD DOT MISCELLANEOUS REVENUE	
3173	Conference Registration	Up to \$2,000.00
3174	Conference Exhibitor Booth	Up to \$6,000.00
3175	Utah Small Wireless Facilities Deployment (5G)	
3176	New Collocation Fee	100.00
3177	Annual Collocation Fee	50.00
3178	New Facility Installation Fee	250.00

3179	Facility Annual Renewal Fee	250.00
3180	Training and Certification	Up to \$1,000.00
3181	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
3182	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hou	r) 80.00
3183	Special Event Application Review (Single Region) (per Event)	250.00
3184	Special Event Application Review (Multi-region) (per Event)	500.00
3185	Expedited Review Fee (per Event)	600.00
3186	Outdoor Advertising	
3187	New Permit	950.00
3188	Permit Renewal and Administrative Services Fee	90.00
3189	Permit Renewal Late Fee (per Sign)	300.00
3190	Sign Alteration Permit (per Sign)	950.00
3191	Transfer of Ownership Permit	250.00
3192	Retroactive Permit Fee Penalty (per Sign)	250.00
3193	Impound and Storage Fees	25.00
3194	ENGINEERING SERVICES	
3195	Planning and Investment	
3196	Electric Vehicle Charging Fees	
3197	Electric Vehicle Fast DC Charging Session	1.00
3198	Electric Vehicle Fast DC Charging Energy (per kWh)	0.40
3199	Electric Vehicle Fast DC Idling (per Minute) \$0.40 aft	er 10 minute grace
3200	Electric Vehicle Level 2 Charging Session	1.00
3201	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
3202	Electric Vehicle Level 2 Idling (per Minute) \$0.40 aft	er 15 minute grace
3203	Materials Lab	
3204	Out of State Material Lab Billings (per Hour)	Up to \$100.00
3205	OPERATIONS/MAINTENANCE MANAGEMENT	
3206	Region 4	
3207	Lake Powell Ferry Rates	
3208	Foot Passengers	10.00
3209	Motorcycles	15.00
3210	Vehicles Under 20'	25.00
3211	Vehicles Over 20' (per Additional Foot)	1.50
3212	Traffic Safety/Tramway	
3213	Tramway Registration	
3214	Two-car or Multicar Aerial Passenger Tramway	
3215	Aerial Tramway - 101 Horse Power or Over	2,030.00

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3216	Aerial Tramway - 100 Horse Power or Under	1,010.00
3217	Tramway Surcharge for Winter and Summer Use	15%
3218	The 15% surcharge reflects changes to the setup and operation of the	e lifts
3219	for winter and summer operation of the ropeways.	
3220	Chair Lift	
3221	Fixed Grip	
3222	2 Passenger	630.00
3223	3 Passenger	750.00
3224	4 Passenger	875.00
3225	Conveyor, Rope Tow	260.00
3226	Funicular - Single or Double Reversible	2,030.00
3227	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
3228	Detachable Grip Chair or Gondola	
3229	3 Passenger	1,510.00
3230	4 Passenger	1,625.00
3231	6 Passenger	1,750.00
3232	8 Passenger	1,880.00
3233	Gondola - Cabin Capacity from 5 to 8	1,010.00
3234	Gondola - Cabin Capacity greater than 8	2,030.00
3235	SUPPORT SERVICES	
3236	Administrative Services	
3237	Express Lane - Administrative Fee	2.50
3238	GRAMA Requests (per Hour)	40.00
3239	Non-sufficient Check Collection	20.00
3240	Non-sufficient Check Service Charge	20.00
3241	Tow Truck Driver Certification	200.00
3242	Access Management Application	
3243	Type 1	75.00
3244	Type 2	475.00
3245	Type 3	1,000.00
3246	Type 4	2,300.00
3247	Access Violation Fine (per Day)	100.00
3248	Encroachment Permits	
3249	Landscaping	30.00
3250	Manhole Access	30.00
3251	Inspection (per Hour)	60.00
3252	Overtime Inspection (per Hour)	80.00

3253	Utility Permits
3254	Low Impact 30.00
3255	Medium Impact 135.00
3256	High Impact 300.00
3257	Excess Impact 500.00
3258	AMUSEMENT RIDE SAFETY
3259	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per
3260	Violation, per Ride, per Day) 500.00
3261	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per
3262	Violation, per Ride, per Day) 1,000.00
3263	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense 500.00
3264	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense 1,000.00
3265	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per
3266	Violation, per Ride, per Day) 500.00
3267	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense (per
3268	Violation, per Ride, per Day) 1,000.00
3269	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st
3270	Offense (per Violation, per Ride, per Day) 500.00
3271	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd
3272	Offense (per Violation, per Ride, per Day) 1,000.00
3273	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st
3274	Offense (per Violation, per Ride, per Day) 1,000.00
3275	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd
3276	Offense (per Violation, per Ride, per Day) 2,500.00
3277	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the
3278	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per
3279	Day) 1,000.00
3280	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the
3281	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,
3282	per Day) 1,500.00
3283	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per
3284	Violation, per Ride, per Day) 500.00
3285	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per
3286	Violation, per Ride, per Day) 1,000.00
3287	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense 500.00
3288	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense 1,000.00
3289	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the

3290	Property 1st Offense (per Violation, per Ride, per Day)	500.00
3291	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or	Owner of the
3292	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
3293	Citations - Failure to Update Locations of Operation with Director Prior to Opera	tion 1st Offense
3294	(per Violation, per Ride, per Day)	250.00
3295	Citations - Failure to Update Locations of Operation with Director Prior to Opera	tion 2nd
3296	Offense (per Violation, per Ride, per Day)	500.00
3297	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
3298	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
3299	Citations - Denying Access to the Director 1st Offense	1,000.00
3300	Citations - Denying Access to the Director 2nd Offense	1,500.00
3301	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
3302	Annual Amusement Ride Permit	
3303	Kiddie Ride	100.00
3304	Non-kiddie Ride	100.00
3305	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an	n amusement
3306	park that employs more than 1,000 individuals in a calendar year)	
3307	Permit Fee per Ride	
3308	Kiddie Ride	100.00
3309	Non-kiddie Ride	100.00
3310	Annual Inspector Registration	
3311	Application Fee	50.00
3312	Renewal Fee (Every Two Years)	40.00
3313	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
3314	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
3315	DABS OPERATIONS	
3316	Administration	
3317	Customized Reports Produced by Request (per hour)	50.00
3318	Stock Location Report	25.00
3319	Photocopies	0.15
3320	Returned Check Fee	20.00
3321	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
3322	Research (per hour)	30.00
3323	Video/DVD	25.00
3324	Price Lists	
3325	Master Category	8.00
3326	\$96 Yearly	

	Enrolled Copy	H.B. 8
3327	Alpha by Product	8.00
3328	\$96 Yearly	
3329	Numeric by Code	8.00
3330	\$96 Yearly	
3331	Military	8.00
3332	\$96 Yearly	
3333	Executive Director	
3334	Compliance Licensee Lists	10.00
3335	Label Approval Fee	50.00
3336	Fee for DABC staff time for label approval process	
3337	Late Fee	300.00
3338	Fee charged for missing the application or renewal deadline. Was	
3339	approved after public hearing September 2021.	
3340	Licensee Rules	20.00
3341	Master Limited Restaurant License Application fee	5,330.00
3342	Master Limited Restaurant License Application fee	
3343	Master Limited Restaurant License renewal fee	4,250.00
3344	Master Limited Restaurant License renewal fee	
3345	Training Fee	25.00
3346	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3347	fee for required manager and violation training that will be offered by the	
3348	department starting in 2018. By statute, the fee is to cover the department's	
3349	cost of providing the training program. 32B-5-405(3)(e). The new training	
3350	program is meant to assist licensees to remain in compliance and in business	
3351	as well as provide education to prevent any future violations.	
3352	Utah Code	30.00
3353	Stores and Agencies	
3354	Type 5 Administrative Overhead Fee (per Percentage)3% of a	ictual sales
3355	The DABS Compliance Division administers the program by awarding,	
3356	administering, and modifying the Type 5 Package Agency contracts as needed,	
3357	conducting annual audits of Type 5 Package Agencies under contract for	
3358	compliance with Title 32B, Alcoholic Beverage Control Act, and the	
3359	contracts, taking any action to remedy compliance issues, and serving as a	
3360	resource for compliance- and licensing-related issues that arise with Type 5	
3361	Package Agencies. The DABS Finance/Accounting division administers the	
3362	program by: Reconciling Type 5 Package Agents Monthly Sales Reports, and	
3363	charging them the applicable percentage of administrative overhead fees and	

3364	earmarked transfer amounts.	
3365	Warehouse and Distribution	
3366	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3367	Missed Appointment without Notice (per appointment)	1,000.00
3368	Non-Compliant Labeling (per case)	25.00
3369	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3370	Product Disposal (per pallet)	500.00
3371	Re-configuring Pallets (per pallet)	250.00
3372	Restacking Shifted/Collapsed Loads (per load)	250.00
3373	DEPARTMENT OF COMMERCE	
3374	COMMERCE GENERAL REGULATION	
3375	Administration	
3376	Administration	
3377	Motor Vehicle Franchise Act	
3378	Application	83.00
3379	Renewal	83.00
3380	Powersport Vehicle Franchise Act	
3381	Application	83.00
3382	Renewal	83.00
3383	Application in addition to MVFA	27.00
3384	Renewal in addition to MVFA	27.00
3385	Late Renewal	20.00
3386	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3387	Home Owner Associations	
3388	HOA Registration	37.00
3389	Change in HOA Registration	10.00
3390	Commerce Department	
3391	All Divisions	
3392	Booklets	Actual Cost
3393	Administrative Expungement Application	200.00
3394	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
3395	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
3396	Priority Processing	75.00
3397	List of Licensees/Business Entities	25.00
3398	Photocopies (per copy)	0.30
3399	Verification of Licensure/Custodian of Record	20.00
3400	Returned Check Charge	20.00

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3401	FBI Fingerprint File Search	10.00
3402	BCI Fingerprint File Search	20.00
3403	(\$25 With \$5 RAP Back included)	
3404	Fingerprint Processing for non-department	10.00
3405	Government Records and Management Act Staff time to sea	rch, compile and otherwise
3406	prepare record	Actual Amount
3407	GRAMA Electronic Record	Actual Cost
3408	Property Rights Ombudsman	
3409	Filing Request for Advisory Opinion	150.00
3410	Land Use Seminar Continuing Education	25.00
3411	Books	
3412	Citizens Guide to Land Use	
3413	Single copy	15.00
3414	Six or more copies	9.00
3415	Case of 22 books	132.00
3416	Consumer Protection	
3417	Business Opportunity Disclosure Register	
3418	Exempt	100.00
3419	Approved	200.00
3420	Charitable Solicitation Act	
3421	Charity	75.00
3422	Professional Fund Raiser	250.00
3423	Credit Services Organization	
3424	Annual Fee	250.00
3425	Debt Management Services Organizations	250.00
3426	Health Spa	
3427	Registration / Renewal	100.00
3428	Immigration Consultants	
3429	Initial Registration Fee	200.00
3430	License Renewal Fee	200.00
3431	Maintenance Funding Provider	
3432	Registrations New Application/Renewal	300.00
3433	Miscellaneous	
3434	Transcript / Diploma Request	30.00
3435	Residential vocational and life skills registration	500.00
3436	Microcassette Copying (per tape)	Actual Cost
3437	Miscellaneous Fees	

	H.B. 8	Enrolled Copy
3438	Late Renewal (per month)	25.00
3439	Pawnshop Registry	
3440	Pawnbroker Late Fee	50.00
3441	Out-of-State Pawnshop Database Request	900.00
3442	Pawnshop/2nd hand store Registration	300.00
3443	Law Enforcement Registration	3.00
3444	Postsecondary Schools	
3445	Initial Application	850.00
3446	Renewal Application	850.00
3447	Registration Review	850.00
3448	Accredited Institution Certificate of Exemption Registration/Renewal	850.00
3449	Postsecondary Schools Registration Application	850.00
3450	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3451	Telephone Solicitation	
3452	Telemarketing Registration	500.00
3453	Transportation Network Company	
3454	Registration	5,000.00
3455	License Renewal	5,000.00
3456	Corporations and Commercial Code	
3457	Annual Report	
3458	Profit	13.00
3459	Nonprofit	10.00
3460	Limited Partnership	13.00
3461	Limited Liability Company	13.00
3462	Other Foreign/Domestic	13.00
3463	Change Form	13.00
3464	Articles of Incorporation	
3465	Domestic Profit	54.00
3466	Domestic Nonprofit	30.00
3467	Foreign Profit	54.00
3468	Foreign Nonprofit	30.00
3469	Certification	
3470	Corporate Standing	12.00
3471	Corporate Standing-Long Form	20.00
3472	Changes of Corporate Status	
3473	Amend/Restate/Merge-Profit	37.00
3474	Amend/Restate/Merge-Nonprofit	17.00

Enrolled Copy H.B. 8 3475 Amendment-Foreign 37.00 3476 Pre-authorization of document 25.00 3477 Statement of Correction 12.00 3478 Conversion 37.00 3479 Commercial Code Lien Filing 3480 UCC I Filings (per page) 12.00 3481 12.00 UCC Addendum (per page) 3482 UCC III Assignment/Amendment 12.00 3483 UCC III Continuation 12.00 No Charge 3484 UCC III Termination CFS-1 3485 12.00 CFS Addendum 3486 12.00 3487 CFS-3 12.00 3488 CFS-2 12.00 3489 CFS Registrant 25.00 3490 Master List 25.00 3491 Commercial Registered Agent 3492 Registration 52.00 3493 Changes 52.00 3494 Terminations 52.00 3495 Corporation Search 3496 In-House 10.00 3497 DBA Registration 22.00 3498 3499 Renewals 13.00 3500 Business/Real Estate Investment Trust 22.00 3501 Decentralized Autonomous Organizations 3502 Annual Registration Fee 300.00 3503 Lien Search 3504 Search 12.00 3505 Limited Liability Company 3506 Articles of Organization/Qualification 54.00 3507 Reinstate 54.00 3508 Amend/Merge 37.00 Statement of Correction 3509 12.00 3510 Conversion 37.00 3511 Limited Partnership

	H.B. 8	Enrolled Copy
3512	Certificate/Qualification	70.00
3513	Reinstate	54.00
3514	Amend/Restate/Merge	37.00
3515	Statement of Correction	12.00
3516	Conversion	37.00
3517	Other	
3518	Statement Authority	15.00
3519	One-time registration or as changes are needed	
3520	Late Renewal	10.00
3521	Out of State Motorist Summons	12.00
3522	Collection Agency Bond	32.00
3523	Unregistered Foreign Business	12.00
3524	Foreign Name Registration	22.00
3525	Statement of Certification	12.00
3526	Name Reservation	22.00
3527	Telecopier Transmittal	5.00
3528	Telecopier Transmittal (per page)	1.00
3529	Partnerships	
3530	Limited Liability	27.00
3531	General	27.00
3532	5-year renewal	
3533	Limited Liability Partnership Articles of Incorporation	70.00
3534	Previously under Limited Partnership, now LLP's Articles of Incorpo	ration
3535	Reinstatement	
3536	Profit	54.00
3537	Requalification/Reinstatement	
3538	Nonprofit	30.00
3539	Single-Sign-On	
3540	Single Sign-On-Portal Fee	5.00
3541	Surcharge on Business renewals for Single Sign-On Portal.	
3542	Trademark/Electronic Trademark	
3543	Initial Application and 1st Class Code	50.00
3544	Each Additional Class Code	25.00
3545	Renewals	50.00
3546	Assignments	25.00
3547	Transactions Through Utah Interactive	
3548	Registered Principal Search	3.00

	1 0	
3549	Business Entity Search Principals	1.00
3550	Certificate of Good Standing	12.00
3551	Subscription	75.00
3552	UCC Searches	12.00
3553	List Compilation Customized	\$5.00 + \$0.03 per record
3554	One Stop Business Registration	\$5.00 + \$0.05 per record
3555	Unincorporated Cooperative Association	
3556	Articles of Incorporation/Qualification	22.00
3557	Annual Report	7.00
3558	Occupational and Professional Licensing	
3559	Acupuncturist	
3560	New Application Filing	110.00
3561	License Renewal	63.00
3562	Alarm Company	
3563	Company Application Filing	330.00
3564	Company License Renewal	203.00
3565	Agent Application Filing	60.00
3566	Agent License Renewal	42.00
3567	Agent Temporary Permit	20.00
3568	Anesthesiologist Assistant	
3569	Anesthesiologist Assistant	180.00
3570	Renewal	133.00
3571	Architect	
3572	New Application Filing	110.00
3573	License Renewals	63.00
3574	Education and Enforcement Surcharge	10.00
3575	Armored Car	
3576	Registration	330.00
3577	Renewal	203.00
3578	Security Officer Registration	60.00
3579	Security Officer Renewal	42.00
3580	Education Approval	300.00
3581	Athletic Agents	
3582	New Application Filing	510.00
3583	License Renewal	510.00
3584	Athletic Trainer	
3585	New Application Filing	70.00

	H.B. 8	Enrolled Copy
3586	License Renewal	47.00
3587	Building Inspector	
3588	New Application Filing	85.00
3589	License Renewal	63.00
3590	Certified Court Reporter	
3591	New Application Filing	45.00
3592	License Renewal	42.00
3593	Certified Dietician	
3594	New Application Filing	60.00
3595	License Renewals	37.00
3596	Certified Nurse Midwife	
3597	New Application Filing	100.00
3598	License Renewal	73.00
3599	Intern-New Application Filing	35.00
3600	Certified Public Accountant	
3601	Individual CPA Application Filing	85.00
3602	Individual License/Certificate Renewal	63.00
3603	CPA Firm Application for Registration	90.00
3604	CPA Firm Registration Renewal	52.00
3605	Chiropractic Physician	
3606	New Application Filing	200.00
3607	License Renewal	103.00
3608	Clinical Mental Health Counselor	
3609	New Application Filing	120.00
3610	License Renewals	93.00
3611	Professional Counselor Associate New Application Filing	85.00
3612	Associate Clinical Mental Health Extern New Application	85.00
3613	Commercial Interior Design	
3614	Certification New Application	70.00
3615	Certification Renewal	47.00
3616	Construction Ownership	
3617	Ownership Status Report	20.00
3618	Ownership Listing/Change	20.00
3619	Contractor	
3620	Electronic Reference Library Surcharge	1.00
3621	Assessed on initial and renewal licenses for Architects, Engineers, L	and
3622	Surveyors, Electrical and Plumbing Contractors	

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3623	New Application Filing	175.00
3624	License Renewals	113.00
3625	New / Change Qualifier	50.00
3626	Corporation Conversion	35.00
3627	Continuing Education Course Approval	40.00
3628	Continuing Education (per credit hour tracking)	1.00
3629	Controlled Substance	
3630	New Application Filing	100.00
3631	License Renewal	78.00
3632	Controlled Substance Handler	
3633	Facility New Application Filing	90.00
3634	Facility License Renewal	68.00
3635	Individual New Application Filing	90.00
3636	Individual License Renewal	68.00
3637	Controlled Substance Precursor	
3638	Distributor New Application Filing	210.00
3639	License Renewal	113.00
3640	Cosmetologist/Barber	
3641	Esthetician / Nail Technician	
3642	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3643	Barber Renewal	52.00
3644	New Application Filing	60.00
3645	License Renewal	52.00
3646	Instructor Certificate	60.00
3647	School New Application Filing	110.00
3648	School License Renewal	110.00
3649	Barber New Application	60.00
3650	School License Renewal	52.00
3651	Barber Instructor Certificate	60.00
3652	Deception Detection	
3653	Examiner Administrator Application	50.00
3654	Examiner Administrator Renewal	32.00
3655	Examiner New Application Filing	50.00
3656	Examiner License Renewal	32.00
3657	Intern New Application Filing	35.00
3658	Intern License Renewal	32.00
3659	Dental Hygienist	

	H.B. 8	Enrolled Copy
3660	New Application Filing	60.00
3661	License Renewal	47.00
3662	Anesthesia Upgrade New Application	35.00
3663	Dentist	
3664	New Application Filing	110.00
3665	License Renewals	73.00
3666	Anesthesia Upgrade New Application	60.00
3667	Direct Entry Midwife	
3668	New Application Filing	100.00
3669	License Renewal	73.00
3670	Electrician	
3671	General Electrical Contractor New Application Filing	175.00
3672	Residential Electrical Contractor New Application Filing	175.00
3673	Residential Electrical Contractor Renewal	113.00
3674	General Electrical Contractor Renewal	113.00
3675	Contractor Surcharge Education Fund	5.00
3676	Apprentice Tracking per credit hour	0.24
3677	New Application Filing	110.00
3678	License Renewal	63.00
3679	Continuing Education Course Approval	40.00
3680	Continuing Education (per credit hour tracking)	1.00
3681	Electrologist	
3682	New Application Filing	50.00
3683	License Renewals	32.00
3684	Instructor Certificate	60.00
3685	School New Application Filing	110.00
3686	School License Renewal	110.00
3687	Elevator Mechanic	
3688	New Application Filing	110.00
3689	License Renewal	63.00
3690	Continuing Education Course Approval	40.00
3691	Continuing Education (per credit hour tracking)	1.00
3692	Engineer	
3693	Education and Enforcement Surcharge	10.00
3694	Engineer, Professional	
3695	New Application Filing	110.00
3696	Engineer License Renewal	63.00

	Enrolled Copy	H.B. 8
3697	Structural Engineer New Application Filing	110.00
3698	Structural Engineer License Renewal	63.00
3699	Environmental Health Scientist	
3700	New Application Filing	60.00
3701	License Renewal	37.00
3702	New Application Filing	60.00
3703	In training	
3704	Esthetician	
3705	New Application Filing	60.00
3706	License Renewals	52.00
3707	Instructor Certificate	60.00
3708	Master New Application Filing	85.00
3709	Master License Renewal	68.00
3710	School New Application Filing	110.00
3711	School License Renewal	110.00
3712	Factory Built Housing	
3713	Dealer New Application Filing	30.00
3714	Dealer License Renewal	30.00
3715	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3716	Education and Enforcement	25.00
3717	Funeral Services	
3718	Director New Application Filing	160.00
3719	Director License Renewal	88.00
3720	Intern New Application Filing	85.00
3721	Establishment New Application Filing	250.00
3722	Establishment License Renewal	250.00
3723	Genetic Counselor	
3724	New Application Filing	150.00
3725	License Renewal	138.00
3726	Geologist	
3727	New Application Filing	150.00
3728	License Renewal	123.00
3729	Education and Enforcement Fund	15.00
3730	Hair Design	
3731	New Application Filing	60.00
3732	License Renewal	52.00
3733	Instructor Certificate	60.00

	H.B. 8	Enrolled Copy
3734	School New Application Filing and Renewal	110.00
3735	License Apprenticeship	20.00
3736	Handyman Affirmation	
3737	Handyman Exemption Registration/Renewal	35.00
3738	Health Facility Administrator	
3739	New Application Filing	120.00
3740	License Renewals	83.00
3741	Hearing Instrument Specialist	
3742	New Application Filing	150.00
3743	License Renewal	103.00
3744	Intern New Application Filing	35.00
3745	Hearing Insturment Specialist	
3746	Hearing Instrument Intern Renewal	20.00
3747	Hunting Guide	
3748	New Application Filing	75.00
3749	License Renewal	50.00
3750	Land Surveyor	
3751	New Application Filing	110.00
3752	License Renewals	63.00
3753	Education and Enforcement Surcharge	10.00
3754	Landscape Architect	
3755	New Application Filing	110.00
3756	License Renewal	63.00
3757	Examination Record	30.00
3758	Education and Enforcement Fund	10.00
3759	Marriage and Family Therapist	
3760	Therapist New Application Filing	120.00
3761	Therapist License Renewal	93.00
3762	Associate New Application Filing	85.00
3763	Externship New Application Filling	85.00
3764	Massage	
3765	Assistant New Application Filing	35.00
3766	Assistant License Renewal	20.00
3767	Assistant in Training New Application	35.00
3768	Massage Supervisor Re-designation	20.00
3769	Apprentice Renewal	20.00
3770	Therapist New Application Filing	60.00

	Enrolled Copy	H.B. 8
3771	Therapist License Renewal	52.00
3772	Apprentice New Application Filing	35.00
3773	Medical Language Interpreter	
3774	New Application Filing	50.00
3775	Interpreter Renewal	25.00
3776	Music Therapy	
3777	Certified Music Therapist New Application	70.00
3778	Certified Music Therapist Application Renewal	47.00
3779	Nail Technician	
3780	New Application Filing	60.00
3781	License Renewal	52.00
3782	Instructor Certificate	60.00
3783	School New Application Filing	110.00
3784	School License Renewal	110.00
3785	Naturopathic Physician	
3786	New Application Filing	200.00
3787	License Renewals	113.00
3788	Nursing	
3789	Licensed Practical Nurse New Application Filing	60.00
3790	Licensed Practical Nurse License Renewal	68.00
3791	Registered Nurse New Application Filing	60.00
3792	Registered Nurse License Renewal	68.00
3793	Advanced Practice RN New Application Filing	100.00
3794	Advanced Practice RN License Renewal	78.00
3795	Advanced Practice RN-Intern New Application Filing	35.00
3796	Certified Nurse Anesthetist New Application Filing	100.00
3797	Certified Nurse Anesthetist License Renewal	78.00
3798	Educational Program Approval-Initial Visit	500.00
3799	Educational Program Approval-Follow-up	250.00
3800	Medication Aide Certified New Application Filing	50.00
3801	Medication Aide Certified License Renewal	42.00
3802	Occupational Therapist	
3803	Compact New	80.00
3804	Compact Renewal	47.00
3805	New Application Filing	70.00
3806	Therapist License Renewal	47.00
3807	Assistant New Application Filing	70.00

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3808	Assistants License Renewal	47.00
3809	Occupational Therapy Assistant	
3810	Compact New	80.00
3811	Compact Renewal	47.00
3812	Optometrist	
3813	New Application Filing	140.00
3814	License Renewal	93.00
3815	Osteopathic Physician and Surgeon	
3816	Interstate Compact License Renewal	193.00
3817	Interstate Compact License New Application Filing	200.00
3818	New Application Filing	200.00
3819	License Renewals	193.00
3820	Other	
3821	Pre-License Conviction Administrative Review	50.00
3822	Inactive/Reactivation/Emeritus License	50.00
3823	Temporary License	50.00
3824	Late Renewal	20.00
3825	License/Registration Reinstatement	50.00
3826	Duplicate License	10.00
3827	Disciplinary File Search (per order document)	12.00
3828	Change Qualifier	50.00
3829	UBC Seminar	Actual Cost
3830	surcharge of 1% of Building Permits in accordance w/	
3831	UCA-15a-1-209-5-a	
3832	UBC Building Permit surcharge	1% of Building Cost
3833	DOPL Licensed Profession Data Request First 200 Records	5.00
3834	New Fee	
3835	DOPL Licenced Profession Data Request Each Additional Request	0.03
3836	New Fee	
3837	DOPL Licenced Profession Data Request Full List	0.01
3838	Outfitter	
3839	New License Filing	150.00
3840	License Renewal	50.00
3841	Pharmacy	
3842	Licensed Dispensing Practice- New Application	110.00
3843	Licensed Dispensing Practice- Renewal	73.00
3844	Dispensing Medical Practitioner New Application Filing	110.00

Enrolled Copy H.B. 8 3845 Dispensing Medical Practitioner License Renewal 73.00 Dispensing Medical Practitioner Clinic New Application 200.00 3846 3847 Dispensing Medical Practitioner Clinic License Renewal 113.00 3848 Technician Trainee New / Renewal 50.00 3849 Pharmacist New Application Filing 110.00 3850 Pharmacist License Renewal 73.00 3851 Intern New Application Filing 100.00 3852 Technician New Application Filing 60.00 3853 Technician License Renewal 57.00 3854 Class A New Application Filing 200.00 Class A License Renewal 3855 103.00 3856 Class B New Application 200.00 3857 Class B License Renewal 103.00 3858 Class C New Application 200.00 3859 Class C License Renewal 103.00 3860 Class D New Application 200.00 3861 Class D License Renewal 103.00 3862 Class E New Application 200.00 3863 Class E License Renewal 103.00 3864 Physical Therapy 3865 Compact New / Renewal 47.00 3866 Assistant Compact New/Renewal 47.00 3867 Dry Needle Registration 50.00 3868 New Application Filing 70.00 License Renewal 3869 47.00 3870 Physical Therapy Assistant 3871 New Application Filing 60.00 License Renewal 3872 47.00 3873 Physician Assistant 3874 Physician Assistant Compact Actual Cost 3875 Physician Assistant Utah Compact Fee 180.00 3876 180.00 New Application Filing 3877 License Renewals 133.00 3878 Physician Educator 3879 I new application 200.00 3880 I renewal 193.00 3881 II new application 200.00

	H.B. 8	Enrolled Copy
3882	I renewal	193.00
3883	Physician and Surgeon	
3884	Restricted Associate Physician New Application Filing	210.00
3885	Restricted Associate Physician Renewal	123.00
3886	Qualified Medical Provider Cannabis Fee	100.00
3887	Physician Compact Interstate Commission Service Fee	Actual Cost
3888	Compact Existing Licensee Fee	40.00
3889	Interstate Compact New License Application Filing	200.00
3890	Interstate Compact License Renewal	193.00
3891	Physician/Surgeon	
3892	New Application Filing	200.00
3893	License Renewal	193.00
3894	Plumber	
3895	General Plumbing Contractor New Application Filing	175.00
3896	General Plumbing Contractor Renewal	113.00
3897	Residential Plumbing Contractor New Application Filing	175.00
3898	Residential Plumbing Contractor Renewal	113.00
3899	Contractor Surcharge Education Fund	5.00
3900	CE Course Approval	40.00
3901	CE Course Attendee Tracking / per hour	1.00
3902	Apprentice CE Attendance Tracking/ per hour	0.24
3903	New Application Filing	110.00
3904	License Renewals	63.00
3905	Podiatric Physician	
3906	New Application Filing	200.00
3907	License Renewal	113.00
3908	Pre-Need Funeral Arrangement	
3909	Sales Agent New Application Filing	85.00
3910	Sales Agent License Renewal	73.00
3911	Private Probation Provider	
3912	New Application Filing	85.00
3913	License Renewal	63.00
3914	Psychologist	
3915	Behavioral Analyst New Application Filing	120.00
3916	Behavioral Analyst License Renewal	93.00
3917	Assistant Behavioral Analyst New Application Filing	120.00
3918	Assistant Behavioral Analyst License Renewal	93.00

	Enrolled Copy	H.B. 8
3919	Behavioral Specialist License Renewal	78.00
3920	Assistant Behavioral Specialist License Renewal	78.00
3921	New Application Filing	200.00
3922	License Renewal	128.00
3923	Certified Psychology Resident New App Filing	85.00
3924	Radiologist Assistant	
3925	New Application Filing	70.00
3926	License Renewal	47.00
3927	Radiology	
3928	Technologist New Application Filing	70.00
3929	Technologist License Renewal	47.00
3930	Practical Technologist New Application Filing	70.00
3931	Practical Technologist License Renewal	47.00
3932	Recreation Therapy	
3933	Master Therapeutic Recreational Specialist New Application Filing	70.00
3934	Master Therapeutic Recreational Specialist License Renewal	47.00
3935	Therapeutic Recreational Specialist New Application Filing	70.00
3936	Therapeutic Recreational Specialist License Renewal	47.00
3937	Therapeutic Recreational Technical New License Application	70.00
3938	Therapeutic Recreational Technician License Renewal	47.00
3939	Registered Nurse	
3940	Apprentice	35.00
3941	Residence Lien Recovery Fund	
3942	Registration Processing Fee-Voluntary Registrants	25.00
3943	Post-claim Laborer Assessment	20.00
3944	Beneficiary Claim	120.00
3945	Laborer Beneficiary Claim	15.00
3946	Reinstatement of Lapsed Registration	50.00
3947	Late	20.00
3948	Certificate of Compliance	30.00
3949	Respiratory Care Practitioner	
3950	New Application Filing	60.00
3951	License Renewal	52.00
3952	Security Services	
3953	Contract Security Company Application Filing	330.00
3954	Contract Security Company Renewal	203.00
3955	Replace/Change Qualifier	50.00

3956	Education Program Approval	300.00
3957	Education Program Approval Renewal	103.00
3958	Armed Security Officer New Application Filing	60.00
3959	Armed Security Officer New License Renewal	42.00
3960	Unarmed Security Officer New Application Filing	60.00
3961	Unarmed Security Officer New License Renewal	42.00
3962	Social Worker	
3963	Counseling Compact	50.00
3964	Clinical New Application Filing	120.00
3965	Clinical License Renewal	93.00
3966	Certified New Application Filing	120.00
3967	Certified License Renewal	93.00
3968	Certified Externship	85.00
3969	Social Service Worker New Application Filing	85.00
3970	Social Service Worker License Renewal	78.00
3971	Speech Language Pathologist / Audiologist	
3972	Speech Language Pathologist and Audiologist New Application Filing	70.00
3973	Speech Language Pathologist and Audiologist License Renewal	47.00
3974	Speech Language Pathologist/Audiologist	
3975	Speech Language Pathologist Compact New Application Filing	70.00
3976	Speech Language Pathologist Compact Renewal	47.00
3977	Audiologist Compact New Application Filing	70.00
3978	Audiologist Compact Renewal	47.00
3979	Speech Language Pathologist New Application Filing	70.00
3980	Speech Language Pathologist License Renewal	47.00
3981	Audiologist New Application Filing	70.00
3982	Audiologist License Renewal	47.00
3983	State Certified Veterinary Technician	
3984	New Application	50.00
3985	Renewal	35.00
3986	State Construction Registry	
3987	Online	
3988	Intent To Finance	8.00
3989	Final Lien Waiver	Free Filing
3990	Construction Business Registry	5.00
3991	Notice of Commencement	7.50
3992	Appended Notice of Commencement Online	7.50

Enrolled Copy H.B. 8 3993 **Preliminary Notice** 1.25 3994 7.50 Notice of Completion 3995 **Required Notifications** Actual Cost 3996 **Requested Notifications** Opt in Free 3997 Receipt Retrieval 3998 Within 2 years 1.00 3999 Beyond 2 years 5.00 4000 Public Search 1.00 4001 Annual account set up 4002 Auto bill to credit card 60.00 4003 Invoice 100.00 4004 Notice of Construction Loan 8.00 4005 Notice of Intent to Complete 8.00 4006 Notice of Retention 1.25 4007 Notice of Remaining to Complete 1.25 4008 Offline 4009 15.00 Notice of Commencement 4010 Appended Notice of Commencement - Online 15.00 4011 **Preliminary Notice** 6.00 4012 Notice of Completion 15.00 4013 **Required Notifications** 6.00 4014 **Requested Notifications** 25.00 4015 **Receipt Retrieval** 4016 Within 2 years 6.00 4017 12.50 Beyond 2 years Public Search 4018 No Charge 4019 Annual account set up 4020 Auto bill to credit card 75.00 4021 Invoice 125.00 4022 Notice of Construction Loan 15.00 4023 Notice of Intent to Complete 16.00 4024 8.00 Notice of Retention 4025 Notice of Remaining to Complete 6.00 4026 Notice of Loan Default No Charge 4027 **Building Permit** No Charge 4028 Filed by city 4029 Withdrawal of Preliminary Notice No Charge

4030	Substance Use Disorder Counselor (Certified)	
4031	Certified Advanced Counselor	70.00
4032	Certified Advanced Counselor Intern	70.00
4033	Certified Substance Counselor	70.00
4034	Certified Counselor Intern	70.00
4035	Certified Substance Extern	70.00
4036	Substance Use Disorder Counselor (Licensed)	
4037	Licensed Advanced New Application	85.00
4038	Licensed Advanced Renewal	78.00
4039	New Application Filing	85.00
4040	License Renewal	78.00
4041	Veterinarian	
4042	New Application Filing	150.00
4043	License Renewal	83.00
4044	Intern New Application Filing	35.00
4045	Vocational Rehab Counselor	
4046	New Application Filing	70.00
4047	License Renewal	47.00
4048	Office of Consumer Services	
4049	Administration	
4050	Home Owner Associations	
4051	Homeowners Association Officers Search	0.05
4052	\$5 minimum fee	
4053	Real Estate	
4054	Appraisal Management Company	
4055	AMC Registration	350.00
4056	Renewal	350.00
4057	Late	50.00
4058	Appraisers	
4059	AMC National Registry Fee	25.00
4060	Appraisal Education Special Event Provider Fee	250.00
4061	Appraisal Education Special Event (per day)	150.00
4062	Licensed and Certified	
4063	Application	250.00
4064	Renewal	350.00
4065	National Register	80.00
4066	Appraiser CE Course Application/Renewal	75.00

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4067	Appraiser Temporary Permit Extension	100.00
4068	One time only	
4069	Temporary Permit	100.00
4070	Appraiser Trainee Registration	100.00
4071	Appraiser Expert Witness	200.00
4072	Appraiser Trainee Renewal	100.00
4073	Appraiser Pre-License School Application	100.00
4074	Appraiser Pre-License Instructor Application	75.00
4075	Broker	
4076	New Application	100.00
4077	2 year	
4078	Renewal	48.00
4079	Broker/Sales Agent	
4080	Property Management Sales Agent Designation	50.00
4081	Activation	15.00
4082	New Company	200.00
4083	Company Broker Change	50.00
4084	Company Name Change	100.00
4085	Verification (per copy)	20.00
4086	Certifications	
4087	Real Estate Prelicense School Certification	100.00
4088	Real Estate Prelicense Instructor Certification	75.00
4089	Real Estate Branch Schools	100.00
4090	Appraiser Prelicense Course Certification	70.00
4091	Appraiser CE Instructor Application/Renewal	75.00
4092	Education	
4093	Real Estate Broker	18.00
4094	Continuing Registration	10.00
4095	Real Estate Agent	12.00
4096	General Division	
4097	Duplicate License	10.00
4098	Certifications/Computer Histories	20.00
4099	Late Renewal	50.00
4100	Reinstatement	100.00
4101	Branch Office	200.00
4102	No Action Letter	120.00
4103	Trust Account Seminar	5.00

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4104	Continuing Education Instructor/Course Late	25.00
4105	Mortgage Broker	
4106	Mortgage Loan Originator New Application	100.00
4107	Mortgage Loan Originator Renewal	30.00
4108	Mortgage Lending Manager	
4109	Application	100.00
4110	Renewal	30.00
4111	Mortgage Lender Entities	
4112	Application	200.00
4113	Renewal	200.00
4114	Mortgage DBA	200.00
4115	Activation	15.00
4116	Mortgage Education	
4117	Individual	36.00
4118	Entity	50.00
4119	Mortgage Prelicense School Certification	100.00
4120	Mortgage Prelicense Instructor Certification/Renewal	75.00
4121	Mortgage Branch Schools	100.00
4122	Mortgage Continuing Education Course Certification Application Renewa	al 75.00
4123	Mortgage Continuing Education Instructor Certification	50.00
4124	Mortgage Out of State Records Inspection	500.00
4125	Real Estate Education	
4126	Real Estate Continuing Education Course Certification	75.00
4127	Real Estate Continuing Education Instructor Certification	50.00
4128	Registration Addendum	
4129	Supplementary Filing	200.00
4130	Sales Agent	
4131	New Application (2 year)	100.00
4132	Renewal	48.00
4133	Subdivided Land	
4134	Exemption	
4135	Water Corporation	50.00
4136	Temporary Permit	100.00
4137	Application	500.00
4138	Charge over 30	3.00
4139	Inspection Deposit	300.00
4140	Consolidation	200.00

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4141	Charge	3.00
4142	Renewal Report	203.00
4143	HUD	100.00
4144	Timeshare and Camp Resort	
4145	Late Fee	100.00
4146	Salesperson	100.00
4147	New and renewal	
4148	Registration	500.00
4149	Per unit charge over 100	3.00
4150	Inspection Deposit	300.00
4151	Consolidation	200.00
4152	Per unit charge	3.00
4153	Temporary Permit	100.00
4154	Renewal Reports	203.00
4155	Securities	
4156	Certified Adviser	
4157	New and Renewal	500.00
4158	Certified Dealer	
4159	New and Renewal	500.00
4160	Covered Securities Notice Filings	
4161	Regulation A Timely Securities Filing	100.00
4162	Late Fee Regulation A Filing	500.00
4163	Investment Companies	600.00
4164	All Other Covered Securities	100.00
4165	Late Fee Rule 506 Notice Filing	500.00
4166	Less than 15 days after sale	
4167	Exemptions	
4168	Transactional	60.00
4169	Securities	60.00
4170	Federal Covered Adviser	
4171	New and Renewal	70.00
4172	Licensing	
4173	Agent	40.00
4174	Broker/Dealer	130.00
4175	Investment Advisor	
4176	New and renewal	40.00
4177	Investment Advisor Representative	

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4178	New and renewal	30.00
4179	Other	
4180	Title III Crowd Funding Timely Notice Filing	100.00
4181	Title III Crowd Funding Notice Filing Late Fee	500.00
4182	Late Renewal	20.00
4183	Fairness Hearing	1,500.00
4184	Statute Booklet	Actual Cost
4185	Small Corp. Offering Registration (SCOR)	Variable
4186	Rules and form booklet	Actual Cost
4187	Excluding SCOR	
4188	Postage and Handling	Actual Cost
4189	Securities Registration	
4190	Qualification Registration	300.00
4191	Coordinated Registration	300.00
4192	Transactional Exemptions	
4193	No-action and Interpretative Opinions	120.00
4194	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
4195	ADMINISTRATION	
4196	Government Records Access and Management Act (GRAMA) fees apply for the enti	re
4197	Department	
4198	Odd size photocopies (per Page)	Actual Cost
4199	GRAMA fees apply to the entire Department. The fees are to send	
4200	requested information to the requestee and can be different sized	
4201	documentation.	
4202	8.5 x 11 photocopy (per page)	0.25
4203	GRAMA fees apply to the entire Department. The fees are to send	
4204	requested information to the requestee via photocopy documents per public	
4205	record.	
4206	Document Certification	2.00
4207	GRAMA fees apply to the entire Department. Some documents require to	
4208	be certified depending on what the item is. There is a fee to get documents	
4209	certified.	
4210	Local Document Faxing (per page)	0.50
4211	Sending faxes for GRAMA requests. GRAMA fees apply to the entire	
4212	Department	
4213	Staff time to search, compile and prepare records (per Hour)	Actual Cost
4214	Each GRAMA request must be reviewed and prepared, redacted, and	

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4215	researched to ensure only pertinent information is sent to the requester.
4216	GRAMA fees apply to the entire Department
4217	Mail and ship preparation, plus actual postage (per Hour) Actual Cost
4218	Preparing requested GRAMA request require postage and envelopes and
4219	depending on how the documents are being sent (express mail, priority mail)
4220	actual postage fees. GRAMA fees apply to the entire Department
4221	Media Storage Duplication (per Hour) Actual Cost
4222	Storing information in a database is associated with costs such as drives
4223	and memory drives some memory billed thru DTS. GRAMA fees apply to the
4224	entire Department
4225	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)\$0 to \$500
4226	GOED will consider opportunities that support our mission and agency
4227	objectives to help the state's businesses excel in job creation, innovation,
4228	entrepreneurship, and global trade; to develop a quality workforce; to have a
4229	stable and sustainable business friendly environment; promote Utah as a
4230	premier vacation destination; and foster a film culture. From \$1 to \$500 fee
4231	applies for the entire Department
4232	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)\$501 to \$1,000
4233	GOED will consider opportunities that support our mission and agency
4234	objectives to help the state's businesses excel in job creation, innovation,
4235	entrepreneurship, and global trade; to develop a quality workforce; to have a
4236	stable and sustainable business friendly environment; promote Utah as a
4237	premier vacation destination; and foster a film culture. From \$501 to \$1,000
4238	fee applies for the entire Department
4239	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)\$1,001 to \$5,000
4240	GOED will consider opportunities that support our mission and agency
4241	objectives to help the state's businesses excel in job creation, innovation,
4242	entrepreneurship, and global trade; to develop a quality workforce; to have a
4243	stable and sustainable business friendly environment; promote Utah as a
4244	premier vacation destination; and foster a film culture. From \$1,001 to \$5,000
4245	fee applies for the entire Department
4246	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)\$5,001 to \$10,000
4247	GOED will consider opportunities that support our mission and agency
4248	objectives to help the state's businesses excel in job creation, innovation,
4249	entrepreneurship, and global trade; to develop a quality workforce; to have a
4250	stable and sustainable business friendly environment; promote Utah as a
4251	premier vacation destination; and foster a film culture. From \$5,001 to

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4252	\$10,000 fee applies for the entire Department	
4253	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
4254	GOED will consider opportunities that support our mission and ag	
4255	objectives to help the state's businesses excel in job creation, innovation	on,
4256	entrepreneurship, and global trade; to develop a quality workforce; to	have a
4257	stable and sustainable business friendly environment; promote Utah as	a
4258	premier vacation destination; and foster a film culture. Over \$10,000 f	ee
4259	applies for the entire Department	
4260	GOED Participation Fees (per Participant) Up to 3	\$500 per participant
4261	ECONOMIC PROSPERITY	
4262	Business Services	
4263	Loan Origination Fee for Capital Access Program0.5% of the	he full program cost
4264	This a fee that will be charged to financial institutions to cover the	admin
4265	costs associated with originating the loan and starts calendar year 2023	3.
4266	Loan Origination Fee for Loan Participation Program	Variable
4267	This is a variable fee, and the department may charge at a rate that	is less
4268	than or equal to 4% of the loan amount based on participation & risk lo	evel and
4269	starts calendar year 2023.	
4270	Loan Origination Fee, for Loan Participation Program0.5% of the	he full program cost
4271	This a fee that will be charged to financial institutions to cover the	admin
4272	costs associated with originating the loan and starts calendar year 2023	3.
4273	Small Business Innovative Research (SBIR) / Small Business Technology Tra	insfer (STTR)
4274	Innovation Center Search Fee (per User)	125.00
4275	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
4276	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
4277	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
4278	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
4279	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
4280	Seminar - Outside speakers: all day event (per User)	225.00
4281	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
4282	Seminar - Outside speakers: all day event (search client) (per User)	100.00
4283	Incentives and Grants	
4284	Housing and Transit Reinvestment Zone	20,000.00
4285	This is to facilitate the Housing and Transit Reinvestment Zone Ac	et
4286	PTAC Participation Fee (per Participant)	Up to \$60
4287	Rural Investment Jobs Act - Annual Fee	50,000.00

Annual fee to be paid by each approved rural investment company.

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4289	Calculated by dividing \$50,000 by the number of approved rural investment	
4290	companies. Due on or before the last day of February each year.	
4291	Market Tax Credit Fee 10	0,000.00
4292	Annual fee to certify a proposed equity investment or long-term debt	
4293	security as a qualified equity investment.	
4294	Strategic Initiatives	
4295	Block Chain (per License)	50.00
4296	This fee is established to cover the administration costs for administering	
4297	the program.	
4298	Community Reinvestment Agency Database	
4299	Community Reinvestment Agency Database Fee Actual	Amount
4300	Actual costs to administer the Community Reinvestment Agency	
4301	Database.	
4302	CommunityGrants App	
4303	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4304	CommunityGrants App User - State of Utah Executive Branch Agencies	
4305	(per User)	
4306	CommunityGrants App User - Tier 1 (per User)	480.00
4307	CommunityGrants App User - Tier 1 (per User)	
4308	CommunityGrants App User - Tier 2 (per User)	420.00
4309	CommunityGrants App User - Tier 2 (per User)	
4310	CommunityGrants App User - Tier 3 (per User)	360.00
4311	CommunityGrants App User - Tier 3 (per User)	
4312	CommunityGrants App User - Tier 4 (per User)	300.00
4313	CommunityGrants App User - Tier 4 (per User)	
4314	CommunityGrants App User - Tier 5 (per User)	240.00
4315	CommunityGrants App User - Tier 5 (per User)	
4316	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
4317	CommunityGrants Customer Portal - 100 Members (per 100)	
4318	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
4319	CommunityGrants Customer Community - Minimum - 100 Members (per	
4320	100 Members)	
4321	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
4322	CommunityGrants Customer Community - Minimum - 500 Members (per	
4323	100)	
4324	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
4325	CommunityGrants Customer Community - Wholesale - 100 Members (per	

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4326	100)	
4327	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
4328	CommunityGrants Customer Community - Wholesale - 500 Members (pe	r
4329	100)	
4330	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
4331	CommunityGrants Customer Community - Retail - 100 Members (per	
4332	100)	
4333	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
4334	CommunityGrants Customer Community - Retail - 500 Members (per	
4335	100)	
4336	OFFICE OF TOURISM	
4337	Tourism	
4338	Hotel Convention Center (per Monthly)	1,000.00
4339	This covers administrative fees where post-opening claims will be paid by	r
4340	withholding that amount from the amount paid to the hotel owner in	
4341	connection with each post-opening claim.	
4342	Hotel Convention Center Monthly (per Monthly)	2,500.00
4343	This covers administrative fees where pre-opened claims will be paid by	
4344	withholding that amount from the amount paid to the hotel owner in	
4345	connection with each pre-opening claim.	
4346	Tourism/Film Participation Fees (per Event) Actual cost u	p to \$70,000
4347	Participation fees for Sales Missions and Trade Missions, also co-op	
4348	marketing costs for in-country ad campaigns set up by the international trade	
4349	reps. This fee covers participation in international events, trade shows, sales	
4350	missions, and marketing campaigns.	
4351	Gift Store Fee (per Net Revenue)3% of 1	Net Revenue
4352	Calendars	
4353	Calendar sales: Individual (purchases of less than 30)	10.00
4354	Calendar sales: Bulk (non-state agencies)	8.00
4355	Calendar sales: Bulk (state agencies)	6.00
4356	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
4357	These fees may apply to one or more programs within the Office of	
4358	Tourism Line Item.	
4359	Calendar Envelopes	0.50
4360	Posters	
4361	Posters: Framed wall posters	55.00
4362	Posters: Non framed wall posters	2.99

4363	Shirts	
4364	T-shirt sales (cost per shirt)	10.00
4365	Commissions	
4366	Tourism promotional items re-seller commission	12%
4367	This licensing fee is 12% of product sales.	
4368	UDOT Signage Commissions	54,000.00
4369	FINANCIAL INSTITUTIONS	
4370	FINANCIAL INSTITUTIONS ADMINISTRATION	
4371	Administration	
4372	Photocopies	0.25
4373	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4374	UTAH STEM FOUNDATION FUND	
4375	Innovation Hub Camp	200.00
4376	Innovation Hub Equipment Use (per hour)	10.00
4377	Innovation Hub General Use (per Day)	5.00
4378	Innovation Hub General Use (monthly) (per month)	25.00
4379	Innovation Hub Premium PLA Filament Use (per gram)	0.02
4380	Innovation Hub Space Rental (per hour)	50.00
4381	Innovation Hub Standard PLA Filament Use (per gram)	0.01
4382	Makerspace Class	100.00
4383	ADMINISTRATION	
4384	Administrative Services	
4385	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4386	Fee entitled "Conference" applies for the entire Department of Cultural	
4387	and Community Engagement.	
4388	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4389	Fee entitled "Conference" applies for the entire Department of Cultural	
4390	and Community Engagement.	
4391	Department Merchandise	
4392	General Merchandise - Level 1 (per Item)	5.00
4393	Fee entitled "General Merchandise" applies for the entire Department of	
4394	Cultural and Community Engagement.	
4395	General Merchandise - Level 2 (per Item)	10.00
4396	Fee entitled "General Merchandise" applies for the entire Department of	
4397	Cultural and Community Engagement.	
4398	General Merchandise - Level 3 (per Item)	15.00
4399	Fee entitled "General Merchandise" applies for the entire Department of	

4400	Cultural and Community Engagement.	
4401	General Merchandise - Level 4 (per Item)	20.00
4402	Fee entitled "General Merchandise" applies for the entire Department of	
4403	Cultural and Community Engagement.	
4404	General Merchandise - Level 5 (per Item)	50.00
4405	Fee entitled "General Merchandise" applies for the entire Department of	
4406	Cultural and Community Engagement.	
4407	General Merchandise - Level 6 (per Item)	100.00
4408	Fee entitled "General Merchandise" applies for the entire Department of	
4409	Cultural and Community Engagement.	
4410	Department Conference	
4411	Conference Level 1 - Early Registration (per Person)	20.00
4412	Fee entitled "Conference" applies for the entire Department of Cultural	
4413	and Community Engagement.	
4414	Conference Level 1 - Regular Registration (per Person)	25.00
4415	Fee entitled "Conference" applies for the entire Department of Cultural	
4416	and Community Engagement.	
4417	Conference Level 1 - Late Registration (per Person)	30.00
4418	Fee entitled "Conference" applies for the entire Department of Cultural	
4419	and Community Engagement.	
4420	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4421	Fee entitled "Conference" applies for the entire Department of Cultural	
4422	and Community Engagement.	
4423	Conference Level 2 - Early Registration (per Person)	45.00
4424	Fee entitled "Conference" applies for the entire Department of Cultural	
4425	and Community Engagement.	
4426	Conference Level 2 - Regular Registration (per Person)	50.00
4427	Fee entitled "Conference" applies for the entire Department of Cultural	
4428	and Community Engagement.	
4429	Conference Level 2 - Late Registration (per Person)	55.00
4430	Fee entitled "Conference" applies for the entire Department of Cultural	
4431	and Community Engagement.	
4432	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4433	Fee entitled "Conference" applies for the entire Department of Cultural	
4434	and Community Engagement.	
4435	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4436	Fee entitled "Conference" applies for the entire Department of Cultural	

4437	and Community Engagement.	
4438	Conference Level 3 - Early Registration (per Person)	80.00
4439	Fee entitled "Conference" applies for the entire Department of Cultural	
4440	and Community Engagement.	
4441	Conference Level 3 - Regular Registration (per Person)	95.00
4442	Fee entitled "Conference" applies for the entire Department of Cultural	
4443	and Community Engagement.	
4444	Conference Level 3 - Late Registration (per Person)	100.00
4445	Fee entitled "Conference" applies for the entire Department of Cultural	
4446	and Community Engagement.	
4447	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Tabl	e) 150.00
4448	Fee entitled "Conference" applies for the entire Department of Cultural	
4449	and Community Engagement.	
4450	Conference Sponsorship	
4451	Conference Sponsorship Level 1	350.00
4452	Fee entitled "Conference Sponsorship" applies for the entire Department	
4453	of Cultural and Community Engagement.	
4454	Conference Sponsorship Level 2	500.00
4455	Fee entitled "Conference Sponsorship" applies for the entire Department	
4456	of Cultural and Community Engagement.	
4457	Conference Sponsorship Level 3	650.00
4458	Fee entitled "Conference Sponsorship" applies for the entire Department	
4459	of Cultural and Community Engagement.	
4460	Conference Sponsorship Level 4	1,000.00
4461	Fee entitled "Conference Sponsorship" applies for the entire Department	
4462	of Cultural and Community Engagement.	
4463	Conference Sponsorship Level 5	2,500.00
4464	Fee entitled "Conference Sponsorship" applies for the entire Department	
4465	of Cultural and Community Engagement.	
4466	Conference Sponsorship Level 6	5,000.00
4467	Fee entitled "Conference Sponsorship" applies for the entire Department	
4468	of Cultural and Community Engagement.	
4469	Conference Sponsorship Level 7	10,000.00
4470	Fee entitled "Conference Sponsorship" applies for the entire Department	
4471	of Cultural and Community Engagement.	
4472	General Training and Workshop	
4473	General Training/Workshop Participation - Level 1 (per Person)	5.00

4474	Fee entitled "General Training/Workshop" applies for the entire	
4475	Department of Cultural and Community Engagement.	
4476	General Training/Workshop Participation - Level 2 (per Person)	10.00
4477	Fee entitled "General Training/Workshop" applies for the entire	
4478	Department of Cultural and Community Engagement.	
4479	General Training/Workshop Participation - Level 3 (per Person)	15.00
4480	Fee entitled "General Training/Workshop" applies for the entire	
4481	Department of Cultural and Community Engagement.	
4482	General Training/Workshop Participation - Level 4 (per Person)	25.00
4483	Fee entitled "General Training/Workshop" applies for the entire	
4484	Department of Cultural and Community Engagement.	
4485	General Training/Workshop Participation - Level 5 (per Person)	30.00
4486	Fee entitled "General Training/Workshop" applies for the entire	
4487	Department of Cultural and Community Engagement.	
4488	General Training/Workshop Participation - Level 6 (per Person)	40.00
4489	Fee entitled "General Training/Workshop" applies for the entire	
4490	Department of Cultural and Community Engagement.	
4491	General Training/Workshop Participation - Level 7 (per Person)	50.00
4492	Fee entitled "General Training/Workshop" applies for the entire	
4493	Department of Cultural and Community Engagement.	
4494	General Training/Workshop Participation - Level 8 (per Person)	60.00
4495	Fee entitled "General Training/Workshop" applies for the entire	
4496	Department of Cultural and Community Engagement.	
4497	General Training/Workshop Participation - Level 9 (per Person)	125.00
4498	Fee entitled "General Training/Workshop" applies for the entire	
4499	Department of Cultural and Community Engagement.	
4500	General Training/Workshop Participation - Level 10 (per Person)	300.00
4501	Fee entitled "General Training/Workshop" applies for the entire	
4502	Department of Cultural and Community Engagement.	
4503	General Training/Workshop Materials Fee (per Person)	15.00
4504	Fee entitled "General Training/Workshop" applies for the entire	
4505	Department of Cultural and Community Engagement.	
4506	Government Records Access and Management Act	
4507	Photocopies (per page)	0.25
4508	GRAMA fees apply for the entire Department of Cultural and Community	
4509	Engagement.	
4510	DIVISION OF ARTS AND MUSEUMS	

4511	Community Arts Outreach	
4512	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4513	2 Hour Minimum - consultation, site visits, and curation	
4514	Art Consultation Fee Level 2 (per Hour)	60.00
4515	2 Hour Minimum - condition inspection, reporting, documentation,	and
4516	pulling from and returning to the vault at (this charge would also be inco	urred
4517	for yearly site inspections without change to loan)	
4518	Art Consultation Fee Level 3 (per Hour)	45.00
4519	3 Hour Minimum - packing, shipping, and installation	
4520	Change Leader Conference	55.00
4521	This is the fee that will be charged for the annual change leader	
4522	conference.	
4523	Change Leader Institute Level 5	500.00
4524	Community Outreach	
4525	Traveling Exhibit Fees	125.00
4526	Traveling Exhibit Fees Title I Schools	100.00
4527	Community/State Partnership Change Leader Registration	
4528	Change Leader Institute Level 1	100.00
4529	Change Leader Institute Level 2	200.00
4530	Change Leader Institute Level 3	300.00
4531	Change Leader Institute Level 4	400.00
4532	Museum Services	
4533	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4534	Museum Environmental Monitoring Kit Deposit	150.00
4535	HISTORICAL SOCIETY	
4536	State Historical Society	
4537	Business/Corporate/Family	80.00
4538	Utah Historical Society Annual Membership	
4539	History Conference - Member	50.00
4540	Annual History Conference Registration fee for Utah State Historic	al
4541	Society Members	
4542	History Conference - Nonmember	100.00
4543	Annual History Conference Registration for non historical society	
4544	members	
4545	History Conference - Vendor/Exhibitor Table	50.00
4546	Annual History Conference	
4547	University of Illinois Press	9,600.00

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4548	Utah Historical Society Annual Membership: UIP manages the	
4549	institutional subscription agency memberships and sends the money to the	
4550	State of Utah.	
4551	Utah Historical Society Annual Membership	
4552	Student/Adjunct/Senior	40.00
4553	Individual	50.00
4554	Sustaining/Business/Corporate	250.00
4555	Patron/Institution/Subscription Agencies/UIP	100.00
4556	Sponsor	300.00
4557	Lifetime	1,000.00
4558	Utah Historical Quarterly (per issue)	13.00
4559	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4560	costs, when applicable)	
4561	Publication Royalties	1.00
4562	HISTORICAL SOCIETY	
4563	Historic Preservation and Antiquities	
4564	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4565	Fee is for recovery or analysis and reporting services.	
4566	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4567	GIS Data Cut and Transfer (per Section)	15.00
4568	Library and Collections	
4569	Surplus Photo 5x7	2.50
4570	Surplus Photo 8x10	4.00
4571	B/W Historic Photo	
4572	4x5 B/W Historic Photo	7.00
4573	5x7 B/W Historic Photo	10.00
4574	8x10 B/W Historic Photo	15.00
4575	Self-Serve Photo	0.50
4576	Digital Image 300 dpl>	10.00
4577	Historic Collection Use	10.00
4578	Research Center	
4579	Self Copy 8.5x11	0.10
4580	Self Copy 11x17	0.25
4581	Staff Copy 8.5x11	0.25
4582	Staff Copy 11x17	0.50
4583	Digital Self Scan/Save (per Page)	0.05
4584	Digital Staff Scan/Save (per Page)	0.25

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4585	Microfilm Self Copy (per page)	0.25
4586	Microfilm Self Scan/Save (per Page)	0.15
4587	Microfilm Staff Scan/Save or Copy (per page)	1.00
4588	Audio Recording (per item)	10.00
4589	Video Recording (per item)	20.00
4590	Diazo print	
4591	16 mm diazo print (per roll)	12.00
4592	35 mm diazo print (per roll)	14.00
4593	Microfilm Digitization	40.00
4594	Digital Format Conversion	5.00
4595	Surplus Photo 4x5	1.00
4596	Mailing Charges	1.00
4597	STATE LIBRARY	
4598	Administration	
4599	Sale of Used Books/Materials	1.00
4600	Disposal of discarded books.	
4601	PETE SUAZO ATHLETICS COMMISSION	
4602	Unarmed Combat Event	
4603	Unarmed Combat Event: <500 Seats	500.00
4604	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
4605	This fee is not changing but is more accurately reflecting the individual	
4606	charge vs how it was previously listed as a compounding charge.	
4607	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
4608	This fee is not changing but is more accurately reflecting the individual	
4609	charge vs how it was previously listed as a compounding charge.	
4610	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
4611	This fee is not changing but is more accurately reflecting the individual	
4612	charge vs how it was previously listed as a compounding charge.	
4613	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
4614	This fee is not changing but is more accurately reflecting the individual	
4615	charge vs how it was previously listed as a compounding charge.	
4616	Unarmed Combat Event: >10,000 Seats (per Seat)	2.00
4617	This fee is changing to more fully cover costs associated with larger	
4618	events.	
4619	Licenses and Badges	
4620	Promoter (per License)	250.00
4621	Official, Manager, Matchmaker (per License)	50.00

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4622	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4623	Contestant, Second (Corner) (per License)	50.00
4624	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4625	Federal and National ID (per Badge)	10.00
4626	Drug Tests, Fight Fax, Contestant ID Badge	
4627	Additional Inspector	100.00
4628	Health Testing	20.00
4629	Health and safety testing required for participants	
4630	Event Registration	100.00
4631	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4632	calendar	
4633	STATE HISTORIC PRESERVATION OFFICE	
4634	Administration	
4635	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4636	INSURANCE DEPARTMENT	
4637	HEALTH INSURANCE ACTUARY	
4638	Actuary Restricted Revenue	
4639	Actuary Restricted Revenue - Actuarial Review Assessment As Ap	propriated
4640	Health Insurance Actuarial Review Assessment for the cost of one-full	
4641	time actuary position limited to the amount appropriated by the legislature for	
4642	the fiscal year pursuant to 31A-30-115.	
4643	INSURANCE DEPARTMENT ADMINISTRATION	
4644	Administration	
4645	Continuing Care Provider	
4646	Continuing Care Provider - Initial Application	6,900.00
4647	Continuing Care Provider - Initial Disclosure Statement	600.00
4648	Continuing Care Provider - Renewal	6,900.00
4649	Continuing Care Provider - Renewal Disclosure Statement	600.00
4650	Continuing Care Provider - Late Renewal or Reinstatement	6,950.00
4651	Continuing Education Provider	
4652	Continuing Education Provider - Initial or Renewal	250.00
4653	Continuing Education Provider - Late Renewal or Reinstatement	300.00
4654	Continuing Education Provider - Post Approval	25.00
4655	Insurer	
4656	Annual Service Fee	
4657	Insurer - Annual Service Fee - \$0 premium volume	0.00
4658	Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume	950.00

4659	Insurer - Annual Service Fee - \$1M to less than \$3M premium volume	1,500.00
4660	Insurer - Annual Service Fee - \$3M to less than \$6M premium volume	2,125.00
4661	Insurer - Annual Service Fee - \$6M to less than \$11M premium volume	2,875.00
4662	Insurer - Annual Service Fee - \$11M to less than \$15M premium volume	3,775.00
4663	Insurer - Annual Service Fee - \$15M to less than \$20M premium volume	4,800.00
4664	Insurer - Annual Service Fee - \$20M or more in premium volume	5,950.00
4665	Certificate of Authority	
4666	Insurer - Certificate of Authority Initial Application	1,000.00
4667	Insurer - Certificate of Authority Renewal	300.00
4668	Insurer - Certificate of Authority Late Renewal	350.00
4669	Insurer - Certificate of Authority Reinstatement	1,000.00
4670	Insurer - Certificate of Authority Amendment	250.00
4671	Insurer - Insurer Form A Filing	2,000.00
4672	Insurer - Mutual Insurer Organizational Permit	1,000.00
4673	Insurer - Redomestication Filing	2,000.00
4674	Life Settlement Provider	
4675	Life Settlement Provider - Initial License Application	1,000.00
4676	Life Settlement Provider - Renewal	300.00
4677	Life Settlement Provider - Late Renewal	350.00
4678	Life Settlement Provider - Reinstatement	1,000.00
4679	Life Settlement Provider - Annual Service Fee	600.00
4680	Navigator	
4681	Navigator - Individual Initial License	35.00
4682	Navigator - Individual License Renewal	35.00
4683	Navigator - Individual License Reinstatement	60.00
4684	Navigator - Agency Initial License	40.00
4685	Navigator - Agency License Renewal	40.00
4686	Navigator - Agency License Reinstatement	65.00
4687	Other	
4688	Other - Accepting Service of Legal Process	10.00
4689	Other - Address Correction	35.00
4690	Other - Administrative Action Removal from Public Access (per action)	185.00
4691	Other - Annual Statement Copy	40.00
4692	Other - Code Book	57.00
4693	Cost to agency	
4694	Other - Code Book Mailing Fee	3.00
4695	Other - Examination Fee	94.00

4696	Agency cost for billable hours for in-house examinations of insurers.	
4697	Other - Independent Review Organization Application	250.00
4698	Other - List Production - Staff Fee	50.00
4699	1 CD and up to 30 minutes of staff time	
4700	Other - List Production - Staff Fee - Additional Time	50.00
4701	For each additional 30 minutes or fraction thereof	
4702	Other - List Production - Printed List (per page)	1.00
4703	Information already in list format	
4704	Other - Non-Electronic Payment Processing	25.00
4705	Other - Photocopy (per page)	0.50
4706	Other - Returned Check Charge	20.00
4707	Other - Workers' Comp Schedule	5.00
4708	Other Organization	
4709	Other Organization - Initial Application	250.00
4710	Other Organization - Renewal	200.00
4711	Other Organization - Late Renewal	250.00
4712	Other Organization - Reinstatement	250.00
4713	Other Organization - Annual Service Fee	200.00
4714	Pharmacy Benefit Manager	
4715	Pharmacy Benefit Manager - Initial License Application	1,000.00
4716	Pharmacy Benefit Manager - Renewal	1,000.00
4717	Pharmacy Benefit Manager - Late Renewal or Reinstatement	1,050.00
4718	Producer	
4719	Producer - Individual	
4720	Full Line Initial or Biennial Renewal License	70.00
4721	Producer - Individual - Full Line Reinstatement	120.00
4722	Producer - Individual - Limited Line Initial or Biennial Renewal License	45.00
4723	Producer - Individual - Limited Line Reinstatement	95.00
4724	Producer - Individual - Additional Line of Authority	25.00
4725	Producer - Agency	
4726	Producer - Agency - Full Line and Limited Line Initial or Biennial Renewal Li	cense 75.00
4727	Producer - Agency - License Reinstatement	125.00
4728	Producer - Agency - Additional Line of Authority	25.00
4729	Producer - Title Resident Agency Initial or Biennial Renewal License	100.00
4730	Producer - Title Resident Agency Reinstatement	150.00
4731	Producer - Title Dual License Form Filing	25.00
4732	Professional Employer Organization	

4733	Professional Employer Organization - Certified - Initial License	2,000.00
4734	Professional Employer Organization - Certified - Renewal	1,000.00
4735	Professional Employer Organization - Certified Late Renewal or Reinstatement	1,050.00
4736	Professional Employer Organization - Non-Certified - Initial or Renewal License	2,000.00
4737	Non-Certified - Late Renewal or Reinstatement	2,050.00
4738	Small Operator	
4739	Professional Employer Organization - Small Operator - Initial License	2,000.00
4740	Professional Employer Organization - Small Operator - Renewal	1,000.00
4741	Small Operator - Late Renewal or Reinstatement	1,050.00
4742	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer	
4743	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Initial License	
4744	Application	1,000.00
4745	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Renewal	500.00
4746	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Late Renewal	550.00
4747	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Reinstatement	1,000.00
4748	Bail Bond Agency	
4749	Bail Bond Agency - Resident Initial or Renewal License	250.00
4750	Bail Bond Agency - Reinstatement of Lapsed License	300.00
4751	Captive Insurers	
4752	Captive Insurer	
4753	Captive Insurer - License Initial Application	200.00
4754	Captive Insurer - Initial License Application Review	72.00
4755	Captive Insurer - Initial License Issuance	7,250.00
4756	Captive Insurer - Renewal	7,250.00
4757	Captive Insurer - Dormancy Certificate Annual Renewal	2,500.00
4758	Captive Insurer - Late Renewal	7,300.00
4759	Captive Insurer - Reinstatement	7,300.00
4760	Captive Insurer - Cell Initial Application	200.00
4761	Captive Insurer - Cell Initial License	1,000.00
4762	Captive Insurer - Cell License Renewal	1,000.00
4763	Captive Insurer - Cell Late Renewal Additional Fee	50.00
4764	Captive Insurer - Cell Dormancy Certificate Annual Renewal	500.00
4765	Criminal Background Checks	
4766	Criminal Background Check	
4767	Criminal Background Check - BCI Fingerprinting	15.00
4768	Criminal Background Check - FBI Fingerprinting	13.25
4769	Electronic Commerce Fee	

4770	Electronic Commerce Restricted	
4771	Electronic Commerce Restricted - Agency License	10.00
4772	Electronic Commerce Restricted - Captive Insurer	250.00
4773	Electronic Commerce Restricted - Continuing Education Provider	20.00
4774	Electronic Commerce Restricted - Database Access per Transaction	3.00
4775	Electronic Commerce Restricted - Individual License	5.00
4776	Electronic Commerce Restricted - Paper Filing	5.00
4777	Electronic Commerce Restricted - Paper Application	25.00
4778	Electronic Commerce Restricted - Insurer, Surplus Lines Insurer, and	
4779	Accredited/Certified/Trusteed Reinsurer	75.00
4780	Electronic Commerce Restricted - Life Settlement Provider, Professional Emplo	yer
4781	Organization, Continuing Care Provider, Pharmacy Benefit Manager and Other	Organization
4782	Fee	50.00
4783	GAP Waiver Program	
4784	GAP Waiver Restricted Revenue	
4785	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
4786	GAP Waiver Restricted Revenue - Late Annual Registration	1,050.00
4787	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
4788	GAP Waiver Restricted Revenue - Late Retailer Assessment	100.00
4789	GAP Waiver Restricted Revenue - Late Retailer Assessment	
4790	Insurance Fraud Program	
4791	Fraud Program Restricted Revenue	
4792	Premium Assessment	
4793	Fraud Program Restricted Revenue - Premium Assessment Late Fee	50.00
4794	Investigation Recovery	
4795	Fraud Program Restricted Revenue - Investigative Recovery	0.00
4796	Cost to agency	
4797	TITLE INSURANCE PROGRAM	
4798	Title	
4799	Title Insurance Recovery, Education, and Research Fund	
4800	Title - Title Insurance Recovery, Education and Research Fund - Individual	Initial or
4801	Renewal Assessment	15.00
4802	Title - Title Insurance Recovery, Education and Research Fund - Agency Init	tial License
4803	Assessment	1,000.00
4804	Title - Title Insurance Recovery, Education and Research Fund - Agency Re	enewal
4805	Assessment Band A \$0 up to \$1M written premium volume	125.00
4806	Title - Title Insurance Recovery, Education and Research Fund - Agency Res	newal

4807	Assessment Band B \$1 up to \$10M written premium volume 250.00	
4808	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4809	Assessment Band C \$10M up to \$20M written premium volume 375.00	
4810	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4811	Assessment Band D or more than \$20M written premium volume 500.00	
4812	Title Licensee Enforcement Restricted Account	
4813	Regulation Assessment As Appropriated	
4814	The cost of one full-time equivalent position limited to the amount	
4815	appropriated by the legislature for the fiscal year.	
4816	LABOR COMMISSION	
4817	Administration	
4818	Industrial Accidents Division	
4819	Workers Compensation	
4820	Coverage Waiver50.00	
4821	34A-2-1003(1) A waiver application and a waiver renewal application fee	
4822	was established by the commission in accordance with Section 63J-1-504,	
4823	except that the fee may not exceed \$50.	
4824	Seminar Fee (alternate years) (per registrant) Not to exceed 500.00	
4825	Industrial Accidents no longer hosts the biannual conference. The fee is	
4826	not used as a result.	
4827	Premium Assessment	
4828	Workplace Safety Fund (per premium)0.25%	
4829	A .25% of the premium income remitted to the State Treasurer pursuant to	
4830	UC 59-9-101(2)(c), 34A-2-701, for the Labor Commission to promote	
4831	workplace safety.	
4832	Employers Reinsurance Fund (per premium)0%	
4833	The fee is set by actuarial studies, then a insurance premium payments	
4834	collected by the Tax Commission makes an assessment against total premium	
4835	for the ERF fund.	
4836	Uninsured Employers Fund (per premium) 0.5%	
4837	The Actuary, Deloitte, does a study on economic conditions and makes an	
4838	estimate for revenues and projecting expenditures. An estimate and	
4839	recommendation of the premium assessment is presented to the Labor	
4840	Commission.	
4841	Industrial Accidents Restricted Account (per premium) 0.50%	
4842	34A-2-1003(1) An \$50 application fee was established by the commission	
4843	in accordance with Section 63J-1-504. A .5% premium income established	

4844	pursuant to Subsection 59-9-10(2)(c)(iv); and Section 34A-2-1003.	
4845	Certificate to Self-Insured	
4846	New Self-Insured Certificate	1,200.00
4847	R612-400 The new self insurance certificate application fee is \$1,000 as	
4848	established by the commission pursuant to section 63J-1-504.	
4849	Self-Insured Certificate Renewal	650.00
4850	R612-400 The renewal of a self insurance certificate fee is \$1,000 as	
4851	established by the commission pursuant to section 63J-1-504.	
4852	Boiler, Elevator and Coal Mine Safety Division	
4853	Boiler and Pressure Vessel Inspections	
4854	Owner	
4855	User Inspection Agency Certification	250.00
4856	Certificate of Competency	
4857	Original Exam	25.00
4858	Renewal	20.00
4859	Jacketed Kettles and Hot Water Supply	
4860	Consultation	
4861	Witness special inspection (per hour)	60.00
4862	The fee is for covering the cost of an inspector conducting boiler	
4863	inspection.	
4864	Boilers	
4865	Existing	
4866	< 250,000 BTU	30.00
4867	> 250,000 BTU but < 4,000,000 BTU	60.00
4868	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4869	> 20,000,000 BTU	300.00
4870	New	
4871	< 250,000 BTU	45.00
4872	> 250,000 BTU but < 4,000,000 BTU	90.00
4873	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4874	> 20,000,000 BTU	450.00
4875	Pressure Vessel	
4876	Existing	30.00
4877	New	45.00
4878	Pressure Vessel Inspection by Owner-user	
4879	25 or less on single statement (per vessel)	5.00
4880	26 through 100 on single statement (per statement)	100.00

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4881	101 through 500 on single statement (per statement)	200.00
4882	over 500 on single statement (per statement)	400.00
4883	Elevator Inspections Existing Elevators	
4884	Hydraulic	85.00
4885	Electric	85.00
4886	Handicapped	85.00
4887	Other Elevators	85.00
4888	Elevator Inspections New Elevators	
4889	Hydraulic	300.00
4890	Electric	700.00
4891	Handicapped	200.00
4892	Other Elevators	200.00
4893	Consultation and Review (per hour)	60.00
4894	Escalators/Moving Walks	700.00
4895	Remodeled Electric	500.00
4896	Roped Hydraulic	500.00
4897	Coal Mine Certification	
4898	Mine Foreman	50.00
4899	Temporary Mine Foreman	35.00
4900	Fire Boss	50.00
4901	Surface Foreman	50.00
4902	Temporary Surface Foreman	35.00
4903	Hoistman	50.00
4904	Electrician	
4905	Underground	50.00
4906	Surface	50.00
4907	Certification Retest	
4908	Per section	20.00
4909	Maximum fee charge	50.00
4910	Hydrocarbon Mine Certifications	
4911	Hoistman	50.00
4912	Certification Retest	
4913	Per section	20.00
4914	Maximum fee charge	50.00
4915	Gilsonite	
4916	Mine Examiner	50.00
4917	Shot Firer	50.00

4918 Mine Foreman 4919 Certificate 50.00 4920 35.00 Temporary 4921 Photocopies, Search, Printing 4922 Black and White no special handling 0.25 4923 The fee is set to cover the cost of paper and toner but does not reflect the 4924 actual cost of making copies. 4925 15.00 Research, redacting, unstapling, restapling (per hour) 4926 Fee largely for research in response to a GRAMA request. 4927 20.00 More than 1 hour (per hour) 4928 Fee largely for research in response to a GRAMA request. 4929 Color Printing (per page) 0.50 4930 The cost or color printing or copying. 4931 Certified Copies (per certification) 2.00 4932 Plus search fees if applicable Electronic documents CD or DVD 4933 2.00 4934 0.50 Fax plus telephone costs 4935 UTAH STATE TAX COMMISSION 4936 LICENSE PLATES PRODUCTION 4937 License Plates Production 4938 Decal Replacement 1.00 4939 TAX ADMINISTRATION 4940 **Operations** 4941 Administration 4942 Liquor Profit Distribution 6.00 4943 All Divisions 4944 Certified Document 5.00 4945 Faxed Document Processing (per page) 1.00 4946 Record Research 6.50 4947 Photocopies, over 10 copies (per page) 0.10 4948 20.00 Research, special requests (per hour) 4949 **Customer Service** 4950 Administration 4951 All Divisions 4952 Not to exceed 3%**Convenience** Fee 4953 Convenience fee for tax payments and other authorized transactions 4954 Lien Subordination Not to exceed 300.00

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	Enrolled Copy	H.B. 8
4955	Tax Clearance	50.00
4956	Custom Programming (per hour)	85.00
4957	Data Processing Set-Up	55.00
4958	Sample License Plates	5.00
4959	License Plates Production	
4960	Reflectorized Plate	Up to \$20
4961	Plate Mailing Charge (per Plate Set)	up to \$10
4962	Motor Vehicle	
4963	Motor Vehicle Data Retrieval	3.00
4964	Motor Vehicle Data Retrieval Via Internet	2.00
4965	Bulk Data Retrieval Service Charge (per 1,000 Records)	25.00
4966	Motor Vehicle Transaction (per standard unit)	1.87
4967	Motor Carrier	
4968	Cab Card	3.00
4969	Duplicate Registration	3.00
4970	Temporary Permit	
4971	Individual permit	6.00
4972	Electronic Payment	
4973	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4974	Special Group Plate Programs	
4975	Inventory ordered before July 1, 2003	
4976	Extra Plate Costs	5.50
4977	Plus standard plate fee	
4978	New Programs or inventory reorders after July 1, 2003	
4979	Start-up or significant program changes (per program)	3,900.00
4980	Extra Plate Costs (per decal set ordered)	3.50
4981	Plus standard plate fee	
4982	Extra Handling Cost (per decal set ordered)	2.40
4983	Special Group Logo Decals	Variable
4984	Variable depending upon the specific order of decals	
4985	Special Group Slogan Decals	Variable
4986	Variable depending upon the specific order of decals	
4987	Outdoor Recreation	
4988	Outdoor Recreation Decal Replacement	4.00
4989	Property and Miscellaneous Taxes	
4990	Motor and Special Fuel	
4991	International Fuel Tax Administration	

	H.B. 8	Enrolled Copy
4992	Decal (per set)	4.00
4993	Reinstatement	100.00
4994	Enforcement	
4995	MV Business Regulation	
4996	Dismantler's Retitling Inspection	50.00
4997	Salvage Vehicle Inspection	50.00
4998	Electronic Payment	
4999	Temporary Permit Books (per book)	Up to \$8
5000	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
5001	Salvage Buyer's License (per license)	Up to \$6
5002	Purchase of a License Plate (per Plate)	up to \$6
5003	Purchase of an In-Transit Permit (per permit)	up to \$2
5004	Purchase or Renewal of a License (per license)	up to \$8
5005	Licenses	
5006	Motor Vehicle Manufacturer License	102.00
5007	Motor Vehicle Remanufacturer License	102.00
5008	New Motor Vehicle Dealer	127.00
5009	Transporter	51.00
5010	Body Shop	112.00
5011	Used Motor Vehicle Dealer	127.00
5012	Dismantler	102.00
5013	Salesperson	31.00
5014	Salesperson's License Transfer Fee	31.00
5015	Salesperson's License Reissue	5.00
5016	Crusher	102.00
5017	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
5018	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
5019	Representative	26.00
5020	Distributor or Factory Branch and Distributor Branch's	61.00
5021	Additional place of business	
5022	Temporary	26.00
5023	Permanent	Variable
5024	Variable rate - same rate as the original license fee (based on lice	nse type)
5025	License Plates	
5026	Purchase	
5027	Manufacturer	10.00
5028	Dealer	12.00

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5029	Dismantler	10.00
5030	Transporter	10.00
5031	Renewal	
5032	Manufacturer	8.50
5033	Dealer	10.50
5034	Dismantler	8.50
5035	Transporter	8.50
5036	In-transit Permit	2.50
5037	Motor Vehicle	
5038	Motor Vehicle Data Retrieval	3.00
5039	Motor Vehicle Data Retrieval Via Internet	2.00
5040	Motor Vehicle Transaction (per standard unit)	1.87
5041	Outdoor Recreation	
5042	Outdoor Recreation Decal Replacement	4.00
5043	Temporary Permit Restricted Fund	
5044	Individual Permit	6.00
5045	Temporary Permit	Not to exceed 13.00
5046	Sold to dealers in bulk, not to exceed approved fee amount	
5047	Temporary Sports Event Registration Certificate	Not to exceed 12.00
5048	SOCIAL SERVICES	
5049	DEPARTMENT OF WORKFORCE SERVICES	
5050	ADMINISTRATION	
5051	Executive Director's Office	
5052	Government Records Access and Management Act (GRAMA) Fees - these	GRAMA fees apply
5053	for the entire Department of Workforce Services	
5054	Photocopies, 8.5"x11", black & white (per Page)	0.15
5055	These GRAMA fees apply to the entire Department of Workford	ce
5056	Services.	
5057	Photocopies, 11"x17" black & white, or color (per Page)	0.40
5058	These GRAMA fees apply to the entire Department of Workford	ce
5059	Services.	
5060	Research (per Hour)	Actual Cost
5061	These GRAMA fees apply to the entire Department of Workford	ce
5062	Services.	
5063	Document Faxing (per Page)	2.00
5064	These GRAMA fees apply to the entire Department of Workford	ce
5065	Services.	

	H.B. 8 Eni	olled Copy
5066	Mailing, postage, shipping, etc.	Actual Cost
5067	These GRAMA fees apply to the entire Department of Workforce	
5068	Services.	
5069	Other Services	Actual Cost
5070	These GRAMA fees apply to the entire Department of Workforce	
5071	Services.	
5072	HOUSING AND COMMUNITY DEVELOPMENT	
5073	Housing Development	
5074	Private Activity Bond	
5075	Confirmation per million of allocated volume cap	300.00
5076	Original application: under \$3 million	1,500.00
5077	Original application: \$3-\$5 million	2,000.00
5078	Original application: over \$5 million	3,000.00
5079	Private Activity Bond Re-application	
5080	Re-application: under \$3 million	750.00
5081	Re-application: \$3 - \$5 million	1,000.00
5082	Re-application: over \$5 million	1,500.00
5083	Private Activity Bond Extension	
5084	Second 90 Day Extension	2,000.00
5085	Third 90 Day Extension	4,000.00
5086	Each Additional 90 Day Extension	4,000.00
5087	Weatherization Assistance	
5088	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
5089	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)) 1,700.00
5090	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
5091	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
5092	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
5093	Certification Training Exam (per Exam)	Actual Cost
5094	Initial Certification Training (per Person)	2,200.00
5095	Recertification Refresher Training (per Hour)	105.00
5096	Written Certification Test Proctoring (per Written Exam)	300.00
5097	Field Certification Test Proctoring (per Field Exam)	400.00
5098	OPERATIONS AND POLICY	
5099	Workforce Development	
5100	Career Ladder Course (per Course)	16.00
5101	STATE OFFICE OF REHABILITATION	
5102	Blind and Visually Impaired	

	Enrolled Copy	H.B. 8
5103	Low Vision Store	Actual Cost
5104	Deaf and Hard of Hearing	
5105	Interpreter	
5106	Standard Late Fee (per Assessment)	80.00
5107	Annual Maintenance/Recognition (per Individual)	70.00
5108	Interpreter Certification	
5109	Knowledge Exam (per Exam)	60.00
5110	Novice Exam (per Exam)	150.00
5111	Professional Exam (per Exam)	150.00
5112	Temporary Permit (per Permit)	150.00
5113	Student Permit (per Permit)	15.00
5114	Out-of-State Interpreter Certification	
5115	Utah Novice Level Certificate	300.00
5116	Utah Professional Level Certificate	300.00
5117	Knowledge Exam	120.00
5118	UNEMPLOYMENT INSURANCE	
5119	Unemployment Insurance Administration	
5120	Debt Collection Information Disclosure Fee (per Report)	15.00
5121	Fee for employment information research and report for creditors	
5122	providing a court order for employment information of a specific debtor.	
5123	Refugee Services Fund	
5124	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
5125	World Refugee Day Full Partner Booth (per Full Booth)	100.00
5126	World Refugee Day Around the World Booth (per Booth)	25.00
5127	World Refugee Day Global Market Booth (per Booth)	40.00
5128	World Refugee Day Food Vendor Booth (per Booth)	75.00
5129	World Refugee Day Soccer (per Team)	50.00
5130	OFFICE OF HOMELESS SERVICES	
5131	Homeless Services	
5132	State Community Services Office Homeless Summit	35.00
5133	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
5134	OPERATIONS	
5135	Executive Director Office	
5136	All the fees in this section apply for the entire Department of Health and Human Servic	es
5137	Conference Registrations	100.00
5138	Non-sufficient Check Collection Fee	35.00
5139	Non-sufficient Check Service Charge	20.00

5140	Specialized Services	
5141	Expedited Shipping Fee	20.00
5142	Testimony	
5143	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Me	edical
5144	Doctor) (per hour)	78.75
5145	Includes preparation, consultation, and appearance on criminal and civil	
5146	cases. Portal to portal, including travel and waiting time plus travel costs.	
5147	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medic	cal
5148	Doctor) (per hour)	250.00
5149	Includes preparation, consultation, and appearance on criminal and civil	
5150	cases. Portal to portal, including travel and waiting time plus travel costs.	
5151	Government Records Access and Management Act	
5152	Mailing or shipping cost Actual cost up to a	\$100.00
5153	Staff time for file search and/or information compilation	
5154	Department of Technology Services (per hour)	70.00
5155	For Department of Technology Services or programmer/analyst staff time.	
5156	Department of Health and Human Services (per hour)	35.00
5157	For Department of Health and Human Services staff time; first 15 minutes	
5158	free, additional time.	
5159	Сору	
5160	11 x 8.5 Black and White Copies (per page)	0.15
5161	11x17 or Color Copies (per page)	0.40
5162	Information on disk (per kilobyte)	0.02
5163	Administrative Fee, 1-15 copies	25.00
5164	Administrative Fee, each additional copy	1.00
5165	Fax (per page)	0.50
5166	Data, Systems, & Evaluations	
5167	Data Access Base Fees	
5168	Behavioral Risk Factor Surveillance System	
5169	Standard Annual Limited Data Set	300.00
5170	The Behavioral Risk Factor Surveillance System dataset provides	
5171	surveillance data on health-related risk behaviors, chronic health conditions,	
5172	and use of preventive services of the Utah population. The data is used for	
5173	program planning, assessment work, evaluation projects, and research	
5174	purposes.	
5175	Healthcare Facilities Data Series	
5176	Fee Discounts - Healthcare Facilities Data Series	Note

5177 5178 5179 5180 5181 5182 5183 5184 5185 5186 5187 5188 5189	Note: (1) The Following Discounts Apply: Utah State agencies and Local Health Departments; and components of the Indian health system serving Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned and operated health systems, the Urban Indian Organization, and Tribal Epidemiology Centers (100%); Utah Healthcare Facility with <35,000 discharges (50% for Standard Limited Data Set); Prior Years (25% for any data set); University or Not for Profit Entity (50% for any standard data series); Geographic Subset (discount proportional to percent of records required from limited use data set, including custom data services fee). Standard Annual Limited Data Set This fee allows a user to obtain a single year of inpatient or ambulatory surgery or emergency department encounter limited data set. It contains 16 out of the 18 safe harbor identifiers related to information about patient,	3,600.00
5190	diagnoses, provider, payers, charges and more. These data sets require review	
5191	and approval by both an Institutional Review Board and the Health Data	
5192	Committee prior to distribution of data to the user.	
5193	Standard Annual Research Data set	6,000.00
5194	Quarterly Preliminary Feeds	4,500.00
5195	Federal Annual Database	4,500.00
5196	Database for agreements conducted under Federal government entities.	
5197	All Payer Claims Data Standard Limited Data Series	
5198	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
5199	Notes: (1) Utah State agencies and Local Health Departments; and	
5200	components of the Indian health system serving Utah residents i.e. Indian	
5201	Tribes, Indian Health Service, tribally owned and operated health systems, the	
5202	Urban Indian Organization, and Tribal Epidemiology Centers (100%);	
5203	Contributing Carrier (50% for standard limited use data sets); Geographic	
5204	Subset (discount proportional to percent of records required from limited use	
5205	data set, in addition to custom data services fee).	
5206	Single Year	8,000.00
5207	Two Years	12,000.00
5208	Three Years	16,000.00
5209	This fee is for an all-payer claims database limited data set that includes	
5210	three years specified by the requester. The data set contains 16 out of the 18	
5211	Safe Harbor identifiers related to a member's medical, pharmacy, and dental	
5212	claims as well as insurance enrollment and health care provider data. These	
5213	data sets require review and approval by both an Institutional Review Board	

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5214	and the Health Data Committee prior to distribution of data to the user.	
5215	Additional Years	4,000.00
5216	All Payer Claims Data Standard Research Data Series	
5217	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5218	Notes: (1) The following discounts apply: Utah State agencies and Local	
5219	Health Departments; and components of the Indian health system serving Utah	
5220	residents i.e. Indian Tribes, Indian Health Service, tribally owned and operated	
5221	health systems, the Urban Indian Organization, and Tribal Epidemiology	
5222	Centers (100%); Contributing Carrier (50% for standard limited use data sets);	
5223	Geographic Subset (discount proportional to percent of records required from	
5224	limited use data set, in addition to custom data services fee).	
5225	Single Year	20,000.00
5226	Two Years	30,000.00
5227	Three Years	40,000.00
5228	This fee is for an all-payer claims database identifiable data set that	
5229	includes three years specified by the requester. The data set contains the 18	
5230	Safe Harbor identifiers related to medical, pharmacy, and dental claims as well	
5231	as insurance enrollment and health care provider data. These data sets require	
5232	review and approval by both an Institutional Review Board and the Health	
5233	Data Committee. The data set includes sensitive and detailed patient data.	
5234	Additional Years	10,000.00
5235	Other Data Series and Licenses (Fee Discounts Apply)	
5236	Fee Discounts - Other Data Series and Licenses	Note
5237	Note: The following discounts apply: Non-Contributing Carrier (50% for	
5238	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
5239	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
5240	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
5241	CAHPS Data Set or Survey Responses); University or Not for Profit Entity	
5242	(35% for HEDIS & CAHPS Data Set or Survey Responses); Institutional	
5243	license On-time Renewal (15%).	
5244	Institutional License	150,000.00
5245	This fee is for a multi-use, multi-user license to access all data series	
5246	included within this fee schedule. The license covers use for a 12-month	
5247	period starting with the data specified in the licensing agreement and ending	
5248	365 days later. A 15% discount will be given if the license is renewed prior to	
5249	the license termination date.	
5250	Single Data Series Institutional License	75,000.00

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5251	12-month multi-use, multi-user license to access one data series	
5252	[Healthcare Facilities or All Payer Claims] included within this fee schedule.	
5253	Note: 15% discount for on-time renewal.	
5254	Healthcare Effectiveness Data and Information Set Data Set	1,575.00
5255	Consumer Assessment of Healthcare Providers and Systems Data Set	1,575.00
5256	Consumer Assessment of Healthcare Providers and Systems Survey Responses	2,000.00
5257	Other Fees and Services	
5258	Custom data services (per hour)	100.66
5259	Note: This hourly fee applies to all custom work, including but not limited	
5260	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
5261	or systems; data management reprocessing; data matching; and creation of	
5262	samples or subsets.	
5263	Additional Fields to create a custom data set (per field added)	225.00
5264	Individual Information Extract (per person)	100.00
5265	Convenience Fee (for Credit or Debit Card payment)	3%
5266	Birth Certificate	
5267	Initial Copy	22.00
5268	Fees cover the cost of producing the certificate of birth. They also fund the	
5269	registration of births and may cover a portion of the maintenance of the data	
5270	applications used to register births.	
5271	Stillbirth Certificate Initial Copy	18.00
5272	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
5273	Adoption - in addition to birth certificate fee	40.00
5274	Sealed Record Fee - in addition to birth certificate fee	40.00
5275	This fee is for an amendment to a record that will not be displayed on the	
5276	record as an amendment.	
5277	Delayed Registration - in addition to birth certificate fee	40.00
5278	Legitimation - in addition to birth certificate fee	40.00
5279	Death Certificate	
5280	Initial Copy	30.00
5281	Fees cover the cost of producing the certificate of death. They also fund	
5282	the registration of deaths and may cover a portion of the maintenance of the	
5283	data applications used to register deaths. The Legislature intends that for every	
5284	initial copy of a Utah Death Certificate sold, \$12 shall be remitted to the	
5285	Office of the Medical Examiner.	
5286	Burial Transit Permit	7.00
5287	Disinterment Permit	25.00

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5288	Reprint Fee	3.00
5289	Specialized Services	
5290	Additional Copies	10.00
5291	The fee provides a cost break for customers ordering more than one c	ору
5292	of a vital record certificate.	
5293	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity	- in addition to
5294	certificate fee	5.00
5295	Paternity Search (one hour minimum) (per hour)	18.00
5296	Marriage and Divorce Abstracts	18.00
5297	Adoption Registry	25.00
5298	Adoption Expedite Fee	25.00
5299	Birth Parent Information Registration	25.00
5300	Adoption Records Access Fee	25.00
5301	Adoption Records Amendment Fee	10.00
5302	Death Research (one hour minimum) (per hour)	20.00
5303	Death Notification Subscription Fee (organization less than or equal to 100,0	00 lives) 500.00
5304	Death Notification Subscription Fee (organizations greater than 100,000 live	s) 1,000.00
5305	Death Notification Fee (per matched death)	1.00
5306	Court Order Paternity - in addition to birth certificate fee	40.00
5307	Online Access to Computerized Vital Records (per month)	12.00
5308	Ad-hoc Statistical Requests (per hour)	45.00
5309	Online Convenience Fee	4.00
5310	This fee is sent to Tyler Technologies and covers the cost of an online	e
5311	order for vital records certificates. It passes the cost of the online ordering	5
5312	through to the customer.	
5313	Online Identity Verification	1.39
5314	Expedite Fee	15.00
5315	Delay of File Fee (charged for every birth/death certificate registered 30 days	or more after
5316	the event)	50.00
5317	Public Affairs, Education & Outreach	
5318	Government Records Access and Management Act Fees - these fees apply for the	e entire
5319	Department of Human Services	
5320	Paper (per side of sheet)	0.25
5321	Audio Tape (per tape)	5.00
5322	Video Tape (per tape)	15.00
5323	Mailing	Actual cost
5324	Compiling and Reporting	

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5325	In Another Format (per hour)	25.00
5326	If Programmer/Analyst Assistance is Required (per hour)	50.00
5327	CLINICAL SERVICES	
5328	Medical Examiner	
5329	Examinations of Non-jurisdictional Cases	
5330	Autopsy, full or partial	2,500.00
5331	plus cost of body transportation	
5332	External Examination	500.00
5333	plus cost of body transportation	
5334	Facilities	
5335	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Exa	aminer
5336	Pathologists	
5337	Use of facilities and staff for autopsy	500.00
5338	Use of facilities only for autopsy or examination	400.00
5339	Use of facilities and staff for external examinations	300.00
5340	Use of Tissue Harvest Room for Acquisition	
5341	Skin Graft	133.00
5342	Bone	266.00
5343	Heart Valve	70.00
5344	Saphenous vein	70.00
5345	Eye	35.00
5346	Reports	
5347	Copy of Autopsy and Toxicology Report	
5348	All requestors	35.00
5349	No charge for copies for (1) immediate relative or legal representative as	
5350	outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
5351	physicians, attorneys and government entities as outlined in UCA	
5352	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
5353	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
5354	Copies for immediate relative or legal representative as outlined in UCA	
5355	26B-8-217(2)(a)(i)-(ii)	10.00
5356	All other requestors	35.00
5357	No charge for copies for law enforcement, physicians, attorneys and	
5358	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
5359	26B-8-217(2)(b)(i)-(iv).	
5360	Cremation Authorization	
5361	Review and authorize cremation permit.	150.00

5362	\$10.00 per permit payable to Vital Records for processing.	
5363	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
5364	Portal, up to 8 Hours/day	
5365	Criminal cases, out of state (per hour)	500.00
5366	\$4,000.00 max/day	
5367	Non-jurisdictional criminal and all civil cases (per hour)	500.00
5368	\$4,000.00 max/day	
5369	Consultation on non-Medical Examiner cases (per hour)	500.00
5370	\$4,000.00 max/day	
5371	Photographic, Slide, and Digital Services	
5372	Digital Photographic Images	
5373	Copies for immediate relative or legal representative as outlined in UCA	
5374	26B-8-217(2)(a)(i)-(ii) (per case)	10.00
5375	All other requestors (per case)	35.00
5376	No charge for copies for law enforcement, physicians, attorneys and	
5377	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
5378	26B-8-217(2)(b)(i)-(iv).	
5379	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
5380	Medicine).	10.00
5381	Copied from color slide negatives. (per image)	5.00
5382	Digital photographic images.	
5383	Body Storage	
5384	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
5385	Beginning 24 hours after notification that body is ready for release.	
5386	Biologic samples requests	
5387	Handling of requested samples for shipping to outside lab.	25.00
5388	Processing of Office of the Medical Examiner samples for non-Office of	
5389	the Medical Examiner testing.	
5390	Handling and storage of requested samples by outside sources (per year)	25.00
5391	Storage fee (outside normal Office of the Medical Examiner retention	
5392	schedule).	
5393	Return request by immediate relative as defined in code UCA 26B-8-201(3)	55.00
5394	Sample return fee	
5395	Histology	
5396	Glass Slides (re-cuts, routine stains) per slide	20.00
5397	Glass slides - Immunohistochemical stains per slide	50.00
5398	Histochemical stains per slide	30.00

5399	State Laboratory	
5400	These fees apply for the entire Division of Disease Control and Prevention	
5401	Laboratory General	
5402	Emergency Waiver 0.00	
5403	Under certain conditions of public health import (e.g disease outbreak,	
5404	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5405	Handling	
5406	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
5407	Referral lab's invoice) Actual Cost	
5408	Repeat Testing (per sample, each reanalysis) Actual Cost of normal fee	
5409	A normal fee will be charged if repeat testing is required due to poor	
5410	quality sample.	
5411	Mycoplasma Genitalium Detection by Nucleic Acid Testing30.00	
5412	All	
5413	Laboratory Testing of Public Health SignificanceActual costs up to \$200	
5414	The emergence of diseases and subsequent testing methods are	
5415	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5416	that is vital to protecting the public as the need arises to help diagnosis and	
5417	prevent illness.	
5418	Newborn Screening	
5419	Laboratory Testing and Follow-up Services140.00	
5420	This fee covers the costs for screening all newborns in the state of Utah for	
5421	common disorders.	
5422	Out of State Screening 116.00	
5423	Chemistry	
5424	Administration	
5425	Chain of Custody Request Fee 20.00	
5426	Rush Fee50.00	
5427	Metals	
5428	Standard Metals	
5429	Environmental Protection Agency 200.8 Copper and Lead 26.40	
5430	Standard Method 2330B Langelier Index6.05	
5431	Environmental Protection Agency 353.2 Nitrite 17.60	
5432	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
5433	samples. This is a major component of Hazardous Algae Blooms.	
5434	Environmental Protection Agency 353.2 Nitrate 17.60	
5435	This fee covers the cost for the analysis of Nitrate + Nitrite found in	

5437Environmental Protection Agency 200.8 - Magnesium13.205438Environmental Protection Agency 200.8 - Iron13.205439Environmental Protection Agency 200.8 - Iron13.205440Environmental Protection Agency 200.8 - Notassium13.205441Environmental Protection Agency 200.8 - Strontium13.205442Environmental Protection Agency 200.8 Tin13.205443Environmental Protection Agency 200.8 Cobalt13.205444Environmental Protection Agency 200.8 Cobalt13.205445Environmental Protection Agency 200.8 Vanadium13.205446Environmental Protection Agency 200.8 Vanadium13.205447Mercury 245.127.505448may include a digestion fee54515450Selenium By Selenium Hydride - Atomic Absorption - Standard Method 3114C 43.005451may include a digestion fee54525452Environmental Protection Agency 200.8 Antimony13.205453Environmental Protection Agency 200.8 Antimony13.205454Environmental Protection Agency 200.8 Chomium13.205455Environmental Protection Agency 200.8 Chomium13.205456Environmental Protection Agency 200.8 Chomium13.205457Environmental Protection Agency 200.8 Chomium13.205458Environmental Protection Agency 200.8 Chomium13.205459Environmental Protection Agency 200.8 Chomium13.205459Environmental Protection Agency 200.8 Chomium13.20545	5436	samples. This is a major component of Hazardous Algae Blooms.	
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5468Environmental Protection Agency 200.8 Boron13.205469Environmental Protection Agency 200.8 Calcium13.205470Environmental Protection Agency Sodium 200.813.205471Hardness (Requires Calcium & Magnesium tests)6.05	5466	Environmental Protection Agency 200.8 Thallium	13.20
5469Environmental Protection Agency 200.8 Calcium13.205470Environmental Protection Agency Sodium 200.813.205471Hardness (Requires Calcium & Magnesium tests)6.05	5467	Environmental Protection Agency 200.8 Zinc	13.20
5470Environmental Protection Agency Sodium 200.813.205471Hardness (Requires Calcium & Magnesium tests)6.05	5468	Environmental Protection Agency 200.8 Boron	13.20
5471Hardness (Requires Calcium & Magnesium tests)6.05	5469	Environmental Protection Agency 200.8 Calcium	13.20
	5470	Environmental Protection Agency Sodium 200.8	13.20
5472Selenium Environmental Protection Agency 163850.00	5471	Hardness (Requires Calcium & Magnesium tests)	6.05
	5472	Selenium Environmental Protection Agency 1638	50.00

5473	Organic Contaminants	
5474	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5475	Haloacetic Acids Method 6251B	179.30
5476	Environmental Protection Agency 524.2	228.80
5477	Trihalomethanes, Maximum Potential	
5478	Environmental Protection Agency 544	
5479	Microcystin RR: Microcystin Arginine (R)	300.00
5480	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
5481	Microcystin LR Leucine (L) Arginine (R)	300.00
5482	Inorganics	
5483	Alkalinity (Total) Standard Method 2320B	25.00
5484	Bromate Environmental Protection Agency 300.1	30.25
5485	Chlorate Environmental Protection Agency 300.1	30.25
5486	Chlorite Environmental Protection Agency 300.1	30.25
5487	Chloride Environmental Protection Agency 300.0	19.31
5488	Environmental Protection Agency 300.0 Fluoride	20.35
5489	Environmental Protection Agency 300.1 Sulfate	17.88
5490	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5491	Cyanide, Total 335.4	55.00
5492	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
5493	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
5494	samples. This is a major component of Hazardous Algae Blooms.	
5495	Perchlorate 314.0	60.50
5496	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5497	pH (Test of acidity or alkalinity) 150.1	12.00
5498	Environmental Protection Agency 375.2 Sulfate	25.00
5499	Environmental Protection Agency 180.1 Turbidity	12.00
5500	Odor, Environmental Protection Agency 140.1	30.25
5501	Organic Constituents, Ultraviolet-Absorbing Standard Method 5910B	36.30
5502	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5503	Nitrogen, Total Standard Method 4500-N (Lachat)	35.00
5504	This fee covers the cost for analysis of total nitrogen found in samples.	
5505	This is a major contributor to Hazardous Algae Blooms.	
5506	Organic Carbon, Total Standard Method 5310B	30.00
5507	Environmental Protection Agency 300.1 Bromide	30.25
5508	Organics	
5509	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00

5510	Chlorophyll-A Free From Pheophytin A High Sensitivity Environmental Protect	ion
5511	Agency 447	120.00
5512	Chlorophyll-A Corrected for Pheophytin A Environmental Protection Agency 44	15, 446 or
5513	equivalent	25.00
5514	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5515	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5516	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	300.00
5517	Periphyton	30.00
5518	Organic Wet Chemistry	200.00
5519	Water Bacteriology	
5520	Legionella Standard Methods 9260J	68.20
5521	Liter of water	
5522	Solids, Total Dissolved Standard Method 2540C	14.03
5523	Environmental Protection Agency 325.2 Chloride	20.00
5524	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5525	Standard Method 2120B Color	13.20
5526	Environmental Protection Agency 544 Nodularin	300.00
5527	Legiolert	37.22
5528	Water Microbiology (Drinking Water and Surface Water)	
5529	Total Coliforms/Escherichia coli	20.90
5530	Colilert/Colisure	
5531	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5532	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5533	Ammonia Environmental Protection Agency 350.1	22.00
5534	Biochemical Oxygen Demand 5-day test Standard Method 5210B	27.00
5535	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5536	Phosphorus, Total 365.1	23.00
5537	This fee covers the cost of analyzing and preparing total phosphorus found	
5538	in samples. This is a major component of Hazardous Algae Blooms.	
5539	Silica 370.1	20.00
5540	Solids, Total Volatile, Environmental Protection Agency 160.4	22.50
5541	Solids, Total Suspended Standard Method 2540D	15.00
5542	Specific Conductance 120.1	10.00
5543	Environmental Protection Agency 376.2 Sulfide	50.00
5544	Infectious Disease	
5545	Arbovirus	
5546	TrioPlex Polymerase Chain Reaction	65.00

Enrolled Copy H.B. 8 5547 Zika Immunoglobulin M 45.00 Next Generation Sequencing 5548 5549 107.00 Bacterial Sequencing 5550 **Bacterial Sequencing Analysis** 40.00 5551 Bacterial Sequencing and Identification 108.00 5552 122.00 Bacterial Sequencing, Identification, Analysis 5553 Microbial Source Tracking via shotgun metagenomics sequencing 194.00 5554 Microbial Source Tracking via culture based 150.00 5555 Immunology 5556 Hepatitis 5557 Anti-Hepatitis B Antibody 21.50 5558 Anti-Hepatitis B Antigen 21.50 5559 C (Anti-Hepatitis C Virus) Antibody 25.00 5560 HIV (Human Immunodeficiency Virus) 5561 1/2 and O, Antigen/Antibody Combo 30.00 5562 Supplemental Testing (HIV-1/HIV-2 differentiation) 42.00 5563 **Syphilis** 5564 Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer) 11.00 5565 TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation 22.00 5566 QuantiFERON QuantiFERON Gold 65.00 5567 5568 Virology 5569 **BioFire FilmArray Respiratory Panel** 160.00 5570 Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus) Detection and Differentiation by Polymerase Chain Reaction 5571 51.00 5572 Rabies - Not epidemiological indicated or pre-authorized 180.00 5573 Influenza (Polymerase Chain Reaction) 150.00 Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing 25.00 5574 5575 Fee-for-service sexually transmitted diseases test. The Department of 5576 Health and Human Services has a grant that covers testing for specific local 5577 health departments. 5578 Trichomonas vaginalis detection PCR Polymerase Chain Reaction 35.00 5579 Bacterial and yeast species identification 4.00

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5584	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5585	Identification and Susceptibility by GeneXpert	126.00
5586	Parameter Category Fees charge for each sample tested	
5587	Atomic Absorption/Atomic Emission	300.00
5588	Radiological chemistry - Alpha spectrometry	300.00
5589	Radiological chemistry - Beta	300.00
5590	Calculation of Analytical Results	50.00
5591	Organic Clean Up	200.00
5592	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
5593	Radiological chemistry - Gamma	300.00
5594	Gas Chromatography	
5595	Simple	300.00
5596	Complex	600.00
5597	Semivolatile	500.00
5598	Volatile	500.00
5599	Radiological chemistry - Gas Proportional Counter	300.00
5600	Gravimetric	100.00
5601	High Pressure Liquid Chromatography	300.00
5602	Inductively Coupled Plasma Metals Analysis	400.00
5603	Inductively Coupled Plasma Mass Spectrometry	500.00
5604	Ion Chromatography	200.00
5605	Ion Selective Electrode base methods	100.00
5606	Radiological chemistry - Liquid Scintillation	300.00
5607	Metals Digestion	100.00
5608	Simple Microbiological Testing	100.00
5609	Complex Microbiological Testing	300.00
5610	Organic Extraction	200.00
5611	Physical Properties	100.00
5612	Titrimetric	100.00
5613	Spectrometry	200.00
5614	While Effluent Toxicity	600.00
5615	Environmental Laboratory Certification	
5616	Certification Clarification	0.00
5617	Note: Laboratories applying for certification are subject to the annua	al
5618	certification fee, plus the fee listed, for each category in which they are t	to be
5619	certified.	
5620	Annual certification fee (chemistry and/or microbiology)	

Enrolled Copy5621Utah laboratories5622Out-of-state laboratories5623Plus reimbursement of all travel expenses5624National Environmental Accreditation Program recognition5625Certification change5626Performance Based Method Review (per method fee)

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1,250.00

3,250.00

1,250.00

500.00

250.00

0020	renormance Based method review (per method rec)	200.00
5627	Primary Method Addition for Recognition Laboratories	500.00
5628	Health Equity	
5629	Community Health Worker Certification Renewal Fee (per certification)	25.00
5630	Community Health Worker Certification (per certification)	50.00
5631	Community Health Worker Certification Penalty Fee (per certification)	100.00
5632	DEPARTMENT OVERSIGHT	
5633	Licensing & Background Checks	
5634	Late Fee	50.00
5635	This fee is assessed 1-30 days after expiration of a license.	
5636	Licensing	
5637	Online Background Check Application	20.00
5638	Fee assessed to process an initial or annual renewal background check	
5639	application.	
5640	Adult Day Care	
5641	Initial License Fee	
5642	0-50 Consumers per Program	990.00
5643	Initial Licensing Fee, charged to applicants seeking to serve 0-50	
5644	Consumers.	
5645	More than 50 Consumers per Program	990.00
5646	Renewal Fee	
5647	0-50 Consumers per Program	330.00
5648	More than 50 Consumers per Program	660.00
5649	Per Licensed Capacity	9.90
5650	This is the fee assessed per capacity to license an Adult Day Care	
5651	Program.	
5652	Child Placing Adoption	
5653	Initial License Fee	990.00
5654	This is the fee assessed to license a child-placing adoption agency.	
5655	Renewal Fee	825.00
5656	This is the fee assessed to renew a license for Child-placing Adoption	

5657

5658	Child Placing Foster	
5659	Initial License Fee and Renewal Fee	275.00
5660	This is the fee assessed to renew a license for Child-placing Foster	
5661	Program.	
5662	Day Treatment	
5663	Initial License Fee	990.00
5664	This is the fee assessed to license a day treatment program.	
5665	Renewal Fee	495.00
5666	This is the fee assessed to renew a license for a Day Treatment Program.	
5667	Intermediate Secure Treatment	
5668	Initial License Fee	990.00
5669	This is the fee assessed to license an Intermediate Secure Treatment	
5670	program.	
5671	Renewal Fee	825.00
5672	This is the fee assessed to renew a license for an Intermediate Secure	
5673	Treatment Program.	
5674	Per Licensed Capacity	9.90
5675	This is the fee assessed per capacity to license an Intermediated Secure	
5676	Treatment Program.	
5677	Life Safety Pre-inspection	
5678	Initial Fee to Verify Life and Fire Safety	660.00
5679	Outdoor Youth Program	
5680	Initial License Fee and Renewal Fee	1,548.80
5681	This is the fee assessed to license and relicense an Outdoor Youth	
5682	Program.	
5683	Outpatient Treatment	
5684	Initial License Fee	990.00
5685	This is the fee assessed to license an Outpatient Treatment program.	
5686	Renewal Fee	330.00
5687	This is the fee assessed to renew a license for an Outpatient Treatment	
5688	Program.	
5689	Recovery Residences	
5690	Initial License Fee	1,424.50
5691	This is the fee assessed to license a Recovery Residences Program.	
5692	Renewal Fee	550.00
5693	This is the fee assessed to renew a license for a Recovery Residences	
5694	Program.	

5695	Residential Support	
5696	Initial License Fee	990.00
5697	This is the fee assessed to license a Residential Support Program.	
5698	Renewal Fee	330.00
5699	This is the fee assessed to renew a license for a Residential Support	
5700	Program.	
5701	Social Detoxification	
5702	Initial license fee	990.00
5703	This is the fee assessed to license a Social Detoxification Program.	
5704	Renewal Fee	660.00
5705	This is the fee assessed to renew a license for a Social Detoxification	
5706	Program.	
5707	Residential Treatment	
5708	Initial License Fee	990.00
5709	This is the fee assessed to license a Residential Treatment Program.	
5710	Renewal Fee	660.00
5711	This is the fee assessed to renew a license for a Residential Treatment	
5712	Program.	
5713	Per Licensed Capacity	9.90
5714	This is the fee assessed per capacity to license a Residential Treatment	
5715	Program.	
5716	Therapeutic School Program	
5717	Initial License Fee	990.00
5718	This is the fee assessed to license a Therapeutic School Program.	
5719	Renewal Fee	660.00
5720	This is the fee assessed to renew a license for a Therapeutic School	
5721	Program.	
5722	Per Licensed Capacity	9.90
5723	This is the fee assessed per capacity to license a Therapeutic School	
5724	Program.	
5725	These fees apply for the entire Department of Health and Human Services	
5726	Background Screening Fee - Public Safety	33.25
5727	This fee should be the same as that charged by the Department of Public	
5728	Safety. If the Legislature changes the fee charged by Department of Public	
5729	Safety, then the Legislature also approves the same change for the Department	
5730	of Health and Human Services. Fees collected by the Division of Licensing	
5731	and Background Checks are passed through to Public Safety.	

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5732	Background checks initial or annual renewal (not in Direct Access Clearance System)) 20.00
5733	This fee will be assessed at the Division level for background checks not	
5734	completed through the Direct Access Clearance System. This fee will be	
5735	assessed for initial or annual renewal.	
5736	Fingerprint Clone Fee	10.00
5737	If an applicant has previously been fingerprinted and is changing the	
5738	program they are associated with, then the Department of Public Safety can	
5739	transfer the prints instead of the applicant being reprinted.	
5740	Direct Access Clearance System	
5741	Facility Initial or Change of Ownership (per 100)	100.00
5742	Initial Clearance	20.00
5743	Facility Renewal	200.00
5744	Fee type now required.	
5745	Other	
5746	Inspection fee for non-compliant facility follow-up inspection	35.76
5747	The charge per extra follow-up visit begins with the second additional visit	
5748	required due to non-compliance.	
5749	These fees apply for the entire Division of Licensing and Background Checks	
5750	Credit and Debit Card Fee (per transaction) Not to ex	ceed 3%
5751	To determine the amount charged, a percentage will be calculated using	
5752	the total of credit card fees incurred by the Division, divided by the total credit	
5753	card revenues. Convenience Fee (for debit or credit card payment)	
5754	Online Processing Fee (per transaction)	0.75
5755	Convenience fee to cover the cost of Utah Interactive processing fee.	
5756	Fingerprints	15.00
5757	Annual License	
5758	Abortion Clinics	1,800.00
5759	Health Facilities base	371.92
5760	A base fee for health facilities plus the appropriate fee as indicated below	
5761	applies to any new or renewal license.	
5762	Direct Access Clearance System	
5763	Contractor Access	100.00
5764	Two Year Licensing Base	
5765	Plus the appropriate fee as listed below to any new or renewal license	
5766	Health Care Facility	743.83
5767	The Division of Licensing and Background Checks licenses many	
5768	different types of health care facilities; this is the base fee for that process and	

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5769	then each different type has add-on costs.	
5770	Health Care Providers	
5771	Change Fee	185.96
5772	Charged for making changes to existing licenses.	
5773	Hospitals	
5774	Hospital Licensed Bed	55.79
5775	This per bed fee is for the licensing of the hospital.	
5776	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	44.63
5777	End Stage Renal Disease Centers Licensed Station	260.34
5778	Freestanding Ambulatory Surgery Centers (per facility)	4,277.04
5779	Birthing Centers (per licensed unit)	743.83
5780	Hospice Agencies	2,138.52
5781	Home Health Agencies	2,138.52
5782	Personal Care Agencies	1,430.45
5783	Mammography Screening Facilities	743.83
5784	Assisted Living Facilities	
5785	Type I (per licensed bed)	37.19
5786	Type II (per licensed bed)	37.19
5787	This per bed fee is for the licensing of the assisted living Type I	I.
5788	The fee for each satellite and branch office of current licensed facility	371.92
5789	Late Fee	
5790	Within 1 to 14 days after expiration of license	50% of scheduled fee
5791	Within 15 to 30 days after expiration of license	75% of scheduled fee
5792	New Provider/Change in Ownership	
5793	Applications for health care facilities	1,069.26
5794	Assessed for services rendered providers seeking initial licensur	re to or
5795	change of ownership to cover the cost of processing the application	, staff
5796	consultation, review of facility policies, initial inspection.	
5797	Assisted Living and Small Health Care Type-N (nursing focus) Limited	l Capacity
5798	Applications:	464.90
5799	Assessed for services rendered to providers seeking initial licent	sure or
5800	change of ownership to cover the cost of processing the application	, staff
5801	consultation and initial inspection.	
5802	Application Termination or Delay	
5803	If a health care facility application is terminated or delayed during the a	pplication process,
5804	then a fee based on services rendered will be retained as follows:	
5805	On-site inspections	90% of total fee

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5806	Plan Review and Inspection	
5807	Hospitals	
5808	Number of Beds	
5809	Up to 16	3,445.00
5810	17 to 50	6,890.00
5811	This fee is assessed for architectural plan reviews for a hospital with 17-50	
5812	beds.	
5813	51 to 100	10,335.00
5814	This fee is assessed for architectural plan reviews for a hospital with	
5815	51-100 beds.	
5816	101 to 200	12,870.00
5817	This fee is assessed for architectural plan reviews for a hospital with	
5818	101-200 beds.	
5819	201 to 300	15,470.00
5820	301 to 400	17,192.50
5821	Over 400, base	17,192.50
5822	Over 400, each additional bed	37.50
5823	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5824	with the provider an appropriate plan review fee at the start of the review	
5825	process based on the best estimate of the review time involved and the	
5826	standard hourly review rate.	
5827	Nursing Care Facilities and Small Health Care Facilities	
5828	Number of Beds	
5829	Up to 5	1,118.00
5830	6 to 16	1,716.00
5831	17 to 50	3,900.00
5832	This fee is assessed for architectural plan reviews for nursing care facilities	
5833	and small health care facilities with 17-50 beds.	
5834	51 to 100	6,890.00
5835	This fee is assessed for architectural plan reviews for nursing care facilities	
5836	and small health care facilities with 51-100 beds.	
5837	101 to 200	8,580.00
5838	This fee is assessed for architectural plan reviews for nursing care facilities	
5839	and small health care facilities with 101-200 beds.	
5840	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5841	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5842	Includes Birthing Centers, Abortion Clinics, and similar facilities.	

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5843	End Stage Renal Disease Facilities (per service unit) 175.50
5844	Assisted Living Type I and Type II
5845	Number of Beds
5846	Up to 5 598.00
5847	6 to 16 1,196.00
5848	17 to 50 2,762.50
5849	This fee is assessed for architectural plan reviews for assisted living
5850	facilities with 17-50 beds.
5851	51 to 100 5,167.50
5852	This fee is assessed for architectural plan reviews for assisted living
5853	facilities with 51-100 beds.
5854	101 to 200 7,247.50
5855	This fee is assessed for architectural plan reviews for assisted living
5856	facilities with 101-200 beds.
5857	Remodels of Licensed Facilities
5858	Hospitals, Freestanding Surgery Facilities (per square foot)0.29
5859	All others excluding Home Health Agencies (per square foot) 0.25
5860	Each additional required on-site inspection 559.00
5861	Health Care Facility Licensing RulesActual cost
5862	Plus mailing
5863	Other Plan Review Fee Policies
5864	Plan Review Onsite Inspection See Notes
5865	If an existing facility has obtained an exemption from the requirement to
5866	submit preliminary and working drawings, or other info regarding compliance
5867	with applicable construction rules, then the Department may conduct a
5868	detailed on-site inspection in lieu of the plan review. The fee for this will be
5869	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.
5870	Previously Reviewed or Approved Plan 60% of scheduled fee
5871	A facility that uses plans and specifications previously reviewed and
5872	approved by the Department. Cost: 60% of the scheduled plan review fee.
5873	Special Equipment Facility Addition or Remodel (per square foot) 0.52
5874	A facility making additions or remodels that house special equipment such
5875	as CAT (Computer Assisted Tomography) scanner or linear accelerator.
5876	Terminated or Delayed Plan Review
5877	Preliminary Drawing Review 25% of scheduled fee
5878	If a project is terminated or delayed less than 12 months during the plan
5879	review process, a fee based on services rendered will be retained as 25% of the

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5880	total fee. If a project is delayed beyond 12 months from the date of the	
5881	Department's last review, the applicant must re-submit plans and pay a new	
5882	plan review fee in order to renew the review action.	
5883	Working Drawings and Specifications Review 80% of sched	luled fee
5884	If a project is terminated or delayed less than 12 months during the plan	
5885	review process, a fee based on services rendered will be retained as 80% of the	
5886	total fee. If a project is delayed beyond 12 months from the date of the	
5887	Department's last review, then the applicant must re-submit plans and pay a	
5888	new plan review fee in order to renew the review action.	
5889	Certificate of Authority	
5890	Working Drawings and Specifications Review80% of sched	luled fee
5891	If a project is terminated or delayed less than 12 months during the plan	
5892	review process, a fee based on services rendered will be retained as 80% of the	
5893	total fee. If a project is delayed beyond 12 months from the date of the	
5894	Department's last review, then the applicant must re-submit plans and pay a	
5895	new plan review fee in order to renew the review action.	
5896	Conditional Monitoring Inspections	
5897	Center-based providers (per visit)	253.00
5898	Charge is per each visit required due to non-compliance when a Facility is	
5899	on a conditional license.	
5900	Home-based providers (per visit)	245.00
5901	Charge is per each visit required due to non-compliance when a Facility is	
5902	on a conditional license.	
5903	Conditional Monitoring Fee	393.37
5904	Visits required due to non-compliance. Facility is on a conditional license.	
5905	Excludes state operated facilities.	
5906	Annual License	
5907	Child Care Facility Base	62.00
5908	Plus the appropriate fee as listed below to any new or renewal license	
5909	Change in license or certificate during the license period more than twice a year	44.34
5910	Child Care Center Facilities (per child)	1.75
5911	Late Fee	Variable
5912	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5913	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5914	capacity. For homes, \$31.	
5915	New Provider/Change in Ownership	
5916	Applications for Child Care center facilities	200.00

5917	A fee will be assessed for services rendered to providers seeking initial	
5918	licensure or change of ownership to cover the cost of processing the	
5919	application, staff consultation, review of facility policies, initial inspection.	
5920	HEALTH CARE ADMINISTRATION	
5921	Integrated Health Care Administration	
5922	Provider Enrollment	
5923	Medicaid application fee for prospective or re-enrolling	750.00
5924	This fee is set by the federal government (Centers for Medicare and	
5925	Medicaid Services) and is effective on January 1 of each year.	
5926	INTEGRATED HEALTH CARE SERVICES	
5927	Children's Health Insurance Program Services	
5928	Quarterly Premium	
5929	Plan B	30.00
5930	138%-150% of Poverty Level	
5931	Plan C	75.00
5932	150%-200% of Poverty Level	
5933	Late	15.00
5934	State Children's Health Insurance Program	75.00
5935	200% or Lower of Poverty Level	
5936	Non-Medicaid Behavioral Health Treatment and Crisis Response	
5937	Alcoholic Beverage Server	
5938	On Premise and Off Premise Sales	3.50
5939	State Hospital	
5940	Use of Utah State Hospital Facilities	
5941	Photo Shoots (per 2 hours)	20.00
5942	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
5943	photographing. USH charges this minimal amount to cover additional traffic	
5944	and facility use.	
5945	Groups Up To 50 People (per day)	75.00
5946	Fee for use of the castle or other group gathering area as the Utah State	
5947	Hospital (USH). This fee will be used for groups of 50 or less. USH charges	
5948	this minimal amount to cover scheduling, additional traffic and facility use.	
5949	Groups Over 50 People (per day)	150.00
5950	Fee for use of the castle or other group gathering area as the Utah State	
5951	Hospital (USH). This fee will be used for groups of 50 or less. USH charges	
5952	this minimal amount to cover scheduling, additional traffic and facility use.	
5953	LONG-TERM SERVICES & SUPPORT	

5954	Disabilities - Other Waiver Services	
5955	Graduated	1,300.00
5956	Critical support services for people with disabilities who are non-Medicaid	
5957	matched. The fee ranges between 1 percent and 3 percent of gross family	
5958	income.	
5959	PUBLIC HEALTH, PREVENTION, AND EPIDEMIOLOGY	
5960	Communicable Disease	
5961	Utah Statewide Immunization Information System	
5962	Non-Financial Contributing Partners	
5963	Match on Immunization Records in Database (per record)	12.00
5964	File Format Conversion (per hour)	30.00
5965	Emergency Medical Services and Preparedness	
5966	Equipment Delivery	
5967	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5968	CHILDREN, YOUTH, & FAMILIES	
5969	Child & Family Services	
5970	Live Scan Testing	10.00
5971	Office of Early Childhood	
5972	Baby Watch Early Intervention Monthly Participation Fee	
5973	Household income 101% to 186% of Federal Poverty Level	10.00
5974	Household income 187% to 200% of Federal Poverty Level	20.00
5975	Household income 201% to 250% of Federal Poverty Level	30.00
5976	Household income 251% to 300% of Federal Poverty Level	40.00
5977	Baby Watch Early Intervention family fees are assessed to families who	
5978	receive early intervention services and are based on a sliding fee schedule. Fee	
5979	revenue collected by the Department of Health and Human Services is passed	
5980	through to the local early intervention agency that provided the services and is	
5981	used to supplement other funds passed through to the local early intervention	
5982	agency.	
5983	Household income 301% to 400% of Federal Poverty Level	50.00
5984	Baby Watch Early Intervention family fees are assessed to families who	
5985	receive early intervention services and are based on a sliding fee schedule. Fee	
5986	revenue collected by the Department of Health and Human Services is passed	
5987	through to the local early intervention agency that provided the services and is	
5988	used to supplement other funds passed through to the local early intervention	
5989	agency.	
5990	Household income 401% to 500% of Federal Poverty Level	60.00

Enrolled Copy H.B. 8 5991 Household income 501% to 600% of Federal Poverty Level 80.00 5992 Household income 601% to 700% of Federal Poverty Level 100.00 5993 Household income 701% to 800% of Federal Poverty Level 120.00 5994 Household income 801% to 900% of Federal Poverty Level 140.00 5995 Household income 901% to 1000% of Federal Poverty Level 160.00 5996 Household income 1001% to 1100% of Federal Poverty Level 180.00 5997 Household income above 1100% of Federal Poverty Level 200.00 5998 Baby Watch Early Intervention family fees are assessed to families who 5999 receive early intervention services and are based on a sliding fee schedule. Fee 6000 revenue collected by the Department of Health and Human Services is passed 6001 through to the local early intervention agency that provided the services and is 6002 used to supplement other funds passed through to the local early intervention 6003 agency. 6004 OFFICE OF RECOVERY SERVICES **Child Support Services** 6005 6006 Automated Credit Card Convenience 2.00 6007 Fee for self-serve payments made online or through the automated phone 6008 system (interactive voice response) 6009 Collections Processing 12.00 6010 6% of each payment amount not to exceed \$12 per month. Done 6011 automatically through ORSIS. 6012 Assisted Credit Card Convenience 6.00 6013 Fee for phone payments made with the assistance of an accounting worker 6014 Federal Offset 25.00 Annual Collection 6015 35.00 6016 Annual fee of \$35 charged after \$550 collected on a "never-assistance" 6017 case. Done automatically through ORSIS. 6018 **QUALIFIED PATIENT ENTERPRISE FUND** 6019 Qualified Medical Provider Proxy Registration (Initial) (per Provider) 30.00 6020 Qualified Medical Provider Proxy Registration (Renewal) (per Provider) 30.00 6021 Renewal every 2 years 6022 Non-Utah Resident Patient Card (Initial) (per Patient) 15.00 6023 Valid for 21 days 6024 Non-Utah Resident Patient Card (Renewal) (per Patient) 15.00 6025 Patients may register for no more than two visitation periods per calendar 6026 year of up to 21 calendar days per visitation period. 6027 Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient) 15.00

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6028	Valid for 21 days	
6029	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
6030	Guardian may register for no more than two visitation periods per calendar	
6031	year of up to 21 calendar days per visitation period.	
6032	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
6033	Guardian/Patient/Caregiver)	15.00
6034	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (pe	er
6035	Guardian/Patient/Caregiver)	15.00
6036	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
6037	Guardian/Patient/Caregiver)	15.00
6038	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (p	ber
6039	Guardian/Patient/Caregiver)	5.00
6040	Renewal date is dependent upon the renewal date of the related patient	
6041	card. No fee for the first 90-day patient renewal.	
6042	Medical Cannabis	
6043	Pharmacy and Medical Provider Fees	
6044	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
6045	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6046	Renewal every 2 years	
6047	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6048	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal) (per Provider)	50.00
6049	Renewal every 2 years	
6050	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6051	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6052	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6053	Courier Agent Registration (Renewal) (per Agent)	50.00
6054	Patient Fees	
6055	Patient Card (Initial) (per Patient)	15.00
6056	Registering patients and providing patient information to qualifying	
6057	medical providers and registered medical cannabis pharmacies helps ensure	
6058	only patients with qualifying medical conditions per statute are allowed access	
6059	to approved medical cannabis products within amounts prescribed and	
6060	allowed by statute.	
6061	Patient Registration Renewal (6 - 12 Month) (per Patient)	15.00
6062	Registering patients and providing patient information to qualifying	
6063	medical providers and registered medical cannabis pharmacies helps ensure	
6064	only patients with qualifying medical conditions per statute are allowed access	

6065	to approved medical cannabis products within amounts prescribed and	
6066	allowed by statute.	
6067	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patie	ent)68.25
6068	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6069	Guardian (already background screened as a Guardian) and Provisional Card (Init	tial) (per
6070	Guardian/Patient)	15.00
6071	Guardian (already background screened as a Guardian) and Provisional Card (6 M	(Ionth)
6072	(per Guardian/patient)	15.00
6073	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6074	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6075	Caregiver (already background screened as a Caregiver) Registration and Card (In	nitial)
6076	(per Caregiver)	15.00
6077	Caregiver Registration (already background screened as a Caregiver) and Card (R	lenewal)
6078	(per Caregiver)	5.00
6079	Renewal date is dependent upon the renewal date of the related patient	
6080	card.	
6081	Uniform Transaction Fee (per Transaction)	3.00
6082	The fee provides funding for research and outreach, policies and rules,	
6083	staff support for three boards, as well as general administration and accounting	
6084	for the program. This fee has also provided funding to make payments to the	
6085	General Fund towards repaying the original loan provided by the Legislature	
6086	to start the program.	
6087	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6088	DEPARTMENT OF AGRICULTURE AND FOOD	
6089	ADMINISTRATION	
6090	Commissioner's Office	
6091	General Administration	
6092	Administrative Hearing Fee (per Hour)	Variable
6093	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6094	staffing required.	
6095	Registered Farms Recording	10.00
6096	All Agriculture Divisions	
6097	Certified document	25.00
6098	Mileage	Variable
6099	To be charged according to the current mileage rate of the State of Utah.	
6100	Duplicate	15.00
6101	Late	25.00

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6102	Print License/Prod Certificate Fee	20.00
6103	Returned check	20.00
6104	Copies of files	
6105	Per hour	10.00
6106	Per copy	0.25
6107	Certificates of Export	
6108	Single Certificate	30.00
6109	More than 3 pages	55.00
6110	Certificate of Free Sale Expedite Fee	70.00
6111	ANIMAL INDUSTRY	
6112	Animal Health	
6113	Animal Health	
6114	Aerial Hunting License Fee	10.00
6115	Aquaculture Inspection	100.00
6116	Inspection Service (per Hour)	60.00
6117	Commercial Aquaculture Facility	150.00
6118	Commercial Fishing Facility	30.00
6119	Hatchery Operation (Poultry)	25.00
6120	Poultry Dealer License (per dealer)	25.00
6121	Health Certificate Book	50.00
6122	Trichomoniasis Report Book	10.00
6123	Trichomoniasis Ear Tags	2.00
6124	Citation	
6125	Per violation	500.00
6126	Per head	2.00
6127	If not paid within 15 days, two times the citation fee; if not paid within 3	0
6128	days, four times the citation fee.	
6129	Service Fee for Veterinarians	
6130	Per day	600.00
6131	Per mile	Variable
6132	To be charged according to the current mileage rate of the State of Utah.	
6133	Meat Inspection	
6134	Meat Inspection	
6135	Verification of Ownership License	100.00
6136	Farm Custom Slaughter	100.00
6137	Inspection Service	60.00
6138	Harvest Ear Tags	2.00

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6139	Brand Verification of Ownership at Slaughter	10.00
6140	Meat Packing	
6141	Meat Packing Plant	150.00
6142	Custom Exempt	150.00
6143	T/A (Talmage-Aiken) Official	150.00
6144	Packing/Processing Official	150.00
6145	Horse Racing Commission	
6146	Utah Horse Commission (fees are not to exceed the amounts identified)	
6147	License	
6148	Owner/Trainer (1 Year)	150.00
6149	Owner/Trainer (3 Years)	450.00
6150	Owner (1 Year)	100.00
6151	Owner (3 Years)	300.00
6152	Organization (1 Year)	100.00
6153	Trainer (1 Year)	100.00
6154	Trainer (3 Years)	300.00
6155	Assistant trainer (1 Year)	100.00
6156	Assistant trainer (3 Years)	300.00
6157	Jockey (1 Year)	100.00
6158	Jockey (3 Years)	300.00
6159	Veterinary Clinic (1 Year)	100.00
6160	Veterinary Clinic (3 Years)	300.00
6161	Racing Official (1 Year)	100.00
6162	Racing Organization Manager or Official (1 Year)	100.00
6163	Racing Organization Manager or Official (3 Years)	300.00
6164	Pony Rider (1 Year)	75.00
6165	Pony Rider (3 Years)	225.00
6166	Groom (1 Year)	75.00
6167	Groom (3 Years)	225.00
6168	Security Guard	75.00
6169	Security Investigator	75.00
6170	Concessionaire	75.00
6171	Drug Test Fee for Finalists	150.00
6172	Drug Test Fee	100.00
6173	MARKETING AND DEVELOPMENT	
6174	Marketing/Utah's Own	
6175	Utah's Own Supporter	1,000.00

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6176	Utah's Own New Member Registration	75.00
6177	Utah's Own Member Renewal	60.00
6178	PLANT INDUSTRY	
6179	Plant Industry Administration	
6180	Plant Industry Agriculture Inspection	
6181	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6182	Agricultural Inspection: Overtime (per hour)	60.00
6183	For inspectors' time over 40 hours per week and on Holidays, plus re	egular
6184	fees.	
6185	Agricultural Inspection Mileage	Variable
6186	To be charged according to the current mileage rate of the State of U	Jtah.
6187	Citations, maximum per violation	500.00
6188	Grain Lab	
6189	Grain	
6190	Regular hourly rate (per hour)	40.00
6191	Overtime hourly rate (per hour)	60.00
6192	Official Inspection Services	
6193	Railcar (per car)	20.50
6194	Supervision Fee - Railcar (per car)	1.10
6195	Truck or trailer (per carrier)	10.50
6196	Supervision Fee - Truck or Trailer (per carrier)	0.26
6197	Container Inspection	21.50
6198	Submitted sample (per sample)	9.00
6199	Supervision Fee - Submitted Sample (per sample)	0.26
6200	Re-inspection	
6201	Based on new sample (per truck)	10.50
6202	Basis file sample	9.00
6203	Based on new sample rail	20.50
6204	Protein test	
6205	Original or file sample retest	9.00
6206	Oil and starch	9.00
6207	Basis new sample	6.00
6208	Factor only determination (per factor)	3.00
6209	Plus samplers hourly rate, if applicable	
6210	Stowage examination services (per certificate)	10.00
6211	Insect damaged kernel, determination (weevil, bore)	3.00
6212	Sealing rail cars or containers upon request over 5 seals per rail car	5.00

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6213	Falling number inspection, per sample (per Sample)	13.00
6214	Class X Weighing inspection (per Inspection)	6.00
6215	Non-Official Services	
6216	Safflower Grading	13.00
6217	Class II weighing (per carrier)	6.00
6218	Grain grading instructions (per hour, per person)	20.00
6219	Set of check Samples	25.00
6220	Proteins-moisture, Set of 5	
6221	Grade certification (per inspection)	50.00
6222	Grain Sales (per 5 GL)	2.50
6223	Insect, Phyto, and Nursery	
6224	Beekeepers	
6225	License	
6226	1 to 20 hives	10.00
6227	21 to 100 hives	25.00
6228	101 to 500 hives	50.00
6229	Phytosanitary	
6230	Inspection (per inspection)	100.00
6231	Export Compliance Agreements	50.00
6232	Nursery	
6233	Agent	50.00
6234	Gross Sales	
6235	\$0 to \$5,000	40.00
6236	\$5,001 to \$100,000	80.00
6237	\$100,001 to \$250,000	120.00
6238	\$250,001 to \$500,000	160.00
6239	\$500,001 and up	200.00
6240	Pesticide	
6241	Pesticide	
6242	Product Registration	195.00
6243	Adding Category (per occurrence)	15.00
6244	Triennial (3 year) examination and educational materials	20.00
6245	Commercial Applicator Certification	
6246	Business License	110.00
6247	Triennial (3 year) Certification and License	45.00
6248	Dealer License	
6249	Triennial Dealer License	100.00

6250	Feed, Fertilizer, and Seed	
6251	Feed	
6252	Product Registration	60.00
6253	Custom Formula Permit	75.00
6254	Fertilizer	
6255	Product Registration	60.00
6256	Blenders License	75.00
6257	Minimum Annual Assessment (per Assessment)	20.00
6258	Assessment (per ton)	0.35
6259	Seed	
6260	Seed Purity	
6261	Flowers	24.00
6262	Grains	16.00
6263	Grasses	34.00
6264	Legumes	16.00
6265	Trees and Shrubs	25.00
6266	Vegetables	16.00
6267	Seed Germination	
6268	Flowers	24.00
6269	Grains	16.00
6270	Grasses	25.00
6271	Legumes	16.00
6272	Trees and Shrubs	25.00
6273	Vegetables	16.00
6274	Seed Tetrazolium Test	
6275	Flowers	44.00
6276	Grains	28.00
6277	Grasses	44.00
6278	Legumes	34.00
6279	Trees and Shrubs	44.00
6280	Vegetables	28.00
6281	Embryo Analysis (Loose Smut Test)	25.00
6282	Cut Test	16.00
6283	Mill Check (per hour)	40.00
6284	Moisture Test	24.00
6285	Canada Standards	20.00
6286	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00

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6287	Examination for Noxious Weeds Only (per hour)	40.00
6288	Emergency service for single component only (per sample)	42.00
6289	Shipping Point	
6290	Minimum Certificate (per certificate)	30.00
6291	Fruit Bulk Load (per hundredweight)	0.10
6292	Vegetable Bulk Load (per hundredweight)	0.10
6293	Control Atmosphere	10.00
6294	Hay and Straw Weed Free Certification	
6295	Bulk loads of hay up to 10 loads	30.00
6296	Charge for each hay tag	0.10
6297	Organics	
6298	Plant Industry Agriculture Inspection	
6299	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6300	Organic	
6301	Certification - Crop	400.00
6302	Certification - Livestock	750.00
6303	Certification - Processor	750.00
6304	Export Origin Certification	100.00
6305	Annual registration late fee (per Registration)	100.00
6306	Fee for inspection (per hour)	65.00
6307	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6308	Major holidays and Sundays plus regular fees (per hour)	98.00
6309	Gross Sales	
6310	\$0 to \$5,000	Exempt
6311	If an organic producer has gross sales of less than or equal to \$5,000 for	
6312	the previous calendar year, they are exempt from paying this fee.	
6313	\$5,001 to \$10,000	100.00
6314	\$10,001 to \$15,000	180.00
6315	\$15,001 to \$20,000	240.00
6316	\$20,001 to \$25,000	300.00
6317	\$25,001 to \$30,000	360.00
6318	\$30,001 to \$35,000	420.00
6319	\$35,001 to \$50,000	600.00
6320	\$50,001 to \$75,000	900.00
6321	\$75,001 to \$100,000	1,200.00
6322	\$100,001 to \$150,000	1,800.00
6323	\$150,001 to \$280,000	2,240.00

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6324	\$280,001 to \$375,000	3,000.00
6325	\$375,001 to \$500,000	4,000.00
6326	\$500,001 to \$1,000,000	5,000.00
6327	\$1,000,001 and up	10,000.00
6328	REGULATORY SERVICES	
6329	Regulatory Services Administration	
6330	Domestic Game Slaughter	
6331	Domestic Game Slaughter Permit	500.00
6332	Domestic Game Slaughter Inspection (per Hour)	100.00
6333	Domestic Game Slaughter Mileage	Variable
6334	To be charged according to the current mileage rate of the State of Utah	1.
6335	Bedding & Upholstered	
6336	Bedding/Upholstered Furniture	
6337	Bedding Permit	105.00
6338	Upholsterer with employees	90.00
6339	Upholsterer without employees	65.00
6340	Weights & Measures	
6341	Weights and Measures	
6342	Weighing and measuring devices/individual service person (per Service persor	n) 50.00
6343	Metrology services (per hour)	50.00
6344	Fuel Dispenser Inspection, including LPG/CNG	50.00
6345	Base Weights and Measures	
6346	Meter Inspection	50.00
6347	Small Scale Inspection	50.00
6348	Large Scale Inspection	200.00
6349	Check Registers/Scanners	25.00
6350	Special Scale Inspections	
6351	Large Capacity Truck (Man Hour) (per hour)	25.00
6352	Large Capacity Truck (Per Mile) (per mile)	2.00
6353	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6354	Pickup Truck (Man Hour) (per hour)	25.00
6355	Pickup Truck (Per Mile) (per mile)	1.00
6356	Pickup Truck (Equipment Hour) (per hour)	20.00
6357	Equipment use	
6358	Overnight Trip (per day)	Variable
6359	Includes the State's per diem rate plus the cost of lodging.	
6360	Citations, maximum per violation	500.00

6361	Food Inspection	
6362	Base Inspection by Establishment Type	
6363	Cottage / Very Small	100.00
6364	Small	200.00
6365	Less than 1,000 sq. ft. / 4 or fewer employees	
6366	Medium	450.00
6367	1,000-5,000 sq. ft., with limited food processing	
6368	Large	750.00
6369	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6370	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6371	Super	1,000.00
6372	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6373	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6374	Kratom	
6375	Kratom Product Registration	240.00
6376	Kratom Alkaloid Testing	120.00
6377	Plan Review	
6378	Follow Up	200.00
6379	Alternative Follow Up	Variable
6380	Based on the establishment size as defined in Base Food Inspection	
6381	(Cottage/Very Small, Small, Medium, Large or Super).	
6382	Special Inspection	
6383	Food and Dairy Inspection	
6384	Per hour	30.00
6385	Overtime rate	40.00
6386	Dairy Inspection	
6387	Dairy	
6388	Test milk for payment	100.00
6389	Operate milk manufacturing plant (per Plant)	1,000.00
6390	Make butter (per Operation)	100.00
6391	Haul farm bulk milk (per Operation)	100.00
6392	Make cheese (per Operation)	100.00
6393	Operate a pasteurizer (per Operator)	100.00
6394	Dairy Products Distributor (per Distributor)	500.00
6395	Milk Processing Plants	
6396	Milk Processing Plants - Small (per Inspection)	250.00
6397	Milk Processing Plants - Medium (per Inspection)	500.00

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6398	Milk Processing Plants - Large (per Inspection)	1,000.00
6399	Milk Processing Plants - Super (per Inspection)	2,000.00
6400	QUALIFIED PRODUCTION ENTERPRISE FUND	
6401	Medical Cannabis	
6402	Application Fees	
6403	Establishment Application Fee - Level 1	2,500.00
6404	Medical Cannabis Establishment Application Fee for: Cultivators,	
6405	Processors, Pharmacies, Laboratories	
6406	Establishment Application Fee - Level 2	250.00
6407	Medical Cannabis Establishment Application Fee for: Courier/Hon	ne
6408	Delivery	
6409	License Fees	
6410	Cultivation License Fee	100,000.00
6411	Processor Tier 1 License Fee	90,000.00
6412	Processor Tier 2 License Fee	35,000.00
6413	Pharmacy License (URBAN) Fee	67,000.00
6414	Weber, Davis, Salt Lake and Utah Counties	
6415	Pharmacy License (RURAL) Fee	50,000.00
6416	All counties other than Weber, Davis, Salt Lake and Utah Counties	
6417	Courier/Home Delivery License Fee	2,500.00
6418	Laboratory License Fee	15,000.00
6419	Research University License	2,500.00
6420	Other Medical Cannabis Program Fees	
6421	Establishment Agent Registration Fee - Background Check Needed	150.00
6422	Establishment Agent Registration Fee - No Background Check Needed	l 100.00
6423	Establishment License Change of Ownership Fee	300.00
6424	Establishment License Change of Location Fee	750.00
6425	Medical Cannabis Laboratory Testing	
6426	Panels	
6427	Medical Cannabis Concentrate Testing Panel	Actual Cost
6428	Amount charged per test is calculated as actual labor and material	
6429	expenses.	
6430	Medical Cannabis Flower Testing Panel	Actual Cost
6431	Amount charged per test is calculated as actual labor and material	
6432	expenses.	
6433	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
6434	Amount charged per test is calculated as actual labor and material	

6435	expenses.	
6436	Medical Cannabis Final Product Testing Panel	Actual Cost
6437	Amount charged per test is calculated as actual labor and ma	terial
6438	expenses.	
6439	Individual Tests	
6440	Cannabinoid Testing - High Volume	77.00
6441	When 16 or more samples are processed	
6442	Cannabinoid Testing - Low Volume V	variable based on quantity
6443	When 15 or less samples are processed	
6444	Pesticide Testing	176.00
6445	Foreign Matter Testing	17.00
6446	Heavy Metal Testing	121.00
6447	Mycotoxin Testing	143.00
6448	Microbial Life Testing (w/PCR)	132.00
6449	Microbial Life Testing (w/o PCR)	99.00
6450	Residual Solvent Testing	121.00
6451	Terpenes Testing	121.00
6452	Moisture Content Testing	28.00
6453	Water Activity	22.00
6454	INDUSTRIAL HEMP	
6455	Industrial Hemp	
6456	License Fees	
6457	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6458	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
6459	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6460	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6461	Industrial Hemp Lab Licensing Fee	2,500.00
6462	Registration and Permit Fees	
6463	Product Registration Fee for Cannabinoid Products	250.00
6464	Product Registration Service Fee for Cannabinoid Products	75.00
6465	Hemp Retail Establishment Permit Fee	50.00
6466	Other Industrial Hemp Program Fees	
6467	Background Check Fee	51.50
6468	Late Fee for Industrial Hemp Program License or Product Regist	ration 50.00
6469	ANALYTICAL LABORATORY	
6470	Analytical Laboratory	
6471	Expedited (Rush) Testing - Any Test	60.00

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6472	General Laboratory Test Fee	Actual Cost
6473	All tests not listed in the fee schedule. Amount charged per test is	
6474	calculated as actual labor and material expenses.	
6475	Chemistry	
6476	Alcohol Content Testing	25.00
6477	Anatoxin-a ELISA Test - First Sample	141.00
6478	Anatoxin-a ELISA Test - Additional Samples	50.00
6479	Microcystin ELISA Test - First Sample	137.00
6480	Microcystin ELISA Test - Additional Samples	50.00
6481	Cylindrospermopsin ELISA Test - First Sample	137.00
6482	Cylindrospermopsin ELISA Test- Additional Samples	50.00
6483	Saxitoxin ELISA Test - First Sample	137.00
6484	Saxitoxin ELISA Test - Additional Sample	50.00
6485	Fat	60.00
6486	Fiber, Crude	60.00
6487	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6488	Proximate analysis (moisture, protein, fiber)	60.00
6489	Protein	40.00
6490	NPN (Non-Protein Nitrogen)	50.00
6491	Ash	20.00
6492	Nitrogen	40.00
6493	Available Phosphorous	120.00
6494	Potash	120.00
6495	Nutritive Metals, First Analyte	60.00
6496	Nutritive Metals, Additional Analytes	25.00
6497	pH	20.00
6498	Soil/Plants - Single Test	305.00
6499	Soil/Plants - Multi-residue Test	400.00
6500	Microbiology	
6501	Appendix N Splits <2 Analysts, per sample	70.00
6502	Appendix N Splits < 15 Analysts, per sample	140.00
6503	Appendix N Splits 15+ Analysts, per sample	200.00
6504	Section 6 Splits <2 Analysts, per sample	70.00
6505	Section 6 Splits < 15 Analysts, per sample	140.00
6506	Section 6 Splits 15+ Analysts	200.00
6507	Salmonella Screen	40.00
6508	Salmonella confirmatory testing (per Test)	250.00

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6509	E. coli Screen (per Test)	40.00
6510	E. coli confirmatory testing (per Test)	250.00
6511	E. coli O157:H7 Screen	40.00
6512	E. coli O157:H7 confirmation testing	250.00
6513	STEC Screen (per Test)	40.00
6514	STEC confirmatory testing (per Test)	450.00
6515	Listeria Screen	40.00
6516	Listeria confirmatory testing (per Test)	250.00
6517	Campylobacter Screen	40.00
6518	Campylobacter confirmation testing	250.00
6519	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
6520	Brand Inspection	
6521	Rodeo Stock Inspection	350.00
6522	Brand Recording	75.00
6523	Brand Renewal and Registration (5 Years)	175.00
6524	Brand renewal/registration permits to be valid for 5 years	
6525	Brand Renewal and Registration (10 Years)	350.00
6526	Brand renewal/registration permits to be valid for 10 years	
6527	Brand Transfer	175.00
6528	Online Production Sale License	50.00
6529	Livestock Dealer (per dealer)	250.00
6530	Livestock Auction Market (per Market)	100.00
6531	Livestock Dealer/Agent (per Agent)	75.00
6532	Auction Weigh Person (per Weigh Person)	25.00
6533	Minimum Charge (per inspection stop)	20.00
6534	Cattle (per head)	1.00
6535	Horse (per head)	2.00
6536	Sheep (per head)	0.05
6537	Estray Animals	Variable
6538	Actual amount of proceeds received for the sale of the estray animal.	
6539	Lifetime Horse Permit (per Horse)	40.00
6540	Citation (per violation)	200.00
6541	Citation (per head)	2.00
6542	If not paid within 15 days, two times citation fee. If not paid within 30	
6543	days, four times citation fee.	
6544	Special Sales	250.00
6545	Temporary Livestock Sale	250.00

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6546	Brand Book	25.00
6547	Certified copy of Recording (new brand card)	5.00
6548	Show and Seasonal Permits	
6549	Horse (per head)	25.00
6550	Cattle (per head)	25.00
6551	Horse Permit	
6552	Duplicate Lifetime	10.00
6553	Lifetime Transfer	10.00
6554	Elk Farming	
6555	Elk Inspection New License	500.00
6556	Elk Brand Inspection (per elk)	5.00
6557	Service Charge (per stop, per owner)	15.00
6558	Elk Hunting Permit	100.00
6559	Elk License	
6560	Renewal	300.00
6561	Late	50.00
6562	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6563	DRINKING WATER	
6564	Drinking Water Administration	
6565	Special Surveys	Actual cost
6566	File Searches	Actual cost
6567	Safe Drinking Water Act	
6568	Annual Connections Fee	
6569	Community Water Systems (CWS)	
6570	1-50 ERCs	
6571	Incentivized (per Year)	25.00
6572	Non-Incentivized (per year)	0.50
6573	51-500 ERCs	
6574	Incentivized (per Year)	138.00
6575	Non-Incentivized (per year)	166.00
6576	501-3,300 ERCs	
6577	Incentivized (per Year)	950.00
6578	Non-Incentivized (per year)	1,140.00
6579	3,301-5,000 ERCs	
6580	Incentivized (per Year)	2,075.00
6581	Non-Incentivized (per year)	2,490.00
6582	5,001-10,000 ERCs	

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6583	Incentivized (per Year)	3,750.00
6584	Non-Incentivized (per year)	4,500.00
6585	10,001-17,500 ERCs	
6586	Incentivized (per Year)	6,875.00
6587	Non-Incentivized (per year)	8,250.00
6588	17,501-25,000 ERCs	
6589	Incentivized (per Year)	10,625.00
6590	Non-Incentivized (per year)	12,750.00
6591	25,001-50,000 ERCs	
6592	Incentivized (per Year)	18,750.00
6593	Non-Incentivized (per year)	22,500.00
6594		
6595	50,001-75,000 ERCs	
6596	Incentivized (per Year)	31,250.00
6597	Non-Incentivized (per year)	37,500.00
6598	75,001-200,000 ERCs	
6599	Incentivized (per Year)	68,750.00
6600	Non-Incentivized (per year)	82,500.00
6601	Cross Connection Control Program	
6602	Certification and Renewal	
6603	Program Administrator: paper testing	270.00
6604	Program Administrator: renewal	150.00
6605	Assembly Tester and Class III; initial certification and renewal	270.00
6606	Certificate of reciprocity with another state	270.00
6607	Replacement Certificate	30.00
6608	Operator Certification Program	
6609	Examination: online	144.00
6610	Any level	
6611	Examination: paper	240.00
6612	Any level	
6613	Renewal of certification	180.00
6614	Every 3 years if applied for during designated period	
6615	Reinstatement of lapsed certificate	360.00
6616	Certificate of reciprocity with another state	180.00
6617	System Assistance	
6618	Well Sealing Inspection (per hour)	125.00
6619	Technical Assistance (per hour)	125.00

6620	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6621	CERCLA	
6622	CERCLA Professional and Technical services or assistance (per hour)	125.00
6623	Including but not limited to oversight of cleanups EPCRA Technical	
6624	Assistance, preparing, administering or conducting administrative process,	
6625	environmental covenants.	
6626	Clandestine Drug Lab Decontamination Specialist Certification	
6627	Certification and Recertification	275.00
6628	Retest of Certification Exam	125.00
6629	Enforceable Written Assurance Letters	
6630	Written letter	500.00
6631	Flat fee to cover costs up to 8 hours of work.	
6632	Additional charge for any costs above \$500 (per hour)	125.00
6633	Petroleum Storage Tank Cleanup	
6634	Petroleum Storage Tank (PST) Professional/Technical services or assistance (per hour) 125.00
6635	Including but not limited to PST Claim Preparation Assistance,	
6636	Management and Oversight for releases not covered by the fund, PST	
6637	Compliance follow-up Inspection, apportionment of Liability requested by	
6638	responsible parties, prepare, administer, or conduct administrative process,	
6639	environmental covenants.	
6640	Petroleum Storage Tank Compliance	
6641	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6642	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6643	Environmental Response and Remediation Program Training	Actual cost
6644	UST Operators Registration - Initial	100.00
6645	UST Operators Registration - Renewal	50.00
6646	UST Operator 'Out of Compliance' Re-Training	200.00
6647	Petroleum Storage Tank Red Tag Replacement	500.00
6648	Applied only when a Red Tag is removed without authorization	
6649	Petroleum Storage Tank Installation Base Fee	500.00
6650	Annual Petroleum Storage Tank	
6651	Tanks on Petroleum Storage Tank (PST) Fund	130.00
6652	Tanks not on PST Fund	260.00
6653	Tanks at Facilities significantly out of compliance with leak prevention or leak det	ection
6654	requirements	400.00
6655	Certification or Certification Renewal for UST Contractors	
6656	PST Consultants, UST installers, UST removers, Certified Samplers, & non-gover	nment

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6657	UST inspectors & testers (per Certification)	275.00
6658	PST Consultant Recertification Class	150.00
6659	Review and approval of Alternate PST Financial Assurance Mechanisms	300.00
6660	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6661	EXECUTIVE DIRECTOR'S OFFICE	
6662	Executive Director Office Administration	
6663	All Divisions	
6664	Request for copies over 10 pages (per page)	0.25
6665	Copies made by the requestor-over 10 pages (per page)	0.05
6666	Compiling, tailoring, searching, etc., a record in another format A	ctual cost*
6667	Charged at rate of lowest paid staff employee who has necessary	
6668	skill/training to perform the request. *After the first 1/4 hour.	
6669	Special computer data requests (per hour)	125.00
6670	CDs (per disk)	10.00
6671	DVDs (per disk)	8.00
6672	Contract Services A	Actual Cost
6673	To be charged in order to efficiently utilize department resources, protect	
6674	dept permitting processes, address extraordinary or unanticipated requests on	
6675	the permitting processes, or make use of specialized expertise. In providing	
6676	these services, department may not provide service in a manner that impairs	
6677	any other person's service from the department.	
6678	WASTE MANAGEMENT AND RADIATION CONTROL	
6679	Hazardous Waste	
6680	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6681	Enforceable Written Assurance Letters or Similar Letters	
6682	Flat fee for up to 8 hours to complete letter	500.00
6683	Additional per hour charge if over the original 8 hours	125.00
6684	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tr	ire
6685	Recycling Programs)	
6686	Professional (per hour)	125.00
6687	This fee includes but is not limited to: Review of Site Investigation and	
6688	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6689	and Permit Renewals; Review and Oversight of Administrative Consent	
6690	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6691	Review and Oversight of Construction Activities; Review and Oversight of	
6692	Corrective Action Activities; and Review and Oversight of Vehicle	
6693	Manufacturer Mercury Switch Removal and Collection Plans	

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6694	Hazardous Waste Permit Filing	
6695	Hazardous Waste Operation Plan Renewal or Modification	1,000.00
6696	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6697	Mercury Switch Removal and Collection Plan Filing	100.00
6698	Solid Waste	
6699	Plan Renewals and Plan Modifications	100.00
6700	Variance Requests	500.00
6701	New Incinerator	
6702	Commercial	5,000.00
6703	Industrial or Private	1,000.00
6704	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Spe	cial Service
6705	Districts seeking review from the Division)	
6706	New Comm. Facility	
6707	Class V and Class VI Landfills	1,000.00
6708	New Non-Commercial Facility	750.00
6709	Radiation	
6710	Pre-Licensing, review of licensing or permit actions, amendments, environme	ntal monitoring
6711	reports, and miscellaneous reports for uranium recovery facilities (per hour)	125.00
6712	Publication costs for making public notice of required actions	Actual cost
6713	Expedited application review (per hour)	125.00
6714	Applicable when, by mutual consent of the applicant and staff, an	
6715	application request is taken out of date order and processed by staff.	
6716	Management and oversight of impounded radioactive material	Actual cost
6717	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6718	Low Level Radioactive Waste	
6719	Radioactive Waste Disposal (licenses specifically authorizing the receipt of w	aste radioactive
6720	material from other persons for the purpose of commercial disposal by land by	y the licensee)
6721	Review of Commercial Low-level Radioactive Waste Disposal and Uranin	um Recovery
6722	Special Projects	Actual cost
6723	Applicable when the licensee and the Division agree that a review	will be
6724	conducted by a contractor in support of the efforts of Division staff.	
6725	WASTE TIRE RECYCLING FUND	
6726	Waste Tire Recycling	
6727	Registration	
6728	Recycler or Transporter (per year)	100.00
6729	Fees for registration applications received during the year will be p	prorated
6730	at \$8.30 per month over the number of months remaining in the year.	

6731	WATER QUALITY	
6732	Water Quality Support	
6733	Operator Certification	
6734	Certification Examination Application Fee: Computer-based test	50.00
6735	Certification Examination Application Fee: Paper-based test	200.00
6736	Renewal of Certificate	75.00
6737	or New Certificate Change in Status	
6738	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
6739	\$165.00 maximum (Renewal fee required with reinstatement)	
6740	Duplicate Certificate	30.00
6741	Certification by reciprocity with another state	200.00
6742	Water Quality Protection	
6743	Construction permits and sales and use tax exemptions (per hour)	125.00
6744	Except projects of political subdivisions funded by the Division of Wat	er
6745	Quality.	
6746	Water Quality Permits	
6747	Annual Non-discharging municipal and commercial treatment facilities	350.00
6748	UIC Class V Inventory Review Fee	250.00
6749	All Other Permits	
6750	UPDES, Ground Water, & Underground Injection Control Permits Not Listed ((per hourl)25.00
6751	including permit renewals and modifications	
6752	Complex facilities where the anticipated permit issuance costs will exceed the	above
6753	categorical fees by 25% (per hour)	125.00
6754	Permittee to be notified upon receipt of application	
6755	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface V	Vater
6756	Cement Manufacturing	
6757	Major	1,202.00
6758	Minor	301.00
6759	Coal Mining and Preparation	
6760	General Permit	601.00
6761	Individual Major	1,804.00
6762	Individual Minor	1,202.00
6763	Concentrated Animal Feeding Operations (CAFO) General Permit	152.00
6764	Construction Dewatering/Hydrostatic Testing General Permit	208.00
6765	Dairy Products	
6766	Major	1,202.00
6767	Minor	601.00

6768	Electric	
6769	Major	1,502.00
6770	Minor	601.00
6771	Fish Hatcheries General Permit	167.00
6772	Food and Kindred Products	
6773	Major	1,502.00
6774	Minor	601.00
6775	Hazardous Waste Clean-up Sites	3,607.00
6776	Geothermal	
6777	Major	1,202.00
6778	Minor	601.00
6779	Inorganic Chemicals	
6780	Major	1,804.00
6781	Minor	901.00
6782	Iron and Steel Manufacturing	
6783	Major	3,607.00
6784	Minor	901.00
6785	Leaking Underground Storage Tank (LUST) Cleanup	
6786	General Permit	601.00
6787	LUST Cleanup Individual Permit	1,202.00
6788	Meat Products	
6789	Major	1,804.00
6790	Minor	601.00
6791	Metal Finishing and Products	
6792	Major	1,804.00
6793	Minor	901.00
6794	Mineral Mining and Processing	
6795	Sand and Gravel	334.00
6796	Salt Extraction	334.00
6797	Other	
6798	Other Majors	1,202.00
6799	Other Minors	601.00
6800	Manufacturing	
6801	Major	2,404.00
6802	Minor	901.00
6803	Oil and Gas Extraction	
6804	flow rate <=0.5 million gallons per day (MGD)	601.00

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6805	flow rate > 0.5 MGD	901.00
6806	Ore Mining	
6807	Major	1,804.00
6808	Minor	901.00
6809	Major w/ concentration process	13,800.00
6810	Organic Chemicals Manufacturing	
6811	Major	3,006.00
6812	Minor	901.00
6813	Petroleum Refining	
6814	Major	2,404.00
6815	Minor	901.00
6816	Pharmaceutical Preparations	
6817	Major	2,404.00
6818	Minor	901.00
6819	Rubber and Plastic Products	
6820	Major	1,502.00
6821	Minor	901.00
6822	Space Propulsion	
6823	Major	3,340.00
6824	Minor	901.00
6825	Steam and/or Power Electric Plants	
6826	Major	1,202.00
6827	Minor	601.00
6828	Water Treatment Plants	
6829	General Permit	167.00
6830	Annual UPDES Publicly Owned Treatment Works (POTW)	
6831	Large >10 million gallons per day (mgd) flow design (per year)	12,144.00
6832	Medium >3 mgd but <10 mgd flow design (per year)	7,590.00
6833	Small <3mgd but >1 mgd (per year)	1,518.00
6834	Very Small <1 mgd (per year)	760.00
6835	Annual UPDES Pesticide Applicator Fee	
6836	Small Applicator	276.00
6837	Medium Applicator	690.00
6838	Large Applicator	2,278.00
6839	Groundwater Remediation Treatment Plant	7,590.00
6840	Biosolids Annual Fee (Domestic Sludge)	
6841	Small Systems (per year)	532.00

6842	1-4,000 connections	
6843	Medium Systems (per year)	1,542.00
6844	4,001 to 15,000 connections	
6845	Large Systems (per year)	2,239.00
6846	greater than 15,000 connections	
6847	Non-contact Cooling Water	
6848	Flow rate <= 10,000 gallons per day (gpd) (per year)	152.00
6849	10,000 gpd < Flow rate 100,000 gpd (per year)	304.00
6850	100,000 gpd < Flow rate <1.0 mgd (per year)	607.00
6851	Flow Rate > 1.0 mgd (per year)	911.00
6852	Pretreatment Program	
6853	Pretreatment Program - For Industrial Users in non-Approved Pretreat	tment Program areas
6854	(per application)	600.00
6855	Pretreatment Inspections and Audits (per hour)	125.00
6856	Pretreatment Technical Assistance (per hour)	125.00
6857	Pretreatment sample analytical costs (per analysis)	Actual Cost
6858	Stormwater Permits	
6859	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
6860	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
6861	Construction Stormwater	
6862	Common Plan - < 1 acre of disturbed area (per year)	150.00
6863	acre to <5 acres of disturbed area (per year)	250.00
6864	5 acres to <30 acres of disturbed area (per year)	350.00
6865	30 acres or more of disturbed area (per year)	450.00
6866	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
6867	One-time project based fee.	
6868	Municipal Storm Water	
6869	0-5,000 Population (per year)	750.00
6870	5,001 - 10,000 Population (per year)	1,250.00
6871	10,001 - 50,000 Population (per year)	1,750.00
6872	50,001 - 125,000 Population (per year)	3,000.00
6873	> 125,000 Population (per year)	4,000.00
6874	Annual Ground Water Permit Administration Fee	
6875	Tailings/Evaporation/Process Ponds; Heaps (per site)	Actual cost
6876	0-1 Acre	531.00
6877	>1-15 Acres	1,063.00
6878	>15-50 Acres	2,125.00

Enrolled Copy H.B. 8 6879 >50-300 Acres 3,188.00 6880 >300-500 Acres 8,473.00 6881 >500 Acres 16,946.00 6882 Underground Injection Control Permit Application Fee 6883 Class I Hazardous Waste Disposal 25,000.00 6884 One-time fee 9,000.00 6885 Class I Non-Hazardous Waste Disposal 6886 One-time fee 6887 **Class III Solution Mining** 7,200.00 6888 One-time fee 6889 Class V Aquifer Storage and Recovery 5,400.00 6890 One-time fee 6891 Water Quality Cleanup Activities 6892 Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent 6893 Orders and Agreements, and emergency response to spills and water pollution incidents (per 6894 125.00 hour) 6895 Sample Analytical Lab Work Actual Cost 6896 Technical Review of and assistance given (per hour) 125.00 6897 401 Certification; permit appeals; and sales and use tax exemptions: 6898 waste-load analysis; Great Salt Lake Certifications 6899 GENERAL FUND RESTRICTED - ENVIRONMENTAL QUALITY 6900 Other Radioactive Materials License Annual Fee (per License) Actual Cost 6901 For radioactive materials not listed on this schedule. 6902 Hazardous Waste Flat Fee (per year) 3,193,600.00 6903 Provides for implementation of waste management programs and 6904 oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118. 6905 License Authorizing the Receipt of Waste Radioactive Material for Packaging 11,040.00 6906 The licensee will dispose of the materials by transfer to another person 6907 authorized to receive or dispose of the material (Annual fee). Includes 6908 repackaging. 6909 Licenses authorizing receipt of prepackaged waste radioactive material from others 4,400.00 6910 The licensee will dispose of the materials by transfer to another person 6911 authorized to receive or dispose of the material (annual fee). 6912 Licenses of broad scope issued to medical institutions or two or more physicians authorizing 6913 research and development 11.840.00 6914 including human use of radioactive material, except for licenses for 6915 radioactive material in sealed sources contained in gamma stereotactic

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6916	radiosurgery or teletherapy devices. Annual Fee	
6917	Other licenses issued for human use of radioactive material	4,400.00
6918	except for licenses for radioactive material in sealed sources conta	ined in
6919	gamma stereotactic radiosurgery or teletherapy devices. Annual fee.	
6920	Investigation of a misadministration by a third party as defined in R313-30-5	or in R313-32-2, as
6921	applicable	Actual cost
6922	Reciprocity - Licensees who conduct activities under the reciprocity provision	s of R313-19-30
6923	(per type of license category)	Full annual fee
6924	License amendment, for greater than three applications in a calendar year	200.00
6925	Other types of radioactive materials license fees (per license)	Actual Cost
6926	For types not listed on this schedule.	
6927	General License	
6928	Annual Fee for measuring, gauging, and control devices	100.00
6929	as described in R313-21-22(4), other than hydrogen-3 (tritium) dev	vices
6930	and polonium-210 devices containing no more than 10 millicuries used	d for
6931	producing light or an ionized atmosphere, including In Vitro testing, D	Depleted
6932	Uranium.	
6933	Generator Site Access Permits	
6934	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6935	Brokers (waste collectors or processors) (per year)	7,500.00
6936	Non-Hazardous Solid Waste	
6937	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6938	Or fraction of a ton	
6939	Radioactive Material	
6940	Special Nuclear Material	
6941	Possession and use in sealed sources contained in devices used in indu	strial measuring
6942	systems, including X-ray fluorescence analyzers and neutron generator	rs, possession and
6943	use of less than 15 grams in unsealed form for research and developme	
6944	Use as calibration and reference sources	960.00
6945	All other licenses	6,400.00
6946	Source Material	
6947	Annual Fee	
6948	All other source material licenses	5,100.00
6949	Radioactive Material other than Source Material and Special Nuclear Mat	erial
6950	Annual license fee for possession and use of radioactive material for:	
6951	Broad scope for processing or manufacturing for commercial distri	
6952	or manufacturing and distribution of radiopharmaceuticals, generat	tors, reagent kits,

6953	sources or devices containing radioactive material	11,840.00
6954	Includes broad scope for research and development that do not authori	ize
6955	commercial distribution.	
6956	The distribution or redistribution of radiopharmaceuticals, generators,	reagent kits, or
6957	sources or devices not involving processing of radioactive material	4,000.00
6958	Industrial radiography operations	10,240.00
6959	Sealed sources for irradiation of materials in which the source is not re	emoved from its
6960	shield (self-shielded units), or search and development that do not auth	horize
6961	commercial distribution	3,760.00
6962	Less than 10,000 curies of radioactive material in sealed sources for ir	radiation of
6963	materials in which the source is exposed for irradiation purposes	6,960.00
6964	10,000 curies or more of radioactive material in sealed sources for irra	idiation of
6965	materials in which the source is exposed for irradiation purposes	13,920.00
6966	All other radioactive material	2,080.00
6967	Annual fee for:	
6968	Licenses that Authorize Services for Other Licensees	1,680.00
6969	Except licenses that authorize leak testing or waste disposal services	
6970	subject to the fees specified for the listed services	
6971	Licenses that authorize services for leak testing only	640.00
6972	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste	e radioactive
6973	material from other persons for the purpose of commercial disposal by land by the	e licensee)
6974	Annual	2,363,100.00
6975	New Application	
6976	Siting application Actual costs	s up to \$250,000
6977	License application Actual costs u	ip to \$1,000,000
6978	Renewal Actual costs u	ip to \$1,000,000
6979	Pre-licensing, operations review, and consultation on commercial low-lev	el radioactive
6980	waste facilities (per hour)	125.00
6981	Solid Waste Facility Fee	
6982	Treatment and Disposal facilities Greater of \$125 or \$0.2	21/ton Quarterly
6983	Treatment (thermal, physical, or chemical) and Disposal facilities	
6984	including: Land Application, Land Treatment, Composting, Waste to Ener	rgy,
6985	Landfill, Incineration. The fees shall be paid by the 15th of the month	
6986	following the quarter in which the fees accrued using the form prescribed	by
6987	the department.	
6988	Transfer facilities Greater of \$125 or \$0.	11/ton Quarterly
6989	The fees shall be paid by the 15th of the month following the quarter i	n

6990	which the fees accrued using the form prescribed by the department.	
6991	Source Material	
6992	Uranium mills in operational or standby status or commercial sites disposing of or	
6993	reprocessing (per month)	29,120.00
6994	Uranium mills in closure status (per month)	10,760.00
6995	Commercial sites disposing of uranium mill byproduct material (per month)	10,760.00
6996	Well Logging, Well Surveys, and Tracer Studies Licenses	
6997	for the possession and use of radioactive material for well logging, well surveys and	tracer
6998	studies other than field flooding tracer studies	
6999	Well Logging, Well Surveys, and Tracer Studies Licenses - Annual Fee	8,400.00
7000	X-Ray	
7001	Machine-Generated Radiation	
7002	Annual Registration Fee	
7003	Per control unit including first tube, plus annual fee for each additional tube	
7004	connected to the control unit	
7005	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and	d
7006	Industrial Facility	45.00
7007	Division Conducted Inspection, Per Tube	
7008	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or	Very
7009	High Radiation Areas Accessible to Individuals and Other Types	115.00
7010	Annual or Biennial	
7011	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units De	esignated
7012	for Other Purposes	85.00
7013	Dental	
7014	First tube on a single control unit	55.00
7015	Additional tubes on a control unit (per Tube)	22.50
7016	Independent Qualified Experts Conducted Inspections or Registrants Using Qual	ified
7017	Experts	
7018	Inspection report (per Tube)	25.00
7019	AIR QUALITY	
7020	Compliance	
7021	Annual Aggregate Compliance	
7022	20 or less tons per year (per year)	207.00
7023	21-79 tons per year (per year)	414.00
7024	80-99 tons per year (per year)	1,035.00
7025	100 or more tons per year (per year)	1,449.00
7026	Asbestos and Lead-Based Paint (LBP) Abatement	

7027	Course Accreditation Fee (per hour)	125.00
7028	Asbestos Company/LBP Firm Certification Application (per year)	316.25
7029	LBP Renovation Firm Certification Application (per year)	126.50
7030	Asbestos Individual Certification Application	158.13
7031	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited	Training
7032	Provider)	37.95
7033	LBP Abatement Worker Certification Application (per year)	126.50
7034	LBP Inspector, Dust Sampling Technician Certification Application (per year)	158.13
7035	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Applic	ation (per
7036	year)	253.00
7037	LBP Renovator Certification Application (per year)	126.50
7038	Lost Certification Card Replacement	37.95
7039	Annual Asbestos Notification	632.50
7040	Asbestos/LBP Abatement Project Notification Base Fee	189.75
7041	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Resi	dences 63.25
7042	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	8.86
7043	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7044	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7045	waived	
7046	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	4.43
7047	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7048	abatement fees will be waived	
7049	Demolition Notification Base	31.63
7050	Demolition unit per 5,000 square feet or any fraction thereof	63.25
7051	Alternative Work Practice Review Application	
7052	Less than 10 day training provider/Private Residence Non-National Emission	n Standards
7053	for Hazardous Air Pollutants (NESHAP) Requests	125.00
7054	NESHAP Structures and Any Other Requests	316.25
7055	Oil and Gas	
7056	Permit By Rule (PBR) Registration (Control Not Required) (per hour)	287.50
7057	Permit By Rule (PBR) Registration (Control Required) (per hour)	575.00
7058	Major and Minor Source Compliance Inspection (per hour)	Actual cost
7059	Permitting	
7060	Emission Inventory Workshop	17.25
7061	Attendance	
7062	Air Emissions (per ton)	112.45
7063	Annual NSR Fee	

7064	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7065	tools	
7066	<20 tons annual emissions (per unit) 200.	00
7067	20 to 49 tons annual emissions (per unit)400.	00
7068	50-99 tons annual emissions (per unit)800.	00
7069	100-250 tons annual emissions (per unit) 1,500.	00
7070	>250 tons annual emissions (per unit) 2,500.	00
7071	Permit Category	
7072	Filing Fees	
7073	Name Changes 115.	00
7074	Small Sources Exemptions and Soil Remediation, Source Determination Letter 287.	50
7075	New non-Prevention of Significant Deterioration (PSD) sources, minor & major	
7076	modifications to existing sources, Administrative Amendments 575.	00
7077	Any unpermitted sources at an existing facility 1,725.	00
7078	New major prevention of significant deterioration (PSD) sources 5,750.	00
7079	Monitoring plan review and site visit	
7080	Application Review Fees	
7081	New Prevention of Significant Deterioration (PSD) Source or Major PSD Modification	to
7082	Major Source in Nonattainment Area, 56,250.	00
7083	or New Major Non-PSD Source or Major Non-PSD Modification in	
7084	Nonattainment Areas. Covers initial hours up to 450.	
7085	New Prevention of Significant Deterioration (PSD) in Attainment Areas, Non-PSD Mag	or
7086	Source or Non-PSD Major Modification to Major Source in Attainment Areas 37,500.	00
7087	Covers initial hours up to 300	
7088	New minor source or modifications to minor source 2,500.	00
7089	Covers initial hours up to 20	
7090	Generic permit for minor source or modifications of minor sources 1,000.	00
7091	up to 8 hours (sources for which engineering review/BACT standardized)	
7092	Temporary Relocations 875.	00
7093	Up to 7 hours, at \$125/hour	
7094	Permitting cost for additional hours (per hour) 125.	00
7095	Technical review of and assistance given (per hour) 125.	00
7096	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7097	remediations, name change, small source exemptions, experimental approvals,	
7098	impact analyses, etc.	
7099	Air Quality Training Actual Co	ost
7100	GENERAL FUND REST USED OIL COLLECTION ADMINISTRATION ACCOUNT	

17102 Used Oil Collection Center Registration No Charge 17103 Permit Application Fee for Transporter, Transfer Facility, Processor/Re-refiner, and 17104 Off-Specification Burner, including Permit Modifications and Plan Reviews 100.00 17105 Annual Used Oil Handler Certification for Transporter, Transfer Facility, 100.00 17107 Marketer Application Fee 50.00 17108 ENVIRONMENTAL VOLUNTARY CLEANUP RESTRICTED ACCOUNT 102.000 17119 Voluntary Environmental Cleanup Program Application Fee 2,500.00 17114 Review/Oversight/Participation in Voluntary Agreements (per hour) 125.00 17112 UNDERGROUND WASTEWATER DISPOSAL SYSTEM RESTRICTED ACCT 125.00 17113 Underground Wastewater Disposal System Restricted Acet 25.00 17114 Underground Wastewater Disposal System Restricted Acet 25.00 17115 New Systems Fee 40.00 17116 Certificate Issuance 25.00 17117 DRINKING WATER ORIGINATION FEE SUBACCOUNT 1.0% of Loan Amount 17119 DRINKING WATER ORIGINATION FEE-SEDERAL 1.0% of Loan Amount 17121 <t< th=""><th>7101</th><th>Used Oil</th><th></th></t<>	7101	Used Oil	
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7118Drinking Water Loan Origination (State)1.0% of Loan Amount7119DRINKING WATER ORIGINATION FEE-FEDERAL1.0% of Loan Amount7120Drinking Water Loan Origination (Federal)1.0% of Loan Amount7121WATER QUALITY ORIGINATION FEE SUB ACCOUNT1.0% of Loan Amount7122Water Quality Loan Origination (State)1.0% of Loan Amount7123WATER QUALITY ORIGINATION FEE-FEDERAL1.0% of Loan Amount7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0% of Loan Amount7127Division Administration1.0%7128Administrative40.007130Mineral Lease40.007131Special Lease Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement1.0%	7116	Certificate Issuance	25.00
7119DRINKING WATER ORIGINATION FEE-FEDERAL7120Drinking Water Loan Origination (Federal)1.0% of Loan Amount7121WATER QUALITY ORIGINATION FEE SUB ACCOUNT7122Water Quality Loan Origination (State)1.0% of Loan Amount7123WATER QUALITY ORIGINATION FEE-FEDERAL1.0% of Loan Amount7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0%7127Division Administration1.0%7128Administrative40.007130Mineral Lease40.007131Special Lease Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7117	DRINKING WATER ORIGINATION FEE SUBACCOUNT	
7120Drinking Water Loan Origination (Federal)1.0% of Loan Amount7121WATER QUALITY ORIGINATION FEE SUB ACCOUNT7122Water Quality Loan Origination (State)1.0% of Loan Amount7123WATER QUALITY ORIGINATION FEE-FEDERAL7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0% of Loan Amount7127Division Administration1.0% of Loan Amount7128Administrative1.0% of Loan Amount7130Mineral Lease40.007131Special Lease Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7118	Drinking Water Loan Origination (State)	1.0% of Loan Amount
7121WATER QUALITY ORIGINATION FEE SUB ACCOUNT7122Water Quality Loan Origination (State)1.0% of Loan Amount7123WATER QUALITY ORIGINATION FEE-FEDERAL1.0% of Loan Amount7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0%7127Division Administration1.0%7128Administrative1.0%7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007135Materials Permit200.007136Easement150.00	7119	DRINKING WATER ORIGINATION FEE-FEDERAL	
7122Water Quality Loan Origination (State)1.0% of Loan Amount7123WATER QUALITY ORIGINATION FEE-FEDERAL1.0% of Loan Amount7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0%7127Division Administration1.0%7128Administrative1.0%7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007136Easement200.00	7120	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
7123WATER QUALITY ORIGINATION FEE-FEDERAL7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES1.0% of Loan Amount7126FORESTRY, FIRE, AND STATE LANDS1.0%7127Division Administration1.0%7128Administrative1.0%7129Application40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7121	WATER QUALITY ORIGINATION FEE SUB ACCOUNT	
7124Water Quality Loan Origination (Federal)1.0% of Loan Amount7125DEPARTMENT OF NATURAL RESOURCES7126FORESTRY, FIRE, AND STATE LANDS7127Division Administration7128Administrative7129Application7130Mineral Lease7131Special Lease Agreement7132Mineral Unit/Communitization Agreement7133Special Use Lease Agreement (SULA)7134Grazing Permit7135Materials Permit7136Easement7137Special Lease Agreement (SULA)	7122	Water Quality Loan Origination (State)	1.0% of Loan Amount
7125DEPARTMENT OF NATURAL RESOURCES7126FORESTRY, FIRE, AND STATE LANDS7127Division Administration7128Administrative7129Application7130Mineral Lease7131Special Lease Agreement7132Mineral Unit/Communitization Agreement7133Special Use Lease Agreement (SULA)7134Grazing Permit7135Materials Permit7136Easement7137150.00	7123	WATER QUALITY ORIGINATION FEE-FEDERAL	
7126FORESTRY, FIRE, AND STATE LANDS7127Division Administration7128Administrative7129Application7130Mineral Lease7131Special Lease Agreement7132Mineral Unit/Communitization Agreement7133Special Use Lease Agreement (SULA)7134Grazing Permit7135Materials Permit7136Easement7137Division Permit7138Division Permit7139Division Permit7130Division Permit7131Division Permit7132Division Permit7133Division Permit7134Division Permit7135Division Permit7136Easement7137Division Permit7138Division Permit7139Division Permit7130Division Permit7131Division Permit7132Division Permit7133Division Permit7134Division Permit7135Division Permit7136Division Permit7137Division Permit7138Division Permit7139Division Permit7130Division Permit7131Division Permit7132Division Permit7133Division Permit7134Division Permit7135Division Permit7136Division Permit7137Division Permit7138Division Permit <th< td=""><td>7124</td><td>Water Quality Loan Origination (Federal)</td><td>1.0% of Loan Amount</td></th<>	7124	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
7127Division Administration7128Administrative7129Application7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7125	DEPARTMENT OF NATURAL RESOURCES	
7128Administrative7129Application7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7126	FORESTRY, FIRE, AND STATE LANDS	
7129Application7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7127	Division Administration	
7130Mineral Lease40.007131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7128	Administrative	
7131Special Lease Agreement40.007132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7129	Application	
7132Mineral Unit/Communitization Agreement40.007133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7130	Mineral Lease	40.00
7133Special Use Lease Agreement (SULA)300.007134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7131	Special Lease Agreement	40.00
7134Grazing Permit50.007135Materials Permit200.007136Easement150.00	7132	Mineral Unit/Communitization Agreement	40.00
7135Materials Permit200.007136Easement150.00	7133	Special Use Lease Agreement (SULA)	300.00
7136 Easement 150.00	7134	Grazing Permit	50.00
	7135	Materials Permit	200.00
7137Right of Entry50.00	7136	Easement	150.00
	7137	Right of Entry	50.00

	H.B. 8	Enrolled Copy
7138	Exchange of Land	1,000.00
7139	Sovereign Land General Permit	
7140	Private	50.00
7141	Public	0.00
7142	Assignment	
7143	Mineral Lease	
7144	Total Assignment	50.00
7145	Interest Assignment	50.00
7146	Operating Right Assignment	50.00
7147	Overriding Royalty Assignment	50.00
7148	Partial Assignment	50.00
7149	Collateral Assignment	50.00
7150	Special Use Lease Agreement (SULA)	50.00
7151	Grazing Permit per AUM (Animal Unit Month)	2.00
7152	Grazing Sublease per AUM (Animal Unit Month)	2.00
7153	Materials Permits	50.00
7154	Easement	50.00
7155	Right of Entry (ROE)	50.00
7156	Sovereign Land General Permit	50.00
7157	Grazing Non-use (per lease)	10%
7158	Special Use Lease Agreement (SULA) non-use	10%
7159	ROE, Easement, Grazing amendment	50.00
7160	SULA, general permit, mineral lease, materials permit amendment	125.00
7161	Reinstatement	150.00
7162	Surface leases & permits per reinstatement/per lease or permit	
7163	Bioprospecting - Registration	50.00
7164	Oral Auction Administration	Actual cost
7165	Affidavit of Lost Document (per document)	25.00
7166	Certified Document (per document)	10.00
7167	Research on Leases or Title Records (per hour)	50.00
7168	Reproduction of Records	
7169	Self-Service (per copy)	0.10
7170	By staff (per copy)	0.40
7171	Change on Name of Division Records (per occurrence)	20.00
7172	Fax copy (per page)	1.00
7173	Send only	
7174	Late Fee	6% or \$30

Enrolled Copy H.B. 8 7175 Returned check charge 30.00 7176 Sovereign Lands 7177 Rights of Entry 7178 Seismic Survey Fees 7179 Primacord (per mile) 200.00 7180 200.00 Surface Vibrators (per mile) 7181 Shothole >50 ft (per hole) 50.00 7182 Shothole <50 ft (per mile) 200.00 7183 Pattern Shotholes (per pattern) 200.00 7184 200.00 Commercial 7185 Commercial Recreation Event (per person over 150 people) 2.00 7186 Minimum ROE of \$200 plus per person royalty 7187 Data Processing 7188 Production Time (per hour) 55.00 7189 Programming Time (per hour) 75.00 7190 Geographic Information System 7191 Processing Time (per hour) 55.00 7192 Personnel Time (per hour) 50.00 7193 Sovereign Lands 7194 Easements 7195 Minimum Easement 225.00 7196 Canal 7197 Existing 7198 <=33' wide (per rod) 15.00 7199 >33' but $\leq 66'$ wide (per rod) 30.00 7200 >66' but <=100' wide (per rod) 45.00 7201 >100' wide (per rod) 60.00 7202 New 7203 <=33' wide (per rod) 30.00 7204 >33' but <=66' wide (per rod) 45.00 7205 >66' but $\leq 100'$ wide (per rod) 60.00 7206 >100' wide (per rod) 75.00 7207 Roads 7208 Existing 7209 <=33' wide (per rod) 5.50 7210 >33' but $\leq=66'$ wide (per rod) 11.00 7211 >66' but <=100' wide (per rod) 16.50

H.B. 8 **Enrolled Copy** 7212 22.00 >100' wide (per rod) 7213 New 7214 <=33' wide (per rod) 8.50 7215 >33' but $\leq=66'$ wide (per rod) 17.00 7216 >66' but $\leq 100'$ wide (per rod) 25.50 7217 >100' wide (per rod) 34.00 7218 Power lines, Telephone Cables, Retaining walls and jetties 7219 <=30' wide (per rod) 14.00 7220 >30 but <=60' wide (per rod) 20.00 7221 >60' but $\leq 100'$ wide (per rod) 26.00 7222 >100' but <=200' wide (per rod) 32.00 7223 >200' but <=300' wide (per rod) 42.00 7224 >300' wide (per rod) 52.00 7225 Pipelines 7226 $\leq =2"$ (per rod) 7.00 >2" but <=13" (per rod) 7227 14.00 7228 >13" but <=25" (per rod) 20.00 7229 >25" but <=37" (per rod) 26.00 7230 >37" (per rod) (per rod) 52.00 7231 Special Use Lease Agreements (SULA) 7232 SULA Lease Rate 450.00 7233 Minimum \$450 or market rate per R652-30-400 7234 Grazing Permits 3.00 7235 Annual rate per AUM (Animal Unit Month) 7236 Special Use Lease Agreements Market rate **General Permits** 7237 7238 Mooring Buoys: 3 year max term 50.00 7239 Renewal - Mooring Buoys; 3 year max term 50.00 7240 Floating Dock, Wheeled Pier, Seasonal Use; 3 year max 250.00 7241 Dock/pier, Single Upland Owner Use; 3 year max 350.00 7242 Boat Ramp, Temporary, Metal; 3 year max 250.00 7243 Boat Ramp, Concrete, Gravel; 10 year max 700.00 7244 Irrigation Pump - Pump Head Only; 15 year max 50.00 7245 Irrigation Pump - Structure; 15 year max 150.00 7246 Storm Water Outfall, Drain; 10 year max 150.00 7247 Other 450.00 Minimum \$450 or market rate per R652-30-400 7248

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7249	Mineral Lease	
7250	Rental Rate 1st ten years (per acre)	1.10
7251	Rental Rate Renewals (per acre)	2.20
7252	OIL, GAS, AND MINING	
7253	Administration	
7254	New Coal Mine Permit Application	5.00
7255	Сору	
7256	Staff Copy (per page)	0.25
7257	Self Copy (per page)	0.10
7258	Minerals Reclamation	
7259	Mineral Program	
7260	Exploration Permit	150.00
7261	Annual Permit	
7262	Small Mining Operations	150.00
7263	Large Mining Operations	
7264	20 to 50 acres	500.00
7265	Over 50 acres	1,000.00
7266	UTAH GEOLOGICAL SURVEY	
7267	Administration	
7268	Miscellaneous	
7269	Copies, Staff (per copy)	0.25
7270	Energy and Minerals	
7271	Sample Library	
7272	Cutting Thin Section Blanks	10.00
7273	Core Plug < 1 inch (per plug)	10.00
7274	Core Plugs > 1 inch diameter	25.00
7275	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7276	Binocular/Petrographic Microscopes (per day)	25.00
7277	Workshop Fee - Building Use (per day)	250.00
7278	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7279	Core Slabbing	
7280	1.8" Diameter or Smaller (per foot)	10.00
7281	1.8"-3.5" Diameter (per foot)	14.00
7282	Core Photographing	
7283	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7284	Geologic Mapping	
7005		

7285 Paleontology

	H.B. 8	Enrolled Copy
7286	File Search Requests	
7287	Paleontology File Search Fee	30.00
7288	Up to 30 minutes	
7289	WATER RESOURCES	
7290	Administration	
7291	Water Banking Contract Application Fee	200.00
7292	Water Banking Statutory Application Fee	300.00
7293	Color Plots	
7294	Existing (per linear foot)	2.00
7295	Custom Orders	Current staff rate
7296	Plans and Specifications	
7297	Small Set	10.00
7298	Average Size Set	25.00
7299	Large Set	35.00
7300	Cloud Seeding License	Variable
7301	Fees shall be determined by the division based on actual co	st.
7302	Copies, Staff (per hour)	Current staff rate
7303	WATER RIGHTS	
7304	Administration	
7305	Applications	
7306	Appropriation	Variable see below
7307	For any application that proposes to appropriate or recharge	e by both direct
7308	flow and storage, there shall be charged the fee for quantity, by	cubic feet per
7309	second (cfs), or volume, by acre-feet (af), whichever is greater,	but not both:
7310	Flow - cubic feet per second (cfs)	
7311	More than 0, not to exceed 0.1	150.00
7312	More than 0.1, not to exceed 0.5	200.00
7313	More than 0.5, not to exceed 1.0	250.00
7314	More than 1.0, not to exceed 2.0	300.00
7315	More than 2.0, not to exceed 3.0	350.00
7316	More than 3.0, not to exceed 4.0	400.00
7317	More than 4.0, not to exceed 5.0	430.00
7318	More than 5.0, not to exceed 6.0	460.00
7319	More than 6.0, not to exceed 7.0	490.00
7320	More than 7.0, not to exceed 8.0	520.00
7321	More than 8.0, not to exceed 9.0	550.00
7322	More than 9.0, not to exceed 10.0	580.00

7323	More than 10.0, not to exceed 11.0	610.00
7324	More than 11.0, not to exceed 12.0	640.00
7325	More than 12.0, not to exceed 13.0	670.00
7326	More than 13.0, not to exceed 14.0	700.00
7327	More than 14.0, not to exceed 15.0	730.00
7328	More than 15.0, not to exceed 16.0	760.00
7329	More than 16.0, not to exceed 17.0	790.00
7330	More than 17.0, not to exceed 18.0	820.00
7331	More than 18.0, not to exceed 19.0	850.00
7332	More than 19.0, not to exceed 20.0	880.00
7333	More than 20.0, not to exceed 21.0	910.00
7334	More than 21.0, not to exceed 22.0	940.00
7335	More than 22.0, not to exceed 23.0	970.00
7336	More than 23.0	1,000.00
7337	Volume - acre-feet (af)	
7338	More than 0, not to exceed 20	150.00
7339	More than 20, not to exceed 100	200.00
7340	More than 100, not to exceed 500	250.00
7341	More than 500, not to exceed 1,000	300.00
7342	More than 1,000, not to exceed 1,500	350.00
7343	More than 1,500, not to exceed 2,000	400.00
7344	More than 2,000, not to exceed 2,500	430.00
7345	More than 2,500, not to exceed 3,000	460.00
7346	More than 3,000, not to exceed 3,500	490.00
7347	More than 3,500, not to exceed 4,000	520.00
7348	More than 4,000, not to exceed 4,500	550.00
7349	More than 4,500, not to exceed 5,000	580.00
7350	More than 5,000, not to exceed 5,500	610.00
7351	More than 5,500, not to exceed 6,000	640.00
7352	More than 6,000, not to exceed 6,500	670.00
7353	More than 6,500, not to exceed 7,000	700.00
7354	More than 7,000, not to exceed 7,500	730.00
7355	More than 7,500, not to exceed 8,000	760.00
7356	More than 8,000, not to exceed 8,500	790.00
7357	More than 8,500, not to exceed 9,000	820.00
7358	More than 9,000, not to exceed 9,500	850.00
7359	More than 9,500, not to exceed 10,000	880.00

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7360	More than 10,000, not to exceed 10,500	910.00
7361	More than 10,500, not to exceed 11,000	940.00
7362	More than 11,000, not to exceed 11,500	970.00
7363	More than 11,500	1,000.00
7364	Extension Requests for Submitting a Proof of Appropriation	
7365	Less than 14 years after the date of approval of the application	50.00
7366	14 years or more after the date of approval of the application	150.00
7367	Fixed time periods	150.00
7368	For Each Certification of Copies	10.00
7369	A Reasonable Charge for Preparing Copies of a Document	Variable
7370	Actual cost	
7371	Application to Segregate a Water Right	50.00
7372	Groundwater Recovery Permit	2,500.00
7373	Fee Changed from Recharge to Recovery	
7374	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7375	Diligence Claim Investigation	500.00
7376	Report of Water Right Conveyance Submission	150.00
7377	Utah Code 73-1-10 requires owners to file a report of water rights	
7378	conveyance (ROCs) with the Division of Water Rights to update the	
7379	ownership records of the State Engineer relating to their respective rights. The	
7380	processing of ROCs requires Division of Water Rights staff to review the	
7381	submitted forms, deeds, maps, and other records to demonstrate a valid chain	
7382	of title. Upon satisfaction that the chain of title is accurate and complete, the	
7383	Division of Water Rights updates the ownership information on the records of	
7384	the State Engineer. The fee may not exceed, but may be less than the	
7385	maximum amount stated in the fee schedule. Anything up to the first fifteen	
7386	pages will be \$85 and then \$2 per page after that up to a maximum of \$150.	
7387	Protest Filings	15.00
7388	Livestock Watering Certificate	150.00
7389	Well Driller	
7390	Permit	
7391	Initial	350.00
7392	Renewal (Annual) (per year)	100.00
7393	Late renewal (Annual) (per year)	50.00
7394	Drill Rig Operator Registration	
7395	Initial	100.00
7396	Renewal (Annual) (per year)	50.00

	Enrolled Copy	H.B. 8
7397	Late Renewal (Annual) (per year)	50.00
7398	Pump Installer License	
7399	Initial	200.00
7400	Renewal (Annual) (per year)	75.00
7401	Late renewal (Annual) (per year)	50.00
7402	Pump Rig Operator Registration	
7403	Initial	75.00
7404	Renewal (Annual) (per year)	25.00
7405	Late renewal (Annual) (per year)	25.00
7406	Stream Alteration	
7407	Commercial	2,000.00
7408	Government	500.00
7409	Non-Commercial	100.00
7410	WATERSHED RESTORATION	
7411	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7412	Sage Grouse Mitigation Application Fee	100.00
7413	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7414	WILDLIFE RESOURCES	
7415	Director's Office	
7416	Fishing Licenses	
7417	Resident	
7418	Youth Fishing (12-13)	5.00
7419	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7420	Resident Fishing Ages 18-64 (365 Day)	40.00
7421	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
7422	Age 65 Or Older (365 Day)	31.00
7423	Disabled Veteran (365 Day)	12.00
7424	Resident Fishing 3 Day Any Age	19.00
7425	7-Day (Any Age)	30.00
7426	Resident Set Line Fishing License	22.00
7427	Nonresident	
7428	Youth Fishing (12-13)	10.00
7429	Nonresident Youth Fishing Ages 14-17 (365 Day)	34.00
7430	Nonresident Fishing Age 18 Or Older (365 Day)	94.00
7431	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$93/year	
7432	(includes license extensions).	
7433	Nonresident Fishing 3 Day Any Age	31.00

7434	7-Day (Any Age)	51.00
7435	Nonresident Set Line Fishing License	25.00
7436	Season Fishing Licenses Includes Combinations	p to 20% discount
7437	Stamps	
7438	Wyoming Flaming Gorge	30.00
7439	Game Licenses	
7440	Introductory Hunting License	5.00
7441	Upon successful completion of Hunter Education - add to registration	on fee
7442	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7443	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7444	Resident	
7445	Hunting License (up to 13)	11.00
7446	Resident Hunting License Ages 14-17	16.00
7447	Resident Hunting License Ages 18-64	40.00
7448	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/yea	r
7449	Resident Hunting License Ages 65 Or Older	31.00
7450	Resident Hunting License Disabled Veteran (365 Day)	25.50
7451	Resident Youth Combination License Ages 14-17	20.00
7452	Resident Combination License Ages 18-64	44.00
7453	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/yea	ar
7454	Resident Combination Ages 65 or Older	35.00
7455	Resident Combination License Disabled Veteran (365 Day)	28.50
7456	Dedicated Hunter Certificate of Registration (COR)	
7457	3 Year (12-17)	120.00
7458	3 Year (18+)	215.00
7459	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7460	3 Year (12-17)	37.50
7461	3 Year (18+)	86.00
7462	Nonresident	
7463	Nonresident Youth Hunting License Ages 17 and Under	34.00
7464	Nonresident Hunting License Age 18 or Older (365 Day)	120.00
7465	Nonresident Multi Year Hunting License	119.00
7466	(Up to 5 Years, including license extensions)	
7467	Nonresident Youth Combination License (Ages 17 and under)	38.00
7468	Nonresident Combination License (Ages 18 or Older)	150.00
7469	Nonresident Multi Year License (Up to 5 Years, includes extensions	s) for
7470	Ages 18 or Older \$149/year.	

	Enrolled Copy	H.B. 8
7471	Nonresident Small Game - 3 Day	46.00
7472	Falconry Meet	15.00
7473	Dedicated Hunter Certificate of Registration (COR)	
7474	3 Year (12-17)	834.00
7475	Includes season fishing license	
7476	3 Year (18+)	1,067.00
7477	Includes season fishing license	
7478	General Season Permits	
7479	Resident	
7480	Youth General Season Turkey	25.00
7481	Turkey	40.00
7482	General Season Deer	46.00
7483	General Season Deer Youth	40.00
7484	Antlerless Deer	35.00
7485	Two Doe Antlerless	50.00
7486	Depredation - Antlerless	35.00
7487	Archery Bull Elk	56.00
7488	General Bull Elk	56.00
7489	Youth General Season Bull Elk	50.00
7490	Multi Season General Bull Elk	200.00
7491	Antlerless Elk	56.00
7492	Control Antlerless Elk	40.00
7493	Resident Two Cow Elk permit	85.00
7494	Resident Bison (No Management Plan)	50.00
7495	This permit is valid on private lands only.	
7496	Resident Landowner Mitigation	
7497	Deer - Antlerless	35.00
7498	Elk - Antlerless	40.00
7499	Pronghorn - Doe	35.00
7500	Nonresident	
7501	Turkey	125.00
7502	General Season Deer	418.00
7503	Includes season fishing license	
7504	Depredation - Antlerless	118.00
7505	Antlerless Deer	118.00
7506	Two Doe Antlerless	217.00
7507	Archery Bull Elk	613.00

	Н.В. ð	Enrolled Copy
7508	Includes season fishing license	
7509	General Bull	613.00
7510	Includes season fishing license	
7511	Multi Season General Bull Elk	830.00
7512	Antlerless Elk	350.00
7513	Control Antlerless Elk	118.00
7514	Nonresident Two Cow Elk permit	385.00
7515	Nonresident Bison (No Management Plan)	100.00
7516	Permit valid on private lands only.	
7517	Nonresident Landowner Mitigation	
7518	Deer - Antlerless	118.00
7519	Two Doe Antlerless Deer Mitigation	217.00
7520	Elk - Antlerless	350.00
7521	Pronghorn - Doe	118.00
7522	Two doe Antlerless Pronghorn Mitigation	217.00
7523	Limited Entry Game Permits	
7524	Deer	
7525	Resident	
7526	Limited Entry	94.00
7527	Multi Season Limited Entry Buck	170.00
7528	Premium Limited Entry	185.00
7529	Multi Season Premium Limited Entry Buck	336.00
7530	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7531	Buck	94.00
7532	Limited Entry	94.00
7533	Premium Limited Entry	185.00
7534	Antlerless	35.00
7535	Two Doe Antlerless	50.00
7536	Nonresident	
7537	Limited Entry	670.00
7538	Includes season fishing license	
7539	Multi Season Limited Entry Buck	1,130.00
7540	Includes season fishing license	
7541	Premium Limited Entry	798.00
7542	Includes season fishing license	
7543	Multi Season Premium Limited Entry Buck	1,330.00
7544	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

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	Enroned Copy	Н.Б. ð
7545	Buck	670.00
7546	Includes season fishing license	
7547	Limited Entry	568.00
7548	Includes season fishing license. Includes CWMU Management buck deer	
7549	permits.	
7550	Premium Limited Entry	798.00
7551	Includes season fishing license	
7552	Antlerless	118.00
7553	Two Doe Antlerless	217.00
7554	Elk	
7555	Resident	
7556	Limited Entry Bull	314.00
7557	Multi Season Limited Entry Bull	564.00
7558	Depredation	56.00
7559	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7560	Depredation - Bull Elk - Without Current Year Unused Bull Permit	314.00
7561	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7562	Any Bull	314.00
7563	Antlerless	56.00
7564	Nonresident	
7565	Limited Entry Bull	1,050.00
7566	Includes season fishing license	
7567	Multi Season Limited Entry Bull	1,855.00
7568	Includes fishing license	
7569	Depredation - Antlerless	350.00
7570	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7571	Any Bull	1,050.00
7572	Includes fishing license	
7573	Antlerless	350.00
7574	Pronghorn	
7575	Resident	
7576	Limited Buck	63.00
7577	Limited Doe	35.00
7578	Limited Two Doe	60.00
7579	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7580	Buck	63.00
7581	Doe	35.00

	H.B. 8	Enrolled Copy
7582	Depredation Doe	35.00
7583	Archery Buck	63.00
7584	Nonresident	
7585	Limited Buck	371.00
7586	Includes season fishing license	
7587	Limited Doe	118.00
7588	Limited Two Doe	217.00
7589	Archery Buck	371.00
7590	Includes season fishing license	
7591	Depredation Doe	118.00
7592	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7593	Buck	371.00
7594	Includes season fishing license	
7595	Doe	118.00
7596	Moose	
7597	Resident	
7598	Bull	454.00
7599	Antlerless	249.00
7600	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7601	Bull	454.00
7602	Antlerless	249.00
7603	Nonresident	
7604	Bull	2,244.00
7605	Includes season fishing license	
7606	Antlerless	1,100.00
7607	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7608	Bull	2,244.00
7609	Includes season fishing license	
7610	Antlerless	1,100.00
7611	Bison	
7612	Resident	460.00
7613	Resident Antelope Island	1,221.00
7614	Nonresident	2,420.00
7615	Includes season fishing license	
7616	Nonresident Antelope Island	2,877.00
7617	Includes season fishing license	
7618	Bighorn Sheep	

7619	Resident	
7620	Desert	564.00
7621	Rocky Mountain	564.00
7622	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	110.00
7623	Nonresident	
7624	Desert	2,244.00
7625	Includes season fishing license	
7626	Rocky Mountain	2,244.00
7627	Includes season fishing license	
7628	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,050.00
7629	Goats	
7630	Resident Mountain	454.00
7631	Nonresident Mountain	2,244.00
7632	Includes season fishing license	
7633	Cougar/Bear	
7634	Resident	
7635	Cougar	58.00
7636	Cougar Spot and Stalk	10.00
7637	This fee will permit qualified hunters to take a cougar while in the field.	
7638	Bear	93.00
7639	Premium Bear	183.00
7640	Bear Archery	93.00
7641	Cougar Pursuit	50.00
7642	Bear Pursuit	45.00
7643	Nonresident	
7644	Cougar	327.00
7645	Bear	389.00
7646	Multi Season Bear	566.00
7647	Cougar Pursuit	171.00
7648	Bear Pursuit	171.00
7649	Wolf	
7650	Resident	20.00
7651	Nonresident	80.00
7652	Cougar/Bear	
7653	Cougar or Bear Damage	30.00
7654	Wild Turkey	
7655	Resident Limited Entry	40.00

	Н.В. 8	Enrolled Copy
7656	Nonresident Limited Entry	125.00
7657	Waterfowl	
7658	Swan	
7659	Resident	40.00
7660	Nonresident	125.00
7661	Sandhill Crane	
7662	Resident	40.00
7663	Nonresident	125.00
7664	Sportsman Permits	
7665	Resident	
7666	Bull Moose	454.00
7667	Hunter's Choice Bison	454.00
7668	Desert Bighorn Ram	564.00
7669	Bull Elk	564.00
7670	Buck Deer	185.00
7671	Buck Pronghorn	63.00
7672	Bear	93.00
7673	Cougar	58.00
7674	Mountain Goat	454.00
7675	Rocky Mountain Sheep	564.00
7676	Turkey	40.00
7677	Other	
7678	Falconry Permits	
7679	Resident	
7680	Capture	
7681	Apprentice Class	40.00
7682	General Class	55.00
7683	Master Class	55.00
7684	Nonresident	
7685	Capture	
7686	Apprentice Class	145.00
7687	General Class	145.00
7688	Master Class	145.00
7689	Handling	10.00
7690	Includes licenses, Certificate of Registration, and exchanges	
7691	Resident Drawing Application	10.00
7692	Nonresident Draw Applications	15.00

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7693	Landowner Association Application	150.00
7694	Nonrefundable	
7695	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	40.00
7696	First 16 hours are paid out at \$25/hour, last 16 hours are paid out at	
7697	\$40/hour.	
7698	Bird Bands	0.25
7699	Furbearer/Trap Registration	
7700	Resident Furbearer	33.00
7701	Any age	
7702	Nonresident Furbearer	195.00
7703	Any age	
7704	Resident Bobcat Temporary Possession	17.00
7705	Nonresident Bobcat Temporary Possession	57.00
7706	Resident Trap Registration	10.00
7707	Nonresident Trap Registration	10.00
7708	Duplicate Licenses, Permits and Tags	
7709	Hunter Education Cards	10.00
7710	Furharvester Education Cards	10.00
7711	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7712	Refund of Hunting Draw License	25.00
7713	Application Amendment	25.00
7714	Late Harvest Reporting	50.00
7715	Exchange	10.00
7716	Wildlife Management Area Access (Without a Valid License)	10.00
7717	Division Programs Participation Fee	Variable
7718	Fees shall be determined by the division using the estimated costs of	
7719	materials and supplies needed for participation in the event.	
7720	Wood Products on Division Land	
7721	Firewood (2 Cords)	10.00
7722	Christmas Tree	5.00
7723	Ornamentals	
7724	Conifers (per tree)	5.00
7725	Maximum \$60.00 per permit	
7726	Deciduous (per tree)	3.00
7727	Maximum \$60.00 per permit	
7728	Posts	0.40
7729	Maximum \$60.00 per permit	

7730	Hunter Education	
7731	Hunter Education Training	7.00
7732	Hunter Education Home Study	7.00
7733	Furharvester Education Training	7.00
7734	Bowhunter Education Class	7.00
7735	Long Distance Verification	2.00
7736	Becoming an Outdoors Woman	150.00
7737	Special Needs Rates Available	
7738	Hunter Education Range	
7739	Adult	15.00
7740	Market price up to \$15	
7741	Youth	8.00
7742	Ages 15 and under. Market price up to \$8.	
7743	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
7744	Group rate for organized groups and not for special passes	50% discount
7745	Spotting Scope Rental	Up to \$10.00
7746	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
7747	Market price up to \$15	
7748	Five Stand - Multi-Station Birds	Up To \$15.00
7749	Market price up to \$15	
7750	Ten Punch Pass	
7751	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Ha	ndgun) Up to \$75
7752	Market price up to \$75.00	
7753	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
7754	Market price up to \$145.00	
7755	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Har	ndgun) Up to \$145
7756	Market price up to \$145.00	
7757	Range Venue Rental (50% Cancellation0	Up To \$150
7758	Shooting Center RV Camping	\$10.00 to \$50.00
7759	Reproduction of Records	
7760	Self-Service (per copy)	0.10
7761	Staff Service (per copy)	0.25
7762	Geographic Information System	
7763	Personnel Time (per hour)	50.00
7764	Processing (per hour)	55.00
7765	Data Processing	
7766	Programming Time (per hour)	75.00

Enrolled Copy H.B. 8 7767 Production (per hour) 55.00 7768 License Agency 7769 20.00 Application 7770 Other Services to be reimbursed at actual time and materials 7771 Postage Current rate 7772 Lost License Paper by License Agents (per page) 10.00 7773 Return check charge 20.00 7774 Easement and Leases Schedule 7775 Application for Leases 7776 Leases 250.00 7777 Nonrefundable 7778 Easements 7779 Rights-of-Way 750.00 7780 Nonrefundable 7781 **Rights-of-Entry** 50.00 7782 Nonrefundable 7783 **Easements Oil and Gas Pipelines** 250.00 7784 Amendment to Lease, Easement, Right-of-Way 400.00 7785 Nonrefundable 7786 Amendment to Right of Entry 50.00 7787 Certified Document 5.00 7788 Nonrefundable 7789 50.00 Research on Leases or Title Records (per hour) 7790 Rights-of-Way 7791 Leases and Easements - Resulting in Long-Term Uses of Habitat Variable 7792 Fees shall be determined on a case-by-case basis by the division, using the 7793 estimated fair market value of the property, or other legislatively established 7794 fees, whichever is greater, plus the cost of administering the lease, 7795 right-of-way, or easement. Fair market value shall be determined by 7796 customary market valuation practices. 7797 Special Use Permits for Non-Depleting Land Uses of < 1 Year Variable 7798 A nonrefundable application of \$50 shall be assessed for any commercial 7799 use. Fees for approved special uses will be based on the fair market value of 7800 the use, determined by customary practices which may include: an assessment 7801 of comparable values for similar properties, comparable fees for similar land 7802 uses, or fee schedules. If more than one fee determination applies, the highest 7803 fee will be selected.

		1.
7804	Width of Easement	
7805	0' - 30' Initial	13.00
7806	0' - 30' Renewal	10.00
7807	31' - 60' Initial	20.00
7808	31' - 60' Renewal	15.00
7809	61' - 100' Initial	26.00
7810	61' - 100' Renewal	20.00
7811	101' - 200' Initial	33.00
7812	101' - 200' Renewal	25.00
7813	201' - 300' Initial	44.00
7814	201' - 300' Renewal	35.00
7815	>300' Initial	55.00
7816	>300' Renewal	42.00
7817	Outside Diameter of Pipe	
7818	<2.0" Initial	10.00
7819	<2.0" Renewal	5.00
7820	2.0" - 13" Initial	20.00
7821	2.0" - 13" Renewal	10.00
7822	13.1"-25" Initial	40.00
7823	25.1" - 37" Initial	75.00
7824	Outside Pipe Diameter	
7825	13.1" - 25" Renewal	15.00
7826	25.1" - 37" Renewal	20.00
7827	>37" Initial	100.00
7828	>37" Renewal	40.00
7829	Roads, Canals	
7830	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7831	1' - 33' New Construction	
7832	Permanent Loss of Habitat Plus High Maintenance Disturbance	13.00
7833	1' - 33' Existing	
7834	Permanent Loss of Habitat Plus High Maintenance Disturbance	27.00
7835	33.1' - 66' New Construction	
7836	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7837	33.1' - 66' Existing	
7838	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7839	Certificates of Registration	
7840	Initial - Personal Use	75.00

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7841	Initial - Commercial	150.00
7842	TYPE I	
7843	Certificate of Registration (COR) Fishing Contest	
7844	Small, Under 50	20.00
7845	Medium, 50 to 100	100.00
7846	Large, over 200	250.00
7847	Amendment	10.00
7848	Certificate of Registration (COR) Handling	10.00
7849	Renewal	30.00
7850	Late Fee for Failure to Renew Certificates of Registration When Due:	Greater of \$10 or
7851	20% of Fee	Variable
7852	Greater of \$10 or 20% of fee.	
7853	Required Inspections	100.00
7854	Failure to Submit Required Annual Activity Report When Due	10.00
7855	Request for Species Reclassification	200.00
7856	Request for Variance	200.00
7857	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7858	Dealer in Live/Dead Bait	75.00
7859	Helper Cards - Live/Dead Bait	15.00
7860	Commercial Seiner	1,000.00
7861	Helper Cards - Commercial Seiner	100.00
7862	Commercial Brine Shrimper	15,000.00
7863	Helper Cards - Commercial Brine Shrimper	1,500.00
7864	Upland Game Cooperative Wildlife Management Units	
7865	New Application	250.00
7866	Annual	150.00
7867	Big Game Cooperative Wildlife Management Unit	
7868	New Application	250.00
7869	Annual	150.00
7870	Falconry	
7871	Three Year	45.00
7872	Five Year	75.00
7873	Commercial Hunting Areas	
7874	New Application	150.00
7875	Renewal Application	150.00
7876	DIVISION OF STATE PARKS	

7877 State Park Operation Management

7878	All fees for the Division of State Parks may not exceed, but may be less than, the amounts stated	
7879	in the division's fee schedule.	
7880	Golf Course Fees	
7881	Greens Fees, 9 Holes	25.00
7882	Motorized Cart, per 9 Holes	16.00
7883	Driving Range	9.00
7884	Boat Mooring	
7885	In/Off Season With or Without Utilities (per foot), Nonresident	14.00
7886	In/Off Season With or Without Utilities (per foot)	7.00
7887	Boat and RV Storage	200.00
7888	Entrance Fees	25.00
7889	Entrance Fee, Nonresident	60.00
7890	Camping Fees	60.00
7891	Camping, Nonresident	120.00
7892	Day Use Annual Pass, Residents Only (12 months)	150.00
7893	Group Site Day-Use Fees	250.00
7894	Group Camping Fees	400.00
7895	Equipment and Building Rental per Hour	100.00
7896	Parking Fee	5.00
7897	Reservation Fee	10.65
7898	Lodging	200.00
7899	Lodging, Nonresident	400.00
7900	Promotional Pass	1,100.00
7901	Commercial Dealer Demo Pass	200.00
7902	Staff or Researcher Time per Hour	50.00
7903	Application Fees	250.00
7904	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7905	Waiting List, Events	
7906	Repository Fees	
7907	Curation (per storage unit)	700.00
7908	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	Checks,
7909	and Duplicate Document (per storage unit)	80.00
7910	DIVISION OF OUTDOOR RECREATION	
7911	Management	
7912	OHV and Boating Program Fees	
7913	Off-highway Vehicle Program and Personal Watercraft Safety Certificate, including	5
7914	replacement certificates	30.00

7915	OHV Program Fee	
7916	Statewide OHV Registration Fee	72.00
7917	State-issued Permit to Non-resident OHV	30.00
7918	Boating Section Fees	
7919	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
7920	Statewide Boat Registration Fee - Vessels 16ft and greater, including PWC	40.00
7921	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
7922	Boat Livery Registration Fee - 25 vessels or less	50.00
7923	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
7924	Boat Livery Registration Fee - 51 vessels or more	100.00
7925	Boat Dealer Number and Registration Fee	25.00
7926	Recreation Service Fee	20.00
7927		
7928	Carrying Passengers for Hire Fee - In-State Outfitters	150.00
7929	OFFICE OF ENERGY DEVELOPMENT	
7930	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7931	Well Recompletion or Workover	10.00
7932	Application fee for the Well Recompletion or Workover Tax Credit	
7933	certificate (59-5-102)	
7934	RESTC Production Tax Credit	150.00
7935	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7936	Credit.	
7937	Alternative Energy Development Tax Credit	150.00
7938	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7939	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7940	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7941	Administration	
7942	Name change on Administrative Records	
7943	Name Change on Admin. Records - Surface Document	50.00
7944	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
7945	Surface Resources	
7946	Easements	
7947	Application	750.00
7948	Amendment	400.00
7949	Assignment Fees	250.00
7950	Collateral	250.00
7951	Reinstatement	400.00

7952	Exchange	
7953	Application	1,000.00
7954	Grazing Permit	
7955	Application	75.00
7956	Amendment	75.00
7957	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
7958	Collateral	50.00
7959	Reinstatement	100.00
7960	Non-Use	20.00
7961	Modified	
7962	Application	250.00
7963	Assignment Fees	250.00
7964	Amendment	50.00
7965	Collateral	50.00
7966	Reinstatement	30.00
7967	Right of Entry	
7968	Application	100.00
7969	Amendment	50.00
7970	Assignment Fees	250.00
7971	Extension of Time	100.00
7972	Right of Entry Trailing Permit	
7973	Application plus AUM (Animal	Unit Month) fees 50.00
7974	Sales/Certificates	
7975	Processing	750.00
7976	Assignment	250.00
7977	Partial Conveyance	250.00
7978	Patent Reissue	50.00
7979	Special Use Agreements	
7980	Application	250.00
7981	Amendment	400.00
7982	Assignment Fees	250.00
7983	Collateral	250.00
7984	Processing	700.00
7985	Reinstatement	400.00
7986	Timber Agreement	
7987	Application (<6 months)	100.00
7988	6 months or less	

Enrolled Copy H.B. 8 7989 Assignment (<6 months) 250.00 7990 6 months or less 7991 500.00 Application (>6 months) 7992 longer than 6 months 7993 Assignment (>6 months) 250.00 7994 longer than 6 months 7995 Extension of Time 250.00 7996 longer than 6 months 7997 Energy & Minerals 7998 Assignment 7999 Mineral Assignment 150.00 8000 Materials Permit (Sand & Gravel) - Assignment 400.00 8001 150.00 **Overriding Royalty** 8002 Segregation 300.00 8003 Application 8004 Materials Permit (Sand and Gravel) Application 500.00 8005 Mineral Materials Permit 250.00 8006 Mineral Lease 50.00 8007 **Rockhounding Permit** 8008 Association 200.00 8009 Individual/Family 25.00 8010 Processing 8011 Materials Permit (Sand/Gravel) 1,000.00 8012 Transfer Active Oil and Gas Lease to Current Form 50.00 8013 Affidavit of Lost Document (per document) 25.00 8014 Utah Interactive / E-check fee 3.00 8015 3 percent Bank Charge / Credit Card fees (per incident) 8016 Fee based on total transaction value. 8017 PUBLIC EDUCATION 8018 STATE BOARD OF EDUCATION 8019 POLICY, COMMUNICATION, & OVERSIGHT 8020 **Student Support Services** 8021 Conference or Professional Development Registration (per Day) 50.00 8022 This fee is intended to help cover some of the costs associated with 8023 organizing a conference or workshop. This fee is an up to \$50.00 a day 8024 amount. 8025 SYSTEM STANDARDS & ACCOUNTABILITY

	H.B. 8 Enroll	ed Copy
8026	RTC Fees	
8027	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
8028	This is an annual fee collected from eligible Residential Treatment Centers	
8029	(RTCs) to cover the personnel cost in certifying RTCs to provide services for	
8030	special education students.	
8031	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
8032	This is an annual fee collected from eligible Residential Treatment Centers	
8033	(RTCs) to cover the personnel cost in certifying RTCs to provide services for	
8034	special education students.	
8035	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
8036	This fee is collected from eligible Residential Treatment Centers (RTCs)	
8037	to cover the personnel travel for their onsite monitoring visits every 2 years.	
8038	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
8039	This fee is collected from eligible Residential Treatment Centers (RTCs)	
8040	to cover the personnel travel for their onsite monitoring visits every 2 years.	
8041	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8042	Administration	
8043	USDB Audiologist Fee (per Hour)	88.90
8044	This audiology fee is charged to LEAs that have greater than 3% of student	
8045	population when an USDB audiologist performs a hearing exam on a student.	
8046	This fee is an hourly fee. This fee assists in recovering the costs of our	
8047	audiology team.	
8048	Study Abroad Fee	500.00
8049	This fee is a commitment fee charged to students that sign up to participate	
8050	in USDB's study abroad. The fee is returned to the student days before the trip	
8051	and is used by the student for spending money. This teaches the student	
8052	commitment, and budgeting and use of the funds during the trip.	
8053	Support Services	
8054	Conference Attendance	
8055	Educator - Conference Attendance Fee	100.00
8056	This fee is for when USDB creates a conference and charges up to \$100	
8057	for educators to attend to assist in recouping the conference costs.	
8058	Parent - Conference Attendance Fee	25.00
8059	This nominal fee of \$25 is charged to parents of deaf or hard of hearing,	
8060	blind or low-vision, or deaf-blind students. The fee assists USDB in creating	
8061	and presenting the conference.	
8062	Adult Lunch Tickets (per meal)	4.50

8063	This fee is charged to any USDB employee or parent that purchases a	
8064	school lunch. The purpose of this fee is to recoup the cost of the lunch	
8065	provided to the employee or parent.	
8066	Copy and Fax Machine	
8067	Copy Machine	
8068	Color	1.00
8069	This fee reimburses USDB for personal color copies made by staff.	
8070	Black/White	0.10
8071	This fee reimburses USDB for black and white copies made by USDB	
8072	personnel.	
8073	Room Rental	
8074	Conference	100.00
8075	This fee offsets the cost for support services to set up the meeting room,	
8076	costs of utilities, and to clean the room after it has been used.	
8077	Utah State Instructional Materials Access Center	
8078	USIMAC Book Processing Fee (per Braille Volume)	150.00
8079	This fee covers the cost of printing a textbook in braille or large print for	
8080	an out of state student.	
8081	USIMAC Book Shipping Fee (per Braille Volume)	15.00
8082	This fee covers the cost for USIMAC to ship a textbook to an out of state	
8083	student.	
8084	School for the Deaf	
8085	Instruction	
8086	Teacher's Aide	17.31
8087	This fee covers the actual cost per hour of providing a teacher's aide to an	
8088	LEA that has over 3% of the state's student population.	
8089	Educator	83.74
8090	This fee recovers the actual cost of providing an educator of the deaf, blind	
8091	or deaf blind to LEAs that have greater than 3% of the state's student	
8092	population	
8093	After-School Program	30.00
8094	This fee covers the cost of any after-school program(s) that a student may	
8095	participate in.	
8096	Pre-School Monthly Tuition	100.00
8097	This nominal monthly fee helps offset some of the costs of running the	
8098	USDB preschool.	
8099	Out-of-State Tuition	50,600.00

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8100	This fee is imposed on out of state school districts for sending one of the	neir
8101	students to attend USDB. This fee offsets the costs of the educator, aide an	d
8102	other staff involved in the child's education.	
8103	Educational Interpreter	50.58
8104	This fee covers the cost to provide an interpreter for our deaf students t	0
8105	LEAs that have greater than 3% of the students' population.	
8106	Support Services	
8107	Athletic (per sport)	100.00
8108	This \$100 fee is charged to USDB students that participate in any given	ı
8109	sport. The fee is charged per sport that the student participates in.	
8110	Room Rental	
8111	Multipurpose	200.00
8112	This fee covers the cost of setting up, taking down and cleaning the	
8113	multipurpose room. The fee also includes utilities costs.	
8114	School for the Blind	
8115	Instruction	
8116	Student Education Services Aide	34.88
8117	This fee recovers the costs per hour for an educational service aide.	
8118	Support Services	
8119	Room Rental	
8120	Dormitory	50.00
8121	This fee covers the cost of having a parent or individual that is not a	
8122	USDB student to stay in the dorms on the Ogden campus.	
8123	STATE BOARD AND ADMINISTRATIVE OPERATIONS	
8124	Indirect Cost Pool	
8125	Indirect Cost Pool	
8126	Restricted Funds	
8127	USBE percentage of personal service costs	14.8%
8128	Unrestricted Funds	
8129	USBE percentage of personal service costs	18.5%
8130	EXECUTIVE APPROPRIATIONS	
8131	CAPITOL PRESERVATION BOARD	
8132	A-South Lawn	
8133	A-South Lawn (per event)	2,000.00
8134	A-South Lawn (per hour)	400.00
8135	Capitol Hill - The State Capitol Preservation Board may establish the maximum an	mount of time
8136	a person may use a facility.	

8137 Parking Lot 8138 Parking Space (per stall per day) 7.00 8139 For events only 8140 Rotunda 8141 Commercial Production (per event) 5.000.00 8142 Rental Fee Monday-Thursday (per event) 2,200.00 8143 Rental Fee Friday-Sunday (per event) 2,500.00 8144 Two-hour block Monday - Friday during Leg Session and Interim days (7:00 a.m.-5:30 8145 No charge p.m.) 8146 Hall of Governors 8147 Hall of Governors (per event) 1,500.00 Hall of Governors - Two-hour block Monday - Friday during Leg Session and Interim 8148 8149 days (7:00 a.m.-5:30 p.m.) No charge 8150 Plaza 8151 Plaza (per event) 1,500.00 8152 Plaza Hourly (per hour) 200.00 8153 Room 105 8154 Nonprofit, Gov't Nonofficial Business, K-12, and Higher Ed 8155 Room #105 (per hour) 50.00 8156 Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim 8157 days (no more than 8 hours/week) No charge 8158 Room 170 8159 Nonprofit, Gov't Nonofficial Business, K-12, and Higher Ed 8160 Room #170 (per hour) 50.00 8161 Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim 8162 days (no more than 8 hours/week) No charge 8163 Room 210 8164 Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed 8165 Room #210 (per hour) 50.00 Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim 8166 8167 days (no more than 8 hours/week) No charge 8168 Board Room 8169 General Public, Commercial, and Private Groups 8170 Board Room (per hour) 150.00 Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed 8171 Board Room (per hour) 8172 75.00 8173 Olmsted Room

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8174	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8175	Olmsted Room (per hour)	50.00
8176	Olmsted Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Se	ssion and Interim
8177	days (no more than 8 hours/week)	No charge
8178	Kletting Room	
8179	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8180	Kletting Room (per hour)	50.00
8181	Kletting Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Set	ssion and Interim
8182	days (no more than 8 hours/week)	No charge
8183	Seagull Room	
8184	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8185	Seagull Room (per hour)	50.00
8186	Seagull Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Ses	sion and Interim
8187	days (no more than 8 hours/week)	No charge
8188	Beehive Room	
8189	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8190	Beehive Room (per hour)	50.00
8191	Beehive Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Ser	ssion and Interim
8192	days (no more than 8 hours/week)	No charge
8193	Copper Room	
8194	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8195	Copper Room (per hour)	50.00
8196	Copper Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Ses	sion and Interim
8197	days (no more than 8 hours/week)	No charge
8198	Aspen Room	
8199	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8200	Aspen Room (per hour)	50.00
8201	Aspen Room Monday - Friday 7:00 a.m5:30 p.m. during Leg Sess	ion and Interim
8202	days (no more than 8 hours/week)	No charge
8203	Capitol Hill Grounds	
8204	Commercial Production Grounds (per day)	2,500.00
8205	Commercial Production White Chapel (per event)	1,000.00
8206	Commercial filming/photography Capitol building 2-hour increments	500.00
8207	Commercial filming/photography Capitol grounds 2-hour increments	250.00
8208	D-West Lawn	
8209	D-West Lawn (per event)	500.00
8210	D-West Lawn (per hour)	150.00

8211	Miscellaneous Other	
8212	Access Badges	25.00
8213	Additional Labor (per person, per 1/2 hr)	25.00
8214	Additional Personnel (per person, per 1/2 hr)	25.00
8215	Adjustment (per person, per 1/2 hr)	25.00
8216	Administrative Fee	10.00
8217	Baby Grand Piano	200.00
8218	Chairs (per chair)	1.50
8219	Change in set-up fee (per person, per 1/2 hr)	25.00
8220	Easel	10.00
8221	Event/Dance Floor 30x30	1,000.00
8222	Event/Dance Floor 21x21	600.00
8223	Event/Dance Floor 15x15	450.00
8224	Event/Dance Floor 12x12	250.00
8225	Event/Dance Floor 6x6	125.00
8226	Extension Cords	5.00
8227	Free Speech Public Space Usage	No charge
8228	Garbage Can	No charge
8229	Gold Formal Chair (per chair)	5.00
8230	Image Use Fee	50.00
8231	Insurance Coverage for Capitol Hill Facilities and Grounds	Required
8232	Coverage of \$1,000,000 for certain events is required	
8233	Locker Rentals (per year)	40.00
8234	Podium	
8235	With Microphone	35.00
8236	Without Microphone	25.00
8237	Polycom Phone Rental	10.00
8238	Projector Cart	25.00
8239	Risers (per section)	25.00
8240	Security (per officer, per hour)	60.00
8241	Speaker (per speaker)	15.00
8242	Stanchion	10.00
8243	Standing Microphone	15.00
8244	Table (per table)	7.00
8245	Table Pedestal Round 42" (per table)	10.00
8246	Upright Piano	50.00
8247	United States Flag	35.00

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8248	Utah Flag	40.00
8249	Flag Certificate	15.00
8250	Flag Certificate provided when a personal flag is flown over the Capitol	
8251	Wood Folding Chair (per chair)	2.50
8252	South Steps	
8253	South Steps (per event)	500.00
8254	South Steps Hourly (per hour)	125.00
8255	White Community Memorial Chapel	
8256	White Chapel (per day)	1,000.00
8257	White Chapel noon-midnight rehearsal	250.00
8258	UTAH NATIONAL GUARD	
8259	Operations and Maintenance	
8260	Armory Rental	
8261	Armory Rental Fee (per hour)	25.00
8262	Armory rental fee of \$25/hour is charged to pay for the additional	
8263	operations and maintenance costs to the National Guard when an armory is	
8264	rented to a group outside of the National Guard.	
8265	Security Attendant (per hour)	15.00
8266	Utah National Guard requires a security attendant to accompany an armor	у
8267	rental outside of business hours to ensure the security of facilities and	
8268	equipment.	
8269	Refundable Cleaning Deposit	100.00
8270	This refundable fee is required to mitigate the liability of damage or	
8271	additional cleaning requirement for National Guard armories during or after	
8272	rental.	
8273	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8274	VETERANS AND MILITARY AFFAIRS	
8275	Cemetery	
8276	Veteran Burial	948.00
8277	Individual veteran burial fee at the Utah Veterans Cemetery and Memoria	l
8278	Park. Fee is determined by the National Cemetery Administration within the	
8279	U.S. Department of Veterans Affairs.	
8280	Spouse/Family Burial	948 00

Spouse/Family Burial 948.00 Individual veteran spouse or dependent burial fee at the Utah Veterans Cemetery & Memorial Park. Reservist Burial 948.00

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8285	Reservist Marker	275.00
8286	Cost of purchasing, shipping and inscribing the flat headstone marker	
8287	Reservist Niche Cover	95.00
8288	Cost of purchasing, shipping, and inscribing the niche cover marker	
8289	Saturday Burial	700.00
8290	Surcharge for a Saturday burial	
8291	Chapel Rental	150.00
8292	Fee for renting the on-site chapel for funerals, memorials, or other events	
8293	Niche Vase	25.00
8294	Disinterment	
8295	Cremation Disinterment	150.00
8296	Single Depth Casket Disinterment	600.00
8297	Double Depth Casket Disinterment	900.00
8298	Section 4. Effective Date.	
8299	If approved by two-thirds of all the members elected to each house, Section 1 of the	nis bill
8300	takes effect upon approval by the Governor, or the day following the constitutional time li	imit of
8301	Utah Constitution Article VII, Section 8 without the Governor's signature, or in the case of	of a veto,
8302	the date of override. Section 2 and Section 3 of this bill take effect on July 1, 2024.	