

**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**

**Committee Note:**

The Executive Appropriations Committee recommended this bill.

**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 of which is from the General Fund.

This bill appropriates \$17,500 in fiduciary funds for fiscal year 2025.

### **Other Special Clauses:**

Section 1 of this bill takes effect immediately. Section 2 and Section 3 of this bill take effect on July 1, 2024.

### **Utah Code Sections Affected:**

ENACTS UNCODIFIED MATERIAL

---

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

Section 1. **FY 2024 Appropriations.** The following sums of money are appropriated for the fiscal year beginning July 1, 2023 and ending June 30, 2024. These are additions to amounts otherwise appropriated for fiscal year 2024.

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

INFRASTRUCTURE AND GENERAL GOVERNMENT

DEPARTMENT OF GOVERNMENT OPERATIONS

ITEM 1 To Department of Government Operations - Finance - Mandated

From General Fund, One-time (530,200)

From Income Tax Fund, One-time (13,800)

Schedule of Programs:

Internal Service Fund Rate Impacts (544,000)

Section 2. **FY 2025 Appropriations.** The following sums of money are appropriated for the fiscal year beginning July 1, 2024 and ending June 30, 2025.

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

EXECUTIVE OFFICES AND CRIMINAL JUSTICE

ATTORNEY GENERAL

ITEM 2 To Attorney General

From General Fund 99,600

From Income Tax Fund 1,600

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

108	Re-entry and Rehabilitation Re-Entry	(4,400)	
109	Re-entry and Rehabilitation Treatment	(100)	
110	Prison Operations Utah State Correctional Facility	(21,600)	
111	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
112	ITEM 7 To Judicial Council/State Court Administrator - Administration		
113	From General Fund		134,400
114	From Dedicated Credits Revenue	(100)	
115	From General Fund Restricted - Children's Legal Defense		1,100
116	From General Fund Restricted - Court Trust Interest		5,800
117	From General Fund Rest. - Justice Court Tech., Security & Training		1,700
118	From General Fund Restricted - Nonjudicial Adjustment Account	(100)	
119	Schedule of Programs:		
120	Administrative Office	145,800	
121	Data Processing	(100)	
122	Juvenile Courts	(2,900)	
123	ITEM 8 To Judicial Council/State Court Administrator - Contracts and		
124	Leases		
125	From General Fund		248,100
126	From Dedicated Credits Revenue		3,800
127	From General Fund Restricted - State Court Complex Account		65,100
128	Schedule of Programs:		
129	Contracts and Leases	317,000	
130	ITEM 9 To Judicial Council/State Court Administrator - Guardian ad Litem		
131	From General Fund		(1,100)
132	From General Fund Restricted - Children's Legal Defense		(100)
133	Schedule of Programs:		
134	Guardian ad Litem	(1,200)	
135	GOVERNOR'S OFFICE		
136	ITEM 10 To Governor's Office - Commission on Criminal and Juvenile		
137	Justice		
138	From General Fund		100,300
139	From Federal Funds		35,500
140	From Dedicated Credits Revenue		500
141	From General Fund Restricted - Victim Services Restricted Account		31,700
142	From Crime Victim Reparations Fund		5,600
143	Schedule of Programs:		
144	CCJJ Commission	118,400	
145	Judicial Performance Evaluation Commission	2,900	

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

184	From General Fund Restricted - Juvenile Justice Reinvestment Account	400
185	From Revenue Transfers	700
186	Schedule of Programs:	
187	Juvenile Justice & Youth Services	122,100
188	Secure Care	28,200
189	Youth Services	23,400
190	Community Programs	8,800
191	ITEM 16 To Department of Health and Human Services - Correctional	
192	Health Services	
193	From General Fund	159,300
194	Schedule of Programs:	
195	Correctional Health Services	159,300
196	OFFICE OF THE STATE AUDITOR	
197	ITEM 17 To Office of the State Auditor - State Auditor	
198	From General Fund	22,200
199	From Dedicated Credits Revenue	20,700
200	Schedule of Programs:	
201	State Auditor	42,900
202	DEPARTMENT OF PUBLIC SAFETY	
203	ITEM 18 To Department of Public Safety - Driver License	
204	From Dedicated Credits Revenue	200
205	From Department of Public Safety Restricted Account	394,600
206	From Pass-through	600
207	Schedule of Programs:	
208	Driver License Administration	6,200
209	Driver Records	187,200
210	Driver Services	202,000
211	ITEM 19 To Department of Public Safety - Emergency Management	
212	From General Fund	27,300
213	Schedule of Programs:	
214	Emergency Management	27,300
215	ITEM 20 To Department of Public Safety - Highway Safety	
216	From Federal Funds	6,400
217	From Public Safety Motorcycle Education Fund	100
218	From Revenue Transfers	700
219	Schedule of Programs:	
220	Highway Safety	7,200
221	ITEM 21 To Department of Public Safety - Peace Officers' Standards and	

222	Training	
223	From General Fund	11,000
224	From Dedicated Credits Revenue	600
225	Schedule of Programs:	
226	Basic Training	9,800
227	POST Administration	200
228	Regional/Inservice Training	1,600
229	ITEM 22 To Department of Public Safety - Programs & Operations	
230	From General Fund	1,783,200
231	From Income Tax Fund	3,000
232	From Federal Funds	8,200
233	From Dedicated Credits Revenue	50,400
234	From Expendable Receipts	700
235	From General Fund Restricted - Victim Services Restricted Account	12,000
236	From Department of Public Safety Restricted Account	55,200
237	From General Fund Restricted - Fire Academy Support	9,100
238	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	32,700
239	From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
240	Protection Account	200
241	From Revenue Transfers	4,800
242	From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	600
243	Schedule of Programs:	
244	Aero Bureau	6,200
245	CITS Administration	1,600
246	CITS Communications	4,400
247	CITS State Bureau of Investigation	122,800
248	CITS State Crime Labs	(23,700)
249	Department Commissioner's Office	676,400
250	Department Fleet Management	800
251	Department Grants	13,700
252	Department Intelligence Center	(800)
253	Fire Marshal - Fire Fighter Training	2,700
254	Fire Marshal - Fire Operations	7,400
255	Highway Patrol - Administration	22,700
256	Highway Patrol - Commercial Vehicle	78,800
257	Highway Patrol - Federal/State Projects	100
258	Highway Patrol - Field Operations	808,500
259	Highway Patrol - Protective Services	83,700

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



298	ITEM 27	To Utah Education and Telehealth Network	
299		From Income Tax Fund	200
300		From Federal Funds	100
301		Schedule of Programs:	
302		Administration	300
303		DEPARTMENT OF GOVERNMENT OPERATIONS	
304	ITEM 28	To Department of Government Operations - Administrative Rules	
305		From General Fund	2,800
306		Schedule of Programs:	
307		DAR Administration	2,800
308	ITEM 29	To Department of Government Operations - DFCM	
309		From General Fund	23,500
310		From Income Tax Fund	5,500
311		From Dedicated Credits Revenue	14,500
312		From Capital Projects Fund	28,200
313		Schedule of Programs:	
314		DFCM Administration	70,000
315		Energy Program	1,400
316		Governor's Residence	300
317	ITEM 30	To Department of Government Operations - DGO Administration	
318		From General Fund	(94,200)
319		From Dedicated Credits Revenue	(28,800)
320		Schedule of Programs:	
321		Executive Director's Office	(94,200)
322		Office of Internal Audit	(28,800)
323	ITEM 31	To Department of Government Operations - Finance - Mandated	
324		From General Fund	(701,900)
325		From Income Tax Fund	(3,500)
326		Schedule of Programs:	
327		Internal Service Fund Rate Impacts	(350,200)
328		State Employee Benefits	(355,200)
329	ITEM 32	To Department of Government Operations - Finance - Mandated -	
330		Ethics Commissions	
331		From General Fund	400
332		Schedule of Programs:	
333		Executive Branch Ethics Commission	300
334		Political Subdivisions Ethics Commission	100
335	ITEM 33	To Department of Government Operations - Division of Finance	

336	From General Fund	188,600
337	From Dedicated Credits Revenue	14,600
338	From Gen. Fund Rest. - Internal Service Fund Overhead	46,100
339	Schedule of Programs:	
340	Finance Director's Office	4,500
341	Financial Information Systems	215,100
342	Financial Reporting	5,100
343	Payables/Disbursing	(5,800)
344	Payroll	40,600
345	Technical Services	(10,200)
346	ITEM 34 To Department of Government Operations - Inspector General of	
347	Medicaid Services	
348	From General Fund	3,500
349	From Federal Funds	100
350	From Medicaid Expansion Fund	100
351	From Revenue Transfers	6,000
352	Schedule of Programs:	
353	Inspector General of Medicaid Services	9,700
354	ITEM 35 To Department of Government Operations - Judicial Conduct	
355	Commission	
356	From General Fund	5,000
357	Schedule of Programs:	
358	Judicial Conduct Commission	5,000
359	ITEM 36 To Department of Government Operations - Purchasing	
360	From General Fund	6,700
361	Schedule of Programs:	
362	Purchasing and General Services	6,700
363	ITEM 37 To Department of Government Operations - State Archives	
364	From General Fund	40,000
365	From Dedicated Credits Revenue	100
366	Schedule of Programs:	
367	Archives Administration	37,600
368	Patron Services	900
369	Preservation Services	400
370	Records Analysis	1,200
371	ITEM 38 To Department of Government Operations - Chief Information	
372	Officer	
373	From General Fund	48,400

374	Schedule of Programs:	
375	Administration	48,400
376	ITEM 39 To Department of Government Operations - Integrated Technology	
377	From General Fund	(9,400)
378	From Federal Funds	(600)
379	From Dedicated Credits Revenue	(7,000)
380	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	(2,000)
381	Schedule of Programs:	
382	Utah Geospatial Resource Center	(19,000)
383	ITEM 40 To Department of Government Operations - Human Resource	
384	Management	
385	From General Fund	(710,500)
386	Schedule of Programs:	
387	Pay for Performance	(710,500)
388	CAPITAL BUDGET	
389	ITEM 41 To Capital Budget - Capital Improvements	
390	From General Fund	200
391	From Income Tax Fund	300
392	Schedule of Programs:	
393	Capital Improvements	500
394	TRANSPORTATION	
395	ITEM 42 To Transportation - Aeronautics	
396	From General Fund	200
397	From Dedicated Credits Revenue	300
398	From Aeronautics Restricted Account	(1,100)
399	Schedule of Programs:	
400	Administration	(1,100)
401	Airplane Operations	800
402	Civil Air Patrol	(300)
403	ITEM 43 To Transportation - Highway System Construction	
404	From Transportation Fund	66,800
405	From Expendable Receipts	10,400
406	Schedule of Programs:	
407	Federal Construction	77,200
408	ITEM 44 To Transportation - Engineering Services	
409	From Transportation Fund	(2,700)
410	From Federal Funds	(1,400)
411	From Dedicated Credits Revenue	(100)

412	From Active Transportation Investment Fund	(100)
413	From Transit Transportation Investment Fund	(300)
414	Schedule of Programs:	
415	Civil Rights	(200)
416	Construction Management	(400)
417	Engineering Services	(600)
418	Environmental	(100)
419	Materials Lab	(300)
420	Preconstruction Admin	(800)
421	Program Development	(1,700)
422	Research	(200)
423	Right-of-Way	(200)
424	Structures	(100)
425	ITEM 45 To Transportation - Operations/Maintenance Management	
426	From Transportation Fund	273,300
427	From Federal Funds	(500)
428	From Dedicated Credits Revenue	(300)
429	Schedule of Programs:	
430	Field Crews	(1,100)
431	Maintenance Administration	213,200
432	Maintenance Planning	(1,000)
433	Region 1	(1,500)
434	Region 2	(1,600)
435	Region 3	(1,800)
436	Region 4	(2,400)
437	Shops	77,000
438	Traffic Operations Center	(7,900)
439	Traffic Safety/Tramway	(400)
440	ITEM 46 To Transportation - Region Management	
441	From Transportation Fund	(6,600)
442	From Federal Funds	(800)
443	From Dedicated Credits Revenue	(600)
444	Schedule of Programs:	
445	Region 1	(1,500)
446	Region 2	(3,000)
447	Region 3	(2,700)
448	Region 4	(800)
449	ITEM 47 To Transportation - Support Services	

450	From Transportation Fund	1,123,400
451	From Federal Funds	24,200
452	Schedule of Programs:	
453	Administrative Services	26,300
454	Community Relations	(400)
455	Comptroller	(2,100)
456	Data Processing	947,000
457	Human Resources Management	172,600
458	Ports of Entry	(4,200)
459	Procurement	300
460	Risk Management	8,100
461	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
462	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
463	ITEM 48 To Department of Alcoholic Beverage Services - DABS	
464	Operations	
465	From Liquor Control Fund	282,700
466	Schedule of Programs:	
467	Administration	94,600
468	Executive Director	68,600
469	Operations	189,100
470	Stores and Agencies	(6,600)
471	Warehouse and Distribution	(63,000)
472	DEPARTMENT OF COMMERCE	
473	ITEM 49 To Department of Commerce - Commerce General Regulation	
474	From Federal Funds	2,400
475	From Dedicated Credits Revenue	13,200
476	From General Fund Restricted - Commerce Electronic Payment Fee Restricted Account	
477		12,500
478	From General Fund Restricted - Commerce Service Account	321,000
479	From General Fund Restricted - Factory Built Housing Fees	1,100
480	From Gen. Fund Rest. - Geologist Education and Enforcement	200
481	From Gen. Fund Rest. - Latino Community Support Rest. Acct	200
482	From Gen. Fund Rest. - Nurse Education & Enforcement Acct.	400
483	From OWHTF-Low Income Housing	100
484	From General Fund Restricted - Pawnbroker Operations	1,900
485	From General Fund Restricted - Public Utility Restricted Acct.	38,900
486	From Revenue Transfers	9,600
487	From Pass-through	1,200

488	Schedule of Programs:	
489	Administration	142,600
490	Consumer Protection	41,800
491	Corporations and Commercial Code	12,400
492	Occupational and Professional Licensing	122,400
493	Office of Consumer Services	9,900
494	Public Utilities	27,100
495	Real Estate	23,600
496	Securities	22,900
497	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
498	ITEM 50 To Governor's Office of Economic Opportunity - Administration	
499	From General Fund	(17,500)
500	Schedule of Programs:	
501	Administration	(17,500)
502	ITEM 51 To Governor's Office of Economic Opportunity - Economic	
503	Prosperity	
504	From General Fund	34,500
505	From Income Tax Fund	700
506	From Federal Funds	2,200
507	From Dedicated Credits Revenue	2,400
508	Schedule of Programs:	
509	Business Services	9,600
510	Incentives and Grants	9,900
511	Strategic Initiatives	7,500
512	Systems and Control	12,800
513	ITEM 52 To Governor's Office of Economic Opportunity - Office of	
514	Tourism	
515	From General Fund	30,900
516	From Dedicated Credits Revenue	1,700
517	Schedule of Programs:	
518	Film Commission	1,500
519	Tourism	31,100
520	FINANCIAL INSTITUTIONS	
521	ITEM 53 To Financial Institutions - Financial Institutions Administration	
522	From General Fund Restricted - Financial Institutions	69,400
523	Schedule of Programs:	
524	Administration	69,400
525	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	

526	ITEM 54	To Department of Cultural and Community Engagement -	
527		Administration	
528		From General Fund	123,200
529		From Dedicated Credits Revenue	2,500
530		Schedule of Programs:	
531		Administrative Services	7,500
532		Executive Director's Office	17,400
533		Information Technology	99,800
534		Utah Multicultural Affairs Office	1,000
535	ITEM 55	To Department of Cultural and Community Engagement - Division	
536		of Arts and Museums	
537		From General Fund	26,400
538		Schedule of Programs:	
539		Administration	26,600
540		Community Arts Outreach	(200)
541	ITEM 56	To Department of Cultural and Community Engagement -	
542		Commission on Service and Volunteerism	
543		From General Fund	600
544		From Federal Funds	6,400
545		From Dedicated Credits Revenue	100
546		Schedule of Programs:	
547		Commission on Service and Volunteerism	7,100
548	ITEM 57	To Department of Cultural and Community Engagement - Indian	
549		Affairs	
550		From General Fund	400
551		From Dedicated Credits Revenue	100
552		Schedule of Programs:	
553		Indian Affairs	500
554	ITEM 58	To Department of Cultural and Community Engagement -	
555		Historical Society	
556		From General Fund	4,500
557		Schedule of Programs:	
558		Administration	4,400
559		Library and Collections	400
560		Public History, Communication and Information	(300)
561	ITEM 59	To Department of Cultural and Community Engagement - State	
562		Library	
563		From General Fund	4,700

564	From Federal Funds	(200)
565	From Dedicated Credits Revenue	1,900
566	From Revenue Transfers	1,400
567	Schedule of Programs:	
568	Administration	8,800
569	Blind and Disabled	(2,600)
570	Bookmobile	2,200
571	Library Development	(300)
572	Library Resources	(300)
573	ITEM 60 To Department of Cultural and Community Engagement - Stem	
574	Action Center	
575	From General Fund	1,100
576	From Federal Funds	200
577	From Dedicated Credits Revenue	200
578	Schedule of Programs:	
579	STEM Action Center	1,500
580	ITEM 61 To Department of Cultural and Community Engagement - Pete	
581	Suazo Athletics Commission	
582	From General Fund	400
583	From Dedicated Credits Revenue	100
584	Schedule of Programs:	
585	Pete Suazo Athletics Commission	500
586	ITEM 62 To Department of Cultural and Community Engagement - State	
587	Historic Preservation Office	
588	From General Fund	(200)
589	Schedule of Programs:	
590	Administration	(200)
591	INSURANCE DEPARTMENT	
592	ITEM 63 To Insurance Department - Insurance Department Administration	
593	From Dedicated Credits Revenue	100
594	From General Fund Restricted - Captive Insurance	5,700
595	From General Fund Restricted - Insurance Department Acct.	70,300
596	From General Fund Rest. - Insurance Fraud Investigation Acct.	17,400
597	From General Fund Restricted - Technology Development	16,700
598	Schedule of Programs:	
599	Administration	68,600
600	Captive Insurers	5,700
601	Electronic Commerce Fee	16,700



602	Insurance Fraud Program	19,200
603	LABOR COMMISSION	
604	ITEM 64 To Labor Commission	
605	From General Fund	95,900
606	From Federal Funds	12,100
607	From Dedicated Credits Revenue	300
608	From Employers' Reinsurance Fund	700
609	From General Fund Restricted - Industrial Accident Account	5,000
610	From General Fund Restricted - Workplace Safety Account	1,700
611	Schedule of Programs:	
612	Adjudication	3,300
613	Administration	79,500
614	Antidiscrimination and Labor	9,100
615	Boiler, Elevator and Coal Mine Safety Division	6,300
616	Industrial Accidents	1,800
617	Utah Occupational Safety and Health	15,800
618	Workplace Safety	(100)
619	PUBLIC SERVICE COMMISSION	
620	ITEM 65 To Public Service Commission	
621	From General Fund Restricted - Public Utility Restricted Acct.	(10,400)
622	From Revenue Transfers	(100)
623	Schedule of Programs:	
624	Administration	(10,500)
625	UTAH STATE TAX COMMISSION	
626	ITEM 66 To Utah State Tax Commission - Tax Administration	
627	From General Fund	289,500
628	From Income Tax Fund	234,200
629	From Dedicated Credits Revenue	7,700
630	From General Fund Restricted - License Plate Restricted Account	300
631	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
632	Account	7,800
633	From General Fund Rest. - Sales and Use Tax Admin Fees	127,900
634	From Uninsured Motorist Identification Restricted Account	100
635	Schedule of Programs:	
636	Operations	641,400
637	Tax and Revenue	(7,200)
638	Customer Service	20,700
639	Enforcement	12,600

640	SOCIAL SERVICES	
641	DEPARTMENT OF WORKFORCE SERVICES	
642	ITEM 67 To Department of Workforce Services - Administration	
643	From General Fund	67,900
644	From Federal Funds	112,500
645	From Dedicated Credits Revenue	1,800
646	From Expendable Receipts	1,600
647	From Education Savings Incentive Restricted Account	600
648	From Permanent Community Impact Loan Fund	500
649	From Permanent Community Impact Bonus Fund	300
650	From Revenue Transfers	44,400
651	Schedule of Programs:	
652	Administrative Support	7,500
653	Communications	1,200
654	Executive Director's Office	1,000
655	Human Resources	219,900
656	ITEM 68 To Department of Workforce Services - General Assistance	
657	From General Fund	(300)
658	Schedule of Programs:	
659	General Assistance	(300)
660	ITEM 69 To Department of Workforce Services - Housing and Community	
661	Development	
662	From General Fund	3,900
663	From Federal Funds	9,400
664	From Dedicated Credits Revenue	4,200
665	From Housing Opportunities for Low Income Households	1,900
666	From Olene Walker Housing Loan Fund	2,300
667	From OWHT-Fed Home	1,900
668	From OWHTF-Low Income Housing	1,900
669	From Revenue Transfers	2,700
670	Schedule of Programs:	
671	Community Development	1,000
672	Community Development Administration	(1,100)
673	Community Services	(100)
674	HEAT	(4,500)
675	Housing Development	33,000
676	Weatherization Assistance	(100)
677	ITEM 70 To Department of Workforce Services - Operations and Policy	

678	From General Fund	260,400
679	From Income Tax Fund	(500)
680	From Federal Funds	1,010,500
681	From Dedicated Credits Revenue	5,300
682	From Expendable Receipts	49,100
683	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,600
684	From Medicaid Expansion Fund	3,800
685	From Navajo Revitalization Fund	300
686	From OWHTF-Low Income Housing	200
687	From Permanent Community Impact Loan Fund	5,900
688	From Permanent Community Impact Bonus Fund	4,500
689	From Qualified Emergency Food Agencies Fund	200
690	From General Fund Restricted - School Readiness Account	(1,700)
691	From Revenue Transfers	680,000
692	Schedule of Programs:	
693	Eligibility Services	90,200
694	Facilities and Pass-Through	155,000
695	Information Technology	1,794,600
696	Workforce Development	(19,000)
697	Workforce Research and Analysis	(1,200)
698	ITEM 71 To Department of Workforce Services - State Office of	
699	Rehabilitation	
700	From General Fund	34,400
701	From Federal Funds	3,700
702	From Dedicated Credits Revenue	700
703	From Expendable Receipts	(100)
704	From Revenue Transfers	700
705	Schedule of Programs:	
706	Blind and Visually Impaired	(1,800)
707	Deaf and Hard of Hearing	46,100
708	Executive Director	(200)
709	Rehabilitation Services	(4,700)
710	ITEM 72 To Department of Workforce Services - Unemployment Insurance	
711	From General Fund	1,000
712	From Federal Funds	12,600
713	From Dedicated Credits Revenue	200
714	From Revenue Transfers	100
715	Schedule of Programs:	

716	Adjudication	5,400
717	Unemployment Insurance Administration	8,500
718	ITEM 73 To Department of Workforce Services - Office of Homeless	
719	Services	
720	From General Fund	300
721	From Federal Funds	100
722	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	300
723	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
724		100
725	Schedule of Programs:	
726	Homeless Services	800
727	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
728	ITEM 74 To Department of Health and Human Services - Operations	
729	From General Fund	1,486,700
730	From Income Tax Fund	18,100
731	From Federal Funds	1,137,900
732	From Dedicated Credits Revenue	110,000
733	From Revenue Transfers	191,400
734	Schedule of Programs:	
735	Executive Director Office	3,400
736	Ancillary Services	66,900
737	Finance & Administration	2,338,800
738	Data, Systems, & Evaluations	504,300
739	Public Affairs, Education & Outreach	2,200
740	American Indian / Alaska Native	1,200
741	Continuous Quality Improvement	24,200
742	Customer Experience	3,100
743	ITEM 75 To Department of Health and Human Services - Clinical Services	
744	From General Fund	17,600
745	From Income Tax Fund	1,000
746	From Federal Funds	5,600
747	From Dedicated Credits Revenue	4,400
748	From Expendable Receipts	800
749	From Department of Public Safety Restricted Account	800
750	From Gen. Fund Rest. - State Lab Drug Testing Account	200
751	From Revenue Transfers	300
752	Schedule of Programs:	
753	Medical Examiner	16,600

754	State Laboratory	4,500
755	Primary Care and Rural Health	3,600
756	Health Equity	4,600
757	Medical Education Council	1,400
758	ITEM 76 To Department of Health and Human Services - Department	
759	Oversight	
760	From General Fund	18,700
761	From Federal Funds	12,600
762	From Dedicated Credits Revenue	3,500
763	From Revenue Transfers	7,000
764	Schedule of Programs:	
765	Licensing & Background Checks	32,300
766	Internal Audit	1,700
767	Admin Hearings	7,600
768	Utah Developmental Disabilities Council	200
769	ITEM 77 To Department of Health and Human Services - Health Care	
770	Administration	
771	From General Fund	110,000
772	From Federal Funds	458,200
773	From Expendable Receipts	14,200
774	From Hospital Provider Assessment Fund	200
775	From Medicaid Expansion Fund	13,100
776	From Nursing Care Facilities Provider Assessment Fund	1,300
777	From Revenue Transfers	22,700
778	Schedule of Programs:	
779	Integrated Health Care Administration	112,200
780	Long-Term Services and Supports Administration	64,100
781	Provider Reimbursement Information System for Medicaid	443,400
782	ITEM 78 To Department of Health and Human Services - Integrated Health	
783	Care Services	
784	From General Fund	229,000
785	From Federal Funds	33,000
786	From Dedicated Credits Revenue	14,700
787	From Expendable Receipts	800
788	From Expendable Receipts - Rebates	600
789	From General Fund Restricted - Statewide Behavioral Health Crisis Response Account	
790		6,500
791	From Medicaid Expansion Fund	400

792	From General Fund Restricted - Tobacco Settlement Account	600
793	From Revenue Transfers	48,300
794	Schedule of Programs:	
795	Children's Health Insurance Program Services	3,500
796	Medicaid Home and Community Based Services	3,400
797	Medicaid Pharmacy Services	500
798	Medicaid Other Services	2,100
799	Non-Medicaid Behavioral Health Treatment and Crisis Response	
800		71,600
801	State Hospital	252,800
802	ITEM 79 To Department of Health and Human Services - Long-Term	
803	Services & Support	
804	From General Fund	88,500
805	From Income Tax Fund	700
806	From Federal Funds	1,900
807	From Dedicated Credits Revenue	5,700
808	From Expendable Receipts	400
809	From General Fund Restricted - Division of Services for People with Disabilities	
810	Restricted Account	2,500
811	From Revenue Transfers	125,300
812	Schedule of Programs:	
813	Aging & Adult Services	100
814	Adult Protective Services	6,900
815	Office of Public Guardian	2,400
816	Aging Waiver Services	700
817	Services for People with Disabilities	14,600
818	Community Supports Waiver Services	100
819	Utah State Developmental Center	200,200
820	ITEM 80 To Department of Health and Human Services - Public Health,	
821	Prevention, and Epidemiology	
822	From General Fund	700
823	From Federal Funds	250,300
824	From Dedicated Credits Revenue	200
825	From Expendable Receipts	1,800
826	From General Fund Restricted - Tobacco Settlement Account	4,700
827	From Revenue Transfers	8,800
828	Schedule of Programs:	
829	Communicable Disease	207,700

830	Health Promotion and Prevention	43,700
831	Emergency Medical Services and Preparedness	21,500
832	Population Health	(6,400)
833	ITEM 81 To Department of Health and Human Services - Children, Youth,	
834	& Families	
835	From General Fund	279,800
836	From Income Tax Fund	150,900
837	From Federal Funds	379,600
838	From Dedicated Credits Revenue	900
839	From Expendable Receipts	3,800
840	From General Fund Restricted - Adult Autism Treatment Account	1,100
841	From General Fund Restricted - Victim Services Restricted Account	300
842	From Revenue Transfers	31,400
843	Schedule of Programs:	
844	Child & Family Services	362,800
845	Domestic Violence	1,400
846	Child Abuse Prevention and Facility Services	3,200
847	Children with Special Healthcare Needs	18,300
848	Maternal & Child Health	34,000
849	DCFS Selected Programs	428,100
850	ITEM 82 To Department of Health and Human Services - Office of	
851	Recovery Services	
852	From General Fund	171,800
853	From Federal Funds	247,400
854	From Dedicated Credits Revenue	3,500
855	From Expendable Receipts	2,600
856	From Medicaid Expansion Fund	100
857	From Revenue Transfers	24,900
858	Schedule of Programs:	
859	Recovery Services	230,100
860	Child Support Services	21,200
861	Children in Care Collections	1,000
862	Attorney General Contract	191,500
863	Medical Collections	6,500
864	HIGHER EDUCATION	
865	UNIVERSITY OF UTAH	
866	ITEM 83 To University of Utah - Education and General	
867	From Income Tax Fund	5,465,300

868	From Dedicated Credits Revenue	1,821,800
869	Schedule of Programs:	
870	Operations and Maintenance	104,400
871	Institutional Support	7,182,700
872	UTAH STATE UNIVERSITY	
873	ITEM 84 To Utah State University - Education and General	
874	From Income Tax Fund	967,100
875	From Dedicated Credits Revenue	322,400
876	Schedule of Programs:	
877	Operations and Maintenance	124,000
878	Institutional Support	1,165,500
879	WEBER STATE UNIVERSITY	
880	ITEM 85 To Weber State University - Education and General	
881	From Income Tax Fund	324,000
882	From Dedicated Credits Revenue	108,100
883	Schedule of Programs:	
884	Operations and Maintenance	29,500
885	Institutional Support	402,600
886	SOUTHERN UTAH UNIVERSITY	
887	ITEM 86 To Southern Utah University - Education and General	
888	From Income Tax Fund	1,072,900
889	From Dedicated Credits Revenue	357,600
890	Schedule of Programs:	
891	Operations and Maintenance	22,400
892	Institutional Support	1,408,100
893	UTAH VALLEY UNIVERSITY	
894	ITEM 87 To Utah Valley University - Education and General	
895	From Income Tax Fund	336,500
896	From Dedicated Credits Revenue	112,100
897	Schedule of Programs:	
898	Operations and Maintenance	25,400
899	Institutional Support	423,200
900	SNOW COLLEGE	
901	ITEM 88 To Snow College - Education and General	
902	From Income Tax Fund	175,700
903	From Dedicated Credits Revenue	58,500
904	Schedule of Programs:	
905	Operations and Maintenance	6,500



906	Institutional Support	227,700
907	UTAH TECH UNIVERSITY	
908	ITEM 89 To Utah Tech University - Education and General	
909	From Income Tax Fund	236,800
910	From Dedicated Credits Revenue	78,900
911	Schedule of Programs:	
912	Institutional Support	303,900
913	Operations and Maintenance	11,800
914	SALT LAKE COMMUNITY COLLEGE	
915	ITEM 90 To Salt Lake Community College - Education and General	
916	From Income Tax Fund	138,100
917	From Dedicated Credits Revenue	46,000
918	Schedule of Programs:	
919	Operations and Maintenance	23,200
920	Institutional Support	160,900
921	UTAH BOARD OF HIGHER EDUCATION	
922	ITEM 91 To Utah Board of Higher Education - Administration	
923	From General Fund	1,900
924	From Income Tax Fund	40,600
925	Schedule of Programs:	
926	Administration	42,500
927	BRIDGERLAND TECHNICAL COLLEGE	
928	ITEM 92 To Bridgerland Technical College - Education and General	
929	From Income Tax Fund	69,000
930	Schedule of Programs:	
931	Institutional Support	69,000
932	DAVIS TECHNICAL COLLEGE	
933	ITEM 93 To Davis Technical College - Education and General	
934	From Income Tax Fund	73,900
935	Schedule of Programs:	
936	Institutional Support	73,900
937	DIXIE TECHNICAL COLLEGE	
938	ITEM 94 To Dixie Technical College - Education and General	
939	From Income Tax Fund	24,600
940	Schedule of Programs:	
941	Institutional Support	24,600
942	MOUNTAINLAND TECHNICAL COLLEGE	
943	ITEM 95 To Mountainland Technical College - Education and General	

944	From Income Tax Fund	67,600
945	Schedule of Programs:	
946	Institutional Support	67,600
947	OGDEN-WEBER TECHNICAL COLLEGE	
948	ITEM 96 To Ogden-Weber Technical College - Education and General	
949	From Income Tax Fund	123,500
950	Schedule of Programs:	
951	Institutional Support	123,500
952	SOUTHWEST TECHNICAL COLLEGE	
953	ITEM 97 To Southwest Technical College - Education and General	
954	From Income Tax Fund	24,800
955	Schedule of Programs:	
956	Institutional Support	24,800
957	TOOELE TECHNICAL COLLEGE	
958	ITEM 98 To Tooele Technical College - Education and General	
959	From Income Tax Fund	18,600
960	Schedule of Programs:	
961	Institutional Support	18,600
962	UINTAH BASIN TECHNICAL COLLEGE	
963	ITEM 99 To Uintah Basin Technical College - Education and General	
964	From Income Tax Fund	42,400
965	Schedule of Programs:	
966	Institutional Support	42,400
967	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
968	DEPARTMENT OF AGRICULTURE AND FOOD	
969	ITEM 100 To Department of Agriculture and Food - Administration	
970	From General Fund	78,800
971	From Federal Funds	10,800
972	From Dedicated Credits Revenue	8,100
973	From Revenue Transfers	2,000
974	Schedule of Programs:	
975	Commissioner's Office	48,100
976	Administrative Services	51,600
977	ITEM 101 To Department of Agriculture and Food - Animal Industry	
978	From General Fund	18,800
979	From Income Tax Fund	1,700
980	From Federal Funds	6,400
981	From Dedicated Credits Revenue	700

982	From General Fund Restricted - Horse Racing	100
983	From General Fund Restricted - Livestock Brand	7,200
984	Schedule of Programs:	
985	Animal Health	18,500
986	Brand Inspection	9,800
987	Meat Inspection	6,300
988	Horse Racing Commission	300
989	ITEM 102 To Department of Agriculture and Food - Invasive Species	
990	Mitigation	
991	From Federal Funds	100
992	From General Fund Restricted - Invasive Species Mitigation Account	1,100
993	Schedule of Programs:	
994	Invasive Species Mitigation	1,200
995	ITEM 103 To Department of Agriculture and Food - Marketing and	
996	Development	
997	From General Fund	2,000
998	From Federal Funds	800
999	From Dedicated Credits Revenue	100
1000	Schedule of Programs:	
1001	Marketing and Development	2,900
1002	ITEM 104 To Department of Agriculture and Food - Plant Industry	
1003	From General Fund	1,300
1004	From Federal Funds	4,400
1005	From Dedicated Credits Revenue	14,000
1006	From Revenue Transfers	100
1007	Schedule of Programs:	
1008	Plant Industry Administration	5,900
1009	Grain Lab	1,400
1010	Insect, Phyto, and Nursery	2,000
1011	Pesticide	3,400
1012	Feed, Fertilizer, and Seed	3,200
1013	Organics	3,900
1014	ITEM 105 To Department of Agriculture and Food - Predatory Animal	
1015	Control	
1016	From General Fund	4,300
1017	From Revenue Transfers	2,300
1018	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	1,900
1019	Schedule of Programs:	

1020		Predatory Animal Control	8,500
1021	ITEM 106	To Department of Agriculture and Food - Rangeland Improvement	
1022		From General Fund	3,300
1023		From Gen. Fund Rest. - Rangeland Improvement Account	900
1024		From Revenue Transfers	1,000
1025		Schedule of Programs:	
1026		Rangeland Improvement Projects	900
1027		Grazing Improvement Program Administration	4,300
1028	ITEM 107	To Department of Agriculture and Food - Regulatory Services	
1029		From General Fund	15,400
1030		From Federal Funds	15,500
1031		From Dedicated Credits Revenue	42,300
1032		Schedule of Programs:	
1033		Regulatory Services Administration	4,500
1034		Bedding & Upholstered	1,300
1035		Weights & Measures	10,900
1036		Food Inspection	31,300
1037		Dairy Inspection	25,200
1038	ITEM 108	To Department of Agriculture and Food - Resource Conservation	
1039		From General Fund	10,900
1040		From Federal Funds	1,200
1041		Schedule of Programs:	
1042		Conservation Administration	1,600
1043		Water Quantity	10,200
1044		Salinity	300
1045	ITEM 109	To Department of Agriculture and Food - Industrial Hemp	
1046		From Dedicated Credits Revenue	5,000
1047		Schedule of Programs:	
1048		Industrial Hemp	5,000
1049	ITEM 110	To Department of Agriculture and Food - Analytical Laboratory	
1050		From General Fund	12,700
1051		From Federal Funds	600
1052		From Dedicated Credits Revenue	4,600
1053		Schedule of Programs:	
1054		Analytical Laboratory	17,900
1055	DEPARTMENT OF ENVIRONMENTAL QUALITY		
1056	ITEM 111	To Department of Environmental Quality - Drinking Water	
1057		From General Fund	30,900

1058	From Federal Funds	17,000
1059	From Dedicated Credits Revenue	4,800
1060	From Water Dev. Security Fund - Drinking Water Loan Prog.	12,400
1061	From Water Dev. Security Fund - Drinking Water Orig. Fee	100
1062	Schedule of Programs:	
1063	Drinking Water Administration	23,700
1064	Safe Drinking Water Act	29,200
1065	System Assistance	11,700
1066	State Revolving Fund	600
1067	ITEM 112 To Department of Environmental Quality - Environmental	
1068	Response and Remediation	
1069	From General Fund	2,500
1070	From Federal Funds	14,400
1071	From Dedicated Credits Revenue	(1,000)
1072	From General Fund Restricted - Petroleum Storage Tank	(3,100)
1073	From Petroleum Storage Tank Cleanup Fund	300
1074	From Petroleum Storage Tank Trust Fund	200
1075	Schedule of Programs:	
1076	CERCLA	17,800
1077	Tank Public Assistance	(3,100)
1078	Petroleum Storage Tank Cleanup	1,700
1079	Petroleum Storage Tank Compliance	(3,100)
1080	ITEM 113 To Department of Environmental Quality - Executive Director's	
1081	Office	
1082	From General Fund	51,400
1083	From Federal Funds	5,400
1084	From General Fund Restricted - Environmental Quality	10,500
1085	Schedule of Programs:	
1086	Executive Director Office Administration	67,300
1087	ITEM 114 To Department of Environmental Quality - Waste Management	
1088	and Radiation Control	
1089	From Federal Funds	4,200
1090	From Dedicated Credits Revenue	4,900
1091	From Expendable Receipts	100
1092	From General Fund Restricted - Environmental Quality	11,300
1093	From Gen. Fund Rest. - Used Oil Collection Administration	100
1094	Schedule of Programs:	
1095	Hazardous Waste	17,500

1096		Solid Waste	2,300
1097		Radiation	100
1098		Low Level Radioactive Waste	500
1099		WIPP	100
1100		Used Oil	100
1101	ITEM 115	To Department of Environmental Quality - Water Quality	
1102		From General Fund	16,100
1103		From Federal Funds	2,100
1104		From Dedicated Credits Revenue	800
1105		From Revenue Transfers	1,100
1106		From Gen. Fund Rest. - Underground Wastewater System	(800)
1107		From Water Dev. Security Fund - Utah Wastewater Loan Prog.	600
1108		Schedule of Programs:	
1109		Water Quality Support	18,500
1110		Water Quality Protection	2,200
1111		Onsite Wastewater	(800)
1112	ITEM 116	To Department of Environmental Quality - Air Quality	
1113		From General Fund	29,600
1114		From Federal Funds	(2,300)
1115		From Dedicated Credits Revenue	21,000
1116		From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
1117			500
1118		From Clean Fuel Conversion Fund	(100)
1119		Schedule of Programs:	
1120		Air Quality Administration	49,200
1121		Planning	(6,500)
1122		Compliance	3,400
1123		Permitting	2,600
1124		DEPARTMENT OF NATURAL RESOURCES	
1125	ITEM 117	To Department of Natural Resources - Administration	
1126		From General Fund	230,100
1127		Schedule of Programs:	
1128		Administrative Services	80,600
1129		Executive Director	146,000
1130		Law Enforcement	1,600
1131		Public Information Office	1,900
1132	ITEM 118	To Department of Natural Resources - Forestry, Fire, and State	
1133		Lands	

1134	From General Fund	31,000
1135	From Federal Funds	16,800
1136	From Dedicated Credits Revenue	26,100
1137	From General Fund Restricted - Sovereign Lands Management	5,600
1138	From Revenue Transfers	7,800
1139	Schedule of Programs:	
1140	Division Administration	14,600
1141	Fire Management	6,500
1142	Fire Suppression Emergencies	9,100
1143	Forest Management	2,800
1144	Lands Management	5,600
1145	Lone Peak Center	16,400
1146	Program Delivery	32,200
1147	Project Management	100
1148	ITEM 119 To Department of Natural Resources - Oil, Gas, and Mining	
1149	From Federal Funds	4,700
1150	From Dedicated Credits Revenue	100
1151	From General Fund Restricted - GFR - Division of Oil, Gas, and Mining	3,000
1152	From Gen. Fund Rest. - Oil & Gas Conservation Account	12,700
1153	Schedule of Programs:	
1154	Administration	12,400
1155	Oil and Gas Program	8,100
1156	ITEM 120 To Department of Natural Resources - Utah Geological Survey	
1157	From General Fund	5,700
1158	From Federal Funds	100
1159	From Dedicated Credits Revenue	800
1160	From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted	
1161	Account	300
1162	From General Fund Restricted - Mineral Lease	100
1163	From Revenue Transfers	100
1164	Schedule of Programs:	
1165	Administration	(3,600)
1166	Geologic Information and Outreach	10,700
1167	ITEM 121 To Department of Natural Resources - Water Resources	
1168	From General Fund	6,700
1169	From Federal Funds	1,100
1170	From Water Resources Conservation and Development Fund	4,100
1171	Schedule of Programs:	

1172	Administration	(1,900)	
1173	Board	100	
1174	Construction	5,900	
1175	Interstate Streams	1,100	
1176	Planning	6,700	
1177	ITEM 122 To Department of Natural Resources - Water Rights		
1178	From General Fund		53,900
1179	From Federal Funds		200
1180	From Dedicated Credits Revenue		500
1181	From General Fund Restricted - Water Rights Restricted Account		26,700
1182	Schedule of Programs:		
1183	Adjudication	16,800	
1184	Administration	1,900	
1185	Applications and Records	(3,800)	
1186	Dam Safety	1,200	
1187	Field Services	5,200	
1188	Technical Services	60,000	
1189	ITEM 123 To Department of Natural Resources - Watershed Restoration		
1190	From General Fund		500
1191	Schedule of Programs:		
1192	Watershed Restoration	500	
1193	ITEM 124 To Department of Natural Resources - Wildlife Resources		
1194	From General Fund		33,000
1195	From Federal Funds		82,500
1196	From Expendable Receipts		600
1197	From General Fund Restricted - Aquatic Invasive Species Interdiction Account		
1198			5,400
1199	From General Fund Restricted - Predator Control Account		1,900
1200	From Revenue Transfers		300
1201	From General Fund Restricted - Wildlife Resources		335,900
1202	Schedule of Programs:		
1203	Administrative Services	254,100	
1204	Aquatic Section	49,100	
1205	Conservation Outreach	19,400	
1206	Director's Office	7,200	
1207	Habitat Section	33,200	
1208	Law Enforcement	50,900	
1209	Wildlife Section	45,700	



1210	ITEM 125	To Department of Natural Resources - Public Lands Policy	
1211		Coordinating Office	
1212		From General Fund	41,100
1213		From General Fund Restricted - Constitutional Defense	17,400
1214		Schedule of Programs:	
1215		Public Lands Policy Coordinating Office	58,500
1216	ITEM 126	To Department of Natural Resources - Division of State Parks	
1217		From General Fund	25,300
1218		From Federal Funds	700
1219		From Dedicated Credits Revenue	4,600
1220		From Expendable Receipts	500
1221		From General Fund Restricted - State Park Fees	277,900
1222		From Revenue Transfers	600
1223		Schedule of Programs:	
1224		Executive Management	400
1225		State Park Operation Management	144,500
1226		Support Services	163,900
1227		Heritage Services	800
1228	ITEM 127	To Department of Natural Resources - Division of Parks - Capital	
1229		From Federal Funds	900
1230		From General Fund Restricted - Outdoor Adventure Infrastructure Restricted Account	
1231			1,000
1232		From General Fund Restricted - State Park Fees	100
1233		Schedule of Programs:	
1234		Renovation and Development	2,000
1235	ITEM 128	To Department of Natural Resources - Division of Outdoor	
1236		Recreation	
1237		From General Fund	900
1238		From Federal Funds	4,800
1239		From Dedicated Credits Revenue	100
1240		From Expendable Receipts	300
1241		From General Fund Restricted - Outdoor Adventure Infrastructure Restricted Account	
1242			2,200
1243		From General Fund Restricted - Boating	6,300
1244		From General Fund Restricted - Off-highway Vehicle	9,200
1245		Schedule of Programs:	
1246		Management	1,900
1247		Oversight	9,800

1248	Recreation Services	1,400
1249	Administration	10,700
1250	ITEM 129 To Department of Natural Resources - Division of Outdoor	
1251	Recreation- Capital	
1252	From Federal Funds	100
1253	Schedule of Programs:	
1254	Land and Water Conservation	100
1255	ITEM 130 To Department of Natural Resources - Office of Energy	
1256	Development	
1257	From General Fund	(13,100)
1258	From Income Tax Fund	(1,600)
1259	From Federal Funds	(40,800)
1260	From Dedicated Credits Revenue	(700)
1261	From Expendable Receipts	(1,500)
1262	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	(1,400)
1263	Schedule of Programs:	
1264	Office of Energy Development	(59,100)
1265	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1266	ITEM 131 To School and Institutional Trust Lands Administration	
1267	From Land Grant Management Fund	31,100
1268	Schedule of Programs:	
1269	Accounting	(300)
1270	Administration	11,800
1271	Auditing	(200)
1272	Board	(100)
1273	Development - Operating	(900)
1274	Director	400
1275	External Relations	(100)
1276	Grazing and Forestry	600
1277	Information Technology Group	15,900
1278	Legal/Contracts	(100)
1279	Surface	4,500
1280	Energy and Minerals	(400)
1281	PUBLIC EDUCATION	
1282	STATE BOARD OF EDUCATION	
1283	ITEM 132 To State Board of Education - Child Nutrition Programs	
1284	From Federal Funds	100
1285	Schedule of Programs:	

1286		Child Nutrition	100
1287	ITEM 133	To State Board of Education - State Charter School Board	
1288		From Income Tax Fund	3,600
1289		Schedule of Programs:	
1290		State Charter School Board & Administration	3,600
1291	ITEM 134	To State Board of Education - Utah Schools for the Deaf and the	
1292	Blind		
1293		From Income Tax Fund	53,100
1294		From Dedicated Credits Revenue	12,300
1295		Schedule of Programs:	
1296		Administration	65,400
1297	ITEM 135	To State Board of Education - State Board and Administrative	
1298	Operations		
1299		From Income Tax Fund	16,100
1300		From General Fund Restricted - Mineral Lease	1,300
1301		From Revenue Transfers	30,600
1302		Schedule of Programs:	
1303		Indirect Cost Pool	33,500
1304		Board and Administration	14,500
1305		SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1306	ITEM 136	To School and Institutional Trust Fund Office	
1307		From School and Institutional Trust Fund Management Acct.	9,500
1308		Schedule of Programs:	
1309		School and Institutional Trust Fund Office	9,500
1310		EXECUTIVE APPROPRIATIONS	
1311		CAPITOL PRESERVATION BOARD	
1312	ITEM 137	To Capitol Preservation Board	
1313		From General Fund	163,800
1314		From Dedicated Credits Revenue	9,000
1315		From Expendable Receipts	300
1316		Schedule of Programs:	
1317		Capitol Preservation Board	173,100
1318		LEGISLATURE	
1319	ITEM 138	To Legislature - Senate	
1320		From General Fund	1,900
1321		Schedule of Programs:	
1322		Administration	1,900
1323	ITEM 139	To Legislature - House of Representatives	

1324		From General Fund	3,400
1325		Schedule of Programs:	
1326		Administration	3,400
1327	ITEM 140	To Legislature - Office of Legislative Research and General	
1328	Counsel		
1329		From General Fund	10,600
1330		Schedule of Programs:	
1331		Administration	10,600
1332	ITEM 141	To Legislature - Office of the Legislative Fiscal Analyst	
1333		From General Fund	5,200
1334		Schedule of Programs:	
1335		Administration and Research	5,200
1336	ITEM 142	To Legislature - Office of the Legislative Auditor General	
1337		From General Fund	5,100
1338		Schedule of Programs:	
1339		Administration	5,100
1340	ITEM 143	To Legislature - Legislative Services	
1341		From General Fund	22,600
1342		From Dedicated Credits Revenue	300
1343		Schedule of Programs:	
1344		Administration	13,900
1345		Information Technology	9,000
1346	UTAH NATIONAL GUARD		
1347	ITEM 144	To Utah National Guard	
1348		From General Fund	214,000
1349		From Dedicated Credits Revenue	100
1350		Schedule of Programs:	
1351		Administration	(100)
1352		Operations and Maintenance	214,200
1353	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS		
1354	ITEM 145	To Department of Veterans and Military Affairs - Veterans and	
1355	Military Affairs		
1356		From General Fund	48,700
1357		From Federal Funds	800
1358		From Dedicated Credits Revenue	100
1359		Schedule of Programs:	
1360		Administration	46,200
1361		Cemetery	600

1362	State Approving Agency	500
1363	Outreach Services	2,100
1364	Military Affairs	200
1365	Subsection 2(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	
1366	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1367	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1368	accounts to which the money is transferred may be made without further legislative action, in	
1369	accordance with statutory provisions relating to the funds or accounts.	
1370	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1371	DEPARTMENT OF GOVERNMENT OPERATIONS	
1372	ITEM 146 To Department of Government Operations - State Debt Collection	
1373	Fund	
1374	From Dedicated Credits Revenue	62,600
1375	Schedule of Programs:	
1376	State Debt Collection Fund	62,600
1377	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1378	DEPARTMENT OF COMMERCE	
1379	ITEM 147 To Department of Commerce - Consumer Protection Education	
1380	and Training Fund	
1381	From Licenses/Fees	1,800
1382	Schedule of Programs:	
1383	Consumer Protection Education and Training Fund	1,800
1384	ITEM 148 To Department of Commerce - Real Estate Education, Research,	
1385	and Recovery Fund	
1386	From Dedicated Credits Revenue	400
1387	Schedule of Programs:	
1388	Real Estate Education, Research, and Recovery Fund	400
1389	ITEM 149 To Department of Commerce - Residential Mortgage Loan	
1390	Education, Research, and Recovery Fund	
1391	From Licenses/Fees	100
1392	Schedule of Programs:	
1393	RMLERR Fund	100
1394	ITEM 150 To Department of Commerce - Securities Investor	
1395	Education/Training/Enforcement Fund	
1396	From Licenses/Fees	1,300
1397	Schedule of Programs:	
1398	Securities Investor Education/Training/Enforcement Fund	1,300
1399	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	

1400	ITEM 151 To Department of Cultural and Community Engagement - Heritage	
1401	and Arts Foundation Fund	
1402	From Dedicated Credits Revenue	300
1403	Schedule of Programs:	
1404	Heritage and Arts Foundation Fund	300
1405	PUBLIC SERVICE COMMISSION	
1406	ITEM 152 To Public Service Commission - Universal Public Telecom	
1407	Service	
1408	From Dedicated Credits Revenue	(200)
1409	Schedule of Programs:	
1410	Universal Public Telecommunications Service Support	(200)
1411	SOCIAL SERVICES	
1412	DEPARTMENT OF WORKFORCE SERVICES	
1413	ITEM 153 To Department of Workforce Services - Individuals with Visual	
1414	Impairment Vendor Fund	
1415	From Trust and Agency Funds	(100)
1416	Schedule of Programs:	
1417	Individuals with Visual Disabilities Vendor Fund	(100)
1418	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1419	DEPARTMENT OF AGRICULTURE AND FOOD	
1420	ITEM 154 To Department of Agriculture and Food - Salinity Offset Fund	
1421	From Revenue Transfers	100
1422	Schedule of Programs:	
1423	Salinity Offset Fund	100
1424	DEPARTMENT OF NATURAL RESOURCES	
1425	ITEM 155 To Department of Natural Resources - Outdoor Recreation	
1426	Infrastructure Account	
1427	From Interest Income	100
1428	From Designated Sales Tax	1,400
1429	Schedule of Programs:	
1430	Outdoor Recreation Infrastructure Account	1,500
1431	EXECUTIVE APPROPRIATIONS	
1432	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1433	ITEM 156 To Department of Veterans and Military Affairs - Utah Veterans	
1434	Nursing Home Fund	
1435	From Federal Funds	(25,200)
1436	From Dedicated Credits Revenue	(200)
1437	Schedule of Programs:	

1438	Veterans Nursing Home Fund	(25,400)
1439	Subsection 2(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1440	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1441	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1442	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1443	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1444	amounts between funds and accounts as indicated.	
1445	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1446	UTAH DEPARTMENT OF CORRECTIONS	
1447	ITEM 157 To Utah Department of Corrections - Utah Correctional Industries	
1448	From Dedicated Credits Revenue	20,900
1449	Schedule of Programs:	
1450	Utah Correctional Industries	20,900
1451	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1452	LABOR COMMISSION	
1453	ITEM 158 To Labor Commission - Employers Reinsurance Fund	
1454	From Dedicated Credits Revenue	500
1455	From Interest Income	100
1456	Schedule of Programs:	
1457	Employers Reinsurance Fund	600
1458	ITEM 159 To Labor Commission - Uninsured Employers Fund	
1459	From Dedicated Credits Revenue	11,600
1460	From Interest Income	200
1461	From Premium Tax Collections	3,100
1462	Schedule of Programs:	
1463	Uninsured Employers Fund	14,900
1464	SOCIAL SERVICES	
1465	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1466	ITEM 160 To Department of Health and Human Services - Qualified Patient	
1467	Enterprise Fund	
1468	From Dedicated Credits Revenue	5,200
1469	Schedule of Programs:	
1470	Qualified Patient Enterprise Fund	5,200
1471	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1472	DEPARTMENT OF AGRICULTURE AND FOOD	
1473	ITEM 161 To Department of Agriculture and Food - Agriculture Loan	
1474	Programs	
1475	From Agriculture Resource Development Fund	(200)

1476 From Utah Rural Rehabilitation Loan State Fund (100)  
 1477 Schedule of Programs:  
 1478 Agriculture Loan Program (300)  
 1479 ITEM 162 To Department of Agriculture and Food - Qualified Production  
 1480 Enterprise Fund  
 1481 From Dedicated Credits Revenue 11,800  
 1482 Schedule of Programs:  
 1483 Qualified Production Enterprise Fund 11,800  
 1484 Subsection 2(d). **Restricted Fund and Account Transfers.** The Legislature authorizes  
 1485 the State Division of Finance to transfer the following amounts between the following funds or  
 1486 accounts as indicated. Expenditures and outlays from the funds to which the money is transferred  
 1487 must be authorized by an appropriation.  
 1488 EXECUTIVE OFFICES AND CRIMINAL JUSTICE  
 1489 ITEM 163 To General Fund Restricted - Indigent Defense Resources Account  
 1490 From General Fund 8,500  
 1491 Schedule of Programs:  
 1492 General Fund Restricted - Indigent Defense Resources Account  
 1493 8,500  
 1494 ITEM 164 To Colorado River Authority of Utah Restricted Account  
 1495 From General Fund 2,700  
 1496 Schedule of Programs:  
 1497 Colorado River Authority Restricted Account 2,700  
 1498 Subsection 2(e). **Fiduciary Funds.** The Legislature has reviewed proposed revenues,  
 1499 expenditures, fund balances, and changes in fund balances for the following fiduciary funds.  
 1500 EXECUTIVE OFFICES AND CRIMINAL JUSTICE  
 1501 STATE TREASURER  
 1502 ITEM 165 To State Treasurer - Navajo Trust Fund  
 1503 From Trust and Agency Funds 17,500  
 1504 Schedule of Programs:  
 1505 Utah Navajo Trust Fund 17,500  
 1506 Section 3. **Fees.** Under the terms and conditions of Utah Code Title 63J Chapter 1 and  
 1507 other fee statutes as applicable, the following fees and rates are approved for the use and support of  
 1508 the government of the State of Utah for the Fiscal Year beginning July 1, 2024 and ending June 30,  
 1509 2025.  
 1510 EXECUTIVE OFFICES AND CRIMINAL JUSTICE  
 1511 ATTORNEY GENERAL  
 1512 **Administration**  
 1513 Government Records Access and Management Act



1514	Document Certification	2.00
1515	CD Duplication (per CD)	5.00
1516	Plus actual staff costs	
1517	DVD Duplication (per DVD)	10.00
1518	Plus actual staff costs	
1519	Photocopies	
1520	Non-color (per page)	0.25
1521	Color (per page)	0.40
1522	11 x 17 (per page)	1.00
1523	Odd Size	Actual cost
1524	Document Faxing (per page)	1.00
1525	Long Distance Faxing for Over 10 Pages	1.00
1526	Record Preparation	Actual cost
1527	Record Preparation	2.00
1528	Plus actual postage costs	
1529	Other Media	Actual cost
1530	Other Services	Actual cost
<b>1531</b>	<b>Criminal Prosecution</b>	
1532	Child Protection Registry	0.005
1533	CHILDREN'S JUSTICE CENTERS	
1534	CJC Conference Registrations (per Variable)	Varies by type
1535	This represents the fee charged for the Children's Justice Center's annual	
1536	conference. Conference Registration (per unit/day) - Varies by Type.	
1537	ISF - ATTORNEY GENERAL	
<b>1538</b>	<b>Civil Division</b>	
1539	Attorney - Co-located Rate (per Hour)	161.00
1540	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1541	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1542	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located	
1543	Rate (per Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and	
1544	ending June 30, 2025.	
1545	Attorney - Office Rate (per Hour)	166.00
1546	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1547	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1548	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located	
1549	Rate (per Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and	
1550	ending June 30, 2025.	
1551	Investigator - Co-located Rate (per Month)	Actual cost

1552	Investigator - Office Rate	Actual cost
1553	Paralegal - Co-located Rate (per Hour)	75.00
1554	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1555	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1556	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located	
1557	Rate (her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and	
1558	ending June 30, 2025.	
1559	Paralegal - Office Rate (per Hour)	78.00
1560	The Legislature intends that the Attorney-Office Rate (per Hour) be	
1561	\$166.00, the Attorney-Co-located Rate (per Hour) be \$161.00, the	
1562	Paralegal-Office Rate (per Hour) be \$78.00, and the Paralegal-Co-located	
1563	Rate (her Hour) be \$75.00 for the Fiscal Year beginning July 1, 2024, and	
1564	ending June 30, 2025.	
1565	PROSECUTION COUNCIL	
1566	UPC Training Registrations Private Attorney	350.00
1567	This fee covers expenses incurred by the Utah Prosecution Council for	
1568	trainings provided throughout the year.	
1569	UPC Training Registrations Public Attorneys	125.00
1570	This fee covers expenses incurred by the Utah Prosecution Council for	
1571	trainings provided many times per year.	
1572	BOARD OF PARDONS AND PAROLE	
1573	Digital Media	10.00
1574	UTAH DEPARTMENT OF CORRECTIONS	
1575	PROGRAMS AND OPERATIONS	
1576	<b>Adult Probation and Parole Programs</b>	
1577	Programs and Operations Fees (Apply to the entire Department of Corrections)	
1578	Inmate Support Collections	Actual cost
1579	<b>Department Executive Director</b>	
1580	Programs and Operations Fees (Apply to the entire Department of Corrections)	
1581	Odd Size Photocopies (per page)	Actual cost
1582	Document Certification	2.00
1583	Local Document Faxing (per page)	0.50
1584	Long Distance Document Faxing (per page)	2.00
1585	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1586	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1587	CD Duplication (per CD)	5.00
1588	DVD Duplication (per DVD)	10.00
1589	Other Media	Actual cost

1590	Other Services	Actual cost
1591	8.5 x 11 Photocopy (per page)	0.25
1592	OSDC Supervision Collection	30.00
1593	Resident Support	6.00
1594	Restitution for Prisoner Damages	Actual cost
1595	False Information Fines	Range: \$1 - \$84,200
1596	Sale of Services	Actual cost
1597	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1598	Sale of Goods and Materials	Actual cost
1599	Rental of Space	Contractual
1600	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1601	Offender Tuition Payments	Actual cost
1602	Sundry Revenue Collection	Miscellaneous collections
1603	UTAH CORRECTIONAL INDUSTRIES	
1604	UCi	
1605	Sale of Goods and Materials	Cost plus profit
1606	Sale of Services	Cost plus profit
1607	GOVERNOR'S OFFICE	
1608	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
<b>1609</b>	<b>Extraditions</b>	
1610	Extraditions Services-Restitution	Court Ordered
<b>1611</b>	<b>Utah Office for Victims of Crime</b>	
1612	Utah Crime Victims Conference	150.00
<b>1613</b>	<b>Administration</b>	
1614	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1615	Office	
1616	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1617	Mailing	Actual Cost
1618	Paper (per side of sheet)	0.25
1619	Audio Recording	5.00
1620	Video Recording	15.00
1621	Document Faxing (per page)	0.50
1622	Long Distance Faxing over 10 Pages	1.00
<b>1623</b>	<b>Lt. Governor's Office</b>	
1624	Lobbyist	
1625	Lobbyist Badge Replacement	10.00
1626	Election Information	
1627	Copy of Election Results	35.00

1628	Copy of Complete Voter Information Database	1,050.00
1629	Notary	
1630	Notary Commission	95.00
1631	Notary Test Retake Within 30 Days	40.00
1632	Remote Notary Application	50.00
1633	Certifications	
1634	Apostille	20.00
1635	Apostille for Adoption	10.00
1636	Certificate of Authentication	20.00
1637	Certificate of Authentication for Adoption	10.00
1638	Special Certificate	10.00
1639	Photocopies (per page)	0.25
1640	International Postage	10.00
1641	Expedited Processing	
1642	Within Two Hours if Presented Before 3:00 p.m.	75.00
1643	End of Next Business Day	35.00
1644	Local Government and Limited Purpose Entity Registry	
1645	Local Government and Limited Purpose Entity New Registration	50.00
1646	Local Government and Limited Purpose Entity Registration Renewal	25.00
1647	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1648	<b>Management and Special Projects</b>	
1649	Conference Registration (per unit / day)	Varies by Type
1650	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1651	JUVENILE JUSTICE & YOUTH SERVICES	
1652	Government Records Access and Management Act	
1653	Paper (per side of sheet)	0.25
1654	Audio Tape (per tape)	5.00
1655	Video Tape (per tape)	15.00
1656	Mailing	Actual cost
1657	Compiling and Reporting in Another Format (per hour)	25.00
1658	Programmer/Analyst Assistance Required (per hour)	50.00
1659	CORRECTIONAL HEALTH SERVICES	
1660	Medical	
1661	Prisoner Various Prostheses Co-pay	1/2 cost
1662	Inmate Support Collections	Actual cost
1663	OFFICE OF THE STATE AUDITOR	
1664	STATE AUDITOR	
1665	Training (per hour)	15.00

1666	This fee is for an individual to take one hour of training provided either	
1667	online or in person at the Office of the State Auditor.	
1668	Professional Services and Event Training	Actual Cost
1669	This fee is to reimburse the State Auditor for the actual costs of audit	
1670	services or actual costs of training services provided at a location other than	
1671	online or in the Office of the State Auditor.	
1672	Record Access Fee	Actual Cost
1673	This fee is to reimburse the Office of the State Auditor for the actual costs	
1674	of providing records under the Government Records Access and Management	
1675	Act (GRAMA).	
1676	Financial Transparency Database Subscription Fee	Actual Cost
1677	This fee is to reimburse the Office of the State Auditor for actual costs of	
1678	accessing large amounts of transparency database information.	
1679	DEPARTMENT OF PUBLIC SAFETY	
1680	DRIVER LICENSE	
1681	<b>Driver License Administration</b>	
1682	Commercial Driver School	
1683	License	
1684	Original	100.00
1685	Annual renewal	100.00
1686	Duplicate	10.00
1687	Instructor	30.00
1688	Annual instructor renewal	20.00
1689	Duplicate instructor	6.00
1690	Branch office original	30.00
1691	Branch office annual renewal	30.00
1692	Branch office reinstatement	75.00
1693	Instructor/operation reinstatement	75.00
1694	School Reinstatement	75.00
1695	Commercial Driver License intra-state medical waiver	25.00
1696	Certified Record	
1697	first 15 pages	10.75
1698	Includes Motor Vehicle Record	
1699	16 to 30 pages	15.75
1700	Includes Motor Vehicle Record	
1701	31 to 45 pages	20.75
1702	Includes Motor Vehicle Record	
1703	46 or more pages	25.75

1704	Includes Motor Vehicle Record	
1705	Copy of full driver history	7.00
1706	Copies of any other record	5.00
1707	Includes tape recording, letter, medical copy, arrests	
1708	Verification	
1709	Driver address record verification	3.00
1710	Validate service	0.75
1711	Pedestrian vehicle permit	13.00
1712	Citation monitoring verification	0.06
1713	Ignition Interlock System	
1714	License	
1715	Provider	
1716	Original	100.00
1717	Annual renewal	100.00
1718	Duplicate	10.00
1719	Branch office inspection	30.00
1720	Branch office annual inspection	30.00
1721	Installer	
1722	Original	30.00
1723	Annual renewal	30.00
1724	Duplicate	6.00
1725	Provider	
1726	Reinstatement	75.00
1727	Installer	75.00
<b>1728</b>	<b>Driver Records</b>	
1729	Online services	3.00
1730	Utah Interactive Convenience Fee	
<b>1731</b>	<b>Driver Services</b>	
1732	Commercial Driver License third party testing	
1733	License	
1734	Original tester	100.00
1735	Annual tester renewal	100.00
1736	Duplicate tester	10.00
1737	Original examiner	30.00
1738	Annual examiner renewal	20.00
1739	Duplicate examiner	6.00
1740	Examiner reinstatement	75.00
1741	Tester reinstatement	75.00

1742	EMERGENCY MANAGEMENT	
1743	PIO Conference registration fees	225.00
1744	PIO Conference late registration fee	250.00
1745	PIO Conference half registration fee	100.00
1746	PIO Conference guest fee	200.00
1747	Mobile Command Vehicle (per Hour)	65.00
1748	Mobile command operator (per Hour)	40.00
1749	Utah Expo registration fee	5.00
1750	Utah Certified Emergency Manager (per Application)	100.00
1751	PEACE OFFICERS' STANDARDS AND TRAINING	
<b>1752</b>	<b>Basic Training</b>	
1753	Satellite academy technology fee	25.00
1754	Dorm room	10.00
1755	K-9 training (out of state agencies)	2,175.00
1756	Duplicate POST certification	5.00
1757	Duplicate certificate, wallet card	5.00
1758	Duplicate radar or intox card	2.00
1759	Law enforcement officials and judges firearms course	1,000.00
1760	Cadet Application	
1761	Online application processing fee	35.00
1762	Rental	
1763	Pursuit interventions technique training vehicles	100.00
1764	Firing range	300.00
1765	Shoot house	150.00
1766	Camp William firing range	200.00
1767	Peace Officers' Standards and Training (POST)	
1768	Reactivation/waiver	75.00
1769	Supervisor class	50.00
1770	PROGRAMS & OPERATIONS	
<b>1771</b>	<b>CITS State Crime Labs</b>	
1772	Additional DNA casework per sample - full analysis	894.00
1773	DNA casework per sample - quantitation only	459.00
1774	Drugs - controlled substances per item of evidence	355.00
1775	Fingerprints per item of evidence	345.00
1776	Serology/Biology per item of evidence	335.00
1777	Training course materials reimbursement (per Person)	250.00
<b>1778</b>	<b>Department Commissioner's Office</b>	
1779	Fees Applicable to All Divisions In Department of Public Safety	

1780	Courier delivery	Actual cost
1781	Fax (per page)	1.00
1782	Audio/Video/Photos (per CD)	25.00
1783	Developed photo negatives (per photo)	1.00
1784	Printed digital photos (per paper)	2.00
1785	1, 2, or 4 photos per sheet (8x11) based on request	
1786	Miscellaneous computer processing (per hour)	Cost of Employee Time
1787	Bulk/e-data transaction (per Record)	0.10
1788	Copies	
1789	Mailing	Actual cost
1790	Color (per page)	1.00
1791	Over 50 pages (per page)	0.50
1792	1-10 pages	5.00
1793	11-50 pages	25.00
1794	Department Sponsored Conferences	
1795	Registration (per registrant)	275.00
1796	Late registration (per registrant)	300.00
1797	Vendor fee (per Vendor)	700.00
<b>1798</b>	<b>Fire Marshal - Fire Operations</b>	
1799	Fire and life safety review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
1800	Annual license for display operator, special effects operator, or flame effects operator (per	
1801	License)	40.00
1802	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1803	Inspection For Fire Clearance	
1804	Re-Inspection Fee (per Re-Inspection)	250.00
1805	Liquid Petroleum Gas	
1806	License	
1807	Class I	450.00
1808	Class II	450.00
1809	Class III	105.00
1810	Class IV	150.00
1811	Branch office	338.00
1812	Duplicate	30.00
1813	Examination	30.00
1814	Re-examination	30.00
1815	Five year examination	30.00
1816	Certificate	40.00
1817	Dispenser Operator B	20.00



1818	Plan Reviews	
1819	More than 5000 gallons	150.00
1820	5000 water gallons or less	75.00
1821	Special inspections (per hour)	50.00
1822	Re-inspection	250.00
1823	3rd inspection or more	
1824	Private Container Inspection	
1825	More than one container	150.00
1826	One container	75.00
1827	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1828	License	300.00
1829	Combination	150.00
1830	Branch office license	150.00
1831	Certificate of registration	40.00
1832	Duplicate certificate of registration	40.00
1833	License transfer	50.00
1834	Application for exemption	150.00
1835	Examination	30.00
1836	Re-examination	30.00
1837	Five year examination	30.00
1838	Automatic Fire Sprinkler Inspection and Testing	
1839	Certificate of registration	30.00
1840	Examination	20.00
1841	Re-examination	20.00
1842	Three year extension	20.00
1843	Fire Alarm Inspection and Testing	
1844	Certificate of registration	40.00
1845	Examination	30.00
1846	Re-examination	30.00
1847	Three year extension	30.00
<b>1848</b>	<b>Highway Patrol - Administration</b>	
1849	UHP conference registration fee	250.00
1850	Online traffic reports Utah Interactive convenience fee	2.50
1851	Photogrammetry	100.00
1852	Cessna (per hour)	155.00
1853	Plus meals and lodging	
1854	Helicopter (per hour)	1,350.00
1855	Plus meals and lodging	

1856	Court order requesting blood samples be sent to outside agency	40.00
<b>1857</b>	<b>Highway Patrol - Federal/State Projects</b>	
1858	24-7 Sobriety Program	
1859	New participant set up fee (per Participant)	30.00
1860	Portable breath test (per Test)	2.00
1861	Urine test (per Test)	6.00
1862	Continuous alcohol monitoring bracelet (per Day)	10.00
1863	Transportation and security details (per hour)	100.00
1864	Plus mileage	
<b>1865</b>	<b>Highway Patrol - Safety Inspections</b>	
1866	Safety Inspection Program	
1867	Safety inspection manual	5.50
1868	Stickers (book of 25)	4.50
1869	Sticker reports (book of 25)	3.00
1870	Inspection certificates for passenger/light truck (book of 50)	3.00
1871	Inspection certificates for ATV (book of 25)	3.00
1872	Inspection Station	
1873	Permit application fee	100.00
1874	Station physical address change	100.00
1875	Replacement of lost permit	2.25
1876	Inspector	
1877	Certificate application fee	7.00
1878	Valid for 5 years	
1879	Certificate renewal fee	4.50
1880	Replacement of lost certificate	1.00
<b>1881</b>	<b>Emergency Medical Services</b>	
1882	Data	
1883	Emergency Medical Services License	
1884	Emergency Medical Services License Data Request	500.00
1885	Registration and Licensure	
1886	License/License Renewal Fee	
1887	Instructor Six Month Extension Fee	40.00
1888	License Verification	10.00
1889	Permit	
1890	Behavior Health Unit (per Vehicle)	105.00
1891	Behavioral Health Unit Permit	
1892	Registration and Licensure	
1893	License/License Renewal Fee	

1894	Course Coordinator Extension Fee	40.00
1895	Inspection	
1896	Dispatch	105.00
1897	Quality Assurance and Designation Review	
1898	Stroke Center Designation/Redesignation	150.00
1899	Registration and Licensure	
1900	License/License Renewal Fee	
1901	Quality Assurance Review Fee	
1902	All Levels	30.00
1903	Training Officer Extension Fee	40.00
1904	Quality Assurance Designation Review	
1905	Air Ambulance Quality Assurance Review	5,000.00
1906	Registration and Licensure	
1907	License Fee	
1908	Blood Draw Permit	35.00
1909	Quality Assurance Review Fee for All Levels Late Fee	75.00
1910	Certification Fee	
1911	License/License Renewal Fee	
1912	Initial and Reciprocity Quality Assurance for All Levels	45.00
1913	Decal for purchase for All Levels	2.00
1914	Patches for purchase for All Levels	5.00
1915	Course Audit Fee	40.00
1916	Course Request Fee	
1917	Course for All Levels	300.00
1918	Course for All Levels	300.00
1919	Ground Ambulance - Emergency Medical Technician	
1920	Permit	
1921	Quality Assurance Review (per vehicle)	105.00
1922	Advanced (per vehicle)	135.00
1923	Ground Ambulance Emergency Medical Technician Permit Advanced	
1924	Interfacility Transfer Ambulance	
1925	Permit	
1926	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
1927	Advanced (per vehicle)	130.00
1928	Interfacility Transfer Ambulance Permit Advanced	
1929	Fleet Vehicles	
1930	Permit	
1931	Fleet fee (per fleet)	3,200.00

1932	Agency with 20 or more vehicles	
1933	Paramedic	
1934	Permit	
1935	Rescue (per vehicle)	170.00
1936	Paramedic Rescue Permit	
1937	Tactical Response (per vehicle)	170.00
1938	Paramedic Tactical Response Permit	
1939	Ambulance (per vehicle)	170.00
1940	Interfacility Transfer Service (per vehicle)	170.00
1941	Quick Response Unit	
1942	Permit	
1943	Emergency Medical Technician Quality Assurance Review (per vehicle)	105.00
1944	Advanced (per vehicle)	100.00
1945	Air Ambulance	
1946	Permit	
1947	Advanced Permit (per vehicle)	135.00
1948	Specialized (per vehicle)	170.00
1949	Out of State (per vehicle)	205.00
1950	Quality Assurance Designation Review	
1951	Resource Hospital (per hospital)	150.00
1952	Trauma Center Verification/Quality Assurance Review	5,000.00
1953	Trauma Designation Consultation Quality Assurance Review	750.00
1954	Focused Quality Assurance Review	3,000.00
1955	Emergency Patient Receiving Facility Re-designation	150.00
1956	Emergency Patient Receiving Facility Initial Designation	500.00
1957	Quality Assurance Application Reviews	
1958	Newspaper Publications	
1959	Original Air Ambulance License	850.00
1960	Original Ground Ambulance/Paramedic License Non-Contested	850.00
1961	Original Ambulance/Paramedic License Contested	1,500.00
1962	up to actual cost	
1963	Original Designation	135.00
1964	Renewal Ambulance/Paramedic/Air License	135.00
1965	Renewal Designation	135.00
1966	Upgrade in Ambulance Service Level	125.00
1967	Change in ownership/operator	
1968	Upgrade in Ambulance Service Level	125.00
1969	Contested	Up to actual cost

1970	Change in geographic service area	
1971	Non-contested	850.00
1972	Contested	Up to actual cost
1973	Quality Assurance Course Review	
1974	Critical Care Endorsement	20.00
1975	Requesting a change to the name. Remove Certification and replace with	
1976	Endorsement.	
1977	Course Coordinator	
1978	Seminar Registration	50.00
1979	Emergency Medical	
1980	Training and Testing Program Designation	135.00
1981	Instructor Seminar	
1982	Registration	150.00
1983	Training Application Late Fee	25.00
1984	None	
1985	Conference Sponsor/Vendor	500.00
1986	New Course Coordinator	
1987	Course Coordination Endorsement	75.00
1988	Course Coordination Endorsement	75.00
1989	New Instructor	
1990	Endorsement	150.00
1991	Requesting a change to the name. Remove Course Certification and	
1992	replace with New Instructor Endorsement.	
1993	New Training Officer	
1994	Endorsement	75.00
1995	Requesting a change to the name. Remove Initial Certification and replace	
1996	with New Training Officer Endorsement.	
1997	Pediatric	
1998	Advanced Life Support Course	170.00
1999	Education for Prehospital Professionals Course	170.00
2000	Training Officer	
2001	Seminar Registration	50.00
2002	Training and Seminars	
2003	Additional Lunch	15.00
2004	Emergency Vehicle Operations Instructor Course	40.00
2005	Medical Director's Course	50.00
2006	Management/Leadership Seminar	150.00
2007	Prehospital Trauma Life Support Course	175.00

2008	Pediatric Advanced Life Support Course Renewal	85.00
2009	Equipment Delivery	
2010	Pediatric	
2011	Rental of course equipment to for-profit agency	150.00
2012	Quality Assurance Course Review	
2013	Pediatric	
2014	Education for Prehospital Professionals Course Renewal	85.00
2015	Data	
2016	Pre-hospital	
2017	Non-profits Users	800.00
2018	Academic, non-profit, and other government users	
2019	For-profit Users	1,600.00
2020	Trauma Registry	
2021	Non-profits Users	800.00
2022	Academic, non-profit, and other government users	
2023	For-profit Users	1,600.00
2024	BUREAU OF CRIMINAL IDENTIFICATION	
<b>2025</b>	<b>Law Enforcement/Criminal Justice Services</b>	
2026	TAC Conference registration	100.00
<b>2027</b>	<b>Non-Government/Other Services</b>	
2028	Vacatur expungement order processing fee	65.00
2029	Replication fee for Rap Back enrollment (per Request)	10.00
2030	Record challenge fee (per Request)	15.00
2031	Paper arrest (OTN) fingerprint card packets (per card packet)	15.00
2032	Right of Access (per Request)	15.00
2033	AFIS retain (per Request)	5.00
2034	Applicant fingerprint card (WIN) (per Request)	15.00
2035	Firearm transaction (Brady check)	7.50
2036	Name/DOB applicant background check	15.00
2037	CFP instructor registration	35.00
2038	Board of Pardons expungement processing	65.00
2039	Fingerprint services	15.00
2040	Print Other State Agency Cards	5.00
2041	State agency ID set up	50.00
2042	Child ID kits	1.00
2043	Extra copies rap sheet	15.00
2044	Extra fingerprint cards	5.00
2045	Concealed weapons permit renewal Utah Interactive convenience fee	0.75

2046	Photos	15.00
2047	Application for removal from White Collar Crime Registry	120.00
2048	Private Investigator	
2049	Original agency license application and license	215.00
2050	Renewal of an agency license	115.00
2051	Original registrant or apprentice license application and license	115.00
2052	Renewal of a registrant or apprentice license	65.00
2053	Late fee renewal - agency	65.00
2054	Late fee renewal - registrant/apprentice	45.00
2055	Reinstatement of any license	65.00
2056	Duplicate identification card	25.00
2057	Bail Enforcement	
2058	Original bail enforcement agent license application and license	250.00
2059	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
2060	Original bail recovery agent license application and license	150.00
2061	Renewal of each bail recovery agent license	100.00
2062	Original bail recovery apprentice license application and license	150.00
2063	Renewal of each bail recovery apprentice license	100.00
2064	Late fee renewal - enforcement agent/recovery agency	50.00
2065	Late fee renewal - recovery agent	30.00
2066	Late fee renewal - recovery apprentice	30.00
2067	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
2068	Duplicate identification card	10.00
2069	Reinstatement of an identification card	10.00
2070	Sex Offender Kidnap Registry	
2071	Application for removal from registry	168.00
2072	Eligibility certificate for removal from registry	25.00
2073	Expungements	
2074	Special certificate of eligibility.	65.00
2075	Application	65.00
2076	Certificate of eligibility	65.00
2077	STATE TREASURER	
2078	<b>Treasury and Investment</b>	
2079	Government Records Access and Management Act (GRAMA) Fees for the Entire Treasurer's	
2080	Office	Actual Cost
2081	Staff Time to Search, Compile, and Otherwise Prepare Record and	
2082	Mailing	
2083	INFRASTRUCTURE AND GENERAL GOVERNMENT	

2084	DEPARTMENT OF GOVERNMENT OPERATIONS	
2085	DFCM	
2086	<b>DFCM Administration</b>	
2087	Program Management	
2088	Non-state Funded Project Fees	
2089	Projects < \$99,999 (per Project)	4.0%
2090	Maximum fee of \$4,000	
2091	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
2092	Maximum fee of \$11,200	
2093	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
2094	maximum fee of \$29,200	
2095	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
2096	Maximum fee of \$74,200	
2097	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
2098	Maximum fees of \$146,200	
2099	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
2100	Maximum fees of \$206,200 at \$100M	
2101	DGO ADMINISTRATION	
2102	<b>Executive Director's Office</b>	
2103	Government Records Access and Management Act	
2104	Photocopies, Black & White (per Copy)	0.10
2105	Photocopies, Color (per Copy)	0.25
2106	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
2107	Certified Copy of a Document (per certification)	4.00
2108	Long Distance Fax Within U.S. (per fax number)	2.00
2109	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
2110	Mail Within U.S. (per address)	2.00
2111	Mail Outside U.S. (per address)	5.00
2112	Research or services	Actual cost
2113	DIVISION OF FINANCE	
2114	<b>Financial Information Systems</b>	
2115	FINET Interface Document Clean Up (per Hour)	62.00
2116	Credit Card Payments	Variable
2117	Contract rebates	
2118	<b>Financial Reporting</b>	
2119	Loan Origination Fee	500.00
2120	Loan Servicing	170.00
2121	ISF Accounting Services	Actual cost



2122	Cash Mgt Improvement Act Interest Calculation	Actual cost
2123	Single Audit Billing to State Auditor's Office	Actual Cost
<b>2124</b>	<b>Payables/Disbursing</b>	
2125	Reissued Tax Warrants	9.00
2126	Reissued Warrants - Non-Tax	2.50
2127	Disbursements	
2128	Collection Service	15.00
2129	IRS Collection Service	25.00
<b>2130</b>	<b>Payroll</b>	
2131	Out-of-State Employee Maintenance Fee	1,300.00
2132	Out-of-State Employee Set Up Fee	2,200.00
2133	Payroll Interface Document Cleanup	46.00
2134	STATE ARCHIVES	
<b>2135</b>	<b>Archives Administration</b>	
2136	Archives Administration	
2137	Data Base Download (plus Work Setup Fee) (per Record)	0.10
<b>2138</b>	<b>Patron Services</b>	
2139	Patron Services	
2140	Copy - Paper to PDF (Copier use by Patron)	0.05
2141	Digital Collection Setup Host fee	300.00
2142	Local Commercial License	10.00
2143	National Commercial License	50.00
2144	Copy - Paper to PDF (copier use by staff)	0.25
2145	General	
2146	Certified Copy of a Document	4.00
2147	Mailing and Fax Charges	
2148	Within USA	
2149	Mailing in USA - 1 to 10 Pages	3.00
2150	Mailing in USA - Microfilm 1 to 2 Reels	4.00
2151	Mailing in USA - Each additional Microfilm Reel	1.00
2152	Mailing in USA - CD/DVD/USB	4.00
2153	Mailing in USA - Add Postage for Each 10 Pages	1.00
2154	International	
2155	Mailing International - 1 to 10 Pages	5.00
2156	Mailing International - Each Additional 10 Pages	1.00
2157	Mailing International - Microfilm 1 to 2 Reels	6.00
2158	Mailing International - Each additional Microfilm Reel	2.00
2159	Mailing International - CD/DVD/ USB	6.00

2160	Copy Charges	
2161	Documents	
2162	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
2163	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
2164	8.5x11	
2165	Copy - 8.5 x 11 by Staff, Limit 50	0.25
2166	Copy - 8.5 x 11 by Patron	0.10
2167	Microfilm/Microfiche	
2168	Digital	
2169	Copy - Digital by Staff, Limit 25	1.00
2170	Copy - Digital by Patron	0.15
2171	Paper	
2172	Copy Microfilm - Paper by Staff, Limit 25	1.00
2173	Copy Microfilm - Paper by Patron	0.25
2174	Other	
2175	Archivist Consultation fee (per hr.) (per hour)	40.00
2176	Special Request (contractual agreement, SOW)	At Cost
2177	Supplies	
2178	Supplies - USB Flash Drive (per gigabyte)	5.00
2179	Supplies - CD (per disk)	0.30
2180	Supplies - DVD (per disk)	0.40
2181	Electronic File on-line (per File)	2.50
<b>2182</b>	<b>Preservation Services</b>	
2183	Microfilm and Digital Services	
2184	Document Scanning - Manual-up to 11 x 17 (per image)	1.00
2185	Electronic Image to Microfilm (per 35 mm reel)	60.00
2186	Oversize or fragile handling (overhead digital camera) (per shot)	2.50
2187	Transparency Scanning - Manual-slides (25 maximum) (per slide)	2.00
2188	Reformatting Services	
2189	Work Setup Fee (WSF)	50.00
2190	Microfiche Production Fee per Image Plus (WSF) (per image)	1.00
2191	Microfilm and Digital Services	
2192	Electronic Image to Microfilm (per 16 mm reel)	50.00
2193	Microfilm to CD/DVD/USB (per reel)	50.00
2194	Reformatting Services	
2195	Digital Imaging 300 dpi or higher	10.00
2196	Audio	
2197	Copy Charges - Audio Recordings	10.00

2198	Video	
2199	Copy Video - Video Recording (excludes cost of medium)	20.00
2200	STATE DEBT COLLECTION FUND	
2201	Office of State Debt Collection	
2202	Corrections Tuition Fee	10% of tuition account balance
2203	Collection Penalty	6.0%
2204	Collection Interest	Prime + 2%
2205	Post Judgment Interest	Variable
2206	Labor Commission Wage Claims	Variable
2207	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
2208	full payments	
2209	Administrative Collection	15.5%
2210	15.5% of amount collected (18.34% effective rate)	
2211	Garnishment Request	Actual cost
2212	Legal Document Service	Actual cost
2213	Greater of \$20 or Actual	
2214	Credit card processing fee charged to collection vendors	1.75%
2215	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
2216	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2217	Box Elder Public Safety	71,705.00
2218	Cultural & Community Engagement MSS	39,964.25
2219	Garage-Groundskeeper III (per Hour)	58.50
2220	Garage-Lead Journey Maintenance (per Hour)	74.85
2221	Manti Courthouse	0.00
2222	Taylorsville State Office Building	3,230,074.88
2223	SLC VA home	40,667.90
2224	Garage-Groundskeeper I (per Hour)	47.09
2225	Provo Courts/Terrace	1,320,997.88
2226	DEQ Building	104,788.63
2227	Unified Lab #2	865,836.54
2228	Cedar City DNR	77,790.16
2229	Ogden VA Nursing Home	52,945.37
2230	Clearfield Warehouse C6 - Archives	157,693.20
2231	Garage-Facilities Manager / Coord II (per Hour)	80.08
2232	Spanish Fork Veterinary Lab	65,716.03
2233	Utah Arts Collection	43,900.00
2234	West Jordan Courts	557,835.00
2235	Chase Home	17,428.00

2236	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2237	Garage-Grounds Supervisor (per Hour)	59.56
2238	Garage-Journey Plumber (per Hour)	71.77
2239	Payson VA Nursing Home	189,105.70
2240	Utah State Office of Education	410,669.00
2241	Calvin Rampton Complex	1,602,863.00
2242	Garage-Journey Electrician (per Hour)	79.28
2243	Utah State Developmental Center	3,098,357.00
2244	Vernal DNR Regional	80,394.00
2245	Vernal Drivers License	36,055.00
2246	Department of Public Safety	
2247	DPS Crime Lab	42,000.00
2248	Cannon Health	860,515.00
2249	Garage-Electronics Resource Group (per Hour)	63.64
2250	Garage-Groundskeeper II (per Hour)	52.14
2251	Garage-Journey HVAC (per Hour)	77.86
2252	Lone Peak Forestry & Fire	45,820.65
2253	N UT Fire Dispatch Center	30,438.66
2254	DPS Drivers License	185,577.00
2255	Alcoholic Beverage Services Stores	2,597,694.00
2256	Garage-Journey Maintenance (per Hour)	64.21
2257	Ivins VA Nursing Home	134,064.39
2258	Utah State Tax Commission	970,200.00
2259	Vernal Juvenile Courts	40,256.00
2260	Veteran's Memorial Cemetery	69,504.00
2261	Work Force Services	
2262	DWS/DHS - 1385 South State	408,430.70
2263	Alcoholic Beverage Services Administration	954,951.92
2264	Brigham City Regional Center	573,808.00
2265	Garage-Maintenance Supervisor (per Hour)	72.39
2266	Price Public Safety	90,897.00
2267	Vernal 8th District Court	293,649.00
2268	Wasatch Courts	11,518.56
2269	DWS Administration	685,930.00
2270	Archive Building	166,335.00
2271	Capitol Hill Complex	2,893,434.07
2272	Department of Government Operations Surplus Property	59,747.00
2273	Garage-Mechanic (per Hour)	51.67

2274	Juab County Court	76,798.00
2275	Ogden Juvenile Court	444,038.00
2276	Department of Public Safety	
2277	DPS Farmington Public Safety	100,425.00
2278	Work Force Services	
2279	DWS Call Center	200,317.00
2280	Brigham City Court	269,400.00
2281	Cedar City Courts	155,520.00
2282	Dixie Drivers License	72,928.00
2283	Fairpark Driver's License Division	61,571.00
2284	Garage-Administrative Staff (per Hour)	58.83
2285	Garage-Journey Boiler Operator (per Hour)	77.37
2286	Garage-Support Specialist (per Hour)	60.64
2287	Rio Grande Depot	244,431.35
2288	Human Services	
2289	DHS - Vernal	74,117.00
2290	Work Force Services	
2291	DWS Cedar City	143,461.00
2292	Adult Probation and Parole Freemont Office Building	223,375.00
2293	Cedar City Regional Center	132,008.00
2294	DCFS - Orem	145,792.00
2295	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2296	Driver License West Valley	98,880.00
2297	Farmington 2nd District Courts	537,465.00
2298	Garage-Apprentice Maintenance (per Hour)	61.82
2299	Garage-Journey Carpenter (per Hour)	62.96
2300	Garage-Temp Groundskeeper (per Hour)	29.24
2301	Glendinning Fine Arts Center	43,691.00
2302	Governor's Residence	227,156.00
2303	Heber M. Wells	1,152,179.00
2304	Highland Regional Center	331,766.40
2305	Layton Court	165,896.00
2306	Logan 1st District Court	491,267.00
2307	Moab Regional Center	142,533.00
2308	Murray Highway Patrol	276,738.00
2309	Natural Resources	745,072.00
2310	Natural Resources Price	124,323.00
2311	Natural Resources Richfield (Forestry)	136,508.14

2312	Navajo Trust Fund Administration	157,640.00
2313	Office of Rehabilitation Services	204,156.00
2314	Ogden Court	562,740.00
2315	Ogden Division of Motor Vehicles and Drivers License	111,964.00
2316	Ogden Juvenile Probation	211,134.00
2317	Ogden Radio Shop	16,434.00
2318	Ogden Regional Center	786,511.27
2319	Orem Public Safety	130,640.00
2320	Orem Region Three Department of Transportation	178,192.00
2321	Provo Juvenile Work Crew	74,164.77
2322	Provo Regional Center	839,011.10
2323	Public Safety Depot Ogden	34,822.00
2324	Richfield Court	161,535.68
2325	Richfield Dept. of Technology Services Center	39,000.00
2326	Richfield Regional Center	75,499.00
2327	Salt Lake Court	2,118,160.00
2328	Salt Lake Government Building #1	972,934.00
2329	Salt Lake Regional Center - 1950 West	250,492.00
2330	St. George Courts	600,353.00
2331	St. George DPS	87,572.00
2332	St. George Tax Commission	64,224.00
2333	State Library	221,121.80
2334	State Library State Mail	162,341.55
2335	State Library Visually Impaired	137,538.65
2336	Taylorsville Center for the Deaf	166,141.60
2337	Tooele Courts	354,051.00
2338	Unified Lab	883,894.00
2339	Vernal Division of Services for People with Disabilities	31,330.00
2340	Human Services	
2341	DHS Clearfield East	127,306.00
2342	DHS Ogden - Academy Square	374,834.00
2343	Work Force Services	
2344	DWS Brigham City	62,804.00
2345	DWS Clearfield/Davis County	180,633.00
2346	DWS Logan	255,088.00
2347	DWS Metro Employment Center	252,776.00
2348	DWS Midvale	135,640.00
2349	DWS Ogden	203,748.00

2350	DWS Provo	195,970.00
2351	DWS Richfield	58,072.00
2352	DWS South County Employment Center	176,196.00
2353	DWS St. George	86,452.00
2354	DWS Vernal	73,702.00
2355	DIVISION OF FINANCE	
<b>2356</b>	<b>ISF - Purchasing Card</b>	
2357	Purchasing Card	Variable
2358	Contract rebates	
2359	Car and/or Hotel Only	8.00
2360	Travel	
2361	Travel Agency Service	
2362	Regular	27.00
2363	Online	17.00
2364	State Agent	22.00
2365	Group	
2366	10-25 people	24.50
2367	26-50 people	22.00
2368	51-99 people	19.50
2369	100+ people	19.00
2370	School District Agent	17.00
2371	DIVISION OF FLEET OPERATIONS	
<b>2372</b>	<b>ISF - Fuel Network</b>	
2373	State-Owned Sites Markup on Fuel (per gallon)	0.28
2374	Retail Sites Markup on Fuel (per gallon)	0.15
2375	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2376	EPA Compliance Monitoring (per month)	100.00
2377	Service Rate (per hour)	70.00
2378	Materials Rate	Actual cost
2379	Petroleum Storage Tank Trust Fund Rate	Actual cost
2380	Accounts receivable late fee	
2381	Past 30 Days	5% of balance
2382	Past 60 Days	10% of balance
2383	Past 90 Days	15% of balance
<b>2384</b>	<b>ISF - Motor Pool</b>	
2385	Lease Rate (per month, per vehicle)	See formula
2386	Contract price divided by current life cycle.	
2387	Maintenance & Repair (Mileage)	See formula

2388	Maintenance and repair costs for a particular vehicle/use type, divided by	
2389	total miles for that vehicle/use type	
2390	Management Information System (per month each vehicle)	4.00
2391	Administrative Rate - Leased Vehicles (per vehicle per month)	36.00
2392	Administrative Rate - Owned Vehicles (per vehicle per month)	14.00
2393	Daily Pool Rates	Actual Cost
2394	Short Term Used Vehicle Lease	155.02
2395	Commercial Equipment Rental	Cost plus \$12 Fee
2396	Telematics GPS Tracking	Actual cost
2397	Accident Deductible (per accident)	Actual cost
2398	Fuel Pass-through (per gallons)	Actual cost
2399	Additional Management	
2400	Services: Research & Complaints	50.00
2401	Operator Negligence and Vehicle Abuse (per occurrence)	Varies
2402	Vehicle Service Center (per work order each vehicle)	8.00
2403	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2404	Vehicle Detail Cleaning Service	Actual cost
2405	Accounts receivable late fee	
2406	Past 30-days	5% of balance
2407	Past 60-days	10% of balance
2408	Past 90-days	15% of balance
2409	Statutory Maintenance Non-Compliance	
2410	10 Days Late (per vehicle per month)	100.00
2411	20 Days Late (per vehicle per month)	200.00
2412	30+ Days Late (per vehicle per month)	300.00
<b>2413</b>	<b>Transactions Group</b>	
2414	Transactions Rate (per hour)	65.00
2415	DIVISION OF PURCHASING AND GENERAL SERVICES	
<b>2416</b>	<b>ISF - Central Mailing</b>	
2417	Priority Meter/Seal	0.05
2418	State Mail	
2419	Courier	
2420	Courier - Zone 1	2.26
2421	Courier - Zone 2	3.88
2422	Courier - Zone 3	8.04
2423	Courier - Zone 4	9.70
2424	Courier - Zone 5	14.35
2425	Courier - Zone 6	17.79



2426	Courier - Zone 7	21.73
2427	Courier - Zone 8	26.42
2428	Courier - Zone 9	28.49
2429	Courier - Zone 10	33.22
2430	Courier - Zone 11	36.02
2431	Courier - Zone 12	39.87
2432	Production	
2433	Incoming Optical Character Recognition Sort	0.103
2434	Business Reply/Postage Due	0.54
2435	Special Handling/Labor (per hour)	85.00
2436	Auto Fold	0.024
2437	Label Generate	0.155
2438	Label Apply	0.15
2439	Auto Tab	0.35
2440	Meter/Seal	0.028
2441	Optical Character Reader	0.028
2442	Additional Insert	0.01
2443	Accountable Mail	1.45
2444	Intelligent Inserting	0.033
<b>2445</b>	<b>ISF - Cooperative Contracting</b>	
2446	Cooperative Contracts Administrative	Up to 1.0%
<b>2447</b>	<b>ISF - Federal Surplus Property</b>	
2448	Surplus	
2449	Federal Shipping and handling charges	See formula
2450	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2451	charges	
2452	Accounts receivable late fees	
2453	Past 30 days	5% of balance
2454	Past 60 days	10% of balance
<b>2455</b>	<b>ISF - Print Services</b>	
2456	Contract Management (per impression)	0.005
2457	Self Service Copy Rates	0.004
2458	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2459	+ copy multiplied impressions results	
<b>2460</b>	<b>ISF - State Surplus Property</b>	
2461	Disposal Rate	Actual cost + 10% dumpster fee
2462	Surplus	
2463	Surcharge for use of a Financial Transaction Card	Up to 3%

2464	Surcharge applies only to the amount charged to a financial transaction	
2465	card	
2466	Online Sales Non-Vehicle	50% of net proceeds
2467	Miscellaneous Property Pick-up Process	
2468	State Agencies	
2469	Total Sales Proceeds	See formula
2470	Less prorated rebate of retained earnings	
2471	Handheld Devices (Wireless Phones)	
2472	Less than 1-Year Old	75% of actual cost
2473	\$30 minimum	
2474	1 Year and Older	50% of cost - \$30 minimum
2475	Unique Property Processing	Negotiated % of sales price
2476	Propose minimum \$25 (includes donations, correlates with federal)	
2477	Electronic/Hazardous Waste Recycling	Actual cost
2478	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2479	Default Auction Bids	10% of sales price
2480	Labor (per hour)	26.00
2481	Half hour minimum	
2482	Copy Rates (per copy)	0.10
2483	Semi Truck and Trailer Service (per mile)	1.08
2484	Two-ton Flat Bed Service (per mile)	0.61
2485	Forklift Service (per hour)	23.00
2486	4-6000 lbs	
2487	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2488	Storage	
2489	Building (per cubic foot per month)	0.43
2490	Fenced lot (per square foot per month)	0.23
2491	Accounts receivable late fees	
2492	Past 30 days	5% of balance
2493	Past 60 days	10% of balance
2494	RISK MANAGEMENT	
2495	<b>ISF - Risk Management Administration</b>	
2496	Specialized Lines of Coverage	See Formula
2497	These are specialized lines of insurance outside of typical coverage lines.	
2498	The aviation and cyber fees are pass-through costs direct from insurance	
2499	provider. Also shown are fees to host (administer) the enterprise learning	
2500	management system (Saba).	
2501	Aviation Insurance Premiums (pass through)	

2502	HE-00058 Southern Utah University	1,086,494.00
2503	HE-00121 Utah State University	399,180.00
2504	HE-00122 Utah Valley University	177,064.00
2505	SG-00090 Dept of Public Safety	274,971.00
2506	SG-00109 DOT Aeronautics	51,920.00
2507	SG-00219 DNR Dept of Natural Resources	39,422.00
2508	SG-00232 Dept of Agriculture & Food	24,917.00
2509	Commercial Auto Insurance	
2510	HE-00051 Snow College	1,450.00
2511	HE-00058 Southern Utah University	5,800.01
2512	HE-00115 University of Utah	26,100.03
2513	HE-00121 Utah State University	29,000.03
2514	HE-00175 Utah Tech University	8,700.01
2515	HE-00248 Weber State University	23,200.02
2516	SG-00065 Tax Commission	1,450.00
2517	SG-00075 Attorney Generals Office	1,450.00
2518	SG-00110 Treasurers Office	1,450.00
2519	SG-00180 Governors Office	4,350.00
2520	SG-00216 Utah National Guard	1,450.00
2521	Cyber Liability	
2522	HE-00036 UCAT-Tooele ATC	4,368.00
2523	HE-00042 Salt Lake Community College	71,705.00
2524	HE-00051 Snow College	11,982.00
2525	HE-00058 Southern Utah University	92,627.00
2526	HE-00059 UCAT-Southwest ATC	6,915.00
2527	HE-00082 UCAT-Bridgerland ATC	11,280.00
2528	HE-00113 UCAT-Uintah Basin ATC	5,000.00
2529	HE-00115 University of Utah	1,431,715.00
2530	HE-00121 Utah State University	106,555.00
2531	HE-00122 Utah Valley University	78,337.00
2532	HE-00158 UCAT-Ogden Weber Technical College	21,929.49
2533	HE-00170 UCAT-Davis ATC	27,131.00
2534	HE-00174 UCAT-Dixie ATC	4,169.00
2535	HE-00175 Utah Tech University	65,117.00
2536	HE-00213 UCAT-Mountainland Technical College	15,931.00
2537	HE-00248 Weber State University	69,260.00
2538	Learning Management System	
2539	Learning Management System - Enterprise Rate (per Hour)	55.00

2540	Learning Management System - Garage Rate (per Hour)	55.00
2541	SG-00038 DOT Dept of Transportation	5,650.00
2542	SG-00066 Utah Division of Technology Services	18,562.00
2543	SG-00071 Dept of Alcoholic Beverage Service	6,120.00
2544	SG-00140 Commerce Department	405.00
2545	SG-00207 Utah Division of Human Resource Management	13,993.00
2546	SG-00210 Department of Health and Human Services	22,910.00
2547	SG-00223 Utah Division of Archives and Records Service	1,096.00
2548	SG-00225 Dept of GovOps	4,520.00
2549	SG-00226 Facilities Construction & Management (DFCM) - Maint	1,075.00
2550	SG-00227 Utah Division of Finance	3,910.00
2551	SG-00228 Utah Division of Fleet Operations	2,818.00
2552	SG-00249 Dept of Workforce Services	7,460.00
<b>2553</b>	<b>ISF - Workers' Compensation</b>	
2554	Workers Compensation Premiums	
2555	Aviation Crews (per \$100 wages)	\$1.60 per \$100 wages
2556	Aviation Pilots (per \$100 wages)	\$3.37 per \$100 wages
2557	Helicopter Pilots (per \$100 wages)	\$1.53 per \$100 wages
2558	Road Construction Crews (per \$100 wages)	\$1.60 per \$100 wages
2559	State Employees (per \$100 wages)	\$0.52 per \$100 wages
<b>2560</b>	<b>Risk Management - Auto</b>	
2561	Auto Property Damage (APD) Premium Methodology	
2562	APD Premiums	See below
2563	Auto Physical Damage Insurance Coverage Premium	
2564	Standard Deductible (per incident)	1,500.00
2565	APD Premiums: Charter Schools	
2566	CS-00016 Fast Forward Charter School	570.00
2567	CS-00029 Gateway Preparatory Academy	2,010.00
2568	CS-00046 Salt Lake School for the Performing Arts	2,010.00
2569	CS-00053 Soldier Hollow Charter School	500.00
2570	CS-00062 Success Academy - Iron County	290.00
2571	CS-00074 American Leadership Academy	3,370.00
2572	CS-00085 Pinnacle Canyon Academy	9,740.00
2573	CS-00087 Providence Hall Charter School	4,300.00
2574	CS-00094 C S Lewis Academy Charter School	1,650.00
2575	CS-00104 Canyon Grove Academy	1,150.00
2576	CS-00119 Utah County Academy of Sciences	430.00
2577	CS-00127 Itineris Early College High School	290.00

2578	CS-00134 Karl G Maeser Preparatory Academy	1,790.00
2579	CS-00154 Northern Utah Academy for Math, Engr & Science	1,070.00
2580	CS-00191 East Hollywood High School	1,150.00
2581	CS-00196 Merit College Preparatory Academy	2,150.00
2582	CS-00202 Guadalupe Charter School	2,150.00
2583	CS-00237 Valley Academy	5,160.00
2584	CS-00241 Vista at Entrada School for Performing Arts and Technology	1,150.00
2585	CS-00242 Walden School of Liberal Arts	140.00
2586	CS-00282 Mana Academy Charter School	500.00
2587	CS-00283 Real Salt Lake Academy	3,010.00
2588	CS-00284 Vanguard Charter School	1,000.00
2589	CS-00302 Utah Military Academy	6,370.00
2590	CS-00304 Franklin Discovery Academy	1,000.00
2591	APD Premiums: Higher Education	
2592	HE-00036 Tooele Technical College	3,140.00
2593	HE-00042 Salt Lake Community College	51,630.00
2594	HE-00051 Snow College	11,830.00
2595	HE-00058 Southern Utah University	51,680.00
2596	HE-00059 Southwest Technical College	4,690.00
2597	HE-00082 Bridgerland Technical College	7,670.00
2598	HE-00113 Uintah Basin Technical College	6,530.00
2599	HE-00115 University of Utah	3,890.00
2600	HE-00121 Utah State University	231,860.00
2601	HE-00122 Utah Valley University	44,060.00
2602	HE-00158 Ogden/Weber Technical College	2,970.00
2603	HE-00170 Davis Technical College	5,370.00
2604	HE-00174 Dixie Technical College	6,220.00
2605	HE-00175 Utah Tech University	24,540.00
2606	HE-00213 Mountainland Technical College	6,680.00
2607	HE-00248 Weber State University	36,370.00
2608	APD Premiums: Independent Agencies	
2609	OT-00120 Utah State Fairpark	1,890.00
2610	OT-00205 Heber Valley Railroad	1,270.00
2611	APD Premiums: School Districts	
2612	SD-00019 Garfield School District	14,750.00
2613	SD-00035 Tintic School District	4,220.00
2614	SD-00037 Tooele School District	64,530.00
2615	SD-00039 Rich School District	7,790.00

2616	SD-00044 Salt Lake School District	83,810.00
2617	SD-00047 San Juan School District	58,330.00
2618	SD-00050 Sevier School District	34,800.00
2619	SD-00054 South Sanpete School District	20,380.00
2620	SD-00055 South Summit School District	11,290.00
2621	SD-00057 Southeastern Educational Center	150.00
2622	SD-00060 Southwest Education Developmental Center	1,610.00
2623	SD-00073 Alpine School District	331,580.00
2624	SD-00078 Beaver School District	17,200.00
2625	SD-00080 Box Elder School District	83,150.00
2626	SD-00083 Park City School District	21,500.00
2627	SD-00086 Piute School District	8,940.00
2628	SD-00088 Provo School District	40,430.00
2629	SD-00096 Cache School District	105,790.00
2630	SD-00098 Canyons School District	139,630.00
2631	SD-00100 Carbon School District	27,870.00
2632	SD-00102 Central Utah Educational Services	450.00
2633	SD-00114 Uintah School District	58,060.00
2634	SD-00126 Iron School District	57,250.00
2635	SD-00129 Jordan School District	168,030.00
2636	SD-00130 Juab School District	19,130.00
2637	SD-00133 Kane School District	18,430.00
2638	SD-00152 North Summit School District	9,790.00
2639	SD-00153 Northeastern Utah Educational Services (NUES)	1,550.00
2640	SD-00156 Ogden City School District	12,550.00
2641	SD-00166 Logan City School District	9,210.00
2642	SD-00168 Daggett School District	8,390.00
2643	SD-00172 Davis School District	305,690.00
2644	SD-00177 Duchesne School District	40,020.00
2645	SD-00186 Nebo School District	142,160.00
2646	SD-00189 North Sanpete School District	18,210.00
2647	SD-00194 Emery School District	25,360.00
2648	SD-00197 Millard School District	24,510.00
2649	SD-00200 Grand School District	12,370.00
2650	SD-00201 Granite School District	217,570.00
2651	SD-00212 Morgan School District	18,630.00
2652	SD-00215 Murray School District	16,510.00
2653	SD-00244 Wasatch School District	29,130.00

2654	SD-00245 Washington School District	101,080.00
2655	SD-00246 Wayne School District	7,800.00
2656	SD-00247 Weber School District	118,080.00
2657	SD-00347 Granite Education Foundation	1,320.00
2658	APD Premiums: State Agencies	
2659	SG-00014 Environmental Quality Department	9,720.00
2660	SG-00020 Natural Resources - Oil, Gas & Mining	5,480.00
2661	SG-00021 Natural Resources - Parks	65,290.00
2662	SG-00025 Natural Resources - Wildlife Resources	22,510.00
2663	SG-00026 Navajo Trust Fund	5,130.00
2664	SG-00038 Transportation (UDOT)	428,890.00
2665	SG-00048 School for the Deaf and Blind	2,270.00
2666	SG-00065 Tax Commission	23,480.00
2667	SG-00066 Utah Division of Technology Services	7,930.00
2668	SG-00070 Board of Pardons & Parole	2,350.00
2669	SG-00071 Alcoholic Beverage Services	4,020.00
2670	SG-00075 Attorney Generals Office	25,040.00
2671	SG-00076 Auditors Office	640.00
2672	SG-00089 Natural Resources - Public Lands Policy Coord Office	1,270.00
2673	SG-00090 Public Safety Department	1,010,640.00
2674	SG-00092 Public Safety - Emergency Services	1,890.00
2675	SG-00093 Public Safety - Fire Marshal	1.00
2676	SG-00110 Treasurers Office	320.00
2677	SG-00111 Trust Lands	6,460.00
2678	SG-00118 Utah Communications Authority	6,370.00
2679	SG-00124 Insurance Department	8,870.00
2680	SG-00135 Labor Commission	12,550.00
2681	SG-00140 Commerce Department	9,520.00
2682	SG-00141 Department of Cultural & Community Engagement - Admin	3,350.00
2683	SG-00143 Department of Cultural & Community Engagement - Arts & Museums	320.00
2684	SG-00144 Department of Cultural & Community Engagement - Library	6,640.00
2685	SG-00146 Corrections - CUCF	12,050.00
2686	SG-00147 Corrections - Utah State Prison	110,070.00
2687	SG-00148 Corrections AP&P	175,950.00
2688	SG-00149 Courts	44,900.00
2689	SG-00180 Governors Office	640.00
2690	SG-00181 Governors Office - Criminal and Juvenile Justice	320.00
2691	SG-00183 Governors Office of Economic Opportunity	5,430.00

2692	SG-00193 Board of Education	22,570.00
2693	SG-00210 Department of Health and Human Services	195,230.00
2694	SG-00216 Utah National Guard	18,090.00
2695	SG-00219 Natural Resources Department	287,760.00
2696	SG-00220 Natural Resources - Forestry, Fire & State Lands	4,150.00
2697	SG-00225 Utah Department of Government Operations - EDO	330.00
2698	SG-00226 Facilities Construction & Management (DFCM) - Maint	41,800.00
2699	SG-00228 Utah Division of Fleet Operations	14,920.00
2700	SG-00230 Utah Division of Purchasing and General Services	4,820.00
2701	SG-00231 Utah Division of Risk Management	4,000.00
2702	SG-00232 Agriculture	62,030.00
2703	SG-00240 Veterans Affairs	7,960.00
2704	SG-00249 Workforce Services Department	44,820.00
2705	SG-00257 Natural Resources - Office of Energy Development	320.00
<b>2706</b>	<b>Risk Management - Liability</b>	
2707	Liability Premium Methodology	
2708	Liability Premiums	1.00
2709	Exposure data and loss history are provided to an actuary, who proposes	
2710	rates.	
2711	Liability Premiums: Charter Schools	
2712	CS-00015 Excelsior Academy Charter School	31,050.00
2713	CS-00016 Fast Forward Charter School	9,050.00
2714	CS-00027 Navigator Pointe Charter School	8,300.00
2715	CS-00029 Gateway Preparatory Academy	14,310.00
2716	CS-00031 The Ranches Academy Charter School	7,610.00
2717	CS-00041 Salt Lake Arts Academy	8,340.00
2718	CS-00043 Renaissance Academy	16,160.00
2719	CS-00046 Salt Lake School for the Performing Arts	4,120.00
2720	CS-00053 Soldier Hollow Charter School	7,170.00
2721	CS-00063 Success Academy - Washington County	9,770.00
2722	CS-00074 American Leadership Academy	33,290.00
2723	CS-00079 Beehive Science & Technology Academy	13,600.00
2724	CS-00085 Pinnacle Canyon Academy	8,340.00
2725	CS-00087 Providence Hall Charter School	44,790.00
2726	CS-00094 C S Lewis Academy Charter School	5,590.00
2727	CS-00104 Canyon Grove Academy	12,100.00
2728	CS-00105 Quest Academy Charter School	21,330.00
2729	CS-00106 Reagan Academy	14,930.00



2730	CS-00119 Utah County Academy of Sciences	11,230.00
2731	CS-00123 Venture Academy Charter School	16,660.00
2732	CS-00125 Intech Collegiate High School	5,070.00
2733	CS-00127 Itineris Early College High School	6,240.00
2734	CS-00128 John Hancock Charter School	3,780.00
2735	CS-00134 Karl G Maeser Preparatory Academy	12,910.00
2736	CS-00136 Lakeview Academy	21,020.00
2737	CS-00137 Channing Hall	13,350.00
2738	CS-00138 City Academy	2,720.00
2739	CS-00154 Northern Utah Academy for Math, Engr & Science	22,980.00
2740	CS-00155 Odyssey Charter School	7,110.00
2741	CS-00160 Mountain Heights Academy	20,340.00
2742	CS-00179 Good Foundations Charter School	8,960.00
2743	CS-00187 Noah Webster Academy	11,230.00
2744	CS-00190 North Star Academy	10,850.00
2745	CS-00191 East Hollywood High School	5,200.00
2746	CS-00196 Merit College Preparatory Academy	9,610.00
2747	CS-00198 Moab Charter School	1,250.00
2748	CS-00202 Guadalupe Charter School	6,530.00
2749	CS-00214 Mountainville Academy	15,910.00
2750	CS-00221 Academy for Math, Engineering, and Science	8,730.00
2751	CS-00237 Valley Academy	11,480.00
2752	CS-00238 Center for Creativity, Innovation, and Discovery	9,250.00
2753	CS-00241 Vista at Entrada School for Performing Arts and Technology	23,480.00
2754	CS-00242 Walden School of Liberal Arts	8,780.00
2755	CS-00243 Wasatch Peak Academy	10,110.00
2756	CS-00252 WSU Kinder Charter Academy	460.00
2757	CS-00253 Winter Sports School	2,180.00
2758	CS-00270 Scholar Academy	13,890.00
2759	CS-00275 Ignite Entrepreneurship Academy	10,540.00
2760	CS-00279 St George Academy	4,570.00
2761	CS-00282 Mana Academy Charter School	6,260.00
2762	CS-00283 Real Salt Lake Academy	7,280.00
2763	CS-00284 Vanguard Charter School	11,230.00
2764	CS-00289 Bonneville Academy	8,630.00
2765	CS-00300 Career Path High	3,970.00
2766	CS-00301 Wallace Stegner Academy	28,690.00
2767	CS-00302 Utah Military Academy	18,070.00

2768	CS-00304 Franklin Discovery Academy	14,580.00
2769	CS-00314 Utah International Charter School	4,990.00
2770	Liability Premiums: Higher Education	
2771	HE-00009 Aggie Redrock Foundation	900.00
2772	HE-00036 Tooele Technical College	18,850.00
2773	HE-00042 Salt Lake Community College	554,940.00
2774	HE-00051 Snow College	158,990.00
2775	HE-00058 Southern Utah University	404,730.00
2776	HE-00059 Southwest Technical College	23,660.00
2777	HE-00082 Bridgerland Technical College	63,440.00
2778	HE-00113 Uintah Basin Technical College	34,130.00
2779	HE-00115 University of Utah	3,118,350.00
2780	HE-00121 Utah State University	1,552,450.00
2781	HE-00122 Utah Valley University	1,157,650.00
2782	HE-00158 Ogden/Weber Technical College	61,620.00
2783	HE-00170 Davis Technical College	66,610.00
2784	HE-00174 Dixie Technical College	43,140.00
2785	HE-00175 Utah Tech University	451,870.00
2786	HE-00213 Mountainland Technical College	81,930.00
2787	HE-00248 Weber State University	526,940.00
2788	Liability Premiums: Independent Agencies	
2789	OT-00120 Utah State Fairpark	16,140.00
2790	OT-00205 Heber Valley Railroad	13,390.00
2791	School Districts	12,826,440.00
2792	Liability Premiums: State Agencies	
2793	SG-00014 Environmental Quality Department	202,900.00
2794	SG-00017 Financial Institutions	42,790.00
2795	SG-00026 Navajo Trust Fund	14,410.00
2796	SG-00038 Transportation (UDOT)	5,239,390.00
2797	SG-00049 Senate	10,170.00
2798	SG-00065 Tax Commission	314,840.00
2799	SG-00066 Utah Division of Technology Services	342,231.338
2800	SG-00070 Board of Pardons & Parole	26,760.00
2801	SG-00071 Alcoholic Beverage Services	312,940.00
2802	SG-00075 Attorney Generals Office	368,200.00
2803	SG-00076 Auditors Office	24,140.00
2804	SG-00090 Public Safety Department	1,417,650.00
2805	SG-00099 Capitol Preservation Board	6,590.00

2806	SG-00101 Career Service Review Office	1,490.00
2807	SG-00103 Public Service Commission	10,520.00
2808	SG-00107 Utah Board of Higher Education	201,800.00
2809	SG-00110 Treasurers Office	16,510.00
2810	SG-00111 Trust Lands	40,940.00
2811	SG-00118 Utah Communications Authority	23,590.00
2812	SG-00124 Insurance Department	52,710.00
2813	SG-00131 Judicial Conduct Commission	7,880.00
2814	SG-00135 Labor Commission	66,480.00
2815	SG-00140 Commerce Department	154,700.00
2816	SG-00141 Department of Cultural & Community Engagement - Admin	91,090.00
2817	SG-00147 Corrections - Utah State Prison	2,462,100.00
2818	SG-00149 Courts	531,320.00
2819	SG-00161 Legislative Auditors Office	24,110.00
2820	SG-00162 Legislative Fiscal Analysts Office	17,900.00
2821	SG-00163 Legislative Services	30,670.00
2822	SG-00164 Legislative Research & General Counsel	44,220.00
2823	SG-00183 Governors Office of Economic Opportunity	15,136.00
2824	SG-00180 Governors Office	36,949.5935
2825	SG-00181 Governors Office - Criminal and Juvenile Justice	56,348.13
2826	SG-00182 Governors Office - Tourism Division	33,024.00
2827	SG-00184 Governors Office of Planning and Budget	20,322.28
2828	SG-00185 Governors Office - Utah Office for Victims of Crime	1.00
2829	SG-00193 Board of Education	463,490.00
2830	SG-00268 School & Institutional Trust Fund	6,590.00
2831	SG-00206 House of Representatives	14,680.00
2832	SG-00207 Utah Division of Human Resource Management	56,858.0546
2833	SG-00210 Department of Health and Human Services	2,109,780.00
2834	SG-00216 Utah National Guard	141,840.00
2835	SG-00219 Natural Resources Department	1,283,680.00
2836	SG-00222 DGO Office of Administrative Rules	2,166.0211
2837	SG-00223 Utah Division of Archives and Records Service	11,913.1162
2838	SG-00224 Office of State Debt Collection	7,039.5687
2839	SG-00225 Utah Department of Government Operations - DGO Admin	4,332.0423
2840	SG-00226 Facilities Construction & Management (DFCM) - Maint	94,763.4243
2841	SG-00227 Utah Division of Finance	23,826.2324
2842	SG-00228 Utah Division of Fleet Operations	12,996.1268
2843	SG-00230 Utah Division of Purchasing and General Services	34,114.8328

2844	SG-00231 Utah Division of Risk Management	30,324.1479
2845	SG-00232 Agriculture	189,680.00
2846	SG-00240 Veterans Affairs	19,420.00
2847	SG-00249 Workforce Services Department	802,930.00
2848	SG-00251 DGO Inspector Gen Med Admin	9,747.0951
2849	SG-00258 Governors Office - Colorado River Authority	5,110.00
<b>2850</b>	<b>Risk Management - Property</b>	
2851	Property Coverage Premium Methodology	
2852	Premium for Existing Insured Building and Contents	See formula
2853	The building/structure values are professionally evaluated every three to	
2854	five years by an outside contractor through an agency contract. Values during	
2855	interim years are updated by applying annual trending data supplied by the	
2856	contractor for buildings that have been previously appraised. Content values	
2857	are provided annually by the insured entities. Exposure data (asset values) and	
2858	loss history are provided to an outside actuary, who provides a proposal for	
2859	rates.	
2860	Premium for Newly Insured Buildings	
2861	Buildings valued in excess of \$25 million reported to broker, who obtains	
2862	rate from excess insurance carrier. Initial premium cost is passed through to	
2863	covered entity.	
2864	Property Premiums: Charter Schools	
2865	CS-00015 Excelsior Academy Charter School	56,390.00
2866	CS-00016 Fast Forward Charter School	13,530.00
2867	CS-00027 Navigator Pointe Charter School	14,780.00
2868	CS-00029 Gateway Preparatory Academy	22,770.00
2869	CS-00031 The Ranches Academy Charter School	16,470.00
2870	CS-00041 Salt Lake Arts Academy	8,190.00
2871	CS-00043 Renaissance Academy	30,940.00
2872	CS-00046 Salt Lake School for the Performing Arts	1,340.00
2873	CS-00053 Soldier Hollow Charter School	13,110.00
2874	CS-00062 Success Academy - Iron County	450.00
2875	CS-00063 Success Academy - Washington County	350.00
2876	CS-00074 American Leadership Academy	95,540.00
2877	CS-00079 Beehive Science & Technology Academy	48,930.00
2878	CS-00085 Pinnacle Canyon Academy	36,140.00
2879	CS-00087 Providence Hall Charter School	107,480.00
2880	CS-00094 C S Lewis Academy Charter School	15,260.00
2881	CS-00104 Canyon Grove Academy	24,280.00

2882	CS-00105 Quest Academy Charter School	43,220.00
2883	CS-00106 Reagan Academy	28,330.00
2884	CS-00119 Utah County Academy of Sciences	33,920.00
2885	CS-00123 Venture Academy Charter School	46,100.00
2886	CS-00125 Intech Collegiate High School	1,070.00
2887	CS-00127 Itineris Early College High School	27,120.00
2888	CS-00128 John Hancock Charter School	46,090.00
2889	CS-00134 Karl G Maeser Preparatory Academy	34,760.00
2890	CS-00136 Lakeview Academy	48,190.00
2891	CS-00137 Channing Hall	29,440.00
2892	CS-00138 City Academy	970.00
2893	CS-00154 Northern Utah Academy for Math, Engr & Science	470.00
2894	CS-00155 Odyssey Charter School	20,790.00
2895	CS-00160 Mountain Heights Academy	1,160.00
2896	CS-00179 Good Foundations Charter School	11,570.00
2897	CS-00187 Noah Webster Academy	23,750.00
2898	CS-00190 North Star Academy	19,320.00
2899	CS-00191 East Hollywood High School	31,170.00
2900	CS-00196 Merit College Preparatory Academy	26,530.00
2901	CS-00198 Moab Charter School	3,030.00
2902	CS-00202 Guadalupe Charter School	1,390.00
2903	CS-00214 Mountainville Academy	37,680.00
2904	CS-00221 Academy for Math, Engineering, and Science	1,830.00
2905	CS-00237 Valley Academy	14,080.00
2906	CS-00238 Center for Creativity, Innovation, and Discovery	18,570.00
2907	CS-00241 Vista at Entrada School for Performing Arts and Technology	29,140.00
2908	CS-00242 Walden School of Liberal Arts	19,720.00
2909	CS-00243 Wasatch Peak Academy	16,040.00
2910	CS-00252 WSU Kinder Charter Academy	80.00
2911	CS-00253 Winter Sports School	5,400.00
2912	CS-00270 Scholar Academy	21,670.00
2913	CS-00275 Ignite Entrepreneurship Academy	20,500.00
2914	CS-00279 St George Academy	12,310.00
2915	CS-00282 Mana Academy Charter School	990.00
2916	CS-00283 Real Salt Lake Academy	38,220.00
2917	CS-00284 Vanguard Charter School	1,280.00
2918	CS-00289 Bonneville Academy	24,860.00
2919	CS-00300 Career Path High	1,340.00

2920	CS-00301 Wallace Stegner Academy	46,130.00
2921	CS-00302 Utah Military Academy	11,430.00
2922	CS-00304 Franklin Discovery Academy	21,840.00
2923	CS-00314 Utah International Charter School	740.00
2924	Property Premiums: Higher Education	
2925	HE-00036 Tooele Technical College	51,580.00
2926	HE-00042 Salt Lake Community College	1,044,970.00
2927	HE-00051 Snow College	721,910.00
2928	HE-00058 Southern Utah University	1,156,690.00
2929	HE-00059 Southwest Technical College	79,260.00
2930	HE-00082 Bridgerland Technical College	208,420.00
2931	HE-00113 Uintah Basin Technical College	174,730.00
2932	HE-00115 University of Utah	24,858,050.00
2933	HE-00121 Utah State University	4,482,980.00
2934	HE-00122 Utah Valley University	1,826,460.00
2935	HE-00158 Ogden/Weber Technical College	371,760.00
2936	HE-00170 Davis Technical College	344,340.00
2937	HE-00174 Dixie Technical College	126,110.00
2938	HE-00175 Utah Tech University	1,063,930.00
2939	HE-00213 Mountainland Technical College	196,890.00
2940	HE-00248 Weber State University	1,936,200.00
2941	Property Premiums: Independent Agencies	
2942	OT-00120 Utah State Fairpark	122,940.00
2943	OT-00205 Heber Valley Railroad	11,150.00
2944	Property Premiums: School Districts	
2945	SD-00019 Garfield School District	132,420.00
2946	SD-00035 Tintic School District	46,010.00
2947	SD-00037 Tooele School District	694,470.00
2948	SD-00039 Rich School District	75,840.00
2949	SD-00044 Salt Lake School District	2,843,380.00
2950	SD-00047 San Juan School District	404,750.00
2951	SD-00050 Sevier School District	363,820.00
2952	SD-00054 South Sanpete School District	277,990.00
2953	SD-00055 South Summit School District	126,670.00
2954	SD-00057 Southeastern Educational Center	1,930.00
2955	SD-00060 Southwest Education Developmental Center	1,990.00
2956	SD-00073 Alpine School District	2,727,300.00
2957	SD-00078 Beaver School District	126,670.00

2958	SD-00080 Box Elder School District	574,150.00
2959	SD-00083 Park City School District	610,600.00
2960	SD-00086 Piute School District	43,500.00
2961	SD-00088 Provo School District	824,110.00
2962	SD-00096 Cache School District	582,520.00
2963	SD-00098 Canyons School District	2,364,870.00
2964	SD-00100 Carbon School District	200,230.00
2965	SD-00114 Uintah School District	357,280.00
2966	SD-00126 Iron School District	503,310.00
2967	SD-00129 Jordan School District	2,149,910.00
2968	SD-00130 Juab School District	140,100.00
2969	SD-00133 Kane School District	144,100.00
2970	SD-00152 North Summit School District	91,400.00
2971	SD-00153 Northeastern Utah Educational Services (NUES)	1,500.00
2972	SD-00156 Ogden City School District	852,540.00
2973	SD-00166 Logan City School District	295,560.00
2974	SD-00168 Daggett School District	31,050.00
2975	SD-00172 Davis School District	3,985,190.00
2976	SD-00177 Duchesne School District	446,220.00
2977	SD-00186 Nebo School District	1,459,500.00
2978	SD-00189 North Sanpete School District	133,020.00
2979	SD-00194 Emery School District	290,400.00
2980	SD-00197 Millard School District	309,750.00
2981	SD-00200 Grand School District	173,280.00
2982	SD-00201 Granite School District	2,449,080.00
2983	SD-00212 Morgan School District	156,380.00
2984	SD-00215 Murray School District	262,080.00
2985	SD-00244 Wasatch School District	439,850.00
2986	SD-00245 Washington School District	2,224,370.00
2987	SD-00246 Wayne School District	61,650.00
2988	SD-00247 Weber School District	1,588,410.00
2989	SD-00347 Granite Education Foundation	760.00
2990	Property Premiums: Independent Agencies	
2991	SG-00118 Utah Communications Authority	232,680.00
2992	Property Premiums: State Agencies	
2993	SG-00014 Environmental Quality Department	34,260.00
2994	SG-00017 Financial Institutions	1,140.00
2995	SG-00020 Natural Resources - Oil, Gas & Mining	3,000.00

2996	SG-00021 Natural Resources - Parks	1,084,890.00
2997	SG-00022 Natural Resources - Utah Geological Survey	4,280.00
2998	SG-00023 Natural Resources - Water Resources Division	7,490.00
2999	SG-00024 Natural Resources - Water Rights	2,830.00
3000	SG-00025 Natural Resources - Wildlife Resources	355,000.00
3001	SG-00026 Navajo Trust Fund	7,640.00
3002	SG-00038 Transportation (UDOT)	992,100.00
3003	SG-00048 School for the Deaf and Blind	161,280.00
3004	SG-00049 Senate	1,800.00
3005	SG-00065 Tax Commission	23,030.00
3006	SG-00066 Utah Division of Technology Services	77,030.00
3007	SG-00092 Public Safety - Emergency Services	30.00
3008	SG-00070 Board of Pardons & Parole	2,170.00
3009	SG-00071 Alcoholic Beverage Services	223,280.00
3010	SG-00075 Attorney Generals Office	9,070.00
3011	SG-00076 Auditors Office	1,810.00
3012	SG-00089 Natural Resources - Public Lands Policy Coord Office	320.00
3013	SG-00090 Public Safety Department	171,970.00
3014	SG-00091 Public Safety - Drivers License	14,430.00
3015	SG-00093 Public Safety - Fire Marshal	860.00
3016	SG-00099 Capitol Preservation Board	790,380.00
3017	SG-00101 Career Service Review Office	70.00
3018	SG-00103 Public Service Commission	2,720.00
3019	SG-00107 Utah Board of Higher Education	83,510.00
3020	SG-00108 Transportation (UDOT) - Unlicensed Equipment	29,530.00
3021	SG-00109 Transportation (UDOT) - Aeronautical Operations	7,670.00
3022	SG-00110 Treasurers Office	1,510.00
3023	SG-00111 Trust Lands	7,590.00
3024	SG-00124 Insurance Department	570.00
3025	SG-00131 Judicial Conduct Commission	100.00
3026	SG-00135 Labor Commission	5,590.00
3027	SG-00140 Commerce Department	7,650.00
3028	SG-00141 Department of Cultural & Community Engagement - Admin	1,130.00
3029	SG-00143 Department of Cultural & Community Engagement - Arts & Museums	47,720.00
3030	SG-00144 Department of Cultural & Community Engagement - Library	25,240.00
3031	SG-00145 Department of Cultural & Community Engagement - State History	160,650.00
3032	SG-00146 Corrections - CUCF	309,910.00
3033	SG-00147 Corrections - Utah State Prison	751,160.00



3034	SG-00148 Corrections AP&P	107,530.00
3035	SG-00149 Courts	89,090.00
3036	SG-00161 Legislative Auditors Office	1,120.00
3037	SG-00162 Legislative Fiscal Analysts Office	490.00
3038	SG-00163 Legislative Services	2,110.00
3039	SG-00164 Legislative Research & General Counsel	1,930.00
3040	SG-00180 Governors Office	16,140.00
3041	SG-00181 Governors Office - Criminal and Juvenile Justice	2,330.00
3042	SG-00183 Governors Office of Economic Opportunity	2,970.00
3043	SG-00184 Governors Office of Planning and Budget	3,210.00
3044	SG-00185 Governors Office - Utah Office for Victims of Crime	1,640.00
3045	SG-00193 Board of Education	48,410.00
3046	SG-00206 House of Representatives	3,690.00
3047	SG-00207 Utah Division of Human Resource Management	1,160.00
3048	SG-00208 DHHS - Juvenile Justice Center	299,370.00
3049	SG-00209 DHHS - State Hospital	314,520.00
3050	SG-00210 Department of Health and Human Services	176,000.00
3051	SG-00211 DHHS - Developmental Center	166,550.00
3052	SG-00216 Utah National Guard	984,310.00
3053	SG-00219 Natural Resources Department	14,620.00
3054	SG-00220 Natural Resources - Forestry, Fire & State Lands	17,730.00
3055	SG-00222 DGO Office of Administrative Rules	230.00
3056	SG-00223 Utah Division of Archives and Records Service	70,570.00
3057	SG-00224 Office of State Debt Collection	380.00
3058	SG-00225 Utah Department of Government Operations - DGO Admin	600.00
3059	SG-00226 Facilities Construction & Management (DFCM) - Maint	4,977,980.00
3060	SG-00227 Utah Division of Finance	1,190.00
3061	SG-00228 Utah Division of Fleet Operations	1,020.00
3062	SG-00230 Utah Division of Purchasing and General Services	24,300.00
3063	SG-00231 Utah Division of Risk Management	1,560.00
3064	SG-00232 Agriculture	13,420.00
3065	SG-00240 Veterans Affairs	300,980.00
3066	SG-00249 Workforce Services Department	59,570.00
3067	SG-00258 Governors Office - Colorado River Authority	290.00
3068	SG-00268 School & Institutional Trust Fund	3,060.00
3069	Course of Construction Premiums	
3070	Builder's Risk (Course of Construction) Premium	0.10
3071	Charged once per project (unless scope changes)	

3072	ENTERPRISE TECHNOLOGY DIVISION	
3073	<b>ISF - Enterprise Technology Division</b>	
3074	Device Rate (per Device/Month)	184.72
3075	This rate combines expenses tied to each devices (desktop/laptops) which	
3076	connect to state systems. It includes Computer and Helpdesk Support,	
3077	Network Connection, SCCM, and Security Support. This is not an additional	
3078	expense to agencies, it combines several existing fees to simplify agency	
3079	budgeting and billing review.	
3080	User Rate (per User/Month)	39.87
3081	This rate combines expenses tied to each user in the state systems. It	
3082	includes Google Enterprise, Adobe Pro/Sign, and User Management (identity,	
3083	authorization, authentication). This is not an additional expense to agencies, it	
3084	combines several existing fees to simplify agency budgeting and billing	
3085	review.	
3086	Application Developer Rate	
3087	Tier 1 (per Hour)	86.13
3088	Tier 2 (per Hour)	99.88
3089	Tier 3 (per Hour)	118.75
3090	Tier 4 (per Hour)	136.32
3091	Communications and Phone Services	
3092	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	23.90
3093	Business Phone Line Analog (per SBA)	Special Billing Agreement
3094	Toll Free (per Minute)	0.0404
3095	Persistent Chat (per User/Month)	8.18
3096	Contact Center (per Core License/Month)	39.77
3097	Technician Hourly Rate (per Hour)	104.81
3098	Computer Support Services	
3099	Computer and Helpdesk Support (Non-Seat Rate) (per Device/Month)	82.73
3100	AdobePro/Sign* (Non-Seat Rate) (per Device/Month)	3.80
3101	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
3102	DaaS Citrix/GCP (per Device/Month)	50.56
3103	Google Email and Collaboration Tools (Non-Seat Rate) (per Account/Month)	12.22
3104	On-Call Support (per SBA)	Special Billing Agreement
3105	Network Services	
3106	Network Connection (Non-Seat Rate) (per Device/Month)	68.90
3107	Network Connection - Internet of Things (per Connection/Month)	9.82
3108	Network Services - 10 GB (per Connection/Month)	275.60
3109	Network Connection - Non-Cabinet Agencies (per Device/Month)	82.89

3110	Security Services	
3111	Security Support/IAM (Non-Seat Rate) (per Device/Month)	55.95
3112	Security Assessment and Remediation (Non-Seat Rate) (per Table)	Table
3113	Device Count: 1-99 \$15,500; 100-499 \$31,000; 500-1999 \$62,000;	
3114	2000-4999 \$124,000; >5000 \$248,000, Insurance Only \$3,565	
3115	Database Services	
3116	Oracle Database Hosting Core Model (per Core/Month)	2,762.49
3117	Oracle Database Hosting Shared Model (per GB/Month)	22.38
3118	SQL Database Hosting Core Model (per Core/Month)	1,173.38
3119	SQL Database Hosting Shared Model (per GB/Month)	7.65
3120	Hosting Services	
3121	Processing (CPU) (per CPU/Month)	33.17
3122	Memory (per GB/Month)	6.13
3123	General Purpose Storage (per GB/Month)	0.0411
3124	Back-up Services (per GB/Month)	0.1173
3125	Web Application Hosting (per Instance/Month)	261.47
3126	Data Center Rack Space - Full Rack (per Rack/Month)	936.86
3127	Data Center Rack Space - Rack U (per Rack U/Month)	31.23
3128	Cloud Hosting and Storage Services (per Cloud)	Actual Cost
3129	DTS Cloud Infrastructure (per Hour)	2.45
3130	Print Services	
3131	Secure Application Print (per Image)	0.0292
3132	Miscellaneous Services	
3133	DTS Consulting Charge (per Hour)	Table
3134	Tier 1: \$88.58/hr; Tier 2: \$102.33/hr; Tier 3: \$121.20/hr; Tier 4:	
3135	\$138.77/hr	
3136	Consultant Services (Managed Service Provider) (per Direct Cost + 3%)	Direct Cost + 3%
3137	All Other Contracts (per Up to Cost + 1%)	Cost + 1%
3138	Enterprise Software (per Up to Cost + 10%)	Up to Cost + 10%
3139	Other Technical Services (per Cost + 10%)	Cost + 10%
3140	Service Now Low Code Licenses (per Cost + 10%)	Cost + 10%
3141	Microsoft Power App/BI Licenses (per Cost + 10%)	Cost + 10%
3142	Salesforce Licenses (per Cost + 10%)	Cost + 10%
3143	INTEGRATED TECHNOLOGY	
3144	<b>Utah Geospatial Resource Center</b>	
3145	UGRC Services	
3146	GPS Subscriptions (per Subscription/Year)	600.00
3147	Geographic Information Technologies Professional Labor (per Hour)	see schedule below

3148	Tier 1: \$88.58/hr; Tier 2: \$102.33/hr; Tier 3: \$121.20/hr; Tier 4:	
3149	\$138.77/hr	
3150	HUMAN RESOURCE MANAGEMENT	
<b>3151</b>	<b>Statewide Management Liability Training</b>	
3152	Course Fee (per student)	750.00
3153	Other Training Fee (per hour)	25.00
<b>3154</b>	<b>Pay for Performance</b>	
3155	P4P Services (per FTE)	40.51
3156	HUMAN RESOURCES INTERNAL SERVICE FUND	
<b>3157</b>	<b>ISF - Core HR Services</b>	
3158	Core Services (per FTE)	95.09
<b>3159</b>	<b>ISF - Field Services</b>	
3160	Consulting Services (Non-Customer) (per Consult)	Actual Cost
3161	HR Field Services (per FTE)	838.54
3162	Notary Service Fee	6.50
<b>3163</b>	<b>ISF - Payroll Field Services</b>	
3164	Payroll Services (per FTE)	80.38
3165	TRANSPORTATION	
3166	AERONAUTICS	
<b>3167</b>	<b>Administration</b>	
3168	Convenience Fee (for Credit or Debit Card Payment)	3%
<b>3169</b>	<b>Airplane Operations</b>	
3170	Aircraft Rental	
3171	Cessna (per Hour)	195.00
3172	King Air C90B (per Hour)	935.00
3173	King Air B200 (per Hour)	1,200.00
3174	King Air 260 (per Hour)	1,200.00
3175	DOT NON-BUDGETARY	
<b>3176</b>	<b>XYD DOT MISCELLANEOUS REVENUE</b>	
3177	Conference Registration	Up to \$2,000.00
3178	Conference Exhibitor Booth	Up to \$6,000.00
3179	Utah Small Wireless Facilities Deployment (5G)	
3180	New Collocation Fee	100.00
3181	Annual Collocation Fee	50.00
3182	New Facility Installation Fee	250.00
3183	Facility Annual Renewal Fee	250.00
3184	Training and Certification	Up to \$1,000.00
3185	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00

3186	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
3187	Special Event Application Review (Single Region) (per Event)	250.00
3188	Special Event Application Review (Multi-region) (per Event)	500.00
3189	Expedited Review Fee (per Event)	600.00
3190	Outdoor Advertising	
3191	New Permit	950.00
3192	Permit Renewal and Administrative Services Fee	90.00
3193	Permit Renewal Late Fee (per Sign)	300.00
3194	Sign Alteration Permit (per Sign)	950.00
3195	Transfer of Ownership Permit	250.00
3196	Retroactive Permit Fee Penalty (per Sign)	250.00
3197	Impound and Storage Fees	25.00
3198	ENGINEERING SERVICES	
<b>3199</b>	<b>Planning and Investment</b>	
3200	Electric Vehicle Charging Fees	
3201	Electric Vehicle Fast DC Charging Session	1.00
3202	Electric Vehicle Fast DC Charging Energy (per kWh)	0.40
3203	Electric Vehicle Fast DC Idling (per Minute)	\$0.40 after 10 minute grace
3204	Electric Vehicle Level 2 Charging Session	1.00
3205	Electric Vehicle Level 2 Charging Energy (per kWh)	0.08
3206	Electric Vehicle Level 2 Idling (per Minute)	\$0.40 after 15 minute grace
<b>3207</b>	<b>Materials Lab</b>	
3208	Out of State Material Lab Billings (per Hour)	Up to \$100.00
3209	OPERATIONS/MAINTENANCE MANAGEMENT	
<b>3210</b>	<b>Region 4</b>	
3211	Lake Powell Ferry Rates	
3212	Foot Passengers	10.00
3213	Motorcycles	15.00
3214	Vehicles Under 20'	25.00
3215	Vehicles Over 20' (per Additional Foot)	1.50
<b>3216</b>	<b>Traffic Safety/Tramway</b>	
3217	Tramway Registration	
3218	Two-car or Multicar Aerial Passenger Tramway	
3219	Aerial Tramway - 101 Horse Power or Over	2,030.00
3220	Aerial Tramway - 100 Horse Power or Under	1,010.00
3221	Tramway Surcharge for Winter and Summer Use	15%
3222	The 15% surcharge reflects changes to the setup and operation of the lifts	
3223	for winter and summer operation of the ropeways.	

3224	Chair Lift	
3225	Fixed Grip	
3226	2 Passenger	630.00
3227	3 Passenger	750.00
3228	4 Passenger	875.00
3229	Conveyor, Rope Tow	260.00
3230	Funicular - Single or Double Reversible	2,030.00
3231	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
3232	Detachable Grip Chair or Gondola	
3233	3 Passenger	1,510.00
3234	4 Passenger	1,625.00
3235	6 Passenger	1,750.00
3236	8 Passenger	1,880.00
3237	Gondola - Cabin Capacity from 5 to 8	1,010.00
3238	Gondola - Cabin Capacity greater than 8	2,030.00
3239	SUPPORT SERVICES	
3240	<b>Administrative Services</b>	
3241	Express Lane - Administrative Fee	2.50
3242	GRAMA Requests (per Hour)	40.00
3243	Non-sufficient Check Collection	20.00
3244	Non-sufficient Check Service Charge	20.00
3245	Tow Truck Driver Certification	200.00
3246	Access Management Application	
3247	Type 1	75.00
3248	Type 2	475.00
3249	Type 3	1,000.00
3250	Type 4	2,300.00
3251	Access Violation Fine (per Day)	100.00
3252	Encroachment Permits	
3253	Landscaping	30.00
3254	Manhole Access	30.00
3255	Inspection (per Hour)	60.00
3256	Overtime Inspection (per Hour)	80.00
3257	Utility Permits	
3258	Low Impact	30.00
3259	Medium Impact	135.00
3260	High Impact	300.00
3261	Excess Impact	500.00

3262	AMUSEMENT RIDE SAFETY	
3263	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
3264	Violation, per Ride, per Day)	500.00
3265	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
3266	Violation, per Ride, per Day)	1,000.00
3267	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
3268	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
3269	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
3270	Violation, per Ride, per Day)	500.00
3271	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense	
3272	(per Violation, per Ride, per Day)	1,000.00
3273	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
3274	Offense (per Violation, per Ride, per Day)	500.00
3275	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
3276	Offense (per Violation, per Ride, per Day)	1,000.00
3277	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
3278	Offense (per Violation, per Ride, per Day)	1,000.00
3279	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
3280	Offense (per Violation, per Ride, per Day)	2,500.00
3281	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3282	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
3283	Day)	1,000.00
3284	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
3285	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
3286	per Day)	1,500.00
3287	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
3288	Violation, per Ride, per Day)	500.00
3289	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
3290	Violation, per Ride, per Day)	1,000.00
3291	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
3292	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
3293	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3294	Property 1st Offense (per Violation, per Ride, per Day)	500.00
3295	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
3296	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
3297	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
3298	(per Violation, per Ride, per Day)	250.00
3299	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	

3300	Offense (per Violation, per Ride, per Day)	500.00
3301	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
3302	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
3303	Citations - Denying Access to the Director 1st Offense	1,000.00
3304	Citations - Denying Access to the Director 2nd Offense	1,500.00
3305	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
3306	Annual Amusement Ride Permit	
3307	Kiddie Ride	100.00
3308	Non-kiddie Ride	100.00
3309	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
3310	park that employs more than 1,000 individuals in a calendar year)	
3311	Permit Fee per Ride	
3312	Kiddie Ride	100.00
3313	Non-kiddie Ride	100.00
3314	Annual Inspector Registration	
3315	Application Fee	50.00
3316	Renewal Fee (Every Two Years)	40.00
3317	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
3318	DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES	
3319	DABS OPERATIONS	
<b>3320</b>	<b>Administration</b>	
3321	Customized Reports Produced by Request (per hour)	50.00
3322	Stock Location Report	25.00
3323	Photocopies	0.15
3324	Returned Check Fee	20.00
3325	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3326	Research (per hour)	30.00
3327	Video/DVD	25.00
3328	Price Lists	
3329	Master Category	8.00
3330	\$96 Yearly	
3331	Alpha by Product	8.00
3332	\$96 Yearly	
3333	Numeric by Code	8.00
3334	\$96 Yearly	
3335	Military	8.00
3336	\$96 Yearly	
<b>3337</b>	<b>Executive Director</b>	



3338	Compliance Licensee Lists	10.00
3339	Label Approval Fee	50.00
3340	Fee for DABC staff time for label approval process	
3341	Late Fee	300.00
3342	Fee charged for missing the application or renewal deadline. Was	
3343	approved after public hearing September 2021.	
3344	Licensee Rules	20.00
3345	Master Limited Restaurant License Application fee	5,330.00
3346	Master Limited Restaurant License Application fee	
3347	Master Limited Restaurant License renewal fee	4,250.00
3348	Master Limited Restaurant License renewal fee	
3349	Training Fee	25.00
3350	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3351	fee for required manager and violation training that will be offered by the	
3352	department starting in 2018. By statute, the fee is to cover the department's	
3353	cost of providing the training program. 32B-5-405(3)(e). The new training	
3354	program is meant to assist licensees to remain in compliance and in business	
3355	as well as provide education to prevent any future violations.	
3356	Utah Code	30.00
3357	<b>Stores and Agencies</b>	
3358	Type 5 Administrative Overhead Fee (per Percentage)	3% of actual sales
3359	The DABS Compliance Division administers the program by awarding,	
3360	administering, and modifying the Type 5 Package Agency contracts as	
3361	needed, conducting annual audits of Type 5 Package Agencies under contract	
3362	for compliance with Title 32B, Alcoholic Beverage Control Act, and the	
3363	contracts, taking any action to remedy compliance issues, and serving as a	
3364	resource for compliance- and licensing-related issues that arise with Type 5	
3365	Package Agencies. The DABS Finance/Accounting division administers the	
3366	program by: Reconciling Type 5 Package Agents Monthly Sales Reports, and	
3367	charging them the applicable percentage of administrative overhead fees and	
3368	earmarked transfer amounts.	
3369	<b>Warehouse and Distribution</b>	
3370	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3371	Missed Appointment without Notice (per appointment)	1,000.00
3372	Non-Compliant Labeling (per case)	25.00
3373	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3374	Product Disposal (per pallet)	500.00
3375	Re-configuring Pallets (per pallet)	250.00

3376	Restacking Shifted/Collapsed Loads (per load)	250.00
3377	DEPARTMENT OF COMMERCE	
3378	COMMERCE GENERAL REGULATION	
3379	<b>Administration</b>	
3380	Administration	
3381	Motor Vehicle Franchise Act	
3382	Application	83.00
3383	Renewal	83.00
3384	Powersport Vehicle Franchise Act	
3385	Application	83.00
3386	Renewal	83.00
3387	Application in addition to MVFA	27.00
3388	Renewal in addition to MVFA	27.00
3389	Late Renewal	20.00
3390	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3391	Home Owner Associations	
3392	HOA Registration	37.00
3393	Change in HOA Registration	10.00
3394	Commerce Department	
3395	All Divisions	
3396	Booklets	Actual Cost
3397	Administrative Expungement Application	200.00
3398	Electronic Payment (Base sub-total under \$100)	Not to Exceed \$3.00
3399	Electronic Payment Fee (Base sub-total over \$100)	Not to Exceed 3%
3400	Priority Processing	75.00
3401	List of Licensees/Business Entities	25.00
3402	Photocopies (per copy)	0.30
3403	Verification of Licensure/Custodian of Record	20.00
3404	Returned Check Charge	20.00
3405	FBI Fingerprint File Search	10.00
3406	BCI Fingerprint File Search	20.00
3407	(\$25 With \$5 RAP Back included)	
3408	Fingerprint Processing for non-department	10.00
3409	Government Records and Management Act Staff time to search, compile and otherwise	
3410	prepare record	Actual Amount
3411	GRAMA Electronic Record	Actual Cost
3412	Property Rights Ombudsman	
3413	Filing Request for Advisory Opinion	150.00

3414	Land Use Seminar Continuing Education	25.00
3415	Books	
3416	Citizens Guide to Land Use	
3417	Single copy	15.00
3418	Six or more copies	9.00
3419	Case of 22 books	132.00
<b>3420</b>	<b>Consumer Protection</b>	
3421	Business Opportunity Disclosure Register	
3422	Exempt	100.00
3423	Approved	200.00
3424	Charitable Solicitation Act	
3425	Charity	75.00
3426	Professional Fund Raiser	250.00
3427	Credit Services Organization	
3428	Annual Fee	250.00
3429	Debt Management Services Organizations	250.00
3430	Health Spa	
3431	Registration / Renewal	100.00
3432	Immigration Consultants	
3433	Initial Registration Fee	200.00
3434	License Renewal Fee	200.00
3435	Maintenance Funding Provider	
3436	Registrations New Application/Renewal	300.00
3437	Miscellaneous	
3438	Transcript / Diploma Request	30.00
3439	Residential vocational and life skills registration	500.00
3440	Microcassette Copying (per tape)	Actual Cost
3441	Miscellaneous Fees	
3442	Late Renewal (per month)	25.00
3443	Pawnshop Registry	
3444	Pawnbroker Late Fee	50.00
3445	Out-of-State Pawnshop Database Request	900.00
3446	Pawnshop/2nd hand store Registration	300.00
3447	Law Enforcement Registration	3.00
3448	Postsecondary Schools	
3449	Initial Application	850.00
3450	Renewal Application	850.00
3451	Registration Review	850.00

3452	Accredited Institution Certificate of Exemption Registration/Renewal	850.00
3453	Postsecondary Schools Registration Application	850.00
3454	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3455	Telephone Solicitation	
3456	Telemarketing Registration	500.00
3457	Transportation Network Company	
3458	Registration	5,000.00
3459	License Renewal	5,000.00
<b>3460</b>	<b>Corporations and Commercial Code</b>	
3461	Annual Report	
3462	Profit	13.00
3463	Nonprofit	10.00
3464	Limited Partnership	13.00
3465	Limited Liability Company	13.00
3466	Other Foreign/Domestic	13.00
3467	Change Form	13.00
3468	Articles of Incorporation	
3469	Domestic Profit	54.00
3470	Domestic Nonprofit	30.00
3471	Foreign Profit	54.00
3472	Foreign Nonprofit	30.00
3473	Certification	
3474	Corporate Standing	12.00
3475	Corporate Standing-Long Form	20.00
3476	Changes of Corporate Status	
3477	Amend/Restate/Merge-Profit	37.00
3478	Amend/Restate/Merge-Nonprofit	17.00
3479	Amendment-Foreign	37.00
3480	Pre-authorization of document	25.00
3481	Statement of Correction	12.00
3482	Conversion	37.00
3483	Commercial Code Lien Filing	
3484	UCC I Filings (per page)	12.00
3485	UCC Addendum (per page)	12.00
3486	UCC III Assignment/Amendment	12.00
3487	UCC III Continuation	12.00
3488	UCC III Termination	No Charge
3489	CFS-1	12.00

3490	CFS Addendum	12.00
3491	CFS-3	12.00
3492	CFS-2	12.00
3493	CFS Registrant	25.00
3494	Master List	25.00
3495	Commercial Registered Agent	
3496	Registration	52.00
3497	Changes	52.00
3498	Terminations	52.00
3499	Corporation Search	
3500	In-House	10.00
3501	DBA	
3502	Registration	22.00
3503	Renewals	13.00
3504	Business/Real Estate Investment Trust	22.00
3505	Decentralized Autonomous Organizations	
3506	Annual Registration Fee	300.00
3507	Lien Search	
3508	Search	12.00
3509	Limited Liability Company	
3510	Articles of Organization/Qualification	54.00
3511	Reinstate	54.00
3512	Amend/Merge	37.00
3513	Statement of Correction	12.00
3514	Conversion	37.00
3515	Limited Partnership	
3516	Certificate/Qualification	70.00
3517	Reinstate	54.00
3518	Amend/Restate/Merge	37.00
3519	Statement of Correction	12.00
3520	Conversion	37.00
3521	Other	
3522	Statement Authority	15.00
3523	One-time registration or as changes are needed	
3524	Late Renewal	10.00
3525	Out of State Motorist Summons	12.00
3526	Collection Agency Bond	32.00
3527	Unregistered Foreign Business	12.00

3528	Foreign Name Registration	22.00
3529	Statement of Certification	12.00
3530	Name Reservation	22.00
3531	Telecopier Transmittal	5.00
3532	Telecopier Transmittal (per page)	1.00
3533	Partnerships	
3534	Limited Liability	27.00
3535	General	27.00
3536	5-year renewal	
3537	Limited Liability Partnership Articles of Incorporation	70.00
3538	Previously under Limited Partnership, now LLP's Articles of	
3539	Incorporation	
3540	Reinstatement	
3541	Profit	54.00
3542	Requalification/Reinstatement	
3543	Nonprofit	30.00
3544	Single-Sign-On	
3545	Single Sign-On-Portal Fee	5.00
3546	Surcharge on Business renewals for Single Sign-On Portal.	
3547	Trademark/Electronic Trademark	
3548	Initial Application and 1st Class Code	50.00
3549	Each Additional Class Code	25.00
3550	Renewals	50.00
3551	Assignments	25.00
3552	Transactions Through Utah Interactive	
3553	Registered Principal Search	3.00
3554	Business Entity Search Principals	1.00
3555	Certificate of Good Standing	12.00
3556	Subscription	75.00
3557	UCC Searches	12.00
3558	List Compilation Customized	\$5.00 + \$0.03 per record
3559	One Stop Business Registration	\$5.00 + \$0.05 per record
3560	Unincorporated Cooperative Association	
3561	Articles of Incorporation/Qualification	22.00
3562	Annual Report	7.00
3563	<b>Occupational and Professional Licensing</b>	
3564	Acupuncturist	
3565	New Application Filing	110.00

3566	License Renewal	63.00
3567	Alarm Company	
3568	Company Application Filing	330.00
3569	Company License Renewal	203.00
3570	Agent Application Filing	60.00
3571	Agent License Renewal	42.00
3572	Agent Temporary Permit	20.00
3573	Anesthesiologist Assistant	
3574	Anesthesiologist Assistant	180.00
3575	Renewal	133.00
3576	Architect	
3577	New Application Filing	110.00
3578	License Renewals	63.00
3579	Education and Enforcement Surcharge	10.00
3580	Armored Car	
3581	Registration	330.00
3582	Renewal	203.00
3583	Security Officer Registration	60.00
3584	Security Officer Renewal	42.00
3585	Education Approval	300.00
3586	Athletic Agents	
3587	New Application Filing	510.00
3588	License Renewal	510.00
3589	Athletic Trainer	
3590	New Application Filing	70.00
3591	License Renewal	47.00
3592	Building Inspector	
3593	New Application Filing	85.00
3594	License Renewal	63.00
3595	Certified Court Reporter	
3596	New Application Filing	45.00
3597	License Renewal	42.00
3598	Certified Dietician	
3599	New Application Filing	60.00
3600	License Renewals	37.00
3601	Certified Nurse Midwife	
3602	New Application Filing	100.00
3603	License Renewal	73.00

3604	Intern-New Application Filing	35.00
3605	Certified Public Accountant	
3606	Individual CPA Application Filing	85.00
3607	Individual License/Certificate Renewal	63.00
3608	CPA Firm Application for Registration	90.00
3609	CPA Firm Registration Renewal	52.00
3610	Chiropractic Physician	
3611	New Application Filing	200.00
3612	License Renewal	103.00
3613	Clinical Mental Health Counselor	
3614	New Application Filing	120.00
3615	License Renewals	93.00
3616	Professional Counselor Associate New Application Filing	85.00
3617	Associate Clinical Mental Health Extern New Application	85.00
3618	Commercial Interior Design	
3619	Certification New Application	70.00
3620	Certification Renewal	47.00
3621	Construction Ownership	
3622	Ownership Status Report	20.00
3623	Ownership Listing/Change	20.00
3624	Contractor	
3625	Electronic Reference Library Surcharge	1.00
3626	Assessed on initial and renewal licenses for Architects, Engineers, Land	
3627	Surveyors, Electrical and Plumbing Contractors	
3628	New Application Filing	175.00
3629	License Renewals	113.00
3630	New / Change Qualifier	50.00
3631	Corporation Conversion	35.00
3632	Continuing Education Course Approval	40.00
3633	Continuing Education (per credit hour tracking)	1.00
3634	Controlled Substance	
3635	New Application Filing	100.00
3636	License Renewal	78.00
3637	Controlled Substance Handler	
3638	Facility New Application Filing	90.00
3639	Facility License Renewal	68.00
3640	Individual New Application Filing	90.00
3641	Individual License Renewal	68.00



3642	Controlled Substance Precursor	
3643	Distributor New Application Filing	210.00
3644	License Renewal	113.00
3645	Cosmetologist/Barber	
3646	Esthetician / Nail Technician	
3647	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3648	Barber Renewal	52.00
3649	New Application Filing	60.00
3650	License Renewal	52.00
3651	Instructor Certificate	60.00
3652	School New Application Filing	110.00
3653	School License Renewal	110.00
3654	Barber New Application	60.00
3655	School License Renewal	52.00
3656	Barber Instructor Certificate	60.00
3657	Deception Detection	
3658	Examiner Administrator Application	50.00
3659	Examiner Administrator Renewal	32.00
3660	Examiner New Application Filing	50.00
3661	Examiner License Renewal	32.00
3662	Intern New Application Filing	35.00
3663	Intern License Renewal	32.00
3664	Dental Hygienist	
3665	New Application Filing	60.00
3666	License Renewal	47.00
3667	Anesthesia Upgrade New Application	35.00
3668	Dentist	
3669	New Application Filing	110.00
3670	License Renewals	73.00
3671	Anesthesia Upgrade New Application	60.00
3672	Direct Entry Midwife	
3673	New Application Filing	100.00
3674	License Renewal	73.00
3675	Electrician	
3676	General Electrical Contractor New Application Filing	175.00
3677	Residential Electrical Contractor New Application Filing	175.00
3678	Residential Electrical Contractor Renewal	113.00
3679	General Electrical Contractor Renewal	113.00

3680	Contractor Surcharge Education Fund	5.00
3681	Apprentice Tracking per credit hour	0.24
3682	New Application Filing	110.00
3683	License Renewal	63.00
3684	Continuing Education Course Approval	40.00
3685	Continuing Education (per credit hour tracking)	1.00
3686	Electrologist	
3687	New Application Filing	50.00
3688	License Renewals	32.00
3689	Instructor Certificate	60.00
3690	School New Application Filing	110.00
3691	School License Renewal	110.00
3692	Elevator Mechanic	
3693	New Application Filing	110.00
3694	License Renewal	63.00
3695	Continuing Education Course Approval	40.00
3696	Continuing Education (per credit hour tracking)	1.00
3697	Engineer	
3698	Education and Enforcement Surcharge	10.00
3699	Engineer, Professional	
3700	New Application Filing	110.00
3701	Engineer License Renewal	63.00
3702	Structural Engineer New Application Filing	110.00
3703	Structural Engineer License Renewal	63.00
3704	Environmental Health Scientist	
3705	New Application Filing	60.00
3706	License Renewal	37.00
3707	New Application Filing	60.00
3708	In training	
3709	Esthetician	
3710	New Application Filing	60.00
3711	License Renewals	52.00
3712	Instructor Certificate	60.00
3713	Master New Application Filing	85.00
3714	Master License Renewal	68.00
3715	School New Application Filing	110.00
3716	School License Renewal	110.00
3717	Factory Built Housing	

3718	Dealer New Application Filing	30.00
3719	Dealer License Renewal	30.00
3720	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3721	Education and Enforcement	25.00
3722	Funeral Services	
3723	Director New Application Filing	160.00
3724	Director License Renewal	88.00
3725	Intern New Application Filing	85.00
3726	Establishment New Application Filing	250.00
3727	Establishment License Renewal	250.00
3728	Genetic Counselor	
3729	New Application Filing	150.00
3730	License Renewal	138.00
3731	Geologist	
3732	New Application Filing	150.00
3733	License Renewal	123.00
3734	Education and Enforcement Fund	15.00
3735	Hair Design	
3736	New Application Filing	60.00
3737	License Renewal	52.00
3738	Instructor Certificate	60.00
3739	School New Application Filing and Renewal	110.00
3740	License Apprenticeship	20.00
3741	Handyman Affirmation	
3742	Handyman Exemption Registration/Renewal	35.00
3743	Health Facility Administrator	
3744	New Application Filing	120.00
3745	License Renewals	83.00
3746	Hearing Instrument Specialist	
3747	New Application Filing	150.00
3748	License Renewal	103.00
3749	Intern New Application Filing	35.00
3750	Hearing Instrument Specialist	
3751	Hearing Instrument Intern Renewal	20.00
3752	Hunting Guide	
3753	New Application Filing	75.00
3754	License Renewal	50.00
3755	Land Surveyor	

3756	New Application Filing	110.00
3757	License Renewals	63.00
3758	Education and Enforcement Surcharge	10.00
3759	Landscape Architect	
3760	New Application Filing	110.00
3761	License Renewal	63.00
3762	Examination Record	30.00
3763	Education and Enforcement Fund	10.00
3764	Marriage and Family Therapist	
3765	Therapist New Application Filing	120.00
3766	Therapist License Renewal	93.00
3767	Associate New Application Filing	85.00
3768	Externship New Application Filling	85.00
3769	Massage	
3770	Assistant New Application Filing	35.00
3771	Assistant License Renewal	20.00
3772	Assistant in Training New Application	35.00
3773	Massage Supervisor Re-designation	20.00
3774	Apprentice Renewal	20.00
3775	Therapist New Application Filing	60.00
3776	Therapist License Renewal	52.00
3777	Apprentice New Application Filing	35.00
3778	Medical Language Interpreter	
3779	New Application Filing	50.00
3780	Interpreter Renewal	25.00
3781	Music Therapy	
3782	Certified Music Therapist New Application	70.00
3783	Certified Music Therapist Application Renewal	47.00
3784	Nail Technician	
3785	New Application Filing	60.00
3786	License Renewal	52.00
3787	Instructor Certificate	60.00
3788	School New Application Filing	110.00
3789	School License Renewal	110.00
3790	Naturopathic Physician	
3791	New Application Filing	200.00
3792	License Renewals	113.00
3793	Nursing	

3794	Licensed Practical Nurse New Application Filing	60.00
3795	Licensed Practical Nurse License Renewal	68.00
3796	Registered Nurse New Application Filing	60.00
3797	Registered Nurse License Renewal	68.00
3798	Advanced Practice RN New Application Filing	100.00
3799	Advanced Practice RN License Renewal	78.00
3800	Advanced Practice RN-Intern New Application Filing	35.00
3801	Certified Nurse Anesthetist New Application Filing	100.00
3802	Certified Nurse Anesthetist License Renewal	78.00
3803	Educational Program Approval-Initial Visit	500.00
3804	Educational Program Approval-Follow-up	250.00
3805	Medication Aide Certified New Application Filing	50.00
3806	Medication Aide Certified License Renewal	42.00
3807	Occupational Therapist	
3808	Compact New	80.00
3809	Compact Renewal	47.00
3810	New Application Filing	70.00
3811	Therapist License Renewal	47.00
3812	Assistant New Application Filing	70.00
3813	Assistants License Renewal	47.00
3814	Occupational Therapy Assistant	
3815	Compact New	80.00
3816	Compact Renewal	47.00
3817	Optometrist	
3818	New Application Filing	140.00
3819	License Renewal	93.00
3820	Osteopathic Physician and Surgeon	
3821	Interstate Compact License Renewal	193.00
3822	Interstate Compact License New Application Filing	200.00
3823	New Application Filing	200.00
3824	License Renewals	193.00
3825	Other	
3826	Pre-License Conviction Administrative Review	50.00
3827	Inactive/Reactivation/Emeritus License	50.00
3828	Temporary License	50.00
3829	Late Renewal	20.00
3830	License/Registration Reinstatement	50.00
3831	Duplicate License	10.00

3832	Disciplinary File Search (per order document)	12.00
3833	Change Qualifier	50.00
3834	UBC Seminar	Actual Cost
3835	surcharge of 1% of Building Permits in accordance w/	
3836	UCA-15a-1-209-5-a	
3837	UBC Building Permit surcharge	1% of Building Cost
3838	DOPL Licensed Profession Data Request First 200 Records	5.00
3839	New Fee	
3840	DOPL Licenced Profession Data Request Each Additional Request	0.03
3841	New Fee	
3842	DOPL Licenced Profession Data Request Full List	0.01
3843	Outfitter	
3844	New License Filing	150.00
3845	License Renewal	50.00
3846	Pharmacy	
3847	Licensed Dispensing Practice- New Application	110.00
3848	Licensed Dispensing Practice- Renewal	73.00
3849	Dispensing Medical Practitioner New Application Filing	110.00
3850	Dispensing Medical Practitioner License Renewal	73.00
3851	Dispensing Medical Practitioner Clinic New Application	200.00
3852	Dispensing Medical Practitioner Clinic License Renewal	113.00
3853	Technician Trainee New / Renewal	50.00
3854	Pharmacist New Application Filing	110.00
3855	Pharmacist License Renewal	73.00
3856	Intern New Application Filing	100.00
3857	Technician New Application Filing	60.00
3858	Technician License Renewal	57.00
3859	Class A New Application Filing	200.00
3860	Class A License Renewal	103.00
3861	Class B New Application	200.00
3862	Class B License Renewal	103.00
3863	Class C New Application	200.00
3864	Class C License Renewal	103.00
3865	Class D New Application	200.00
3866	Class D License Renewal	103.00
3867	Class E New Application	200.00
3868	Class E License Renewal	103.00
3869	Physical Therapy	

3870	Compact New / Renewal	47.00
3871	Assistant Compact New/Renewal	47.00
3872	Dry Needle Registration	50.00
3873	New Application Filing	70.00
3874	License Renewal	47.00
3875	Physical Therapy Assistant	
3876	New Application Filing	60.00
3877	License Renewal	47.00
3878	Physician Assistant	
3879	Physician Assistant Compact	Actual Cost
3880	Physician Assistant Utah Compact Fee	180.00
3881	New Application Filing	180.00
3882	License Renewals	133.00
3883	Physician Educator	
3884	I new application	200.00
3885	I renewal	193.00
3886	II new application	200.00
3887	I renewal	193.00
3888	Physician and Surgeon	
3889	Restricted Associate Physician New Application Filing	210.00
3890	Restricted Associate Physician Renewal	123.00
3891	Qualified Medical Provider Cannabis Fee	100.00
3892	Physician Compact Interstate Commission Service Fee	Actual Cost
3893	Compact Existing Licensee Fee	40.00
3894	Interstate Compact New License Application Filing	200.00
3895	Interstate Compact License Renewal	193.00
3896	Physician/Surgeon	
3897	New Application Filing	200.00
3898	License Renewal	193.00
3899	Plumber	
3900	General Plumbing Contractor New Application Filing	175.00
3901	General Plumbing Contractor Renewal	113.00
3902	Residential Plumbing Contractor New Application Filing	175.00
3903	Residential Plumbing Contractor Renewal	113.00
3904	Contractor Surcharge Education Fund	5.00
3905	CE Course Approval	40.00
3906	CE Course Attendee Tracking / per hour	1.00
3907	Apprentice CE Attendance Tracking/ per hour	0.24

3908	New Application Filing	110.00
3909	License Renewals	63.00
3910	Podiatric Physician	
3911	New Application Filing	200.00
3912	License Renewal	113.00
3913	Pre-Need Funeral Arrangement	
3914	Sales Agent New Application Filing	85.00
3915	Sales Agent License Renewal	73.00
3916	Private Probation Provider	
3917	New Application Filing	85.00
3918	License Renewal	63.00
3919	Psychologist	
3920	Behavioral Analyst New Application Filing	120.00
3921	Behavioral Analyst License Renewal	93.00
3922	Assistant Behavioral Analyst New Application Filing	120.00
3923	Assistant Behavioral Analyst License Renewal	93.00
3924	Behavioral Specialist License Renewal	78.00
3925	Assistant Behavioral Specialist License Renewal	78.00
3926	New Application Filing	200.00
3927	License Renewal	128.00
3928	Certified Psychology Resident New App Filing	85.00
3929	Radiologist Assistant	
3930	New Application Filing	70.00
3931	License Renewal	47.00
3932	Radiology	
3933	Technologist New Application Filing	70.00
3934	Technologist License Renewal	47.00
3935	Practical Technologist New Application Filing	70.00
3936	Practical Technologist License Renewal	47.00
3937	Recreation Therapy	
3938	Master Therapeutic Recreational Specialist New Application Filing	70.00
3939	Master Therapeutic Recreational Specialist License Renewal	47.00
3940	Therapeutic Recreational Specialist New Application Filing	70.00
3941	Therapeutic Recreational Specialist License Renewal	47.00
3942	Therapeutic Recreational Technical New License Application	70.00
3943	Therapeutic Recreational Technician License Renewal	47.00
3944	Registered Nurse	
3945	Apprentice	35.00



3946	Residence Lien Recovery Fund	
3947	Registration Processing Fee-Voluntary Registrants	25.00
3948	Post-claim Laborer Assessment	20.00
3949	Beneficiary Claim	120.00
3950	Laborer Beneficiary Claim	15.00
3951	Reinstatement of Lapsed Registration	50.00
3952	Late	20.00
3953	Certificate of Compliance	30.00
3954	Respiratory Care Practitioner	
3955	New Application Filing	60.00
3956	License Renewal	52.00
3957	Security Services	
3958	Contract Security Company Application Filing	330.00
3959	Contract Security Company Renewal	203.00
3960	Replace/Change Qualifier	50.00
3961	Education Program Approval	300.00
3962	Education Program Approval Renewal	103.00
3963	Armed Security Officer New Application Filing	60.00
3964	Armed Security Officer New License Renewal	42.00
3965	Unarmed Security Officer New Application Filing	60.00
3966	Unarmed Security Officer New License Renewal	42.00
3967	Social Worker	
3968	Counseling Compact	50.00
3969	Clinical New Application Filing	120.00
3970	Clinical License Renewal	93.00
3971	Certified New Application Filing	120.00
3972	Certified License Renewal	93.00
3973	Certified Externship	85.00
3974	Social Service Worker New Application Filing	85.00
3975	Social Service Worker License Renewal	78.00
3976	Speech Language Pathologist / Audiologist	
3977	Speech Language Pathologist and Audiologist New Application Filing	70.00
3978	Speech Language Pathologist and Audiologist License Renewal	47.00
3979	Speech Language Pathologist/Audiologist	
3980	Speech Language Pathologist Compact New Application Filing	70.00
3981	Speech Language Pathologist Compact Renewal	47.00
3982	Audiologist Compact New Application Filing	70.00
3983	Audiologist Compact Renewal	47.00

3984	Speech Language Pathologist New Application Filing	70.00
3985	Speech Language Pathologist License Renewal	47.00
3986	Audiologist New Application Filing	70.00
3987	Audiologist License Renewal	47.00
3988	State Certified Veterinary Technician	
3989	New Application	50.00
3990	Renewal	35.00
3991	State Construction Registry	
3992	Online	
3993	Intent To Finance	8.00
3994	Final Lien Waiver	Free Filing
3995	Construction Business Registry	5.00
3996	Notice of Commencement	7.50
3997	Appended Notice of Commencement Online	7.50
3998	Preliminary Notice	1.25
3999	Notice of Completion	7.50
4000	Required Notifications	Actual Cost
4001	Requested Notifications	Opt in Free
4002	Receipt Retrieval	
4003	Within 2 years	1.00
4004	Beyond 2 years	5.00
4005	Public Search	1.00
4006	Annual account set up	
4007	Auto bill to credit card	60.00
4008	Invoice	100.00
4009	Notice of Construction Loan	8.00
4010	Notice of Intent to Complete	8.00
4011	Notice of Retention	1.25
4012	Notice of Remaining to Complete	1.25
4013	Offline	
4014	Notice of Commencement	15.00
4015	Appended Notice of Commencement - Online	15.00
4016	Preliminary Notice	6.00
4017	Notice of Completion	15.00
4018	Required Notifications	6.00
4019	Requested Notifications	25.00
4020	Receipt Retrieval	
4021	Within 2 years	6.00

4022	Beyond 2 years	12.50
4023	Public Search	No Charge
4024	Annual account set up	
4025	Auto bill to credit card	75.00
4026	Invoice	125.00
4027	Notice of Construction Loan	15.00
4028	Notice of Intent to Complete	16.00
4029	Notice of Retention	8.00
4030	Notice of Remaining to Complete	6.00
4031	Notice of Loan Default	No Charge
4032	Building Permit	No Charge
4033	Filed by city	
4034	Withdrawal of Preliminary Notice	No Charge
4035	Substance Use Disorder Counselor (Certified)	
4036	Certified Advanced Counselor	70.00
4037	Certified Advanced Counselor Intern	70.00
4038	Certified Substance Counselor	70.00
4039	Certified Counselor Intern	70.00
4040	Certified Substance Extern	70.00
4041	Substance Use Disorder Counselor (Licensed)	
4042	Licensed Advanced New Application	85.00
4043	Licensed Advanced Renewal	78.00
4044	New Application Filing	85.00
4045	License Renewal	78.00
4046	Veterinarian	
4047	New Application Filing	150.00
4048	License Renewal	83.00
4049	Intern New Application Filing	35.00
4050	Vocational Rehab Counselor	
4051	New Application Filing	70.00
4052	License Renewal	47.00
<b>4053</b>	<b>Office of Consumer Services</b>	
4054	Administration	
4055	Home Owner Associations	
4056	Homeowners Association Officers Search	0.05
4057	\$5 minimum fee	
<b>4058</b>	<b>Real Estate</b>	
4059	Appraisal Management Company	

4060	AMC Registration	350.00
4061	Renewal	350.00
4062	Late	50.00
4063	Appraisers	
4064	AMC National Registry Fee	25.00
4065	Appraisal Education Special Event Provider Fee	250.00
4066	Appraisal Education Special Event (per day)	150.00
4067	Licensed and Certified	
4068	Application	250.00
4069	Renewal	350.00
4070	National Register	80.00
4071	Appraiser CE Course Application/Renewal	75.00
4072	Appraiser Temporary Permit Extension	100.00
4073	One time only	
4074	Temporary Permit	100.00
4075	Appraiser Trainee Registration	100.00
4076	Appraiser Expert Witness	200.00
4077	Appraiser Trainee Renewal	100.00
4078	Appraiser Pre-License School Application	100.00
4079	Appraiser Pre-License Instructor Application	75.00
4080	Broker	
4081	New Application	100.00
4082	2 year	
4083	Renewal	48.00
4084	Broker/Sales Agent	
4085	Property Management Sales Agent Designation	50.00
4086	Activation	15.00
4087	New Company	200.00
4088	Company Broker Change	50.00
4089	Company Name Change	100.00
4090	Verification (per copy)	20.00
4091	Certifications	
4092	Real Estate Prelicense School Certification	100.00
4093	Real Estate Prelicense Instructor Certification	75.00
4094	Real Estate Branch Schools	100.00
4095	Appraiser Prelicense Course Certification	70.00
4096	Appraiser CE Instructor Application/Renewal	75.00
4097	Education	

4098	Real Estate Broker	18.00
4099	Continuing Registration	10.00
4100	Real Estate Agent	12.00
4101	General Division	
4102	Duplicate License	10.00
4103	Certifications/Computer Histories	20.00
4104	Late Renewal	50.00
4105	Reinstatement	100.00
4106	Branch Office	200.00
4107	No Action Letter	120.00
4108	Trust Account Seminar	5.00
4109	Continuing Education Instructor/Course Late	25.00
4110	Mortgage Broker	
4111	Mortgage Loan Originator New Application	100.00
4112	Mortgage Loan Originator Renewal	30.00
4113	Mortgage Lending Manager	
4114	Application	100.00
4115	Renewal	30.00
4116	Mortgage Lender Entities	
4117	Application	200.00
4118	Renewal	200.00
4119	Mortgage DBA	200.00
4120	Activation	15.00
4121	Mortgage Education	
4122	Individual	36.00
4123	Entity	50.00
4124	Mortgage Prelicense School Certification	100.00
4125	Mortgage Prelicense Instructor Certification/Renewal	75.00
4126	Mortgage Branch Schools	100.00
4127	Mortgage Continuing Education Course Certification Application Renewal	75.00
4128	Mortgage Continuing Education Instructor Certification	50.00
4129	Mortgage Out of State Records Inspection	500.00
4130	Real Estate Education	
4131	Real Estate Continuing Education Course Certification	75.00
4132	Real Estate Continuing Education Instructor Certification	50.00
4133	Registration Addendum	
4134	Supplementary Filing	200.00
4135	Sales Agent	

4136	New Application (2 year)	100.00
4137	Renewal	48.00
4138	Subdivided Land	
4139	Exemption	
4140	Water Corporation	50.00
4141	Temporary Permit	100.00
4142	Application	500.00
4143	Charge over 30	3.00
4144	Inspection Deposit	300.00
4145	Consolidation	200.00
4146	Charge	3.00
4147	Renewal Report	203.00
4148	HUD	100.00
4149	Timeshare and Camp Resort	
4150	Late Fee	100.00
4151	Salesperson	100.00
4152	New and renewal	
4153	Registration	500.00
4154	Per unit charge over 100	3.00
4155	Inspection Deposit	300.00
4156	Consolidation	200.00
4157	Per unit charge	3.00
4158	Temporary Permit	100.00
4159	Renewal Reports	203.00
<b>4160</b>	<b>Securities</b>	
4161	Certified Adviser	
4162	New and Renewal	500.00
4163	Certified Dealer	
4164	New and Renewal	500.00
4165	Covered Securities Notice Filings	
4166	Regulation A Timely Securities Filing	100.00
4167	Late Fee Regulation A Filing	500.00
4168	Investment Companies	600.00
4169	All Other Covered Securities	100.00
4170	Late Fee Rule 506 Notice Filing	500.00
4171	Less than 15 days after sale	
4172	Exemptions	
4173	Transactional	60.00

4174	Securities	60.00
4175	Federal Covered Adviser	
4176	New and Renewal	70.00
4177	Licensing	
4178	Agent	40.00
4179	Broker/Dealer	130.00
4180	Investment Advisor	
4181	New and renewal	40.00
4182	Investment Advisor Representative	
4183	New and renewal	30.00
4184	Other	
4185	Title III Crowd Funding Timely Notice Filing	100.00
4186	Title III Crowd Funding Notice Filing Late Fee	500.00
4187	Late Renewal	20.00
4188	Fairness Hearing	1,500.00
4189	Statute Booklet	Actual Cost
4190	Small Corp. Offering Registration (SCOR)	Variable
4191	Rules and form booklet	Actual Cost
4192	Excluding SCOR	
4193	Postage and Handling	Actual Cost
4194	Securities Registration	
4195	Qualification Registration	300.00
4196	Coordinated Registration	300.00
4197	Transactional Exemptions	
4198	No-action and Interpretative Opinions	120.00
4199	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
4200	ADMINISTRATION	
4201	Government Records Access and Management Act (GRAMA) fees apply for the entire	
4202	Department	
4203	Odd size photocopies (per Page)	Actual Cost
4204	GRAMA fees apply to the entire Department. The fees are to send	
4205	requested information to the requestee and can be different sized	
4206	documentation.	
4207	8.5 x 11 photocopy (per page)	0.25
4208	GRAMA fees apply to the entire Department. The fees are to send	
4209	requested information to the requestee via photocopy documents per public	
4210	record.	
4211	Document Certification	2.00

4212	GRAMA fees apply to the entire Department. Some documents require to	
4213	be certified depending on what the item is. There is a fee to get documents	
4214	certified.	
4215	Local Document Faxing (per page)	0.50
4216	Sending faxes for GRAMA requests. GRAMA fees apply to the entire	
4217	Department	
4218	Staff time to search, compile and prepare records (per Hour)	Actual Cost
4219	Each GRAMA request must be reviewed and prepared, redacted, and	
4220	researched to ensure only pertinent information is sent to the requester.	
4221	GRAMA fees apply to the entire Department	
4222	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
4223	Preparing requested GRAMA request require postage and envelopes and	
4224	depending on how the documents are being sent (express mail, priority mail)	
4225	actual postage fees. GRAMA fees apply to the entire Department	
4226	Media Storage Duplication (per Hour)	Actual Cost
4227	Storing information in a database is associated with costs such as drives	
4228	and memory drives some memory billed thru DTS. GRAMA fees apply to the	
4229	entire Department	
4230	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
4231	GOED will consider opportunities that support our mission and agency	
4232	objectives to help the state's businesses excel in job creation, innovation,	
4233	entrepreneurship, and global trade; to develop a quality workforce; to have a	
4234	stable and sustainable business friendly environment; promote Utah as a	
4235	premier vacation destination; and foster a film culture. From \$1 to \$500 fee	
4236	applies for the entire Department	
4237	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
4238	GOED will consider opportunities that support our mission and agency	
4239	objectives to help the state's businesses excel in job creation, innovation,	
4240	entrepreneurship, and global trade; to develop a quality workforce; to have a	
4241	stable and sustainable business friendly environment; promote Utah as a	
4242	premier vacation destination; and foster a film culture. From \$501 to \$1,000	
4243	fee applies for the entire Department	
4244	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
4245	GOED will consider opportunities that support our mission and agency	
4246	objectives to help the state's businesses excel in job creation, innovation,	
4247	entrepreneurship, and global trade; to develop a quality workforce; to have a	
4248	stable and sustainable business friendly environment; promote Utah as a	
4249	premier vacation destination; and foster a film culture. From \$1,001 to \$5,000	



4250	fee applies for the entire Department	
4251	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
4252	GOED will consider opportunities that support our mission and agency	
4253	objectives to help the state's businesses excel in job creation, innovation,	
4254	entrepreneurship, and global trade; to develop a quality workforce; to have a	
4255	stable and sustainable business friendly environment; promote Utah as a	
4256	premier vacation destination; and foster a film culture. From \$5,001 to	
4257	\$10,000 fee applies for the entire Department	
4258	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
4259	GOED will consider opportunities that support our mission and agency	
4260	objectives to help the state's businesses excel in job creation, innovation,	
4261	entrepreneurship, and global trade; to develop a quality workforce; to have a	
4262	stable and sustainable business friendly environment; promote Utah as a	
4263	premier vacation destination; and foster a film culture. Over \$10,000 fee	
4264	applies for the entire Department	
4265	GOED Participation Fees (per Participant)	Up to \$500 per participant
4266	ECONOMIC PROSPERITY	
4267	<b>Business Services</b>	
4268	Loan Origination Fee for Capital Access Program	0.5% of the full program cost
4269	This a fee that will be charged to financial institutions to cover the admin	
4270	costs associated with originating the loan and starts calendar year 2023.	
4271	Loan Origination Fee for Loan Participation Program	Variable
4272	This is a variable fee, and the department may charge at a rate that is less	
4273	than or equal to 4% of the loan amount based on participation & risk level and	
4274	starts calendar year 2023.	
4275	Loan Origination Fee, for Loan Participation Program	0.5% of the full program cost
4276	This a fee that will be charged to financial institutions to cover the admin	
4277	costs associated with originating the loan and starts calendar year 2023.	
4278	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
4279	Innovation Center Search Fee (per User)	125.00
4280	Innovation Center 4-8 hour seminar/workshop (per User)	75.00
4281	Innovation Center 4-8 hour seminar/workshop: non-client (per User)	50.00
4282	Innovation Center 4-8 hour seminar/workshop: client (per User)	25.00
4283	Innovation Center 2-4 hour seminar/workshop (per User)	25.00
4284	Innovation Center 1-4 hour seminar/workshop (per User)	10.00
4285	Seminar - Outside speakers: all day event (per User)	225.00
4286	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
4287	Seminar - Outside speakers: all day event (search client) (per User)	100.00

<b>4288</b>	<b>Incentives and Grants</b>	
4289	Housing and Transit Reinvestment Zone	20,000.00
4290	This is to facilitate the Housing and Transit Reinvestment Zone Act	
4291	PTAC Participation Fee (per Participant)	Up to \$60
4292	Rural Investment Jobs Act - Annual Fee	50,000.00
4293	Annual fee to be paid by each approved rural investment company.	
4294	Calculated by dividing \$50,000 by the number of approved rural investment	
4295	companies. Due on or before the last day of February each year.	
4296	Market Tax Credit Fee	100,000.00
4297	Annual fee to certify a proposed equity investment or long-term debt	
4298	security as a qualified equity investment.	
<b>4299</b>	<b>Strategic Initiatives</b>	
4300	Block Chain (per License)	50.00
4301	This fee is established to cover the administration costs for administering	
4302	the program.	
4303	Community Reinvestment Agency Database	
4304	Community Reinvestment Agency Database Fee	Actual Amount
4305	Actual costs to administer the Community Reinvestment Agency	
4306	Database.	
4307	CommunityGrants App	
4308	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4309	CommunityGrants App User - State of Utah Executive Branch Agencies	
4310	(per User)	
4311	CommunityGrants App User - Tier 1 (per User)	480.00
4312	CommunityGrants App User - Tier 1 (per User)	
4313	CommunityGrants App User - Tier 2 (per User)	420.00
4314	CommunityGrants App User - Tier 2 (per User)	
4315	CommunityGrants App User - Tier 3 (per User)	360.00
4316	CommunityGrants App User - Tier 3 (per User)	
4317	CommunityGrants App User - Tier 4 (per User)	300.00
4318	CommunityGrants App User - Tier 4 (per User)	
4319	CommunityGrants App User - Tier 5 (per User)	240.00
4320	CommunityGrants App User - Tier 5 (per User)	
4321	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
4322	CommunityGrants Customer Portal - 100 Members (per 100)	
4323	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
4324	CommunityGrants Customer Community - Minimum - 100 Members (per	
4325	100 Members)	

4326	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
4327	CommunityGrants Customer Community - Minimum - 500 Members (per	
4328	100)	
4329	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
4330	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4331	100)	
4332	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
4333	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4334	100)	
4335	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
4336	CommunityGrants Customer Community - Retail - 100 Members (per	
4337	100)	
4338	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
4339	CommunityGrants Customer Community - Retail - 500 Members (per	
4340	100)	
4341	OFFICE OF TOURISM	
4342	<b>Tourism</b>	
4343	Hotel Convention Center (per Monthly)	1,000.00
4344	This covers administrative fees where post-opening claims will be paid by	
4345	withholding that amount from the amount paid to the hotel owner in	
4346	connection with each post-opening claim.	
4347	Hotel Convention Center Monthly (per Monthly)	2,500.00
4348	This covers administrative fees where pre-opened claims will be paid by	
4349	withholding that amount from the amount paid to the hotel owner in	
4350	connection with each pre-opening claim.	
4351	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
4352	Participation fees for Sales Missions and Trade Missions, also co-op	
4353	marketing costs for in-country ad campaigns set up by the international trade	
4354	reps. This fee covers participation in international events, trade shows, sales	
4355	missions, and marketing campaigns.	
4356	Gift Store Fee (per Net Revenue)	3% of Net Revenue
4357	Calendars	
4358	Calendar sales: Individual (purchases of less than 30)	10.00
4359	Calendar sales: Bulk (non-state agencies)	8.00
4360	Calendar sales: Bulk (state agencies)	6.00
4361	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
4362	These fees may apply to one or more programs within the Office of	
4363	Tourism Line Item.	

4364	Calendar Envelopes	0.50
4365	Posters	
4366	Posters: Framed wall posters	55.00
4367	Posters: Non framed wall posters	2.99
4368	Shirts	
4369	T-shirt sales (cost per shirt)	10.00
4370	Commissions	
4371	Tourism promotional items re-seller commission	12%
4372	This licensing fee is 12% of product sales.	
4373	UDOT Signage Commissions	54,000.00
4374	FINANCIAL INSTITUTIONS	
4375	FINANCIAL INSTITUTIONS ADMINISTRATION	
<b>4376</b>	<b>Administration</b>	
4377	Photocopies	0.25
4378	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4379	UTAH STEM FOUNDATION FUND	
4380	Innovation Hub Camp	200.00
4381	Innovation Hub Equipment Use (per hour)	10.00
4382	Innovation Hub General Use (per Day)	5.00
4383	Innovation Hub General Use (monthly) (per month)	25.00
4384	Innovation Hub Premium PLA Filament Use (per gram)	0.02
4385	Innovation Hub Space Rental (per hour)	50.00
4386	Innovation Hub Standard PLA Filament Use (per gram)	0.01
4387	Makerspace Class	100.00
4388	ADMINISTRATION	
<b>4389</b>	<b>Administrative Services</b>	
4390	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4391	Fee entitled "Conference" applies for the entire Department of Cultural	
4392	and Community Engagement.	
4393	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4394	Fee entitled "Conference" applies for the entire Department of Cultural	
4395	and Community Engagement.	
4396	Department Merchandise	
4397	General Merchandise - Level 1 (per Item)	5.00
4398	Fee entitled "General Merchandise" applies for the entire Department of	
4399	Cultural and Community Engagement.	
4400	General Merchandise - Level 2 (per Item)	10.00
4401	Fee entitled "General Merchandise" applies for the entire Department of	

4402	Cultural and Community Engagement.	
4403	General Merchandise - Level 3 (per Item)	15.00
4404	Fee entitled "General Merchandise" applies for the entire Department of	
4405	Cultural and Community Engagement.	
4406	General Merchandise - Level 4 (per Item)	20.00
4407	Fee entitled "General Merchandise" applies for the entire Department of	
4408	Cultural and Community Engagement.	
4409	General Merchandise - Level 5 (per Item)	50.00
4410	Fee entitled "General Merchandise" applies for the entire Department of	
4411	Cultural and Community Engagement.	
4412	General Merchandise - Level 6 (per Item)	100.00
4413	Fee entitled "General Merchandise" applies for the entire Department of	
4414	Cultural and Community Engagement.	
4415	Department Conference	
4416	Conference Level 1 - Early Registration (per Person)	20.00
4417	Fee entitled "Conference" applies for the entire Department of Cultural	
4418	and Community Engagement.	
4419	Conference Level 1 - Regular Registration (per Person)	25.00
4420	Fee entitled "Conference" applies for the entire Department of Cultural	
4421	and Community Engagement.	
4422	Conference Level 1 - Late Registration (per Person)	30.00
4423	Fee entitled "Conference" applies for the entire Department of Cultural	
4424	and Community Engagement.	
4425	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4426	Fee entitled "Conference" applies for the entire Department of Cultural	
4427	and Community Engagement.	
4428	Conference Level 2 - Early Registration (per Person)	45.00
4429	Fee entitled "Conference" applies for the entire Department of Cultural	
4430	and Community Engagement.	
4431	Conference Level 2 - Regular Registration (per Person)	50.00
4432	Fee entitled "Conference" applies for the entire Department of Cultural	
4433	and Community Engagement.	
4434	Conference Level 2 - Late Registration (per Person)	55.00
4435	Fee entitled "Conference" applies for the entire Department of Cultural	
4436	and Community Engagement.	
4437	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4438	Fee entitled "Conference" applies for the entire Department of Cultural	
4439	and Community Engagement.	

4440	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4441	Fee entitled "Conference" applies for the entire Department of Cultural	
4442	and Community Engagement.	
4443	Conference Level 3 - Early Registration (per Person)	80.00
4444	Fee entitled "Conference" applies for the entire Department of Cultural	
4445	and Community Engagement.	
4446	Conference Level 3 - Regular Registration (per Person)	95.00
4447	Fee entitled "Conference" applies for the entire Department of Cultural	
4448	and Community Engagement.	
4449	Conference Level 3 - Late Registration (per Person)	100.00
4450	Fee entitled "Conference" applies for the entire Department of Cultural	
4451	and Community Engagement.	
4452	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4453	Fee entitled "Conference" applies for the entire Department of Cultural	
4454	and Community Engagement.	
4455	Conference Sponsorship	
4456	Conference Sponsorship Level 1	350.00
4457	Fee entitled "Conference Sponsorship" applies for the entire Department	
4458	of Cultural and Community Engagement.	
4459	Conference Sponsorship Level 2	500.00
4460	Fee entitled "Conference Sponsorship" applies for the entire Department	
4461	of Cultural and Community Engagement.	
4462	Conference Sponsorship Level 3	650.00
4463	Fee entitled "Conference Sponsorship" applies for the entire Department	
4464	of Cultural and Community Engagement.	
4465	Conference Sponsorship Level 4	1,000.00
4466	Fee entitled "Conference Sponsorship" applies for the entire Department	
4467	of Cultural and Community Engagement.	
4468	Conference Sponsorship Level 5	2,500.00
4469	Fee entitled "Conference Sponsorship" applies for the entire Department	
4470	of Cultural and Community Engagement.	
4471	Conference Sponsorship Level 6	5,000.00
4472	Fee entitled "Conference Sponsorship" applies for the entire Department	
4473	of Cultural and Community Engagement.	
4474	Conference Sponsorship Level 7	10,000.00
4475	Fee entitled "Conference Sponsorship" applies for the entire Department	
4476	of Cultural and Community Engagement.	
4477	General Training and Workshop	

4478	General Training/Workshop Participation - Level 1 (per Person)	5.00
4479	Fee entitled "General Training/Workshop" applies for the entire	
4480	Department of Cultural and Community Engagement.	
4481	General Training/Workshop Participation - Level 2 (per Person)	10.00
4482	Fee entitled "General Training/Workshop" applies for the entire	
4483	Department of Cultural and Community Engagement.	
4484	General Training/Workshop Participation - Level 3 (per Person)	15.00
4485	Fee entitled "General Training/Workshop" applies for the entire	
4486	Department of Cultural and Community Engagement.	
4487	General Training/Workshop Participation - Level 4 (per Person)	25.00
4488	Fee entitled "General Training/Workshop" applies for the entire	
4489	Department of Cultural and Community Engagement.	
4490	General Training/Workshop Participation - Level 5 (per Person)	30.00
4491	Fee entitled "General Training/Workshop" applies for the entire	
4492	Department of Cultural and Community Engagement.	
4493	General Training/Workshop Participation - Level 6 (per Person)	40.00
4494	Fee entitled "General Training/Workshop" applies for the entire	
4495	Department of Cultural and Community Engagement.	
4496	General Training/Workshop Participation - Level 7 (per Person)	50.00
4497	Fee entitled "General Training/Workshop" applies for the entire	
4498	Department of Cultural and Community Engagement.	
4499	General Training/Workshop Participation - Level 8 (per Person)	60.00
4500	Fee entitled "General Training/Workshop" applies for the entire	
4501	Department of Cultural and Community Engagement.	
4502	General Training/Workshop Participation - Level 9 (per Person)	125.00
4503	Fee entitled "General Training/Workshop" applies for the entire	
4504	Department of Cultural and Community Engagement.	
4505	General Training/Workshop Participation - Level 10 (per Person)	300.00
4506	Fee entitled "General Training/Workshop" applies for the entire	
4507	Department of Cultural and Community Engagement.	
4508	General Training/Workshop Materials Fee (per Person)	15.00
4509	Fee entitled "General Training/Workshop" applies for the entire	
4510	Department of Cultural and Community Engagement.	
4511	Government Records Access and Management Act	
4512	Photocopies (per page)	0.25
4513	GRAMA fees apply for the entire Department of Cultural and Community	
4514	Engagement.	
4515	DIVISION OF ARTS AND MUSEUMS	

**4516 Community Arts Outreach**

4517	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4518	2 Hour Minimum - consultation, site visits, and curation	
4519	Art Consultation Fee Level 2 (per Hour)	60.00
4520	2 Hour Minimum - condition inspection, reporting, documentation, and	
4521	pulling from and returning to the vault at (this charge would also be incurred	
4522	for yearly site inspections without change to loan)	
4523	Art Consultation Fee Level 3 (per Hour)	45.00
4524	3 Hour Minimum - packing, shipping, and installation	
4525	Change Leader Conference	55.00
4526	This is the fee that will be charged for the annual change leader	
4527	conference.	
4528	Change Leader Institute Level 5	500.00
4529	Community Outreach	
4530	Traveling Exhibit Fees	125.00
4531	Traveling Exhibit Fees Title I Schools	100.00
4532	Community/State Partnership Change Leader Registration	
4533	Change Leader Institute Level 1	100.00
4534	Change Leader Institute Level 2	200.00
4535	Change Leader Institute Level 3	300.00
4536	Change Leader Institute Level 4	400.00

**4537 Museum Services**

4538	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4539	Museum Environmental Monitoring Kit Deposit	150.00

**4540 HISTORICAL SOCIETY****4541 State Historical Society**

4542	Business/Corporate/Family	80.00
4543	Utah Historical Society Annual Membership	
4544	History Conference - Member	50.00
4545	Annual History Conference Registration fee for Utah State Historical	
4546	Society Members	
4547	History Conference - Nonmember	100.00
4548	Annual History Conference Registration for non historical society	
4549	members	
4550	History Conference - Vendor/Exhibitor Table	50.00
4551	Annual History Conference	
4552	University of Illinois Press	9,600.00
4553	Utah Historical Society Annual Membership: UIP manages the	



4554	institutional subscription agency memberships and sends the money to the	
4555	State of Utah.	
4556	Utah Historical Society Annual Membership	
4557	Student/Adjunct/Senior	40.00
4558	Individual	50.00
4559	Sustaining/Business/Corporate	250.00
4560	Patron/Institution/Subscription Agencies/UIP	100.00
4561	Sponsor	300.00
4562	Lifetime	1,000.00
4563	Utah Historical Quarterly (per issue)	13.00
4564	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4565	costs, when applicable)	
4566	Publication Royalties	1.00
4567	HISTORICAL SOCIETY	
<b>4568</b>	<b>Historic Preservation and Antiquities</b>	
4569	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4570	Fee is for recovery or analysis and reporting services.	
4571	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4572	GIS Data Cut and Transfer (per Section)	15.00
<b>4573</b>	<b>Library and Collections</b>	
4574	Surplus Photo 5x7	2.50
4575	Surplus Photo 8x10	4.00
4576	B/W Historic Photo	
4577	4x5 B/W Historic Photo	7.00
4578	5x7 B/W Historic Photo	10.00
4579	8x10 B/W Historic Photo	15.00
4580	Self-Serve Photo	0.50
4581	Digital Image 300 dpl>	10.00
4582	Historic Collection Use	10.00
4583	Research Center	
4584	Self Copy 8.5x11	0.10
4585	Self Copy 11x17	0.25
4586	Staff Copy 8.5x11	0.25
4587	Staff Copy 11x17	0.50
4588	Digital Self Scan/Save (per Page)	0.05
4589	Digital Staff Scan/Save (per Page)	0.25
4590	Microfilm Self Copy (per page)	0.25
4591	Microfilm Self Scan/Save (per Page)	0.15

4592	Microfilm Staff Scan/Save or Copy (per page)	1.00
4593	Audio Recording (per item)	10.00
4594	Video Recording (per item)	20.00
4595	Diazo print	
4596	16 mm diazo print (per roll)	12.00
4597	35 mm diazo print (per roll)	14.00
4598	Microfilm Digitization	40.00
4599	Digital Format Conversion	5.00
4600	Surplus Photo 4x5	1.00
4601	Mailing Charges	1.00
4602	STATE LIBRARY	
<b>4603</b>	<b>Administration</b>	
4604	Sale of Used Books/Materials	1.00
4605	Disposal of discarded books.	
4606	PETE SUAZO ATHLETICS COMMISSION	
4607	Unarmed Combat Event	
4608	Unarmed Combat Event: <500 Seats	500.00
4609	Unarmed Combat Event: 500 - 1,000 Seats	1,000.00
4610	This fee is not changing but is more accurately reflecting the individual	
4611	charge vs how it was previously listed as a compounding charge.	
4612	Unarmed Combat Event: 1,000 - 3,000 Seats	1,750.00
4613	This fee is not changing but is more accurately reflecting the individual	
4614	charge vs how it was previously listed as a compounding charge.	
4615	Unarmed Combat Event: 3,000 - 5,000 seats	3,250.00
4616	This fee is not changing but is more accurately reflecting the individual	
4617	charge vs how it was previously listed as a compounding charge.	
4618	Unarmed Combat Event: 5,000 - 10,000 Seats	4,750.00
4619	This fee is not changing but is more accurately reflecting the individual	
4620	charge vs how it was previously listed as a compounding charge.	
4621	Unarmed Combat Event: >10,000 Seats (per Seat)	2.00
4622	This fee is changing to more fully cover costs associated with larger	
4623	events.	
4624	Licenses and Badges	
4625	Promoter (per License)	250.00
4626	Official, Manager, Matchmaker (per License)	50.00
4627	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4628	Contestant, Second (Corner) (per License)	50.00
4629	Amateur, Professional, Second (Corner), Timekeeper Licenses	

4630	Federal and National ID (per Badge)	10.00
4631	Drug Tests, Fight Fax, Contestant ID Badge	
4632	Additional Inspector	100.00
4633	Health Testing	20.00
4634	Health and safety testing required for participants	
4635	Event Registration	100.00
4636	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4637	calendar	
4638	STATE HISTORIC PRESERVATION OFFICE	
4639	<b>Administration</b>	
4640	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4641	INSURANCE DEPARTMENT	
4642	HEALTH INSURANCE ACTUARY	
4643	Actuary Restricted Revenue	
4644	Actuary Restricted Revenue - Actuarial Review Assessment	As Appropriated
4645	Health Insurance Actuarial Review Assessment for the cost of one-full	
4646	time actuary position limited to the amount appropriated by the legislature for	
4647	the fiscal year pursuant to 31A-30-115.	
4648	INSURANCE DEPARTMENT ADMINISTRATION	
4649	<b>Administration</b>	
4650	Continuing Care Provider	
4651	Continuing Care Provider - Initial Application	6,900.00
4652	Continuing Care Provider - Initial Disclosure Statement	600.00
4653	Continuing Care Provider - Renewal	6,900.00
4654	Continuing Care Provider - Renewal Disclosure Statement	600.00
4655	Continuing Care Provider - Late Renewal or Reinstatement	6,950.00
4656	Continuing Education Provider	
4657	Continuing Education Provider - Initial or Renewal	250.00
4658	Continuing Education Provider - Late Renewal or Reinstatement	300.00
4659	Continuing Education Provider - Post Approval	25.00
4660	Insurer	
4661	Annual Service Fee	
4662	Insurer - Annual Service Fee - \$0 premium volume	0.00
4663	Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume	950.00
4664	Insurer - Annual Service Fee - \$1M to less than \$3M premium volume	1,500.00
4665	Insurer - Annual Service Fee - \$3M to less than \$6M premium volume	2,125.00
4666	Insurer - Annual Service Fee - \$6M to less than \$11M premium volume	2,875.00
4667	Insurer - Annual Service Fee - \$11M to less than \$15M premium volume	3,775.00

4668	Insurer - Annual Service Fee - \$15M to less than \$20M premium volume	4,800.00
4669	Insurer - Annual Service Fee - \$20M or more in premium volume	5,950.00
4670	Certificate of Authority	
4671	Insurer - Certificate of Authority Initial Application	1,000.00
4672	Insurer - Certificate of Authority Renewal	300.00
4673	Insurer - Certificate of Authority Late Renewal	350.00
4674	Insurer - Certificate of Authority Reinstatement	1,000.00
4675	Insurer - Certificate of Authority Amendment	250.00
4676	Insurer - Insurer Form A Filing	2,000.00
4677	Insurer - Mutual Insurer Organizational Permit	1,000.00
4678	Insurer - Redomestication Filing	2,000.00
4679	Life Settlement Provider	
4680	Life Settlement Provider - Initial License Application	1,000.00
4681	Life Settlement Provider - Renewal	300.00
4682	Life Settlement Provider - Late Renewal	350.00
4683	Life Settlement Provider - Reinstatement	1,000.00
4684	Life Settlement Provider - Annual Service Fee	600.00
4685	Navigator	
4686	Navigator - Individual Initial License	35.00
4687	Navigator - Individual License Renewal	35.00
4688	Navigator - Individual License Reinstatement	60.00
4689	Navigator - Agency Initial License	40.00
4690	Navigator - Agency License Renewal	40.00
4691	Navigator - Agency License Reinstatement	65.00
4692	Other	
4693	Other - Accepting Service of Legal Process	10.00
4694	Other - Address Correction	35.00
4695	Other - Administrative Action Removal from Public Access (per action)	185.00
4696	Other - Annual Statement Copy	40.00
4697	Other - Code Book	57.00
4698	Cost to agency	
4699	Other - Code Book Mailing Fee	3.00
4700	Other - Examination Fee	94.00
4701	Agency cost for billable hours for in-house examinations of insurers.	
4702	Other - Independent Review Organization Application	250.00
4703	Other - List Production - Staff Fee	50.00
4704	1 CD and up to 30 minutes of staff time	
4705	Other - List Production - Staff Fee - Additional Time	50.00

4706	For each additional 30 minutes or fraction thereof	
4707	Other - List Production - Printed List (per page)	1.00
4708	Information already in list format	
4709	Other - Non-Electronic Payment Processing	25.00
4710	Other - Photocopy (per page)	0.50
4711	Other - Returned Check Charge	20.00
4712	Other - Workers' Comp Schedule	5.00
4713	Other Organization	
4714	Other Organization - Initial Application	250.00
4715	Other Organization - Renewal	200.00
4716	Other Organization - Late Renewal	250.00
4717	Other Organization - Reinstatement	250.00
4718	Other Organization - Annual Service Fee	200.00
4719	Pharmacy Benefit Manager	
4720	Pharmacy Benefit Manager - Initial License Application	1,000.00
4721	Pharmacy Benefit Manager - Renewal	1,000.00
4722	Pharmacy Benefit Manager - Late Renewal or Reinstatement	1,050.00
4723	Producer	
4724	Producer - Individual	
4725	Full Line Initial or Biennial Renewal License	70.00
4726	Producer - Individual - Full Line Reinstatement	120.00
4727	Producer - Individual - Limited Line Initial or Biennial Renewal License	45.00
4728	Producer - Individual - Limited Line Reinstatement	95.00
4729	Producer - Individual - Additional Line of Authority	25.00
4730	Producer - Agency	
4731	Producer - Agency - Full Line and Limited Line Initial or Biennial Renewal License	75.00
4732	Producer - Agency - License Reinstatement	125.00
4733	Producer - Agency - Additional Line of Authority	25.00
4734	Producer - Title Resident Agency Initial or Biennial Renewal License	100.00
4735	Producer - Title Resident Agency Reinstatement	150.00
4736	Producer - Title Dual License Form Filing	25.00
4737	Professional Employer Organization	
4738	Professional Employer Organization - Certified - Initial License	2,000.00
4739	Professional Employer Organization - Certified - Renewal	1,000.00
4740	Professional Employer Organization - Certified Late Renewal or Reinstatement	1,050.00
4741	Professional Employer Organization - Non-Certified - Initial or Renewal License	2,000.00
4742	Non-Certified - Late Renewal or Reinstatement	2,050.00
4743	Small Operator	

4744	Professional Employer Organization - Small Operator - Initial License	2,000.00
4745	Professional Employer Organization - Small Operator - Renewal	1,000.00
4746	Small Operator - Late Renewal or Reinstatement	1,050.00
4747	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer	
4748	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Initial License	
4749	Application	1,000.00
4750	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Renewal	500.00
4751	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Late Renewal	550.00
4752	Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Reinstatement	1,000.00
4753	Bail Bond Agency	
4754	Bail Bond Agency - Resident Initial or Renewal License	250.00
4755	Bail Bond Agency - Reinstatement of Lapsed License	300.00
<b>4756</b>	<b>Captive Insurers</b>	
4757	Captive Insurer	
4758	Captive Insurer - License Initial Application	200.00
4759	Captive Insurer - Initial License Application Review	72.00
4760	Captive Insurer - Initial License Issuance	7,250.00
4761	Captive Insurer - Renewal	7,250.00
4762	Captive Insurer - Dormancy Certificate Annual Renewal	2,500.00
4763	Captive Insurer - Late Renewal	7,300.00
4764	Captive Insurer - Reinstatement	7,300.00
4765	Captive Insurer - Cell Initial Application	200.00
4766	Captive Insurer - Cell Initial License	1,000.00
4767	Captive Insurer - Cell License Renewal	1,000.00
4768	Captive Insurer - Cell Late Renewal Additional Fee	50.00
4769	Captive Insurer - Cell Dormancy Certificate Annual Renewal	500.00
<b>4770</b>	<b>Criminal Background Checks</b>	
4771	Criminal Background Check	
4772	Criminal Background Check - BCI Fingerprinting	15.00
4773	Criminal Background Check - FBI Fingerprinting	13.25
<b>4774</b>	<b>Electronic Commerce Fee</b>	
4775	Electronic Commerce Restricted	
4776	Electronic Commerce Restricted - Agency License	10.00
4777	Electronic Commerce Restricted - Captive Insurer	250.00
4778	Electronic Commerce Restricted - Continuing Education Provider	20.00
4779	Electronic Commerce Restricted - Database Access per Transaction	3.00
4780	Electronic Commerce Restricted - Individual License	5.00
4781	Electronic Commerce Restricted - Paper Filing	5.00

4782	Electronic Commerce Restricted - Paper Application	25.00
4783	Electronic Commerce Restricted - Insurer, Surplus Lines Insurer, and	
4784	Accredited/Certified/Trusteed Reinsurer	75.00
4785	Electronic Commerce Restricted - Life Settlement Provider, Professional Employer	
4786	Organization, Continuing Care Provider, Pharmacy Benefit Manager and Other Organization	
4787	Fee	50.00
<b>4788</b>	<b>GAP Waiver Program</b>	
4789	GAP Waiver Restricted Revenue	
4790	GAP Waiver Restricted Revenue - Annual Registration	1,000.00
4791	GAP Waiver Restricted Revenue - Late Annual Registration	1,050.00
4792	GAP Waiver Restricted Revenue - Retailer Assessment	50.00
4793	GAP Waiver Restricted Revenue - Late Retailer Assessment	100.00
4794	GAP Waiver Restricted Revenue - Late Retailer Assessment	
<b>4795</b>	<b>Insurance Fraud Program</b>	
4796	Fraud Program Restricted Revenue	
4797	Premium Assessment	
4798	Fraud Program Restricted Revenue - Premium Assessment Late Fee	50.00
4799	Investigation Recovery	
4800	Fraud Program Restricted Revenue - Investigative Recovery	0.00
4801	Cost to agency	
4802	TITLE INSURANCE PROGRAM	
4803	Title	
4804	Title Insurance Recovery, Education, and Research Fund	
4805	Title - Title Insurance Recovery, Education and Research Fund - Individual Initial or	
4806	Renewal Assessment	15.00
4807	Title - Title Insurance Recovery, Education and Research Fund - Agency Initial License	
4808	Assessment	1,000.00
4809	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4810	Assessment Band A \$0 up to \$1M written premium volume	125.00
4811	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4812	Assessment Band B \$1 up to \$10M written premium volume	250.00
4813	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4814	Assessment Band C \$10M up to \$20M written premium volume	375.00
4815	Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal	
4816	Assessment Band D or more than \$20M written premium volume	500.00
4817	Title Licensee Enforcement Restricted Account	
4818	Regulation Assessment	As Appropriated
4819	The cost of one full-time equivalent position limited to the amount	

4820 appropriated by the legislature for the fiscal year.

4821 LABOR COMMISSION

4822 **Administration**

4823 Industrial Accidents Division

4824 Workers Compensation

4825 Coverage Waiver 50.00

4826 34A-2-1003(1) A waiver application and a waiver renewal application fee

4827 was established by the commission in accordance with Section 63J-1-504,

4828 except that the fee may not exceed \$50.

4829 Seminar Fee (alternate years) (per registrant) Not to exceed 500.00

4830 Industrial Accidents no longer hosts the biannual conference. The fee is

4831 not used as a result.

4832 Premium Assessment

4833 Workplace Safety Fund (per premium) 0.25%

4834 A .25% of the premium income remitted to the State Treasurer pursuant to

4835 UC 59-9-101(2)(c), 34A-2-701, for the Labor Commission to promote

4836 workplace safety.

4837 Employers Reinsurance Fund (per premium) 0%

4838 The fee is set by actuarial studies, then a insurance premium payments

4839 collected by the Tax Commission makes an assessment against total premium

4840 for the ERF fund.

4841 Uninsured Employers Fund (per premium) 0.5%

4842 The Actuary, Deloitte, does a study on economic conditions and makes an

4843 estimate for revenues and projecting expenditures. An estimate and

4844 recommendation of the premium assessment is presented to the Labor

4845 Commission.

4846 Industrial Accidents Restricted Account (per premium) 0.50%

4847 34A-2-1003(1) An \$50 application fee was established by the commission

4848 in accordance with Section 63J-1-504. A .5% premium income established

4849 pursuant to Subsection 59-9-10(2)(c)(iv); and Section 34A-2-1003.

4850 Certificate to Self-Insured

4851 New Self-Insured Certificate 1,200.00

4852 R612-400 The new self insurance certificate application fee is \$1,000 as

4853 established by the commission pursuant to section 63J-1-504.

4854 Self-Insured Certificate Renewal 650.00

4855 R612-400 The renewal of a self insurance certificate fee is \$1,000 as

4856 established by the commission pursuant to section 63J-1-504.

4857 Boiler, Elevator and Coal Mine Safety Division



4858	Boiler and Pressure Vessel Inspections	
4859	Owner	
4860	User Inspection Agency Certification	250.00
4861	Certificate of Competency	
4862	Original Exam	25.00
4863	Renewal	20.00
4864	Jacketed Kettles and Hot Water Supply	
4865	Consultation	
4866	Witness special inspection (per hour)	60.00
4867	The fee is for covering the cost of an inspector conducting boiler	
4868	inspection.	
4869	Boilers	
4870	Existing	
4871	< 250,000 BTU	30.00
4872	> 250,000 BTU but < 4,000,000 BTU	60.00
4873	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4874	> 20,000,000 BTU	300.00
4875	New	
4876	< 250,000 BTU	45.00
4877	> 250,000 BTU but < 4,000,000 BTU	90.00
4878	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4879	> 20,000,000 BTU	450.00
4880	Pressure Vessel	
4881	Existing	30.00
4882	New	45.00
4883	Pressure Vessel Inspection by Owner-user	
4884	25 or less on single statement (per vessel)	5.00
4885	26 through 100 on single statement (per statement)	100.00
4886	101 through 500 on single statement (per statement)	200.00
4887	over 500 on single statement (per statement)	400.00
4888	Elevator Inspections Existing Elevators	
4889	Hydraulic	85.00
4890	Electric	85.00
4891	Handicapped	85.00
4892	Other Elevators	85.00
4893	Elevator Inspections New Elevators	
4894	Hydraulic	300.00
4895	Electric	700.00

4896	Handicapped	200.00
4897	Other Elevators	200.00
4898	Consultation and Review (per hour)	60.00
4899	Escalators/Moving Walks	700.00
4900	Remodeled Electric	500.00
4901	Roped Hydraulic	500.00
4902	Coal Mine Certification	
4903	Mine Foreman	50.00
4904	Temporary Mine Foreman	35.00
4905	Fire Boss	50.00
4906	Surface Foreman	50.00
4907	Temporary Surface Foreman	35.00
4908	Hoistman	50.00
4909	Electrician	
4910	Underground	50.00
4911	Surface	50.00
4912	Certification Retest	
4913	Per section	20.00
4914	Maximum fee charge	50.00
4915	Hydrocarbon Mine Certifications	
4916	Hoistman	50.00
4917	Certification Retest	
4918	Per section	20.00
4919	Maximum fee charge	50.00
4920	Gilsonite	
4921	Mine Examiner	50.00
4922	Shot Firer	50.00
4923	Mine Foreman	
4924	Certificate	50.00
4925	Temporary	35.00
4926	Photocopies, Search, Printing	
4927	Black and White no special handling	0.25
4928	The fee is set to cover the cost of paper and toner but does not reflect the	
4929	actual cost of making copies.	
4930	Research, redacting, unstapling, restapling (per hour)	15.00
4931	Fee largely for research in response to a GRAMA request.	
4932	More than 1 hour (per hour)	20.00
4933	Fee largely for research in response to a GRAMA request.	

4934	Color Printing (per page)	0.50
4935	The cost or color printing or copying.	
4936	Certified Copies (per certification)	2.00
4937	Plus search fees if applicable	
4938	Electronic documents CD or DVD	2.00
4939	Fax plus telephone costs	0.50
4940	UTAH STATE TAX COMMISSION	
4941	LICENSE PLATES PRODUCTION	
4942	License Plates Production	
4943	Decal Replacement	1.00
4944	TAX ADMINISTRATION	
<b>4945</b>	<b>Operations</b>	
4946	Administration	
4947	Liquor Profit Distribution	6.00
4948	All Divisions	
4949	Certified Document	5.00
4950	Faxed Document Processing (per page)	1.00
4951	Record Research	6.50
4952	Photocopies, over 10 copies (per page)	0.10
4953	Research, special requests (per hour)	20.00
<b>4954</b>	<b>Customer Service</b>	
4955	Administration	
4956	All Divisions	
4957	Convenience Fee	Not to exceed 3%
4958	Convenience fee for tax payments and other authorized transactions	
4959	Lien Subordination	Not to exceed 300.00
4960	Tax Clearance	50.00
4961	Custom Programming (per hour)	85.00
4962	Data Processing Set-Up	55.00
4963	Sample License Plates	5.00
4964	License Plates Production	
4965	Reflectorized Plate	Up to \$20
4966	Plate Mailing Charge (per Plate Set)	up to \$10
4967	Motor Vehicle	
4968	Motor Vehicle Data Retrieval	3.00
4969	Motor Vehicle Data Retrieval Via Internet	2.00
4970	Bulk Data Retrieval Service Charge (per 1,000 Records)	25.00
4971	Motor Vehicle Transaction (per standard unit)	1.87

4972	Motor Carrier	
4973	Cab Card	3.00
4974	Duplicate Registration	3.00
4975	Temporary Permit	
4976	Individual permit	6.00
4977	Electronic Payment	
4978	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4979	Special Group Plate Programs	
4980	Inventory ordered before July 1, 2003	
4981	Extra Plate Costs	5.50
4982	Plus standard plate fee	
4983	New Programs or inventory reorders after July 1, 2003	
4984	Start-up or significant program changes (per program)	3,900.00
4985	Extra Plate Costs (per decal set ordered)	3.50
4986	Plus standard plate fee	
4987	Extra Handling Cost (per decal set ordered)	2.40
4988	Special Group Logo Decals	Variable
4989	Variable depending upon the specific order of decals	
4990	Special Group Slogan Decals	Variable
4991	Variable depending upon the specific order of decals	
4992	Outdoor Recreation	
4993	Outdoor Recreation Decal Replacement	4.00
<b>4994</b>	<b>Property and Miscellaneous Taxes</b>	
4995	Motor and Special Fuel	
4996	International Fuel Tax Administration	
4997	Decal (per set)	4.00
4998	Reinstatement	100.00
<b>4999</b>	<b>Enforcement</b>	
5000	MV Business Regulation	
5001	Dismantler's Retitling Inspection	50.00
5002	Salvage Vehicle Inspection	50.00
5003	Electronic Payment	
5004	Temporary Permit Books (per book)	Up to \$8
5005	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
5006	Salvage Buyer's License (per license)	Up to \$6
5007	Purchase of a License Plate (per Plate)	up to \$6
5008	Purchase of an In-Transit Permit (per permit)	up to \$2
5009	Purchase or Renewal of a License (per license)	up to \$8

5010	Licenses	
5011	Motor Vehicle Manufacturer License	102.00
5012	Motor Vehicle Remanufacturer License	102.00
5013	New Motor Vehicle Dealer	127.00
5014	Transporter	51.00
5015	Body Shop	112.00
5016	Used Motor Vehicle Dealer	127.00
5017	Dismantler	102.00
5018	Salesperson	31.00
5019	Salesperson's License Transfer Fee	31.00
5020	Salesperson's License Reissue	5.00
5021	Crusher	102.00
5022	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
5023	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
5024	Representative	26.00
5025	Distributor or Factory Branch and Distributor Branch's	61.00
5026	Additional place of business	
5027	Temporary	26.00
5028	Permanent	Variable
5029	Variable rate - same rate as the original license fee (based on license type)	
5030	License Plates	
5031	Purchase	
5032	Manufacturer	10.00
5033	Dealer	12.00
5034	Dismantler	10.00
5035	Transporter	10.00
5036	Renewal	
5037	Manufacturer	8.50
5038	Dealer	10.50
5039	Dismantler	8.50
5040	Transporter	8.50
5041	In-transit Permit	2.50
5042	Motor Vehicle	
5043	Motor Vehicle Data Retrieval	3.00
5044	Motor Vehicle Data Retrieval Via Internet	2.00
5045	Motor Vehicle Transaction (per standard unit)	1.87
5046	Outdoor Recreation	
5047	Outdoor Recreation Decal Replacement	4.00

5048	Temporary Permit Restricted Fund	
5049	Individual Permit	6.00
5050	Temporary Permit	Not to exceed 13.00
5051	Sold to dealers in bulk, not to exceed approved fee amount	
5052	Temporary Sports Event Registration Certificate	Not to exceed 12.00
5053	SOCIAL SERVICES	
5054	DEPARTMENT OF WORKFORCE SERVICES	
5055	ADMINISTRATION	
<b>5056</b>	<b>Executive Director's Office</b>	
5057	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5058	for the entire Department of Workforce Services	
5059	Photocopies, 8.5"x11", black & white (per Page)	0.15
5060	These GRAMA fees apply to the entire Department of Workforce	
5061	Services.	
5062	Photocopies, 11"x17" black & white, or color (per Page)	0.40
5063	These GRAMA fees apply to the entire Department of Workforce	
5064	Services.	
5065	Research (per Hour)	Actual Cost
5066	These GRAMA fees apply to the entire Department of Workforce	
5067	Services.	
5068	Document Faxing (per Page)	2.00
5069	These GRAMA fees apply to the entire Department of Workforce	
5070	Services.	
5071	Mailing, postage, shipping, etc.	Actual Cost
5072	These GRAMA fees apply to the entire Department of Workforce	
5073	Services.	
5074	Other Services	Actual Cost
5075	These GRAMA fees apply to the entire Department of Workforce	
5076	Services.	
5077	HOUSING AND COMMUNITY DEVELOPMENT	
<b>5078</b>	<b>Housing Development</b>	
5079	Private Activity Bond	
5080	Confirmation per million of allocated volume cap	300.00
5081	Original application: under \$3 million	1,500.00
5082	Original application: \$3-\$5 million	2,000.00
5083	Original application: over \$5 million	3,000.00
5084	Private Activity Bond Re-application	
5085	Re-application: under \$3 million	750.00

5086	Re-application: \$3 - \$5 million	1,000.00
5087	Re-application: over \$5 million	1,500.00
5088	Private Activity Bond Extension	
5089	Second 90 Day Extension	2,000.00
5090	Third 90 Day Extension	4,000.00
5091	Each Additional 90 Day Extension	4,000.00
<b>5092</b>	<b>Weatherization Assistance</b>	
5093	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
5094	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
5095	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
5096	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
5097	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
5098	Certification Training Exam (per Exam)	Actual Cost
5099	Initial Certification Training (per Person)	2,200.00
5100	Recertification Refresher Training (per Hour)	105.00
5101	Written Certification Test Proctoring (per Written Exam)	300.00
5102	Field Certification Test Proctoring (per Field Exam)	400.00
5103	OPERATIONS AND POLICY	
<b>5104</b>	<b>Workforce Development</b>	
5105	Career Ladder Course (per Course)	16.00
5106	STATE OFFICE OF REHABILITATION	
<b>5107</b>	<b>Blind and Visually Impaired</b>	
5108	Low Vision Store	Actual Cost
<b>5109</b>	<b>Deaf and Hard of Hearing</b>	
5110	Interpreter	
5111	Standard Late Fee (per Assessment)	80.00
5112	Annual Maintenance/Recognition (per Individual)	70.00
5113	Interpreter Certification	
5114	Knowledge Exam (per Exam)	60.00
5115	Novice Exam (per Exam)	150.00
5116	Professional Exam (per Exam)	150.00
5117	Temporary Permit (per Permit)	150.00
5118	Student Permit (per Permit)	15.00
5119	Out-of-State Interpreter Certification	
5120	Utah Novice Level Certificate	300.00
5121	Utah Professional Level Certificate	300.00
5122	Knowledge Exam	120.00
5123	UNEMPLOYMENT INSURANCE	

**5124 Unemployment Insurance Administration**

5125	Debt Collection Information Disclosure Fee (per Report)	15.00
5126	Fee for employment information research and report for creditors	
5127	providing a court order for employment information of a specific debtor.	

**5128 REFUGEE SERVICES FUND**

5129	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
5130	World Refugee Day Full Partner Booth (per Full Booth)	100.00
5131	World Refugee Day Around the World Booth (per Booth)	25.00
5132	World Refugee Day Global Market Booth (per Booth)	40.00
5133	World Refugee Day Food Vendor Booth (per Booth)	75.00
5134	World Refugee Day Soccer (per Team)	50.00

**5135 OFFICE OF HOMELESS SERVICES****5136 Homeless Services**

5137	State Community Services Office Homeless Summit	35.00
------	---	-------

**5138 DEPARTMENT OF HEALTH AND HUMAN SERVICES****5139 OPERATIONS****5140 Executive Director Office**

5141	All the fees in this section apply for the entire Department of Health and Human Services	
5142	Conference Registrations	100.00
5143	Non-sufficient Check Collection Fee	35.00
5144	Non-sufficient Check Service Charge	20.00
5145	Specialized Services	
5146	Expedited Shipping Fee	20.00
5147	Testimony	
5148	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
5149	Doctor) (per hour)	78.75
5150	Includes preparation, consultation, and appearance on criminal and civil	
5151	cases. Portal to portal, including travel and waiting time plus travel costs.	
5152	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
5153	Doctor) (per hour)	250.00
5154	Includes preparation, consultation, and appearance on criminal and civil	
5155	cases. Portal to portal, including travel and waiting time plus travel costs.	
5156	Government Records Access and Management Act	
5157	Mailing or shipping cost	Actual cost up to a \$100.00
5158	Staff time for file search and/or information compilation	
5159	Department of Technology Services (per hour)	70.00
5160	For Department of Technology Services or programmer/analyst staff time.	
5161	Department of Health and Human Services (per hour)	35.00



5162	For Department of Health and Human Services staff time; first 15 minutes	
5163	free, additional time.	
5164	Copy	
5165	11 x 8.5 Black and White Copies (per page)	0.15
5166	11x17 or Color Copies (per page)	0.40
5167	Information on disk (per kilobyte)	0.02
5168	Administrative Fee, 1-15 copies	25.00
5169	Administrative Fee, each additional copy	1.00
5170	Fax (per page)	0.50
<b>5171</b>	<b>Data, Systems, &amp; Evaluations</b>	
5172	Data Access Base Fees	
5173	Behavioral Risk Factor Surveillance System	
5174	Standard Annual Limited Data Set	300.00
5175	The Behavioral Risk Factor Surveillance System dataset provides	
5176	surveillance data on health-related risk behaviors, chronic health conditions,	
5177	and use of preventive services of the Utah population. The data is used for	
5178	program planning, assessment work, evaluation projects, and research	
5179	purposes.	
5180	Healthcare Facilities Data Series	
5181	Fee Discounts - Healthcare Facilities Data Series	Note
5182	Note: (1) The Following Discounts Apply: Utah State agencies and Local	
5183	Health Departments; and components of the Indian health system serving	
5184	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned and	
5185	operated health systems, the Urban Indian Organization, and Tribal	
5186	Epidemiology Centers (100%); Utah Healthcare Facility with <35,000	
5187	discharges (50% for Standard Limited Data Set); Prior Years (25% for any	
5188	data set); University or Not for Profit Entity (50% for any standard data	
5189	series); Geographic Subset (discount proportional to percent of records	
5190	required from limited use data set, including custom data services fee).	
5191	Standard Annual Limited Data Set	3,600.00
5192	This fee allows a user to obtain a single year of inpatient or ambulatory	
5193	surgery or emergency department encounter limited data set. It contains 16	
5194	out of the 18 safe harbor identifiers related to information about patient,	
5195	diagnoses, provider, payers, charges and more. These data sets require review	
5196	and approval by both an Institutional Review Board and the Health Data	
5197	Committee prior to distribution of data to the user.	
5198	Standard Annual Research Data set	6,000.00
5199	Quarterly Preliminary Feeds	4,500.00

5200	Federal Annual Database	4,500.00
5201	Database for agreements conducted under Federal government entities.	
5202	All Payer Claims Data Standard Limited Data Series	
5203	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
5204	Notes: (1) Utah State agencies and Local Health Departments; and	
5205	components of the Indian health system serving Utah residents i.e. Indian	
5206	Tribes, Indian Health Service, tribally owned and operated health systems, the	
5207	Urban Indian Organization, and Tribal Epidemiology Centers (100%);	
5208	Contributing Carrier (50% for standard limited use data sets); Geographic	
5209	Subset (discount proportional to percent of records required from limited use	
5210	data set, in addition to custom data services fee).	
5211	Single Year	8,000.00
5212	Two Years	12,000.00
5213	Three Years	16,000.00
5214	This fee is for an all-payer claims database limited data set that includes	
5215	three years specified by the requester. The data set contains 16 out of the 18	
5216	Safe Harbor identifiers related to a member's medical, pharmacy, and dental	
5217	claims as well as insurance enrollment and health care provider data. These	
5218	data sets require review and approval by both an Institutional Review Board	
5219	and the Health Data Committee prior to distribution of data to the user.	
5220	Additional Years	4,000.00
5221	All Payer Claims Data Standard Research Data Series	
5222	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
5223	Notes: (1) The following discounts apply: Utah State agencies and Local	
5224	Health Departments; and components of the Indian health system serving	
5225	Utah residents i.e. Indian Tribes, Indian Health Service, tribally owned and	
5226	operated health systems, the Urban Indian Organization, and Tribal	
5227	Epidemiology Centers (100%); Contributing Carrier (50% for standard	
5228	limited use data sets); Geographic Subset (discount proportional to percent of	
5229	records required from limited use data set, in addition to custom data services	
5230	fee).	
5231	Single Year	20,000.00
5232	Two Years	30,000.00
5233	Three Years	40,000.00
5234	This fee is for an all-payer claims database identifiable data set that	
5235	includes three years specified by the requester. The data set contains the 18	
5236	Safe Harbor identifiers related to medical, pharmacy, and dental claims as	
5237	well as insurance enrollment and health care provider data. These data sets	

5238	require review and approval by both an Institutional Review Board and the	
5239	Health Data Committee. The data set includes sensitive and detailed patient	
5240	data.	
5241	Additional Years	10,000.00
5242	Other Data Series and Licenses (Fee Discounts Apply)	
5243	Fee Discounts - Other Data Series and Licenses	Note
5244	Note: The following discounts apply: Non-Contributing Carrier (50% for	
5245	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
5246	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
5247	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
5248	CAHPS Data Set or Survey Responses); University or Not for Profit Entity	
5249	(35% for HEDIS & CAHPS Data Set or Survey Responses); Institutional	
5250	license On-time Renewal (15%).	
5251	Institutional License	150,000.00
5252	This fee is for a multi-use, multi-user license to access all data series	
5253	included within this fee schedule. The license covers use for a 12-month	
5254	period starting with the data specified in the licensing agreement and ending	
5255	365 days later. A 15% discount will be given if the license is renewed prior to	
5256	the license termination date.	
5257	Single Data Series Institutional License	75,000.00
5258	12-month multi-use, multi-user license to access one data series	
5259	[Healthcare Facilities or All Payer Claims] included within this fee schedule.	
5260	Note: 15% discount for on-time renewal.	
5261	Healthcare Effectiveness Data and Information Set Data Set	1,575.00
5262	Consumer Assessment of Healthcare Providers and Systems Data Set	1,575.00
5263	Consumer Assessment of Healthcare Providers and Systems Survey Responses	2,000.00
5264	Other Fees and Services	
5265	Custom data services (per hour)	100.66
5266	Note: This hourly fee applies to all custom work, including but not limited	
5267	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
5268	or systems; data management reprocessing; data matching; and creation of	
5269	samples or subsets.	
5270	Additional Fields to create a custom data set (per field added)	225.00
5271	Individual Information Extract (per person)	100.00
5272	Convenience Fee (for Credit or Debit Card payment)	3%
5273	Birth Certificate	
5274	Initial Copy	22.00
5275	Fees cover the cost of producing the certificate of birth. They also fund the	

5276	registration of births and may cover a portion of the maintenance of the data	
5277	applications used to register births.	
5278	Stillbirth Certificate Initial Copy	18.00
5279	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
5280	Adoption - in addition to birth certificate fee	40.00
5281	Sealed Record Fee - in addition to birth certificate fee	40.00
5282	This fee is for an amendment to a record that will not be displayed on the	
5283	record as an amendment.	
5284	Delayed Registration - in addition to birth certificate fee	40.00
5285	Legitimation - in addition to birth certificate fee	40.00
5286	Death Certificate	
5287	Initial Copy	30.00
5288	Fees cover the cost of producing the certificate of death. They also fund	
5289	the registration of deaths and may cover a portion of the maintenance of the	
5290	data applications used to register deaths. The Legislature intends that for	
5291	every initial copy of a Utah Death Certificate sold, \$12 shall be remitted to the	
5292	Office of the Medical Examiner.	
5293	Burial Transit Permit	7.00
5294	Disinterment Permit	25.00
5295	Reprint Fee	3.00
5296	Specialized Services	
5297	Additional Copies	10.00
5298	The fee provides a cost break for customers ordering more than one copy	
5299	of a vital record certificate.	
5300	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
5301	certificate fee	5.00
5302	Paternity Search (one hour minimum) (per hour)	18.00
5303	Marriage and Divorce Abstracts	18.00
5304	Adoption Registry	25.00
5305	Adoption Expedite Fee	25.00
5306	Birth Parent Information Registration	25.00
5307	Adoption Records Access Fee	25.00
5308	Adoption Records Amendment Fee	10.00
5309	Death Research (one hour minimum) (per hour)	20.00
5310	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
5311	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
5312	Death Notification Fee (per matched death)	1.00
5313	Court Order Paternity - in addition to birth certificate fee	40.00

5314	Online Access to Computerized Vital Records (per month)	12.00
5315	Ad-hoc Statistical Requests (per hour)	45.00
5316	Online Convenience Fee	4.00
5317	This fee is sent to Tyler Technologies and covers the cost of an online	
5318	order for vital records certificates. It passes the cost of the online ordering	
5319	through to the customer.	
5320	Online Identity Verification	1.39
5321	Expedite Fee	15.00
5322	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
5323	the event)	50.00
<b>5324</b>	<b>Public Affairs, Education &amp; Outreach</b>	
5325	Government Records Access and Management Act Fees - these fees apply for the entire	
5326	Department of Human Services	
5327	Paper (per side of sheet)	0.25
5328	Audio Tape (per tape)	5.00
5329	Video Tape (per tape)	15.00
5330	Mailing	Actual cost
5331	Compiling and Reporting	
5332	In Another Format (per hour)	25.00
5333	If Programmer/Analyst Assistance is Required (per hour)	50.00
5334	CLINICAL SERVICES	
<b>5335</b>	<b>Medical Examiner</b>	
5336	Examinations of Non-jurisdictional Cases	
5337	Autopsy, full or partial	2,500.00
5338	plus cost of body transportation	
5339	External Examination	500.00
5340	plus cost of body transportation	
5341	Facilities	
5342	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
5343	Pathologists	
5344	Use of facilities and staff for autopsy	500.00
5345	Use of facilities only for autopsy or examination	400.00
5346	Use of facilities and staff for external examinations	300.00
5347	Use of Tissue Harvest Room for Acquisition	
5348	Skin Graft	133.00
5349	Bone	266.00
5350	Heart Valve	70.00
5351	Saphenous vein	70.00

5352	Eye	35.00
5353	Reports	
5354	Copy of Autopsy and Toxicology Report	
5355	All requestors	35.00
5356	No charge for copies for (1) immediate relative or legal representative as	
5357	outlined in UCA 26B-8-217(2)(a)(i)-(ii) and (2) for law enforcement,	
5358	physicians, attorneys and government entities as outlined in UCA	
5359	26B-8-217(2)(a)(iii)-(iv), and 26B-8-217(2)(b)(i)-(iv).	
5360	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
5361	Copies for immediate relative or legal representative as outlined in UCA	
5362	26B-8-217(2)(a)(i)-(ii)	10.00
5363	All other requestors	35.00
5364	No charge for copies for law enforcement, physicians, attorneys and	
5365	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
5366	26B-8-217(2)(b)(i)-(iv).	
5367	Cremation Authorization	
5368	Review and authorize cremation permit.	150.00
5369	\$10.00 per permit payable to Vital Records for processing.	
5370	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
5371	Portal, up to 8 Hours/day	
5372	Criminal cases, out of state (per hour)	500.00
5373	\$4,000.00 max/day	
5374	Non-jurisdictional criminal and all civil cases (per hour)	500.00
5375	\$4,000.00 max/day	
5376	Consultation on non-Medical Examiner cases (per hour)	500.00
5377	\$4,000.00 max/day	
5378	Photographic, Slide, and Digital Services	
5379	Digital Photographic Images	
5380	Copies for immediate relative or legal representative as outlined in UCA	
5381	26B-8-217(2)(a)(i)-(ii) (per case)	10.00
5382	All other requestors (per case)	35.00
5383	No charge for copies for law enforcement, physicians, attorneys and	
5384	government entities as outlined in UCA 26B-8-217(2)(a)(iii)-(iv), and	
5385	26B-8-217(2)(b)(i)-(iv).	
5386	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
5387	Medicine).	10.00
5388	Copied from color slide negatives. (per image)	5.00
5389	Digital photographic images.	

5390	Body Storage	
5391	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00
5392	Beginning 24 hours after notification that body is ready for release.	
5393	Biologic samples requests	
5394	Handling of requested samples for shipping to outside lab.	25.00
5395	Processing of Office of the Medical Examiner samples for non-Office of	
5396	the Medical Examiner testing.	
5397	Handling and storage of requested samples by outside sources (per year)	25.00
5398	Storage fee (outside normal Office of the Medical Examiner retention	
5399	schedule).	
5400	Return request by immediate relative as defined in code UCA 26B-8-201(3)	55.00
5401	Sample return fee	
5402	Histology	
5403	Glass Slides (re-cuts, routine stains) per slide	20.00
5404	Glass slides - Immunohistochemical stains per slide	50.00
5405	Histochemical stains per slide	30.00
<b>5406</b>	<b>State Laboratory</b>	
5407	These fees apply for the entire Division of Disease Control and Prevention	
5408	Laboratory General	
5409	Emergency Waiver	0.00
5410	Under certain conditions of public health import (e.g. - disease outbreak,	
5411	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5412	Handling	
5413	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
5414	Referral lab's invoice)	Actual Cost
5415	Repeat Testing (per sample, each reanalysis)	Actual Cost of normal fee
5416	A normal fee will be charged if repeat testing is required due to poor	
5417	quality sample.	
5418	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
5419	All	
5420	Laboratory Testing of Public Health Significance	Actual costs up to \$200
5421	The emergence of diseases and subsequent testing methods are	
5422	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5423	that is vital to protecting the public as the need arises to help diagnosis and	
5424	prevent illness.	
5425	Newborn Screening	
5426	Laboratory Testing and Follow-up Services	140.00
5427	This fee covers the costs for screening all newborns in the state of Utah	

5428	for common disorders.	
5429	Out of State Screening	116.00
5430	Chemistry	
5431	Administration	
5432	Chain of Custody Request Fee	20.00
5433	Rush Fee	50.00
5434	Metals	
5435	Standard Metals	
5436	Environmental Protection Agency 200.8 Copper and Lead	26.40
5437	Standard Method 2330B Langelier Index	6.05
5438	Environmental Protection Agency 353.2 Nitrite	17.60
5439	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
5440	samples. This is a major component of Hazardous Algae Blooms.	
5441	Environmental Protection Agency 353.2 Nitrate	17.60
5442	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
5443	samples. This is a major component of Hazardous Algae Blooms.	
5444	Environmental Protection Agency 200.8 - Magnesium	13.20
5445	Environmental Protection Agency 200.8 - Iron	13.20
5446	Environmental Protection Agency 200.8 Lithium	13.20
5447	Environmental Protection Agency 200.8 - Potassium	13.20
5448	Environmental Protection Agency 200.8 - Strontium	13.20
5449	Environmental Protection Agency 200.8 Digestion	24.20
5450	Environmental Protection Agency 200.8 Tin	13.20
5451	Environmental Protection Agency 200.8 Cobalt	13.20
5452	Environmental Protection Agency 200.8 Vanadium	13.20
5453	Environmental Protection Agency Method 200.8 Zirconium	13.20
5454	Mercury 245.1	27.50
5455	may include a digestion fee	
5456	Mercury Environmental Protection Agency 7473	35.00
5457	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	43.00
5458	may include a digestion fee	
5459	Environmental Protection Agency 200.8 Aluminum	13.20
5460	Environmental Protection Agency 200.8 Antimony	13.20
5461	Environmental Protection Agency 200.8 Arsenic	13.20
5462	Environmental Protection Agency 200.8 Barium	13.20
5463	Environmental Protection Agency 200.8 Beryllium	13.20
5464	Environmental Protection Agency 200.8 Cadmium	13.20
5465	Environmental Protection Agency 200.8 Chromium	13.20



5466	Environmental Protection Agency 200.8 Copper	13.20
5467	Environmental Protection Agency 200.8 Lead	13.20
5468	Environmental Protection Agency 200.8 Manganese	13.20
5469	Environmental Protection Agency 200.8 Molybdenum	13.20
5470	Environmental Protection Agency 200.8 Nickel	13.20
5471	Environmental Protection Agency 200.8 Selenium	13.20
5472	Environmental Protection Agency 200.8 Silver	13.20
5473	Environmental Protection Agency 200.8 Thallium	13.20
5474	Environmental Protection Agency 200.8 Zinc	13.20
5475	Environmental Protection Agency 200.8 Boron	13.20
5476	Environmental Protection Agency 200.8 Calcium	13.20
5477	Environmental Protection Agency Sodium 200.8	13.20
5478	Hardness (Requires Calcium & Magnesium tests)	6.05
5479	Selenium Environmental Protection Agency 1638	50.00
5480	Organic Contaminants	
5481	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5482	Haloacetic Acids Method 6251B	179.30
5483	Environmental Protection Agency 524.2	228.80
5484	Trihalomethanes, Maximum Potential	
5485	Environmental Protection Agency 544	
5486	Microcystin RR: Microcystin Arginine (R)	300.00
5487	Microcystin YR Tyrosine (Y). Arginine (R)	300.00
5488	Microcystin LR Leucine (L) Arginine (R)	300.00
5489	Inorganics	
5490	Alkalinity (Total) Standard Method 2320B	25.00
5491	Bromate Environmental Protection Agency 300.1	30.25
5492	Chlorate Environmental Protection Agency 300.1	30.25
5493	Chlorite Environmental Protection Agency 300.1	30.25
5494	Chloride Environmental Protection Agency 300.0	19.31
5495	Environmental Protection Agency 300.0 Fluoride	20.35
5496	Environmental Protection Agency 300.1 Sulfate	17.88
5497	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5498	Cyanide, Total 335.4	55.00
5499	Environmental Protection Agency 353.2 Nitrate + Nitrite	20.00
5500	This fee covers the cost for the analysis of Nitrate + Nitrite found in	
5501	samples. This is a major component of Hazardous Algae Blooms.	
5502	Perchlorate 314.0	60.50
5503	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00

5504	pH (Test of acidity or alkalinity) 150.1	12.00
5505	Environmental Protection Agency 375.2 Sulfate	25.00
5506	Environmental Protection Agency 180.1 Turbidity	12.00
5507	Odor, Environmental Protection Agency 140.1	30.25
5508	Organic Constituents, Ultraviolet-Absorbing Standard Method 5910B	36.30
5509	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5510	Nitrogen, Total Standard Method 4500-N (Lachat)	35.00
5511	This fee covers the cost for analysis of total nitrogen found in samples.	
5512	This is a major contributor to Hazardous Algae Blooms.	
5513	Organic Carbon, Total Standard Method 5310B	30.00
5514	Environmental Protection Agency 300.1 Bromide	30.25
5515	Organics	
5516	Anatoxin by Enzyme-Linked Immunosorbent Assay	300.00
5517	Chlorophyll-A Free From Pheophytin A High Sensitivity Environmental Protection	
5518	Agency 447	120.00
5519	Chlorophyll-A Corrected for Pheophytin A Environmental Protection Agency 445, 446	
5520	or equivalent	25.00
5521	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5522	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
5523	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	300.00
5524	Periphyton	30.00
5525	Organic Wet Chemistry	200.00
5526	Water Bacteriology	
5527	Legionella Standard Methods 9260J	68.20
5528	Liter of water	
5529	Solids, Total Dissolved Standard Method 2540C	14.03
5530	Environmental Protection Agency 325.2 Chloride	20.00
5531	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5532	Standard Method 2120B Color	13.20
5533	Environmental Protection Agency 544 Nodularin	300.00
5534	Legiolert	37.22
5535	Water Microbiology (Drinking Water and Surface Water)	
5536	Total Coliforms/Escherichia coli	20.90
5537	Colilert/Colisure	
5538	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5539	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5540	Ammonia Environmental Protection Agency 350.1	22.00
5541	Biochemical Oxygen Demand 5-day test Standard Method 5210B	27.00

5542	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5543	Phosphorus, Total 365.1	23.00
5544	This fee covers the cost of analyzing and preparing total phosphorus found	
5545	in samples. This is a major component of Hazardous Algae Blooms.	
5546	Silica 370.1	20.00
5547	Solids, Total Volatile, Environmental Protection Agency 160.4	22.50
5548	Solids, Total Suspended Standard Method 2540D	15.00
5549	Specific Conductance 120.1	10.00
5550	Environmental Protection Agency 376.2 Sulfide	50.00
5551	Infectious Disease	
5552	Arbovirus	
5553	TrioPlex Polymerase Chain Reaction	65.00
5554	Zika Immunoglobulin M	45.00
5555	Next Generation Sequencing	
5556	Bacterial Sequencing	107.00
5557	Bacterial Sequencing Analysis	40.00
5558	Bacterial Sequencing and Identification	108.00
5559	Bacterial Sequencing, Identification, Analysis	122.00
5560	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5561	Microbial Source Tracking via culture based	150.00
5562	Immunology	
5563	Hepatitis	
5564	Anti-Hepatitis B Antibody	21.50
5565	Anti-Hepatitis B Antigen	21.50
5566	C (Anti-Hepatitis C Virus) Antibody	25.00
5567	HIV (Human Immunodeficiency Virus)	
5568	1/2 and O, Antigen/Antibody Combo	30.00
5569	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5570	Syphilis	
5571	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	11.00
5572	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5573	QuantiFERON	
5574	QuantiFERON Gold	65.00
5575	Virology	
5576	BioFire FilmArray Respiratory Panel	160.00
5577	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5578	Detection and Differentiation by Polymerase Chain Reaction	51.00
5579	Rabies - Not epidemiological indicated or pre-authorized	180.00

5580	Influenza (Polymerase Chain Reaction)	150.00
5581	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	25.00
5582	Fee-for-service sexually transmitted diseases test. The Department of	
5583	Health and Human Services has a grant that covers testing for specific local	
5584	health departments.	
5585	Trichomonas vaginalis detection PCR Polymerase Chain Reaction	35.00
5586	Bacterial and yeast species identification	4.00
5587	Bacteriology	
5588	BioFire FilmArray Gastrointestinal Panel	185.00
5589	Mycobacteriology	
5590	Culture	81.00
5591	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5592	Identification and Susceptibility by GeneXpert	126.00
5593	Parameter Category Fees charge for each sample tested	
5594	Atomic Absorption/Atomic Emission	300.00
5595	Radiological chemistry - Alpha spectrometry	300.00
5596	Radiological chemistry - Beta	300.00
5597	Calculation of Analytical Results	50.00
5598	Organic Clean Up	200.00
5599	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
5600	Radiological chemistry - Gamma	300.00
5601	Gas Chromatography	
5602	Simple	300.00
5603	Complex	600.00
5604	Semivolatile	500.00
5605	Volatile	500.00
5606	Radiological chemistry - Gas Proportional Counter	300.00
5607	Gravimetric	100.00
5608	High Pressure Liquid Chromatography	300.00
5609	Inductively Coupled Plasma Metals Analysis	400.00
5610	Inductively Coupled Plasma Mass Spectrometry	500.00
5611	Ion Chromatography	200.00
5612	Ion Selective Electrode base methods	100.00
5613	Radiological chemistry - Liquid Scintillation	300.00
5614	Metals Digestion	100.00
5615	Simple Microbiological Testing	100.00
5616	Complex Microbiological Testing	300.00
5617	Organic Extraction	200.00

5618	Physical Properties	100.00
5619	Titrimetric	100.00
5620	Spectrometry	200.00
5621	While Effluent Toxicity	600.00
5622	Environmental Laboratory Certification	
5623	Certification Clarification	0.00
5624	Note: Laboratories applying for certification are subject to the annual	
5625	certification fee, plus the fee listed, for each category in which they are to be	
5626	certified.	
5627	Annual certification fee (chemistry and/or microbiology)	
5628	Utah laboratories	1,250.00
5629	Out-of-state laboratories	3,250.00
5630	Plus reimbursement of all travel expenses	
5631	National Environmental Accreditation Program recognition	1,250.00
5632	Certification change	500.00
5633	Performance Based Method Review (per method fee)	250.00
5634	Primary Method Addition for Recognition Laboratories	500.00
<b>5635</b>	<b>Health Equity</b>	
5636	Community Health Worker Certification Renewal Fee (per certification)	25.00
5637	Community Health Worker Certification (per certification)	50.00
5638	Community Health Worker Certification Penalty Fee (per certification)	100.00
5639	DEPARTMENT OVERSIGHT	
<b>5640</b>	<b>Licensing &amp; Background Checks</b>	
5641	Late Fee	50.00
5642	This fee is assessed 1-30 days after expiration of a license.	
5643	Licensing	
5644	Online Background Check Application	20.00
5645	Fee assessed to process an initial or annual renewal background check	
5646	application.	
5647	Adult Day Care	
5648	Initial License Fee	
5649	0-50 Consumers per Program	990.00
5650	Initial Licensing Fee, charged to applicants seeking to serve 0-50	
5651	Consumers.	
5652	More than 50 Consumers per Program	990.00
5653	Renewal Fee	
5654	0-50 Consumers per Program	330.00
5655	More than 50 Consumers per Program	660.00

5656	Per Licensed Capacity	9.90
5657	This is the fee assessed per capacity to license an Adult Day Care	
5658	Program.	
5659	Child Placing Adoption	
5660	Initial License Fee	990.00
5661	This is the fee assessed to license a child-placing adoption agency.	
5662	Renewal Fee	825.00
5663	This is the fee assessed to renew a license for Child-placing Adoption	
5664	Program.	
5665	Child Placing Foster	
5666	Initial License Fee and Renewal Fee	275.00
5667	This is the fee assessed to renew a license for Child-placing Foster	
5668	Program.	
5669	Day Treatment	
5670	Initial License Fee	990.00
5671	This is the fee assessed to license a day treatment program.	
5672	Renewal Fee	495.00
5673	This is the fee assessed to renew a license for a Day Treatment Program.	
5674	Intermediate Secure Treatment	
5675	Initial License Fee	990.00
5676	This is the fee assessed to license an Intermediate Secure Treatment	
5677	program.	
5678	Renewal Fee	825.00
5679	This is the fee assessed to renew a license for an Intermediate Secure	
5680	Treatment Program.	
5681	Per Licensed Capacity	9.90
5682	This is the fee assessed per capacity to license an Intermediated Secure	
5683	Treatment Program.	
5684	Life Safety Pre-inspection	
5685	Initial Fee to Verify Life and Fire Safety	660.00
5686	Outdoor Youth Program	
5687	Initial License Fee and Renewal Fee	1,548.80
5688	This is the fee assessed to license and relicense an Outdoor Youth	
5689	Program.	
5690	Outpatient Treatment	
5691	Initial License Fee	990.00
5692	This is the fee assessed to license an Outpatient Treatment program.	
5693	Renewal Fee	330.00

5694	This is the fee assessed to renew a license for an Outpatient Treatment	
5695	Program.	
5696	Recovery Residences	
5697	Initial License Fee	1,424.50
5698	This is the fee assessed to license a Recovery Residences Program.	
5699	Renewal Fee	550.00
5700	This is the fee assessed to renew a license for a Recovery Residences	
5701	Program.	
5702	Residential Support	
5703	Initial License Fee	990.00
5704	This is the fee assessed to license a Residential Support Program.	
5705	Renewal Fee	330.00
5706	This is the fee assessed to renew a license for a Residential Support	
5707	Program.	
5708	Social Detoxification	
5709	Initial license fee	990.00
5710	This is the fee assessed to license a Social Detoxification Program.	
5711	Renewal Fee	660.00
5712	This is the fee assessed to renew a license for a Social Detoxification	
5713	Program.	
5714	Residential Treatment	
5715	Initial License Fee	990.00
5716	This is the fee assessed to license a Residential Treatment Program.	
5717	Renewal Fee	660.00
5718	This is the fee assessed to renew a license for a Residential Treatment	
5719	Program.	
5720	Per Licensed Capacity	9.90
5721	This is the fee assessed per capacity to license a Residential Treatment	
5722	Program.	
5723	Therapeutic School Program	
5724	Initial License Fee	990.00
5725	This is the fee assessed to license a Therapeutic School Program.	
5726	Renewal Fee	660.00
5727	This is the fee assessed to renew a license for a Therapeutic School	
5728	Program.	
5729	Per Licensed Capacity	9.90
5730	This is the fee assessed per capacity to license a Therapeutic School	
5731	Program.	

5732	These fees apply for the entire Department of Health and Human Services	
5733	Background Screening Fee - Public Safety	33.25
5734	This fee should be the same as that charged by the Department of Public	
5735	Safety. If the Legislature changes the fee charged by Department of Public	
5736	Safety, then the Legislature also approves the same change for the Department	
5737	of Health and Human Services. Fees collected by the Division of Licensing	
5738	and Background Checks are passed through to Public Safety.	
5739	Background checks initial or annual renewal (not in Direct Access Clearance System)	20.00
5740	This fee will be assessed at the Division level for background checks not	
5741	completed through the Direct Access Clearance System. This fee will be	
5742	assessed for initial or annual renewal.	
5743	Fingerprint Clone Fee	10.00
5744	If an applicant has previously been fingerprinted and is changing the	
5745	program they are associated with, then the Department of Public Safety can	
5746	transfer the prints instead of the applicant being reprinted.	
5747	Direct Access Clearance System	
5748	Facility Initial or Change of Ownership (per 100)	100.00
5749	Initial Clearance	20.00
5750	Facility Renewal	200.00
5751	Fee type now required.	
5752	Other	
5753	Inspection fee for non-compliant facility follow-up inspection	35.76
5754	The charge per extra follow-up visit begins with the second additional	
5755	visit required due to non-compliance.	
5756	These fees apply for the entire Division of Licensing and Background Checks	
5757	Credit and Debit Card Fee (per transaction)	Not to exceed 3%
5758	To determine the amount charged, a percentage will be calculated using	
5759	the total of credit card fees incurred by the Division, divided by the total	
5760	credit card revenues. Convenience Fee (for debit or credit card payment)	
5761	Online Processing Fee (per transaction)	0.75
5762	Convenience fee to cover the cost of Utah Interactive processing fee.	
5763	Fingerprints	15.00
5764	Annual License	
5765	Abortion Clinics	1,800.00
5766	Health Facilities base	371.92
5767	A base fee for health facilities plus the appropriate fee as indicated below	
5768	applies to any new or renewal license.	
5769	Direct Access Clearance System	



5770	Contractor Access	100.00
5771	Two Year Licensing Base	
5772	Plus the appropriate fee as listed below to any new or renewal license	
5773	Health Care Facility	743.83
5774	The Division of Licensing and Background Checks licenses many	
5775	different types of health care facilities; this is the base fee for that process and	
5776	then each different type has add-on costs.	
5777	Health Care Providers	
5778	Change Fee	185.96
5779	Charged for making changes to existing licenses.	
5780	Hospitals	
5781	Hospital Licensed Bed	55.79
5782	This per bed fee is for the licensing of the hospital.	
5783	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	44.63
5784	End Stage Renal Disease Centers Licensed Station	260.34
5785	Freestanding Ambulatory Surgery Centers (per facility)	4,277.04
5786	Birthing Centers (per licensed unit)	743.83
5787	Hospice Agencies	2,138.52
5788	Home Health Agencies	2,138.52
5789	Personal Care Agencies	1,430.45
5790	Mammography Screening Facilities	743.83
5791	Assisted Living Facilities	
5792	Type I (per licensed bed)	37.19
5793	Type II (per licensed bed)	37.19
5794	This per bed fee is for the licensing of the assisted living Type II.	
5795	The fee for each satellite and branch office of current licensed facility	371.92
5796	Late Fee	
5797	Within 1 to 14 days after expiration of license	50% of scheduled fee
5798	Within 15 to 30 days after expiration of license	75% of scheduled fee
5799	New Provider/Change in Ownership	
5800	Applications for health care facilities	1,069.26
5801	Assessed for services rendered providers seeking initial licensure to or	
5802	change of ownership to cover the cost of processing the application, staff	
5803	consultation, review of facility policies, initial inspection.	
5804	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5805	Applications:	464.90
5806	Assessed for services rendered to providers seeking initial licensure or	
5807	change of ownership to cover the cost of processing the application, staff	

5808	consultation and initial inspection.	
5809	Application Termination or Delay	
5810	If a health care facility application is terminated or delayed during the application process,	
5811	then a fee based on services rendered will be retained as follows:	
5812	On-site inspections	90% of total fee
5813	Plan Review and Inspection	
5814	Hospitals	
5815	Number of Beds	
5816	Up to 16	3,445.00
5817	17 to 50	6,890.00
5818	This fee is assessed for architectural plan reviews for a hospital with 17-50	
5819	beds.	
5820	51 to 100	10,335.00
5821	This fee is assessed for architectural plan reviews for a hospital with	
5822	51-100 beds.	
5823	101 to 200	12,870.00
5824	This fee is assessed for architectural plan reviews for a hospital with	
5825	101-200 beds.	
5826	201 to 300	15,470.00
5827	301 to 400	17,192.50
5828	Over 400, base	17,192.50
5829	Over 400, each additional bed	37.50
5830	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5831	with the provider an appropriate plan review fee at the start of the review	
5832	process based on the best estimate of the review time involved and the	
5833	standard hourly review rate.	
5834	Nursing Care Facilities and Small Health Care Facilities	
5835	Number of Beds	
5836	Up to 5	1,118.00
5837	6 to 16	1,716.00
5838	17 to 50	3,900.00
5839	This fee is assessed for architectural plan reviews for nursing care	
5840	facilities and small health care facilities with 17-50 beds.	
5841	51 to 100	6,890.00
5842	This fee is assessed for architectural plan reviews for nursing care	
5843	facilities and small health care facilities with 51-100 beds.	
5844	101 to 200	8,580.00
5845	This fee is assessed for architectural plan reviews for nursing care	

5846	facilities and small health care facilities with 101-200 beds.	
5847	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5848	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5849	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5850	End Stage Renal Disease Facilities (per service unit)	175.50
5851	Assisted Living Type I and Type II	
5852	Number of Beds	
5853	Up to 5	598.00
5854	6 to 16	1,196.00
5855	17 to 50	2,762.50
5856	This fee is assessed for architectural plan reviews for assisted living	
5857	facilities with 17-50 beds.	
5858	51 to 100	5,167.50
5859	This fee is assessed for architectural plan reviews for assisted living	
5860	facilities with 51-100 beds.	
5861	101 to 200	7,247.50
5862	This fee is assessed for architectural plan reviews for assisted living	
5863	facilities with 101-200 beds.	
5864	Remodels of Licensed Facilities	
5865	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5866	All others excluding Home Health Agencies (per square foot)	0.25
5867	Each additional required on-site inspection	559.00
5868	Health Care Facility Licensing Rules	Actual cost
5869	Plus mailing	
5870	Other Plan Review Fee Policies	
5871	Plan Review Onsite Inspection	See Notes
5872	If an existing facility has obtained an exemption from the requirement to	
5873	submit preliminary and working drawings, or other info regarding compliance	
5874	with applicable construction rules, then the Department may conduct a	
5875	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5876	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5877	Previously Reviewed or Approved Plan	60% of scheduled fee
5878	A facility that uses plans and specifications previously reviewed and	
5879	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5880	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5881	A facility making additions or remodels that house special equipment such	
5882	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5883	Terminated or Delayed Plan Review	

5884	Preliminary Drawing Review	25% of scheduled fee
5885	If a project is terminated or delayed less than 12 months during the plan	
5886	review process, a fee based on services rendered will be retained as 25% of	
5887	the total fee. If a project is delayed beyond 12 months from the date of the	
5888	Department's last review, the applicant must re-submit plans and pay a new	
5889	plan review fee in order to renew the review action.	
5890	Working Drawings and Specifications Review	80% of scheduled 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	
5893	the 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	Certificate of Authority	
5897	Working Drawings and Specifications Review	80% of scheduled fee
5898	If a project is terminated or delayed less than 12 months during the plan	
5899	review process, a fee based on services rendered will be retained as 80% of	
5900	the total fee. If a project is delayed beyond 12 months from the date of the	
5901	Department's last review, then the applicant must re-submit plans and pay a	
5902	new plan review fee in order to renew the review action.	
5903	Conditional Monitoring Inspections	
5904	Center-based providers (per visit)	253.00
5905	Charge is per each visit required due to non-compliance when a Facility is	
5906	on a conditional license.	
5907	Home-based providers (per visit)	245.00
5908	Charge is per each visit required due to non-compliance when a Facility is	
5909	on a conditional license.	
5910	Conditional Monitoring Fee	393.37
5911	Visits required due to non-compliance. Facility is on a conditional license.	
5912	Excludes state operated facilities.	
5913	Annual License	
5914	Child Care Facility Base	62.00
5915	Plus the appropriate fee as listed below to any new or renewal license	
5916	Change in license or certificate during the license period more than twice a year	44.34
5917	Child Care Center Facilities (per child)	1.75
5918	Late Fee	Variable
5919	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5920	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5921	capacity. For homes, \$31.	

5922	New Provider/Change in Ownership	
5923	Applications for Child Care center facilities	200.00
5924	A fee will be assessed for services rendered to providers seeking initial	
5925	licensure or change of ownership to cover the cost of processing the	
5926	application, staff consultation, review of facility policies, initial inspection.	
5927	HEALTH CARE ADMINISTRATION	
<b>5928</b>	<b>Integrated Health Care Administration</b>	
5929	Provider Enrollment	
5930	Medicaid application fee for prospective or re-enrolling	750.00
5931	This fee is set by the federal government (Centers for Medicare and	
5932	Medicaid Services) and is effective on January 1 of each year.	
5933	INTEGRATED HEALTH CARE SERVICES	
<b>5934</b>	<b>Children's Health Insurance Program Services</b>	
5935	Quarterly Premium	
5936	Plan B	30.00
5937	138%-150% of Poverty Level	
5938	Plan C	75.00
5939	150%-200% of Poverty Level	
5940	Late	15.00
5941	State Children's Health Insurance Program	75.00
5942	200% or Lower of Poverty Level	
<b>5943</b>	<b>Non-Medicaid Behavioral Health Treatment and Crisis Response</b>	
5944	Alcoholic Beverage Server	
5945	On Premise and Off Premise Sales	3.50
<b>5946</b>	<b>State Hospital</b>	
5947	Use of Utah State Hospital Facilities	
5948	Photo Shoots (per 2 hours)	20.00
5949	Fee for use of the Utah State Hospitals (USH) outdoor facilities for	
5950	photographing. USH charges this minimal amount to cover additional traffic	
5951	and facility use.	
5952	Groups Up To 50 People (per day)	75.00
5953	Fee for use of the castle or other group gathering area as the Utah State	
5954	Hospital (USH). This fee will be used for groups of 50 or less. USH charges	
5955	this minimal amount to cover scheduling, additional traffic and facility use.	
5956	Groups Over 50 People (per day)	150.00
5957	Fee for use of the castle or other group gathering area as the Utah State	
5958	Hospital (USH). This fee will be used for groups of 50 or less. USH charges	
5959	this minimal amount to cover scheduling, additional traffic and facility use.	

5960	LONG-TERM SERVICES & SUPPORT	
5961	<b>Disabilities - Other Waiver Services</b>	
5962	Graduated	1,300.00
5963	Critical support services for people with disabilities who are	
5964	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5965	gross family income.	
5966	PUBLIC HEALTH, PREVENTION, AND EPIDEMIOLOGY	
5967	<b>Communicable Disease</b>	
5968	Utah Statewide Immunization Information System	
5969	Non-Financial Contributing Partners	
5970	Match on Immunization Records in Database (per record)	12.00
5971	File Format Conversion (per hour)	30.00
5972	<b>Emergency Medical Services and Preparedness</b>	
5973	Equipment Delivery	
5974	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5975	CHILDREN, YOUTH, & FAMILIES	
5976	<b>Child &amp; Family Services</b>	
5977	Live Scan Testing	10.00
5978	<b>Office of Early Childhood</b>	
5979	Baby Watch Early Intervention Monthly Participation Fee	
5980	Household income 101% to 186% of Federal Poverty Level	10.00
5981	Household income 187% to 200% of Federal Poverty Level	20.00
5982	Household income 201% to 250% of Federal Poverty Level	30.00
5983	Household income 251% to 300% of Federal Poverty Level	40.00
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.	
5986	Fee revenue collected by the Department of Health and Human Services is	
5987	passed through to the local early intervention agency that provided the	
5988	services and is used to supplement other funds passed through to the local	
5989	early intervention agency.	
5990	Household income 301% to 400% of Federal Poverty Level	50.00
5991	Baby Watch Early Intervention family fees are assessed to families who	
5992	receive early intervention services and are based on a sliding fee schedule.	
5993	Fee revenue collected by the Department of Health and Human Services is	
5994	passed through to the local early intervention agency that provided the	
5995	services and is used to supplement other funds passed through to the local	
5996	early intervention agency.	
5997	Household income 401% to 500% of Federal Poverty Level	60.00

5998	Household income 501% to 600% of Federal Poverty Level	80.00
5999	Household income 601% to 700% of Federal Poverty Level	100.00
6000	Household income 701% to 800% of Federal Poverty Level	120.00
6001	Household income 801% to 900% of Federal Poverty Level	140.00
6002	Household income 901% to 1000% of Federal Poverty Level	160.00
6003	Household income 1001% to 1100% of Federal Poverty Level	180.00
6004	Household income above 1100% of Federal Poverty Level	200.00
6005	Baby Watch Early Intervention family fees are assessed to families who	
6006	receive early intervention services and are based on a sliding fee schedule.	
6007	Fee revenue collected by the Department of Health and Human Services is	
6008	passed through to the local early intervention agency that provided the	
6009	services and is used to supplement other funds passed through to the local	
6010	early intervention agency.	
6011	OFFICE OF RECOVERY SERVICES	
6012	<b>Child Support Services</b>	
6013	Automated Credit Card Convenience	2.00
6014	Fee for self-serve payments made online or through the automated phone	
6015	system (interactive voice response)	
6016	Collections Processing	12.00
6017	6% of each payment amount not to exceed \$12 per month. Done	
6018	automatically through ORSIS.	
6019	Assisted Credit Card Convenience	6.00
6020	Fee for phone payments made with the assistance of an accounting worker	
6021	Federal Offset	25.00
6022	Annual Collection	35.00
6023	Annual fee of \$35 charged after \$550 collected on a "never-assistance"	
6024	case. Done automatically through ORSIS.	
6025	QUALIFIED PATIENT ENTERPRISE FUND	
6026	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
6027	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
6028	Renewal every 2 years	
6029	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
6030	Valid for 21 days	
6031	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
6032	Patients may register for no more than two visitation periods per calendar	
6033	year of up to 21 calendar days per visitation period.	
6034	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
6035	Valid for 21 days	

6036	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
6037	Guardian may register for no more than two visitation periods per calendar	
6038	year of up to 21 calendar days per visitation period.	
6039	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
6040	Guardian/Patient/Caregiver)	15.00
6041	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
6042	Guardian/Patient/Caregiver)	15.00
6043	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
6044	Guardian/Patient/Caregiver)	15.00
6045	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
6046	Guardian/Patient/Caregiver)	5.00
6047	Renewal date is dependent upon the renewal date of the related patient	
6048	card. No fee for the first 90-day patient renewal.	
6049	Medical Cannabis	
6050	Pharmacy and Medical Provider Fees	
6051	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
6052	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6053	Renewal every 2 years	
6054	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6055	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal) (per Provider)	50.00
6056	Renewal every 2 years	
6057	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6058	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6059	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6060	Courier Agent Registration (Renewal) (per Agent)	50.00
6061	Patient Fees	
6062	Patient Card (Initial) (per Patient)	15.00
6063	Registering patients and providing patient information to qualifying	
6064	medical providers and registered medical cannabis pharmacies helps ensure	
6065	only patients with qualifying medical conditions per statute are allowed access	
6066	to approved medical cannabis products within amounts prescribed and	
6067	allowed by statute.	
6068	Patient Registration Renewal (6 - 12 Month) (per Patient)	15.00
6069	Registering patients and providing patient information to qualifying	
6070	medical providers and registered medical cannabis pharmacies helps ensure	
6071	only patients with qualifying medical conditions per statute are allowed access	
6072	to approved medical cannabis products within amounts prescribed and	
6073	allowed by statute.	



6074	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
6075	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6076	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
6077	Guardian/Patient)	15.00
6078	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
6079	(per Guardian/patient)	15.00
6080	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6081	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6082	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
6083	(per Caregiver)	15.00
6084	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
6085	(per Caregiver)	5.00
6086	Renewal date is dependent upon the renewal date of the related patient	
6087	card.	
6088	Uniform Transaction Fee (per Transaction)	3.00
6089	The fee provides funding for research and outreach, policies and rules,	
6090	staff support for three boards, as well as general administration and	
6091	accounting for the program. This fee has also provided funding to make	
6092	payments to the General Fund towards repaying the original loan provided by	
6093	the Legislature to start the program.	
6094	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6095	DEPARTMENT OF AGRICULTURE AND FOOD	
6096	ADMINISTRATION	
6097	<b>Commissioner's Office</b>	
6098	General Administration	
6099	Administrative Hearing Fee (per Hour)	Variable
6100	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6101	staffing required.	
6102	Registered Farms Recording	10.00
6103	All Agriculture Divisions	
6104	Certified document	25.00
6105	Mileage	Variable
6106	To be charged according to the current mileage rate of the State of Utah.	
6107	Duplicate	15.00
6108	Late	25.00
6109	Print License/Prod Certificate Fee	20.00
6110	Returned check	20.00
6111	Copies of files	

6112	Per hour	10.00
6113	Per copy	0.25
6114	Certificates of Export	
6115	Single Certificate	30.00
6116	More than 3 pages	55.00
6117	Certificate of Free Sale Expedite Fee	70.00
6118	ANIMAL INDUSTRY	
<b>6119</b>	<b>Animal Health</b>	
6120	Animal Health	
6121	Aerial Hunting License Fee	10.00
6122	Aquaculture Inspection	100.00
6123	Inspection Service (per Hour)	60.00
6124	Commercial Aquaculture Facility	150.00
6125	Commercial Fishing Facility	30.00
6126	Hatchery Operation (Poultry)	25.00
6127	Poultry Dealer License (per dealer)	25.00
6128	Health Certificate Book	50.00
6129	Trichomoniasis Report Book	10.00
6130	Trichomoniasis Ear Tags	2.00
6131	Citation	
6132	Per violation	500.00
6133	Per head	2.00
6134	If not paid within 15 days, two times the citation fee; if not paid within 30	
6135	days, four times the citation fee.	
6136	Service Fee for Veterinarians	
6137	Per day	600.00
6138	Per mile	Variable
6139	To be charged according to the current mileage rate of the State of Utah.	
<b>6140</b>	<b>Meat Inspection</b>	
6141	Meat Inspection	
6142	Verification of Ownership License	100.00
6143	Farm Custom Slaughter	100.00
6144	Inspection Service	60.00
6145	Harvest Ear Tags	2.00
6146	Brand Verification of Ownership at Slaughter	10.00
6147	Meat Packing	
6148	Meat Packing Plant	150.00
6149	Custom Exempt	150.00

6150	T/A (Talmage-Aiken) Official	150.00
6151	Packing/Processing Official	150.00
<b>6152</b>	<b>Horse Racing Commission</b>	
6153	Utah Horse Commission (fees are not to exceed the amounts identified)	
6154	License	
6155	Owner/Trainer (1 Year)	150.00
6156	Owner/Trainer (3 Years)	450.00
6157	Owner (1 Year)	100.00
6158	Owner (3 Years)	300.00
6159	Organization (1 Year)	100.00
6160	Trainer (1 Year)	100.00
6161	Trainer (3 Years)	300.00
6162	Assistant trainer (1 Year)	100.00
6163	Assistant trainer (3 Years)	300.00
6164	Jockey (1 Year)	100.00
6165	Jockey (3 Years)	300.00
6166	Veterinary Clinic (1 Year)	100.00
6167	Veterinary Clinic (3 Years)	300.00
6168	Racing Official (1 Year)	100.00
6169	Racing Organization Manager or Official (1 Year)	100.00
6170	Racing Organization Manager or Official (3 Years)	300.00
6171	Pony Rider (1 Year)	75.00
6172	Pony Rider (3 Years)	225.00
6173	Groom (1 Year)	75.00
6174	Groom (3 Years)	225.00
6175	Security Guard	75.00
6176	Security Investigator	75.00
6177	Concessionaire	75.00
6178	Drug Test Fee for Finalists	150.00
6179	Drug Test Fee	100.00
6180	MARKETING AND DEVELOPMENT	
6181	Marketing/Utah's Own	
6182	Utah's Own Supporter	1,000.00
6183	Utah's Own New Member Registration	75.00
6184	Utah's Own Member Renewal	60.00
6185	PLANT INDUSTRY	
<b>6186</b>	<b>Plant Industry Administration</b>	
6187	Plant Industry Agriculture Inspection	

6188	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6189	Agricultural Inspection: Overtime (per hour)	60.00
6190	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6191	fees.	
6192	Agricultural Inspection Mileage	Variable
6193	To be charged according to the current mileage rate of the State of Utah.	
6194	Citations, maximum per violation	500.00
<b>6195</b>	<b>Grain Lab</b>	
6196	Grain	
6197	Regular hourly rate (per hour)	40.00
6198	Overtime hourly rate (per hour)	60.00
6199	Official Inspection Services	
6200	Railcar (per car)	20.50
6201	Supervision Fee - Railcar (per car)	1.10
6202	Truck or trailer (per carrier)	10.50
6203	Supervision Fee - Truck or Trailer (per carrier)	0.26
6204	Container Inspection	21.50
6205	Submitted sample (per sample)	9.00
6206	Supervision Fee - Submitted Sample (per sample)	0.26
6207	Re-inspection	
6208	Based on new sample (per truck)	10.50
6209	Basis file sample	9.00
6210	Based on new sample rail	20.50
6211	Protein test	
6212	Original or file sample retest	9.00
6213	Oil and starch	9.00
6214	Basis new sample	6.00
6215	Factor only determination (per factor)	3.00
6216	Plus samplers hourly rate, if applicable	
6217	Stowage examination services (per certificate)	10.00
6218	Insect damaged kernel, determination (weevil, bore)	3.00
6219	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6220	Falling number inspection, per sample (per Sample)	13.00
6221	Class X Weighing inspection (per Inspection)	6.00
6222	Non-Official Services	
6223	Safflower Grading	13.00
6224	Class II weighing (per carrier)	6.00
6225	Grain grading instructions (per hour, per person)	20.00

6226	Set of check Samples	25.00
6227	Proteins-moisture, Set of 5	
6228	Grade certification (per inspection)	50.00
6229	Grain Sales (per 5 GL)	2.50
<b>6230</b>	<b>Insect, Phyto, and Nursery</b>	
6231	Beekeepers	
6232	License	
6233	1 to 20 hives	10.00
6234	21 to 100 hives	25.00
6235	101 to 500 hives	50.00
6236	Phytosanitary	
6237	Inspection (per inspection)	100.00
6238	Export Compliance Agreements	50.00
6239	Nursery	
6240	Agent	50.00
6241	Gross Sales	
6242	\$0 to \$5,000	40.00
6243	\$5,001 to \$100,000	80.00
6244	\$100,001 to \$250,000	120.00
6245	\$250,001 to \$500,000	160.00
6246	\$500,001 and up	200.00
<b>6247</b>	<b>Pesticide</b>	
6248	Pesticide	
6249	Product Registration	195.00
6250	Adding Category (per occurrence)	15.00
6251	Triennial (3 year) examination and educational materials	20.00
6252	Commercial Applicator Certification	
6253	Business License	110.00
6254	Triennial (3 year) Certification and License	45.00
6255	Dealer License	
6256	Triennial Dealer License	100.00
<b>6257</b>	<b>Feed, Fertilizer, and Seed</b>	
6258	Feed	
6259	Product Registration	60.00
6260	Custom Formula Permit	75.00
6261	Fertilizer	
6262	Product Registration	60.00
6263	Blenders License	75.00

6264	Minimum Annual Assessment (per Assessment)	20.00
6265	Assessment (per ton)	0.35
6266	Seed	
6267	Seed Purity	
6268	Flowers	24.00
6269	Grains	16.00
6270	Grasses	34.00
6271	Legumes	16.00
6272	Trees and Shrubs	25.00
6273	Vegetables	16.00
6274	Seed Germination	
6275	Flowers	24.00
6276	Grains	16.00
6277	Grasses	25.00
6278	Legumes	16.00
6279	Trees and Shrubs	25.00
6280	Vegetables	16.00
6281	Seed Tetrazolium Test	
6282	Flowers	44.00
6283	Grains	28.00
6284	Grasses	44.00
6285	Legumes	34.00
6286	Trees and Shrubs	44.00
6287	Vegetables	28.00
6288	Embryo Analysis (Loose Smut Test)	25.00
6289	Cut Test	16.00
6290	Mill Check (per hour)	40.00
6291	Moisture Test	24.00
6292	Canada Standards	20.00
6293	Examination of Extra Quantity for Other Crop or Weed (per hour)	40.00
6294	Examination for Noxious Weeds Only (per hour)	40.00
6295	Emergency service for single component only (per sample)	42.00
6296	Shipping Point	
6297	Minimum Certificate (per certificate)	30.00
6298	Fruit Bulk Load (per hundredweight)	0.10
6299	Vegetable Bulk Load (per hundredweight)	0.10
6300	Control Atmosphere	10.00
6301	Hay and Straw Weed Free Certification	

6302	Bulk loads of hay up to 10 loads	30.00
6303	Charge for each hay tag	0.10
<b>6304</b>	<b>Organics</b>	
6305	Plant Industry Agriculture Inspection	
6306	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6307	Organic	
6308	Certification - Crop	400.00
6309	Certification - Livestock	750.00
6310	Certification - Processor	750.00
6311	Export Origin Certification	100.00
6312	Annual registration late fee (per Registration)	100.00
6313	Fee for inspection (per hour)	65.00
6314	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6315	Major holidays and Sundays plus regular fees (per hour)	98.00
6316	Gross Sales	
6317	\$0 to \$5,000	Exempt
6318	If an organic producer has gross sales of less than or equal to \$5,000 for	
6319	the previous calendar year, they are exempt from paying this fee.	
6320	\$5,001 to \$10,000	100.00
6321	\$10,001 to \$15,000	180.00
6322	\$15,001 to \$20,000	240.00
6323	\$20,001 to \$25,000	300.00
6324	\$25,001 to \$30,000	360.00
6325	\$30,001 to \$35,000	420.00
6326	\$35,001 to \$50,000	600.00
6327	\$50,001 to \$75,000	900.00
6328	\$75,001 to \$100,000	1,200.00
6329	\$100,001 to \$150,000	1,800.00
6330	\$150,001 to \$280,000	2,240.00
6331	\$280,001 to \$375,000	3,000.00
6332	\$375,001 to \$500,000	4,000.00
6333	\$500,001 to \$1,000,000	5,000.00
6334	\$1,000,001 and up	10,000.00
6335	REGULATORY SERVICES	
<b>6336</b>	<b>Regulatory Services Administration</b>	
6337	Domestic Game Slaughter	
6338	Domestic Game Slaughter Permit	500.00
6339	Domestic Game Slaughter Inspection (per Hour)	100.00

6340	Domestic Game Slaughter Mileage	Variable
6341	To be charged according to the current mileage rate of the State of Utah.	
<b>6342</b>	<b>Bedding &amp; Upholstered</b>	
6343	Bedding/Upholstered Furniture	
6344	Bedding Permit	105.00
6345	Upholsterer with employees	90.00
6346	Upholsterer without employees	65.00
<b>6347</b>	<b>Weights &amp; Measures</b>	
6348	Weights and Measures	
6349	Weighing and measuring devices/individual service person (per Service person)	50.00
6350	Metrology services (per hour)	50.00
6351	Fuel Dispenser Inspection, including LPG/CNG	50.00
6352	Base Weights and Measures	
6353	Meter Inspection	50.00
6354	Small Scale Inspection	50.00
6355	Large Scale Inspection	200.00
6356	Check Registers/Scanners	25.00
6357	Special Scale Inspections	
6358	Large Capacity Truck (Man Hour) (per hour)	25.00
6359	Large Capacity Truck (Per Mile) (per mile)	2.00
6360	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6361	Pickup Truck (Man Hour) (per hour)	25.00
6362	Pickup Truck (Per Mile) (per mile)	1.00
6363	Pickup Truck (Equipment Hour) (per hour)	20.00
6364	Equipment use	
6365	Overnight Trip (per day)	Variable
6366	Includes the State's per diem rate plus the cost of lodging.	
6367	Citations, maximum per violation	500.00
<b>6368</b>	<b>Food Inspection</b>	
6369	Base Inspection by Establishment Type	
6370	Cottage / Very Small	100.00
6371	Small	200.00
6372	Less than 1,000 sq. ft. / 4 or fewer employees	
6373	Medium	450.00
6374	1,000-5,000 sq. ft., with limited food processing	
6375	Large	750.00
6376	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6377	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	



6378	Super	1,000.00
6379	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6380	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6381	Kratom	
6382	Kratom Product Registration	240.00
6383	Kratom Alkaloid Testing	120.00
6384	Plan Review	
6385	Follow Up	200.00
6386	Alternative Follow Up	Variable
6387	Based on the establishment size as defined in Base Food Inspection	
6388	(Cottage/Very Small, Small, Medium, Large or Super).	
6389	Special Inspection	
6390	Food and Dairy Inspection	
6391	Per hour	30.00
6392	Overtime rate	40.00
<b>6393</b>	<b>Dairy Inspection</b>	
6394	Dairy	
6395	Test milk for payment	100.00
6396	Operate milk manufacturing plant (per Plant)	1,000.00
6397	Make butter (per Operation)	100.00
6398	Haul farm bulk milk (per Operation)	100.00
6399	Make cheese (per Operation)	100.00
6400	Operate a pasteurizer (per Operator)	100.00
6401	Dairy Products Distributor (per Distributor)	500.00
6402	Milk Processing Plants	
6403	Milk Processing Plants - Small (per Inspection)	250.00
6404	Milk Processing Plants - Medium (per Inspection)	500.00
6405	Milk Processing Plants - Large (per Inspection)	1,000.00
6406	Milk Processing Plants - Super (per Inspection)	2,000.00
6407	QUALIFIED PRODUCTION ENTERPRISE FUND	
6408	Medical Cannabis	
6409	Application Fees	
6410	Establishment Application Fee - Level 1	2,500.00
6411	Medical Cannabis Establishment Application Fee for: Cultivators,	
6412	Processors, Pharmacies, Laboratories	
6413	Establishment Application Fee - Level 2	250.00
6414	Medical Cannabis Establishment Application Fee for: Courier/Home	
6415	Delivery	

6416	License Fees	
6417	Cultivation License Fee	100,000.00
6418	Processor Tier 1 License Fee	90,000.00
6419	Processor Tier 2 License Fee	35,000.00
6420	Pharmacy License (URBAN) Fee	67,000.00
6421	Weber, Davis, Salt Lake and Utah Counties	
6422	Pharmacy License (RURAL) Fee	50,000.00
6423	All counties other than Weber, Davis, Salt Lake and Utah Counties	
6424	Courier/Home Delivery License Fee	2,500.00
6425	Laboratory License Fee	15,000.00
6426	Research University License	2,500.00
6427	Other Medical Cannabis Program Fees	
6428	Establishment Agent Registration Fee - Background Check Needed	150.00
6429	Establishment Agent Registration Fee - No Background Check Needed	100.00
6430	Establishment License Change of Ownership Fee	300.00
6431	Establishment License Change of Location Fee	750.00
6432	Medical Cannabis Laboratory Testing	
6433	Panels	
6434	Medical Cannabis Concentrate Testing Panel	Actual Cost
6435	Amount charged per test is calculated as actual labor and material	
6436	expenses.	
6437	Medical Cannabis Flower Testing Panel	Actual Cost
6438	Amount charged per test is calculated as actual labor and material	
6439	expenses.	
6440	Medical Cannabis Pre-Pack Testing Panel	Actual Cost
6441	Amount charged per test is calculated as actual labor and material	
6442	expenses.	
6443	Medical Cannabis Final Product Testing Panel	Actual Cost
6444	Amount charged per test is calculated as actual labor and material	
6445	expenses.	
6446	Individual Tests	
6447	Cannabinoid Testing - High Volume	77.00
6448	When 16 or more samples are processed	
6449	Cannabinoid Testing - Low Volume	Variable based on quantity
6450	When 15 or less samples are processed	
6451	Pesticide Testing	176.00
6452	Foreign Matter Testing	17.00
6453	Heavy Metal Testing	121.00

6454	Mycotoxin Testing	143.00
6455	Microbial Life Testing (w/PCR)	132.00
6456	Microbial Life Testing (w/o PCR)	99.00
6457	Residual Solvent Testing	121.00
6458	Terpenes Testing	121.00
6459	Moisture Content Testing	28.00
6460	Water Activity	22.00
6461	INDUSTRIAL HEMP	
6462	Industrial Hemp	
6463	License Fees	
6464	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6465	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
6466	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6467	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6468	Industrial Hemp Lab Licensing Fee	2,500.00
6469	Registration and Permit Fees	
6470	Product Registration Fee for Cannabinoid Products	250.00
6471	Product Registration Service Fee for Cannabinoid Products	75.00
6472	Hemp Retail Establishment Permit Fee	50.00
6473	Other Industrial Hemp Program Fees	
6474	Background Check Fee	51.50
6475	Late Fee for Industrial Hemp Program License or Product Registration	50.00
6476	ANALYTICAL LABORATORY	
6477	Analytical Laboratory	
6478	Expedited (Rush) Testing - Any Test	60.00
6479	General Laboratory Test Fee	Actual Cost
6480	All tests not listed in the fee schedule. Amount charged per test is	
6481	calculated as actual labor and material expenses.	
6482	Chemistry	
6483	Alcohol Content Testing	25.00
6484	Anatoxin-a ELISA Test - First Sample	141.00
6485	Anatoxin-a ELISA Test - Additional Samples	50.00
6486	Microcystin ELISA Test - First Sample	137.00
6487	Microcystin ELISA Test - Additional Samples	50.00
6488	Cylindrospermopsin ELISA Test - First Sample	137.00
6489	Cylindrospermopsin ELISA Test- Additional Samples	50.00
6490	Saxitoxin ELISA Test - First Sample	137.00
6491	Saxitoxin ELISA Test - Additional Sample	50.00

6492	Fat	60.00
6493	Fiber, Crude	60.00
6494	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6495	Proximate analysis (moisture, protein, fiber)	60.00
6496	Protein	40.00
6497	NPN (Non-Protein Nitrogen)	50.00
6498	Ash	20.00
6499	Nitrogen	40.00
6500	Available Phosphorous	120.00
6501	Potash	120.00
6502	Nutritive Metals, First Analyte	60.00
6503	Nutritive Metals, Additional Analytes	25.00
6504	pH	20.00
6505	Soil/Plants - Single Test	305.00
6506	Soil/Plants - Multi-residue Test	400.00
6507	Microbiology	
6508	Appendix N Splits <2 Analysts, per sample	70.00
6509	Appendix N Splits < 15 Analysts, per sample	140.00
6510	Appendix N Splits 15+ Analysts, per sample	200.00
6511	Section 6 Splits <2 Analysts, per sample	70.00
6512	Section 6 Splits < 15 Analysts, per sample	140.00
6513	Section 6 Splits 15+ Analysts	200.00
6514	Salmonella Screen	40.00
6515	Salmonella confirmatory testing (per Test)	250.00
6516	E. coli Screen (per Test)	40.00
6517	E. coli confirmatory testing (per Test)	250.00
6518	E. coli O157:H7 Screen	40.00
6519	E. coli O157:H7 confirmation testing	250.00
6520	STEC Screen (per Test)	40.00
6521	STEC confirmatory testing (per Test)	450.00
6522	Listeria Screen	40.00
6523	Listeria confirmatory testing (per Test)	250.00
6524	Campylobacter Screen	40.00
6525	Campylobacter confirmation testing	250.00
6526	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
6527	Brand Inspection	
6528	Rodeo Stock Inspection	350.00
6529	Brand Recording	75.00

6530	Brand Renewal and Registration (5 Years)	175.00
6531	Brand renewal/registration permits to be valid for 5 years	
6532	Brand Renewal and Registration (10 Years)	350.00
6533	Brand renewal/registration permits to be valid for 10 years	
6534	Brand Transfer	175.00
6535	Online Production Sale License	50.00
6536	Livestock Dealer (per dealer)	250.00
6537	Livestock Auction Market (per Market)	100.00
6538	Livestock Dealer/Agent (per Agent)	75.00
6539	Auction Weigh Person (per Weigh Person)	25.00
6540	Minimum Charge (per inspection stop)	20.00
6541	Cattle (per head)	1.00
6542	Horse (per head)	2.00
6543	Sheep (per head)	0.05
6544	Estray Animals	Variable
6545	Actual amount of proceeds received for the sale of the estray animal.	
6546	Lifetime Horse Permit (per Horse)	40.00
6547	Citation (per violation)	200.00
6548	Citation (per head)	2.00
6549	If not paid within 15 days, two times citation fee. If not paid within 30	
6550	days, four times citation fee.	
6551	Special Sales	250.00
6552	Temporary Livestock Sale	250.00
6553	Brand Book	25.00
6554	Certified copy of Recording (new brand card)	5.00
6555	Show and Seasonal Permits	
6556	Horse (per head)	25.00
6557	Cattle (per head)	25.00
6558	Horse Permit	
6559	Duplicate Lifetime	10.00
6560	Lifetime Transfer	10.00
6561	Elk Farming	
6562	Elk Inspection New License	500.00
6563	Elk Brand Inspection (per elk)	5.00
6564	Service Charge (per stop, per owner)	15.00
6565	Elk Hunting Permit	100.00
6566	Elk License	
6567	Renewal	300.00

6568	Late	50.00
6569	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6570	DRINKING WATER	
<b>6571</b>	<b>Drinking Water Administration</b>	
6572	Special Surveys	Actual cost
6573	File Searches	Actual cost
<b>6574</b>	<b>Safe Drinking Water Act</b>	
6575	Annual Connections Fee	
6576	Community Water Systems (CWS)	
6577	1-50 ERCs	
6578	Incentivized (per Year)	25.00
6579	Non-Incentivized (per year)	0.50
6580	51-500 ERCs	
6581	Incentivized (per Year)	138.00
6582	Non-Incentivized (per year)	166.00
6583	501-3,300 ERCs	
6584	Incentivized (per Year)	950.00
6585	Non-Incentivized (per year)	1,140.00
6586	3,301-5,000 ERCs	
6587	Incentivized (per Year)	2,075.00
6588	Non-Incentivized (per year)	2,490.00
6589	5,001-10,000 ERCs	
6590	Incentivized (per Year)	3,750.00
6591	Non-Incentivized (per year)	4,500.00
6592	10,001-17,500 ERCs	
6593	Incentivized (per Year)	6,875.00
6594	Non-Incentivized (per year)	8,250.00
6595	17,501-25,000 ERCs	
6596	Incentivized (per Year)	10,625.00
6597	Non-Incentivized (per year)	12,750.00
6598	25,001-50,000 ERCs	
6599	Incentivized (per Year)	18,750.00
6600	Non-Incentivized (per year)	22,500.00
6601		
6602	50,001-75,000 ERCs	
6603	Incentivized (per Year)	31,250.00
6604	Non-Incentivized (per year)	37,500.00
6605	75,001-200,000 ERCs	

6606	Incentivized (per Year)	68,750.00
6607	Non-Incentivized (per year)	82,500.00
6608	Cross Connection Control Program	
6609	Certification and Renewal	
6610	Program Administrator: paper testing	270.00
6611	Program Administrator: renewal	150.00
6612	Assembly Tester and Class III; initial certification and renewal	270.00
6613	Certificate of reciprocity with another state	270.00
6614	Replacement Certificate	30.00
6615	Operator Certification Program	
6616	Examination: online	144.00
6617	Any level	
6618	Examination: paper	240.00
6619	Any level	
6620	Renewal of certification	180.00
6621	Every 3 years if applied for during designated period	
6622	Reinstatement of lapsed certificate	360.00
6623	Certificate of reciprocity with another state	180.00
<b>6624</b>	<b>System Assistance</b>	
6625	Well Sealing Inspection (per hour)	125.00
6626	Technical Assistance (per hour)	125.00
6627	ENVIRONMENTAL RESPONSE AND REMEDIATION	
<b>6628</b>	<b>CERCLA</b>	
6629	CERCLA Professional and Technical services or assistance (per hour)	125.00
6630	Including but not limited to oversight of cleanups EPCRA Technical	
6631	Assistance, preparing, administering or conducting administrative process,	
6632	environmental covenants.	
6633	Clandestine Drug Lab Decontamination Specialist Certification	
6634	Certification and Recertification	275.00
6635	Retest of Certification Exam	125.00
6636	Enforceable Written Assurance Letters	
6637	Written letter	500.00
6638	Flat fee to cover costs up to 8 hours of work.	
6639	Additional charge for any costs above \$500 (per hour)	125.00
<b>6640</b>	<b>Petroleum Storage Tank Cleanup</b>	
6641	Petroleum Storage Tank (PST) Professional/Technical services or assistance (per hour)	125.00
6642	Including but not limited to PST Claim Preparation Assistance,	
6643	Management and Oversight for releases not covered by the fund, PST	

6644	Compliance follow-up Inspection, apportionment of Liability requested by	
6645	responsible parties, prepare, administer, or conduct administrative process,	
6646	environmental covenants.	
<b>6647</b>	<b>Petroleum Storage Tank Compliance</b>	
6648	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6649	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6650	Environmental Response and Remediation Program Training	Actual cost
6651	UST Operators Registration - Initial	100.00
6652	UST Operators Registration - Renewal	50.00
6653	UST Operator 'Out of Compliance' Re-Training	200.00
6654	Petroleum Storage Tank Red Tag Replacement	500.00
6655	Applied only when a Red Tag is removed without authorization	
6656	Petroleum Storage Tank Installation Base Fee	500.00
6657	Annual Petroleum Storage Tank	
6658	Tanks on Petroleum Storage Tank (PST) Fund	130.00
6659	Tanks not on PST Fund	260.00
6660	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6661	requirements	400.00
6662	Certification or Certification Renewal for UST Contractors	
6663	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	
6664	UST inspectors & testers (per Certification)	275.00
6665	PST Consultant Recertification Class	150.00
6666	Review and approval of Alternate PST Financial Assurance Mechanisms	300.00
6667	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6668	EXECUTIVE DIRECTOR'S OFFICE	
<b>6669</b>	<b>Executive Director Office Administration</b>	
6670	All Divisions	
6671	Request for copies over 10 pages (per page)	0.25
6672	Copies made by the requestor-over 10 pages (per page)	0.05
6673	Compiling, tailoring, searching, etc., a record in another format	Actual cost*
6674	Charged at rate of lowest paid staff employee who has necessary	
6675	skill/training to perform the request. *After the first 1/4 hour.	
6676	Special computer data requests (per hour)	125.00
6677	CDs (per disk)	10.00
6678	DVDs (per disk)	8.00
6679	Contract Services	Actual Cost
6680	To be charged in order to efficiently utilize department resources, protect	
6681	dept permitting processes, address extraordinary or unanticipated requests on	



6682	the permitting processes, or make use of specialized expertise. In providing	
6683	these services, department may not provide service in a manner that impairs	
6684	any other person's service from the department.	
6685	WASTE MANAGEMENT AND RADIATION CONTROL	
6686	<b>Hazardous Waste</b>	
6687	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6688	Enforceable Written Assurance Letters or Similar Letters	
6689	Flat fee for up to 8 hours to complete letter	500.00
6690	Additional per hour charge if over the original 8 hours	125.00
6691	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6692	Recycling Programs)	
6693	Professional (per hour)	125.00
6694	This fee includes but is not limited to: Review of Site Investigation and	
6695	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6696	and Permit Renewals; Review and Oversight of Administrative Consent	
6697	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6698	Review and Oversight of Construction Activities; Review and Oversight of	
6699	Corrective Action Activities; and Review and Oversight of Vehicle	
6700	Manufacturer Mercury Switch Removal and Collection Plans	
6701	Hazardous Waste Permit Filing	
6702	Hazardous Waste Operation Plan Renewal or Modification	1,000.00
6703	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6704	Mercury Switch Removal and Collection Plan Filing	100.00
6705	<b>Solid Waste</b>	
6706	Plan Renewals and Plan Modifications	100.00
6707	Variance Requests	500.00
6708	New Incinerator	
6709	Commercial	5,000.00
6710	Industrial or Private	1,000.00
6711	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6712	Districts seeking review from the Division)	
6713	New Comm. Facility	
6714	Class V and Class VI Landfills	1,000.00
6715	New Non-Commercial Facility	750.00
6716	<b>Radiation</b>	
6717	Pre-Licensing, review of licensing or permit actions, amendments, environmental monitoring	
6718	reports, and miscellaneous reports for uranium recovery facilities (per hour)	125.00
6719	Publication costs for making public notice of required actions	Actual cost

6720	Expedited application review (per hour)	125.00
6721	Applicable when, by mutual consent of the applicant and staff, an	
6722	application request is taken out of date order and processed by staff.	
6723	Management and oversight of impounded radioactive material	Actual cost
6724	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
<b>6725</b>	<b>Low Level Radioactive Waste</b>	
6726	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6727	material from other persons for the purpose of commercial disposal by land by the licensee)	
6728	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6729	Special Projects	Actual cost
6730	Applicable when the licensee and the Division agree that a review will be	
6731	conducted by a contractor in support of the efforts of Division staff.	
6732	WASTE TIRE RECYCLING FUND	
6733	Waste Tire Recycling	
6734	Registration	
6735	Recycler or Transporter (per year)	100.00
6736	Fees for registration applications received during the year will be prorated	
6737	at \$8.30 per month over the number of months remaining in the year.	
6738	WATER QUALITY	
<b>6739</b>	<b>Water Quality Support</b>	
6740	Operator Certification	
6741	Certification Examination Application Fee: Computer-based test	50.00
6742	Certification Examination Application Fee: Paper-based test	200.00
6743	Renewal of Certificate	75.00
6744	or New Certificate Change in Status	
6745	Reinstatement of Lapsed Certificate plus renewal (per month)	55.00
6746	\$165.00 maximum (Renewal fee required with reinstatement)	
6747	Duplicate Certificate	30.00
6748	Certification by reciprocity with another state	200.00
<b>6749</b>	<b>Water Quality Protection</b>	
6750	Construction permits and sales and use tax exemptions (per hour)	125.00
6751	Except projects of political subdivisions funded by the Division of Water	
6752	Quality.	
<b>6753</b>	<b>Water Quality Permits</b>	
6754	Annual Non-discharging municipal and commercial treatment facilities	350.00
6755	UIC Class V Inventory Review Fee	250.00
6756	All Other Permits	
6757	UPDES, Ground Water, & Underground Injection Control Permits Not Listed (per hour)	25.00

6758	including permit renewals and modifications	
6759	Complex facilities where the anticipated permit issuance costs will exceed the above	
6760	categorical fees by 25% (per hour)	125.00
6761	Permittee to be notified upon receipt of application	
6762	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6763	Cement Manufacturing	
6764	Major	1,202.00
6765	Minor	301.00
6766	Coal Mining and Preparation	
6767	General Permit	601.00
6768	Individual Major	1,804.00
6769	Individual Minor	1,202.00
6770	Concentrated Animal Feeding Operations (CAFO) General Permit	152.00
6771	Construction Dewatering/Hydrostatic Testing General Permit	208.00
6772	Dairy Products	
6773	Major	1,202.00
6774	Minor	601.00
6775	Electric	
6776	Major	1,502.00
6777	Minor	601.00
6778	Fish Hatcheries General Permit	167.00
6779	Food and Kindred Products	
6780	Major	1,502.00
6781	Minor	601.00
6782	Hazardous Waste Clean-up Sites	3,607.00
6783	Geothermal	
6784	Major	1,202.00
6785	Minor	601.00
6786	Inorganic Chemicals	
6787	Major	1,804.00
6788	Minor	901.00
6789	Iron and Steel Manufacturing	
6790	Major	3,607.00
6791	Minor	901.00
6792	Leaking Underground Storage Tank (LUST) Cleanup	
6793	General Permit	601.00
6794	LUST Cleanup Individual Permit	1,202.00
6795	Meat Products	

6796	Major	1,804.00
6797	Minor	601.00
6798	Metal Finishing and Products	
6799	Major	1,804.00
6800	Minor	901.00
6801	Mineral Mining and Processing	
6802	Sand and Gravel	334.00
6803	Salt Extraction	334.00
6804	Other	
6805	Other Majors	1,202.00
6806	Other Minors	601.00
6807	Manufacturing	
6808	Major	2,404.00
6809	Minor	901.00
6810	Oil and Gas Extraction	
6811	flow rate <=0.5 million gallons per day (MGD)	601.00
6812	flow rate > 0.5 MGD	901.00
6813	Ore Mining	
6814	Major	1,804.00
6815	Minor	901.00
6816	Major w/ concentration process	13,800.00
6817	Organic Chemicals Manufacturing	
6818	Major	3,006.00
6819	Minor	901.00
6820	Petroleum Refining	
6821	Major	2,404.00
6822	Minor	901.00
6823	Pharmaceutical Preparations	
6824	Major	2,404.00
6825	Minor	901.00
6826	Rubber and Plastic Products	
6827	Major	1,502.00
6828	Minor	901.00
6829	Space Propulsion	
6830	Major	3,340.00
6831	Minor	901.00
6832	Steam and/or Power Electric Plants	
6833	Major	1,202.00

6834	Minor	601.00
6835	Water Treatment Plants	
6836	General Permit	167.00
6837	Annual UPDES Publicly Owned Treatment Works (POTW)	
6838	Large >10 million gallons per day (mgd) flow design (per year)	12,144.00
6839	Medium >3 mgd but <10 mgd flow design (per year)	7,590.00
6840	Small <3mgd but >1 mgd (per year)	1,518.00
6841	Very Small <1 mgd (per year)	760.00
6842	Annual UPDES Pesticide Applicator Fee	
6843	Small Applicator	276.00
6844	Medium Applicator	690.00
6845	Large Applicator	2,278.00
6846	Groundwater Remediation Treatment Plant	7,590.00
6847	Biosolids Annual Fee (Domestic Sludge)	
6848	Small Systems (per year)	532.00
6849	1-4,000 connections	
6850	Medium Systems (per year)	1,542.00
6851	4,001 to 15,000 connections	
6852	Large Systems (per year)	2,239.00
6853	greater than 15,000 connections	
6854	Non-contact Cooling Water	
6855	Flow rate <= 10,000 gallons per day (gpd) (per year)	152.00
6856	10,000 gpd < Flow rate 100,000 gpd (per year)	304.00
6857	100,000 gpd < Flow rate <1.0 mgd (per year)	607.00
6858	Flow Rate > 1.0 mgd (per year)	911.00
6859	Pretreatment Program	
6860	Pretreatment Program - For Industrial Users in non-Approved Pretreatment Program	
6861	areas (per application)	600.00
6862	Pretreatment Inspections and Audits (per hour)	125.00
6863	Pretreatment Technical Assistance (per hour)	125.00
6864	Pretreatment sample analytical costs (per analysis)	Actual Cost
6865	Stormwater Permits	
6866	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
6867	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
6868	Construction Stormwater	
6869	Common Plan - < 1 acre of disturbed area (per year)	150.00
6870	acre to <5 acres of disturbed area (per year)	250.00
6871	5 acres to <30 acres of disturbed area (per year)	350.00

6872	30 acres or more of disturbed area (per year)	450.00
6873	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
6874	One-time project based fee.	
6875	Municipal Storm Water	
6876	0-5,000 Population (per year)	750.00
6877	5,001 - 10,000 Population (per year)	1,250.00
6878	10,001 - 50,000 Population (per year)	1,750.00
6879	50,001 - 125,000 Population (per year)	3,000.00
6880	> 125,000 Population (per year)	4,000.00
6881	Annual Ground Water Permit Administration Fee	
6882	Tailings/Evaporation/Process Ponds; Heaps (per site)	Actual cost
6883	0-1 Acre	531.00
6884	>1-15 Acres	1,063.00
6885	>15-50 Acres	2,125.00
6886	>50-300 Acres	3,188.00
6887	>300-500 Acres	8,473.00
6888	>500 Acres	16,946.00
6889	Underground Injection Control Permit Application Fee	
6890	Class I Hazardous Waste Disposal	25,000.00
6891	One-time fee	
6892	Class I Non-Hazardous Waste Disposal	9,000.00
6893	One-time fee	
6894	Class III Solution Mining	7,200.00
6895	One-time fee	
6896	Class V Aquifer Storage and Recovery	5,400.00
6897	One-time fee	
6898	Water Quality Cleanup Activities	
6899	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6900	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6901	hour)	125.00
6902	Sample Analytical Lab Work	Actual Cost
6903	Technical Review of and assistance given (per hour)	125.00
6904	401 Certification; permit appeals; and sales and use tax exemptions;	
6905	waste-load analysis; Great Salt Lake Certifications	
6906	GENERAL FUND RESTRICTED - ENVIRONMENTAL QUALITY	
6907	Other Radioactive Materials License Annual Fee (per License)	Actual Cost
6908	For radioactive materials not listed on this schedule.	
6909	Hazardous Waste Flat Fee (per year)	3,193,600.00

6910	Provides for implementation of waste management programs and	
6911	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6912	License Authorizing the Receipt of Waste Radioactive Material for Packaging	11,040.00
6913	The licensee will dispose of the materials by transfer to another person	
6914	authorized to receive or dispose of the material (Annual fee). Includes	
6915	repackaging.	
6916	Licenses authorizing receipt of prepackaged waste radioactive material from others	4,400.00
6917	The licensee will dispose of the materials by transfer to another person	
6918	authorized to receive or dispose of the material (annual fee).	
6919	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6920	research and development	11,840.00
6921	including human use of radioactive material, except for licenses for	
6922	radioactive material in sealed sources contained in gamma stereotactic	
6923	radiosurgery or teletherapy devices. Annual Fee	
6924	Other licenses issued for human use of radioactive material	4,400.00
6925	except for licenses for radioactive material in sealed sources contained in	
6926	gamma stereotactic radiosurgery or teletherapy devices. Annual fee.	
6927	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6928	applicable	Actual cost
6929	Reciprocity - Licensees who conduct activities under the reciprocity provisions of R313-19-30	
6930	(per type of license category)	Full annual fee
6931	License amendment, for greater than three applications in a calendar year	200.00
6932	Other types of radioactive materials license fees (per license)	Actual Cost
6933	For types not listed on this schedule.	
6934	General License	
6935	Annual Fee for measuring, gauging, and control devices	100.00
6936	as described in R313-21-22(4), other than hydrogen-3 (tritium) devices	
6937	and polonium-210 devices containing no more than 10 millicuries used for	
6938	producing light or an ionized atmosphere, including In Vitro testing, Depleted	
6939	Uranium.	
6940	Generator Site Access Permits	
6941	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6942	Brokers (waste collectors or processors) (per year)	7,500.00
6943	Non-Hazardous Solid Waste	
6944	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6945	Or fraction of a ton	
6946	Radioactive Material	
6947	Special Nuclear Material	

6948	Possession and use in sealed sources contained in devices used in industrial measuring	
6949	systems, including X-ray fluorescence analyzers and neutron generators, possession and	
6950	use of less than 15 grams in unsealed form for research and development	2,960.00
6951	Use as calibration and reference sources	960.00
6952	All other licenses	6,400.00
6953	Source Material	
6954	Annual Fee	
6955	All other source material licenses	5,100.00
6956	Radioactive Material other than Source Material and Special Nuclear Material	
6957	Annual license fee for possession and use of radioactive material for:	
6958	Broad scope for processing or manufacturing for commercial distribution, processing	
6959	or manufacturing and distribution of radiopharmaceuticals, generators, reagent kits,	
6960	sources or devices containing radioactive material	11,840.00
6961	Includes broad scope for research and development that do not authorize	
6962	commercial distribution.	
6963	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6964	sources or devices not involving processing of radioactive material	4,000.00
6965	Industrial radiography operations	10,240.00
6966	Sealed sources for irradiation of materials in which the source is not removed from its	
6967	shield (self-shielded units), or search and development that do not authorize	
6968	commercial distribution	3,760.00
6969	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6970	materials in which the source is exposed for irradiation purposes	6,960.00
6971	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6972	materials in which the source is exposed for irradiation purposes	13,920.00
6973	All other radioactive material	2,080.00
6974	Annual fee for:	
6975	Licenses that Authorize Services for Other Licensees	1,680.00
6976	Except licenses that authorize leak testing or waste disposal services	
6977	subject to the fees specified for the listed services	
6978	Licenses that authorize services for leak testing only	640.00
6979	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6980	material from other persons for the purpose of commercial disposal by land by the licensee)	
6981	Annual	2,363,100.00
6982	New Application	
6983	Siting application	Actual costs up to \$250,000
6984	License application	Actual costs up to \$1,000,000
6985	Renewal	Actual costs up to \$1,000,000



6986	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6987	waste facilities (per hour)	125.00
6988	Solid Waste Facility Fee	
6989	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
6990	Treatment (thermal, physical, or chemical) and Disposal facilities	
6991	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6992	Landfill, Incineration. The fees shall be paid by the 15th of the month	
6993	following the quarter in which the fees accrued using the form prescribed by	
6994	the department.	
6995	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
6996	The fees shall be paid by the 15th of the month following the quarter in	
6997	which the fees accrued using the form prescribed by the department.	
6998	Source Material	
6999	Uranium mills in operational or standby status or commercial sites disposing of or	
7000	reprocessing (per month)	29,120.00
7001	Uranium mills in closure status (per month)	10,760.00
7002	Commercial sites disposing of uranium mill byproduct material (per month)	10,760.00
7003	Well Logging, Well Surveys, and Tracer Studies Licenses	
7004	for the possession and use of radioactive material for well logging, well surveys and tracer	
7005	studies other than field flooding tracer studies	
7006	Well Logging, Well Surveys, and Tracer Studies Licenses - Annual Fee	8,400.00
7007	X-Ray	
7008	Machine-Generated Radiation	
7009	Annual Registration Fee	
7010	Per control unit including first tube, plus annual fee for each additional tube	
7011	connected to the control unit	
7012	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and	
7013	Industrial Facility	45.00
7014	Division Conducted Inspection, Per Tube	
7015	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very	
7016	High Radiation Areas Accessible to Individuals and Other Types	115.00
7017	Annual or Biennial	
7018	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units	
7019	Designated for Other Purposes	85.00
7020	Dental	
7021	First tube on a single control unit	55.00
7022	Additional tubes on a control unit (per Tube)	22.50
7023	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	

7024	Experts	
7025	Inspection report (per Tube)	25.00
7026	AIR QUALITY	
7027	<b>Compliance</b>	
7028	Annual Aggregate Compliance	
7029	20 or less tons per year (per year)	207.00
7030	21-79 tons per year (per year)	414.00
7031	80-99 tons per year (per year)	1,035.00
7032	100 or more tons per year (per year)	1,449.00
7033	Asbestos and Lead-Based Paint (LBP) Abatement	
7034	Course Accreditation Fee (per hour)	125.00
7035	Asbestos Company/LBP Firm Certification Application (per year)	316.25
7036	LBP Renovation Firm Certification Application (per year)	126.50
7037	Asbestos Individual Certification Application	158.13
7038	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7039	Provider)	37.95
7040	LBP Abatement Worker Certification Application (per year)	126.50
7041	LBP Inspector, Dust Sampling Technician Certification Application (per year)	158.13
7042	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
7043	year)	253.00
7044	LBP Renovator Certification Application (per year)	126.50
7045	Lost Certification Card Replacement	37.95
7046	Annual Asbestos Notification	632.50
7047	Asbestos/LBP Abatement Project Notification Base Fee	189.75
7048	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	63.25
7049	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	8.86
7050	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7051	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7052	waived	
7053	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	4.43
7054	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7055	abatement fees will be waived	
7056	Demolition Notification Base	31.63
7057	Demolition unit per 5,000 square feet or any fraction thereof	63.25
7058	Alternative Work Practice Review Application	
7059	Less than 10 day training provider/Private Residence Non-National Emission Standards	
7060	for Hazardous Air Pollutants (NESHAP) Requests	125.00
7061	NESHAP Structures and Any Other Requests	316.25

7062	Oil and Gas	
7063	Permit By Rule (PBR) Registration (Control Not Required) (per hour)	287.50
7064	Permit By Rule (PBR) Registration (Control Required) (per hour)	575.00
7065	Major and Minor Source Compliance Inspection (per hour)	Actual cost
<b>7066</b>	<b>Permitting</b>	
7067	Emission Inventory Workshop	17.25
7068	Attendance	
7069	Air Emissions (per ton)	112.45
7070	Annual NSR Fee	
7071	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7072	tools	
7073	<20 tons annual emissions (per unit)	200.00
7074	20 to 49 tons annual emissions (per unit)	400.00
7075	50-99 tons annual emissions (per unit)	800.00
7076	100-250 tons annual emissions (per unit)	1,500.00
7077	>250 tons annual emissions (per unit)	2,500.00
7078	Permit Category	
7079	Filing Fees	
7080	Name Changes	115.00
7081	Small Sources Exemptions and Soil Remediation, Source Determination Letter	287.50
7082	New non-Prevention of Significant Deterioration (PSD) sources, minor & major	
7083	modifications to existing sources, Administrative Amendments	575.00
7084	Any unpermitted sources at an existing facility	1,725.00
7085	New major prevention of significant deterioration (PSD) sources	5,750.00
7086	Monitoring plan review and site visit	
7087	Application Review Fees	
7088	New Prevention of Significant Deterioration (PSD) Source or Major PSD Modification to	
7089	Major Source in Nonattainment Area,	56,250.00
7090	or New Major Non-PSD Source or Major Non-PSD Modification in	
7091	Nonattainment Areas. Covers initial hours up to 450.	
7092	New Prevention of Significant Deterioration (PSD) in Attainment Areas, Non-PSD Major	
7093	Source or Non-PSD Major Modification to Major Source in Attainment Areas	37,500.00
7094	Covers initial hours up to 300	
7095	New minor source or modifications to minor source	2,500.00
7096	Covers initial hours up to 20	
7097	Generic permit for minor source or modifications of minor sources	1,000.00
7098	up to 8 hours (sources for which engineering review/BACT standardized)	
7099	Temporary Relocations	875.00

7100	Up to 7 hours, at \$125/hour	
7101	Permitting cost for additional hours (per hour)	125.00
7102	Technical review of and assistance given (per hour)	125.00
7103	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7104	remediations, name change, small source exemptions, experimental approvals,	
7105	impact analyses, etc.	
7106	Air Quality Training	Actual Cost
7107	GENERAL FUND REST. - USED OIL COLLECTION ADMINISTRATION ACCOUNT	
7108	Used Oil	
7109	Used Oil Collection Center Registration	No Charge
7110	Permit Application Fee for Transporter, Transfer Facility, Processor/Re-refiner, and	
7111	Off-Specification Burner, including Permit Modifications and Plan Reviews	100.00
7112	Annual Used Oil Handler Certification for Transporter, Transfer Facility,	
7113	Processor/Re-refiner, Off-Specification Burner, (per year)	100.00
7114	Marketer Application Fee	50.00
7115	Annual Used Oil Handlers Certificate for Marketer (per year)	50.00
7116	ENVIRONMENTAL VOLUNTARY CLEANUP RESTRICTED ACCOUNT	
7117	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7118	Review/Oversight/Participation in Voluntary Agreements (per hour)	125.00
7119	UNDERGROUND WASTEWATER DISPOSAL SYSTEM RESTRICTED ACCT	
<b>7120</b>	<b>Underground Wastewater Disposal System Restricted Acct</b>	
7121	Underground Wastewater Disposal Systems	
7122	New Systems Fee	40.00
7123	Certificate Issuance	25.00
7124	DRINKING WATER ORIGINATION FEE SUBACCOUNT	
7125	Drinking Water Loan Origination (State)	1.0% of Loan Amount
7126	DRINKING WATER ORIGINATION FEE-FEDERAL	
7127	Drinking Water Loan Origination (Federal)	1.0% of Loan Amount
7128	WATER QUALITY ORIGINATION FEE SUB ACCOUNT	
7129	Water Quality Loan Origination (State)	1.0% of Loan Amount
7130	WATER QUALITY ORIGINATION FEE-FEDERAL	
7131	Water Quality Loan Origination (Federal)	1.0% of Loan Amount
7132	DEPARTMENT OF NATURAL RESOURCES	
7133	FORESTRY, FIRE, AND STATE LANDS	
<b>7134</b>	<b>Division Administration</b>	
7135	Administrative	
7136	Application	
7137	Mineral Lease	40.00

7138	Special Lease Agreement	40.00
7139	Mineral Unit/Communitization Agreement	40.00
7140	Special Use Lease Agreement (SULA)	300.00
7141	Grazing Permit	50.00
7142	Materials Permit	200.00
7143	Easement	150.00
7144	Right of Entry	50.00
7145	Exchange of Land	1,000.00
7146	Sovereign Land General Permit	
7147	Private	50.00
7148	Public	0.00
7149	Assignment	
7150	Mineral Lease	
7151	Total Assignment	50.00
7152	Interest Assignment	50.00
7153	Operating Right Assignment	50.00
7154	Overriding Royalty Assignment	50.00
7155	Partial Assignment	50.00
7156	Collateral Assignment	50.00
7157	Special Use Lease Agreement (SULA)	50.00
7158	Grazing Permit per AUM (Animal Unit Month)	2.00
7159	Grazing Sublease per AUM (Animal Unit Month)	2.00
7160	Materials Permits	50.00
7161	Easement	50.00
7162	Right of Entry (ROE)	50.00
7163	Sovereign Land General Permit	50.00
7164	Grazing Non-use (per lease)	10%
7165	Special Use Lease Agreement (SULA) non-use	10%
7166	ROE, Easement, Grazing amendment	50.00
7167	SULA, general permit, mineral lease, materials permit amendment	125.00
7168	Reinstatement	150.00
7169	Surface leases & permits per reinstatement/per lease or permit	
7170	Bioprospecting - Registration	50.00
7171	Oral Auction Administration	Actual cost
7172	Affidavit of Lost Document (per document)	25.00
7173	Certified Document (per document)	10.00
7174	Research on Leases or Title Records (per hour)	50.00
7175	Reproduction of Records	

7176	Self-Service (per copy)	0.10
7177	By staff (per copy)	0.40
7178	Change on Name of Division Records (per occurrence)	20.00
7179	Fax copy (per page)	1.00
7180	Send only	
7181	Late Fee	6% or \$30
7182	Returned check charge	30.00
7183	Sovereign Lands	
7184	Rights of Entry	
7185	Seismic Survey Fees	
7186	Primacord (per mile)	200.00
7187	Surface Vibrators (per mile)	200.00
7188	Shothole >50 ft (per hole)	50.00
7189	Shothole <50 ft (per mile)	200.00
7190	Pattern Shotholes (per pattern)	200.00
7191	Commercial	200.00
7192	Commercial Recreation Event (per person over 150 people)	2.00
7193	Minimum ROE of \$200 plus per person royalty	
7194	Data Processing	
7195	Production Time (per hour)	55.00
7196	Programming Time (per hour)	75.00
7197	Geographic Information System	
7198	Processing Time (per hour)	55.00
7199	Personnel Time (per hour)	50.00
7200	Sovereign Lands	
7201	Easements	
7202	Minimum Easement	225.00
7203	Canal	
7204	Existing	
7205	<=33' wide (per rod)	15.00
7206	>33' but <= 66' wide (per rod)	30.00
7207	>66' but <=100' wide (per rod)	45.00
7208	>100' wide (per rod)	60.00
7209	New	
7210	<=33' wide (per rod)	30.00
7211	>33' but <=66' wide (per rod)	45.00
7212	>66' but <=100' wide (per rod)	60.00
7213	>100' wide (per rod)	75.00

7214	Roads	
7215	Existing	
7216	<=33' wide (per rod)	5.50
7217	>33' but <=66' wide (per rod)	11.00
7218	>66' but <=100' wide (per rod)	16.50
7219	>100' wide (per rod)	22.00
7220	New	
7221	<=33' wide (per rod)	8.50
7222	>33' but <=66' wide (per rod)	17.00
7223	>66' but <=100' wide (per rod)	25.50
7224	>100' wide (per rod)	34.00
7225	Power lines, Telephone Cables, Retaining walls and jetties	
7226	<=30' wide (per rod)	14.00
7227	>30 but <=60' wide (per rod)	20.00
7228	>60' but <=100' wide (per rod)	26.00
7229	>100' but <=200' wide (per rod)	32.00
7230	>200' but <=300' wide (per rod)	42.00
7231	>300' wide (per rod)	52.00
7232	Pipelines	
7233	<=2" (per rod)	7.00
7234	>2" but <=13" (per rod)	14.00
7235	>13" but <=25" (per rod)	20.00
7236	>25" but <=37" (per rod)	26.00
7237	>37" (per rod) (per rod)	52.00
7238	Special Use Lease Agreements (SULA)	
7239	SULA Lease Rate	450.00
7240	Minimum \$450 or market rate per R652-30-400	
7241	Grazing Permits	3.00
7242	Annual rate per AUM (Animal Unit Month)	
7243	Special Use Lease Agreements	Market rate
7244	General Permits	
7245	Mooring Buoys: 3 year max term	50.00
7246	Renewal - Mooring Buoys; 3 year max term	50.00
7247	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7248	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7249	Boat Ramp, Temporary, Metal; 3 year max	250.00
7250	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7251	Irrigation Pump - Pump Head Only; 15 year max	50.00

7252	Irrigation Pump - Structure; 15 year max	150.00
7253	Storm Water Outfall, Drain; 10 year max	150.00
7254	Other	450.00
7255	Minimum \$450 or market rate per R652-30-400	
7256	Mineral Lease	
7257	Rental Rate 1st ten years (per acre)	1.10
7258	Rental Rate Renewals (per acre)	2.20
7259	OIL, GAS, AND MINING	
<b>7260</b>	<b>Administration</b>	
7261	New Coal Mine Permit Application	5.00
7262	Copy	
7263	Staff Copy (per page)	0.25
7264	Self Copy (per page)	0.10
<b>7265</b>	<b>Minerals Reclamation</b>	
7266	Mineral Program	
7267	Exploration Permit	150.00
7268	Annual Permit	
7269	Small Mining Operations	150.00
7270	Large Mining Operations	
7271	20 to 50 acres	500.00
7272	Over 50 acres	1,000.00
7273	UTAH GEOLOGICAL SURVEY	
<b>7274</b>	<b>Administration</b>	
7275	Miscellaneous	
7276	Copies, Staff (per copy)	0.25
<b>7277</b>	<b>Energy and Minerals</b>	
7278	Sample Library	
7279	Cutting Thin Section Blanks	10.00
7280	Core Plug < 1 inch (per plug)	10.00
7281	Core Plugs > 1 inch diameter	25.00
7282	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7283	Binocular/Petrographic Microscopes (per day)	25.00
7284	Workshop Fee - Building Use (per day)	250.00
7285	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7286	Core Slabbing	
7287	1.8" Diameter or Smaller (per foot)	10.00
7288	1.8"-3.5" Diameter (per foot)	14.00
7289	Core Photographing	



7290	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
<b>7291</b>	<b>Geologic Mapping</b>	
7292	Paleontology	
7293	File Search Requests	
7294	Paleontology File Search Fee	30.00
7295	Up to 30 minutes	
7296	WATER RESOURCES	
<b>7297</b>	<b>Administration</b>	
7298	Water Banking Contract Application Fee	200.00
7299	Water Banking Statutory Application Fee	300.00
7300	Color Plots	
7301	Existing (per linear foot)	2.00
7302	Custom Orders	Current staff rate
7303	Plans and Specifications	
7304	Small Set	10.00
7305	Average Size Set	25.00
7306	Large Set	35.00
7307	Cloud Seeding License	Variable
7308	Fees shall be determined by the division based on actual cost.	
7309	Copies, Staff (per hour)	Current staff rate
7310	WATER RIGHTS	
<b>7311</b>	<b>Administration</b>	
7312	Applications	
7313	Appropriation	Variable see below
7314	For any application that proposes to appropriate or recharge by both direct	
7315	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7316	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7317	Flow - cubic feet per second (cfs)	
7318	More than 0, not to exceed 0.1	150.00
7319	More than 0.1, not to exceed 0.5	200.00
7320	More than 0.5, not to exceed 1.0	250.00
7321	More than 1.0, not to exceed 2.0	300.00
7322	More than 2.0, not to exceed 3.0	350.00
7323	More than 3.0, not to exceed 4.0	400.00
7324	More than 4.0, not to exceed 5.0	430.00
7325	More than 5.0, not to exceed 6.0	460.00
7326	More than 6.0, not to exceed 7.0	490.00
7327	More than 7.0, not to exceed 8.0	520.00

7328	More than 8.0, not to exceed 9.0	550.00
7329	More than 9.0, not to exceed 10.0	580.00
7330	More than 10.0, not to exceed 11.0	610.00
7331	More than 11.0, not to exceed 12.0	640.00
7332	More than 12.0, not to exceed 13.0	670.00
7333	More than 13.0, not to exceed 14.0	700.00
7334	More than 14.0, not to exceed 15.0	730.00
7335	More than 15.0, not to exceed 16.0	760.00
7336	More than 16.0, not to exceed 17.0	790.00
7337	More than 17.0, not to exceed 18.0	820.00
7338	More than 18.0, not to exceed 19.0	850.00
7339	More than 19.0, not to exceed 20.0	880.00
7340	More than 20.0, not to exceed 21.0	910.00
7341	More than 21.0, not to exceed 22.0	940.00
7342	More than 22.0, not to exceed 23.0	970.00
7343	More than 23.0	1,000.00
7344	Volume - acre-feet (af)	
7345	More than 0, not to exceed 20	150.00
7346	More than 20, not to exceed 100	200.00
7347	More than 100, not to exceed 500	250.00
7348	More than 500, not to exceed 1,000	300.00
7349	More than 1,000, not to exceed 1,500	350.00
7350	More than 1,500, not to exceed 2,000	400.00
7351	More than 2,000, not to exceed 2,500	430.00
7352	More than 2,500, not to exceed 3,000	460.00
7353	More than 3,000, not to exceed 3,500	490.00
7354	More than 3,500, not to exceed 4,000	520.00
7355	More than 4,000, not to exceed 4,500	550.00
7356	More than 4,500, not to exceed 5,000	580.00
7357	More than 5,000, not to exceed 5,500	610.00
7358	More than 5,500, not to exceed 6,000	640.00
7359	More than 6,000, not to exceed 6,500	670.00
7360	More than 6,500, not to exceed 7,000	700.00
7361	More than 7,000, not to exceed 7,500	730.00
7362	More than 7,500, not to exceed 8,000	760.00
7363	More than 8,000, not to exceed 8,500	790.00
7364	More than 8,500, not to exceed 9,000	820.00
7365	More than 9,000, not to exceed 9,500	850.00

7366	More than 9,500, not to exceed 10,000	880.00
7367	More than 10,000, not to exceed 10,500	910.00
7368	More than 10,500, not to exceed 11,000	940.00
7369	More than 11,000, not to exceed 11,500	970.00
7370	More than 11,500	1,000.00
7371	Extension Requests for Submitting a Proof of Appropriation	
7372	Less than 14 years after the date of approval of the application	50.00
7373	14 years or more after the date of approval of the application	150.00
7374	Fixed time periods	150.00
7375	For Each Certification of Copies	10.00
7376	A Reasonable Charge for Preparing Copies of a Document	Variable
7377	Actual cost	
7378	Application to Segregate a Water Right	50.00
7379	Groundwater Recovery Permit	2,500.00
7380	Fee Changed from Recharge to Recovery	
7381	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7382	Diligence Claim Investigation	500.00
7383	Report of Water Right Conveyance Submission	150.00
7384	Utah Code 73-1-10 requires owners to file a report of water rights	
7385	conveyance (ROCs) with the Division of Water Rights to update the	
7386	ownership records of the State Engineer relating to their respective rights. The	
7387	processing of ROCs requires Division of Water Rights staff to review the	
7388	submitted forms, deeds, maps, and other records to demonstrate a valid chain	
7389	of title. Upon satisfaction that the chain of title is accurate and complete, the	
7390	Division of Water Rights updates the ownership information on the records of	
7391	the State Engineer. The fee may not exceed, but may be less than the	
7392	maximum amount stated in the fee schedule. Anything up to the first fifteen	
7393	pages will be \$85 and then \$2 per page after that up to a maximum of \$150.	
7394	Protest Filings	15.00
7395	Livestock Watering Certificate	150.00
7396	Well Driller	
7397	Permit	
7398	Initial	350.00
7399	Renewal (Annual) (per year)	100.00
7400	Late renewal (Annual) (per year)	50.00
7401	Drill Rig Operator Registration	
7402	Initial	100.00
7403	Renewal (Annual) (per year)	50.00

7404	Late Renewal (Annual) (per year)	50.00
7405	Pump Installer License	
7406	Initial	200.00
7407	Renewal (Annual) (per year)	75.00
7408	Late renewal (Annual) (per year)	50.00
7409	Pump Rig Operator Registration	
7410	Initial	75.00
7411	Renewal (Annual) (per year)	25.00
7412	Late renewal (Annual) (per year)	25.00
7413	Stream Alteration	
7414	Commercial	2,000.00
7415	Government	500.00
7416	Non-Commercial	100.00
7417	WATERSHED RESTORATION	
7418	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7419	Sage Grouse Mitigation Application Fee	100.00
7420	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7421	WILDLIFE RESOURCES	
7422	<b>Director's Office</b>	
7423	Fishing Licenses	
7424	Resident	
7425	Youth Fishing (12-13)	5.00
7426	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7427	Resident Fishing Ages 18-64 (365 Day)	40.00
7428	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.	
7429	Age 65 Or Older (365 Day)	31.00
7430	Disabled Veteran (365 Day)	12.00
7431	Resident Fishing 3 Day Any Age	19.00
7432	7-Day (Any Age)	30.00
7433	Resident Set Line Fishing License	22.00
7434	Nonresident	
7435	Youth Fishing (12-13)	10.00
7436	Nonresident Youth Fishing Ages 14-17 (365 Day)	34.00
7437	Nonresident Fishing Age 18 Or Older (365 Day)	94.00
7438	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$93/year	
7439	(includes license extensions).	
7440	Nonresident Fishing 3 Day Any Age	31.00
7441	7-Day (Any Age)	51.00

7442	Nonresident Set Line Fishing License	25.00
7443	Season Fishing Licenses Includes Combinations	Up to 20% discount
7444	Stamps	
7445	Wyoming Flaming Gorge	30.00
7446	Game Licenses	
7447	Introductory Hunting License	5.00
7448	Upon successful completion of Hunter Education - add to registration fee	
7449	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7450	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7451	Resident	
7452	Hunting License (up to 13)	11.00
7453	Resident Hunting License Ages 14-17	16.00
7454	Resident Hunting License Ages 18-64	40.00
7455	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year	
7456	Resident Hunting License Ages 65 Or Older	31.00
7457	Resident Hunting License Disabled Veteran (365 Day)	25.50
7458	Resident Youth Combination License Ages 14-17	20.00
7459	Resident Combination License Ages 18-64	44.00
7460	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year	
7461	Resident Combination Ages 65 or Older	35.00
7462	Resident Combination License Disabled Veteran (365 Day)	28.50
7463	Dedicated Hunter Certificate of Registration (COR)	
7464	3 Year (12-17)	120.00
7465	3 Year (18+)	215.00
7466	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7467	3 Year (12-17)	37.50
7468	3 Year (18+)	86.00
7469	Nonresident	
7470	Nonresident Youth Hunting License Ages 17 and Under	34.00
7471	Nonresident Hunting License Age 18 or Older (365 Day)	120.00
7472	Nonresident Multi Year Hunting License	119.00
7473	(Up to 5 Years, including license extensions)	
7474	Nonresident Youth Combination License (Ages 17 and under)	38.00
7475	Nonresident Combination License (Ages 18 or Older)	150.00
7476	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7477	Ages 18 or Older \$149/year.	
7478	Nonresident Small Game - 3 Day	46.00
7479	Falconry Meet	15.00

7480	Dedicated Hunter Certificate of Registration (COR)	
7481	3 Year (12-17)	834.00
7482	Includes season fishing license	
7483	3 Year (18+)	1,067.00
7484	Includes season fishing license	
7485	General Season Permits	
7486	Resident	
7487	Youth General Season Turkey	25.00
7488	Turkey	40.00
7489	General Season Deer	46.00
7490	General Season Deer Youth	40.00
7491	Antlerless Deer	35.00
7492	Two Doe Antlerless	50.00
7493	Depredation - Antlerless	35.00
7494	Archery Bull Elk	56.00
7495	General Bull Elk	56.00
7496	Youth General Season Bull Elk	50.00
7497	Multi Season General Bull Elk	200.00
7498	Antlerless Elk	56.00
7499	Control Antlerless Elk	40.00
7500	Resident Two Cow Elk permit	85.00
7501	Resident Bison (No Management Plan)	50.00
7502	This permit is valid on private lands only.	
7503	Resident Landowner Mitigation	
7504	Deer - Antlerless	35.00
7505	Elk - Antlerless	40.00
7506	Pronghorn - Doe	35.00
7507	Nonresident	
7508	Turkey	125.00
7509	General Season Deer	418.00
7510	Includes season fishing license	
7511	Depredation - Antlerless	118.00
7512	Antlerless Deer	118.00
7513	Two Doe Antlerless	217.00
7514	Archery Bull Elk	613.00
7515	Includes season fishing license	
7516	General Bull	613.00
7517	Includes season fishing license	

7518	Multi Season General Bull Elk	830.00
7519	Antlerless Elk	350.00
7520	Control Antlerless Elk	118.00
7521	Nonresident Two Cow Elk permit	385.00
7522	Nonresident Bison (No Management Plan)	100.00
7523	Permit valid on private lands only.	
7524	Nonresident Landowner Mitigation	
7525	Deer - Antlerless	118.00
7526	Two Doe Antlerless Deer Mitigation	217.00
7527	Elk - Antlerless	350.00
7528	Pronghorn - Doe	118.00
7529	Two doe Antlerless Pronghorn Mitigation	217.00
7530	Limited Entry Game Permits	
7531	Deer	
7532	Resident	
7533	Limited Entry	94.00
7534	Multi Season Limited Entry Buck	170.00
7535	Premium Limited Entry	185.00
7536	Multi Season Premium Limited Entry Buck	336.00
7537	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7538	Buck	94.00
7539	Limited Entry	94.00
7540	Premium Limited Entry	185.00
7541	Antlerless	35.00
7542	Two Doe Antlerless	50.00
7543	Nonresident	
7544	Limited Entry	670.00
7545	Includes season fishing license	
7546	Multi Season Limited Entry Buck	1,130.00
7547	Includes season fishing license	
7548	Premium Limited Entry	798.00
7549	Includes season fishing license	
7550	Multi Season Premium Limited Entry Buck	1,330.00
7551	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7552	Buck	670.00
7553	Includes season fishing license	
7554	Limited Entry	568.00
7555	Includes season fishing license. Includes CWMU Management buck deer	

7556	permits.	
7557	Premium Limited Entry	798.00
7558	Includes season fishing license	
7559	Antlerless	118.00
7560	Two Doe Antlerless	217.00
7561	Elk	
7562	Resident	
7563	Limited Entry Bull	314.00
7564	Multi Season Limited Entry Bull	564.00
7565	Depredation	56.00
7566	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7567	Depredation - Bull Elk - Without Current Year Unused Bull Permit	314.00
7568	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7569	Any Bull	314.00
7570	Antlerless	56.00
7571	Nonresident	
7572	Limited Entry Bull	1,050.00
7573	Includes season fishing license	
7574	Multi Season Limited Entry Bull	1,855.00
7575	Includes fishing license	
7576	Depredation - Antlerless	350.00
7577	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7578	Any Bull	1,050.00
7579	Includes fishing license	
7580	Antlerless	350.00
7581	Pronghorn	
7582	Resident	
7583	Limited Buck	63.00
7584	Limited Doe	35.00
7585	Limited Two Doe	60.00
7586	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7587	Buck	63.00
7588	Doe	35.00
7589	Depredation Doe	35.00
7590	Archery Buck	63.00
7591	Nonresident	
7592	Limited Buck	371.00
7593	Includes season fishing license	



7594	Limited Doe	118.00
7595	Limited Two Doe	217.00
7596	Archery Buck	371.00
7597	Includes season fishing license	
7598	Depredation Doe	118.00
7599	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7600	Buck	371.00
7601	Includes season fishing license	
7602	Doe	118.00
7603	Moose	
7604	Resident	
7605	Bull	454.00
7606	Antlerless	249.00
7607	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7608	Bull	454.00
7609	Antlerless	249.00
7610	Nonresident	
7611	Bull	2,244.00
7612	Includes season fishing license	
7613	Antlerless	1,100.00
7614	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7615	Bull	2,244.00
7616	Includes season fishing license	
7617	Antlerless	1,100.00
7618	Bison	
7619	Resident	460.00
7620	Resident Antelope Island	1,221.00
7621	Nonresident	2,420.00
7622	Includes season fishing license	
7623	Nonresident Antelope Island	2,877.00
7624	Includes season fishing license	
7625	Bighorn Sheep	
7626	Resident	
7627	Desert	564.00
7628	Rocky Mountain	564.00
7629	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	110.00
7630	Nonresident	
7631	Desert	2,244.00

7632	Includes season fishing license	
7633	Rocky Mountain	2,244.00
7634	Includes season fishing license	
7635	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,050.00
7636	Goats	
7637	Resident Mountain	454.00
7638	Nonresident Mountain	2,244.00
7639	Includes season fishing license	
7640	Cougar/Bear	
7641	Resident	
7642	Cougar	58.00
7643	Cougar Spot and Stalk	10.00
7644	This fee will permit qualified hunters to take a cougar while in the field.	
7645	Bear	93.00
7646	Premium Bear	183.00
7647	Bear Archery	93.00
7648	Cougar Pursuit	50.00
7649	Bear Pursuit	45.00
7650	Nonresident	
7651	Cougar	327.00
7652	Bear	389.00
7653	Multi Season Bear	566.00
7654	Cougar Pursuit	171.00
7655	Bear Pursuit	171.00
7656	Wolf	
7657	Resident	20.00
7658	Nonresident	80.00
7659	Cougar/Bear	
7660	Cougar or Bear Damage	30.00
7661	Wild Turkey	
7662	Resident Limited Entry	40.00
7663	Nonresident Limited Entry	125.00
7664	Waterfowl	
7665	Swan	
7666	Resident	40.00
7667	Nonresident	125.00
7668	Sandhill Crane	
7669	Resident	40.00

7670	Nonresident	125.00
7671	Sportsman Permits	
7672	Resident	
7673	Bull Moose	454.00
7674	Hunter's Choice Bison	454.00
7675	Desert Bighorn Ram	564.00
7676	Bull Elk	564.00
7677	Buck Deer	185.00
7678	Buck Pronghorn	63.00
7679	Bear	93.00
7680	Cougar	58.00
7681	Mountain Goat	454.00
7682	Rocky Mountain Sheep	564.00
7683	Turkey	40.00
7684	Other	
7685	Falconry Permits	
7686	Resident	
7687	Capture	
7688	Apprentice Class	40.00
7689	General Class	55.00
7690	Master Class	55.00
7691	Nonresident	
7692	Capture	
7693	Apprentice Class	145.00
7694	General Class	145.00
7695	Master Class	145.00
7696	Handling	10.00
7697	Includes licenses, Certificate of Registration, and exchanges	
7698	Resident Drawing Application	10.00
7699	Nonresident Draw Applications	15.00
7700	Landowner Association Application	150.00
7701	Nonrefundable	
7702	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	40.00
7703	First 16 hours are paid out at \$25/hour, last 16 hours are paid out at	
7704	\$40/hour.	
7705	Bird Bands	0.25
7706	Furbearer/Trap Registration	
7707	Resident Furbearer	33.00

7708	Any age	
7709	Nonresident Furbearer	195.00
7710	Any age	
7711	Resident Bobcat Temporary Possession	17.00
7712	Nonresident Bobcat Temporary Possession	57.00
7713	Resident Trap Registration	10.00
7714	Nonresident Trap Registration	10.00
7715	Duplicate Licenses, Permits and Tags	
7716	Hunter Education Cards	10.00
7717	Furharvester Education Cards	10.00
7718	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7719	Refund of Hunting Draw License	25.00
7720	Application Amendment	25.00
7721	Late Harvest Reporting	50.00
7722	Exchange	10.00
7723	Wildlife Management Area Access (Without a Valid License)	10.00
7724	Division Programs Participation Fee	Variable
7725	Fees shall be determined by the division using the estimated costs of	
7726	materials and supplies needed for participation in the event.	
7727	Wood Products on Division Land	
7728	Firewood (2 Cords)	10.00
7729	Christmas Tree	5.00
7730	Ornamentals	
7731	Conifers (per tree)	5.00
7732	Maximum \$60.00 per permit	
7733	Deciduous (per tree)	3.00
7734	Maximum \$60.00 per permit	
7735	Posts	0.40
7736	Maximum \$60.00 per permit	
7737	Hunter Education	
7738	Hunter Education Training	7.00
7739	Hunter Education Home Study	7.00
7740	Furharvester Education Training	7.00
7741	Bowhunter Education Class	7.00
7742	Long Distance Verification	2.00
7743	Becoming an Outdoors Woman	150.00
7744	Special Needs Rates Available	
7745	Hunter Education Range	

7746	Adult	15.00
7747	Market price up to \$15	
7748	Youth	8.00
7749	Ages 15 and under. Market price up to \$8.	
7750	Annual Pass for Rifle/Archery/Handgun Range	Market Price Up to \$500
7751	Group rate for organized groups and not for special passes	50% discount
7752	Spotting Scope Rental	Up to \$10.00
7753	Trap, Skeet or Riverside Skeet (per round)	Up to \$15.00
7754	Market price up to \$15	
7755	Five Stand - Multi-Station Birds	Up To \$15.00
7756	Market price up to \$15	
7757	Ten Punch Pass	
7758	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$75
7759	Market price up to \$75.00	
7760	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$145
7761	Market price up to \$145.00	
7762	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$145
7763	Market price up to \$145.00	
7764	Range Venue Rental (50% Cancellation)	Up To \$150
7765	Shooting Center RV Camping	\$10.00 to \$50.00
7766	Reproduction of Records	
7767	Self-Service (per copy)	0.10
7768	Staff Service (per copy)	0.25
7769	Geographic Information System	
7770	Personnel Time (per hour)	50.00
7771	Processing (per hour)	55.00
7772	Data Processing	
7773	Programming Time (per hour)	75.00
7774	Production (per hour)	55.00
7775	License Agency	
7776	Application	20.00
7777	Other Services to be reimbursed at actual time and materials	
7778	Postage	Current rate
7779	Lost License Paper by License Agents (per page)	10.00
7780	Return check charge	20.00
7781	Easement and Leases Schedule	
7782	Application for Leases	
7783	Leases	250.00

7784	Nonrefundable	
7785	Easements	
7786	Rights-of-Way	750.00
7787	Nonrefundable	
7788	Rights-of-Entry	50.00
7789	Nonrefundable	
7790	Easements Oil and Gas Pipelines	250.00
7791	Amendment to Lease, Easement, Right-of-Way	400.00
7792	Nonrefundable	
7793	Amendment to Right of Entry	50.00
7794	Certified Document	5.00
7795	Nonrefundable	
7796	Research on Leases or Title Records (per hour)	50.00
7797	Rights-of-Way	
7798	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7799	Fees shall be determined on a case-by-case basis by the division, using the	
7800	estimated fair market value of the property, or other legislatively established	
7801	fees, whichever is greater, plus the cost of administering the lease,	
7802	right-of-way, or easement. Fair market value shall be determined by	
7803	customary market valuation practices.	
7804	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable
7805	A nonrefundable application of \$50 shall be assessed for any commercial	
7806	use. Fees for approved special uses will be based on the fair market value of	
7807	the use, determined by customary practices which may include: an assessment	
7808	of comparable values for similar properties, comparable fees for similar land	
7809	uses, or fee schedules. If more than one fee determination applies, the highest	
7810	fee will be selected.	
7811	Width of Easement	
7812	0' - 30' Initial	13.00
7813	0' - 30' Renewal	10.00
7814	31' - 60' Initial	20.00
7815	31' - 60' Renewal	15.00
7816	61' - 100' Initial	26.00
7817	61' - 100' Renewal	20.00
7818	101' - 200' Initial	33.00
7819	101' - 200' Renewal	25.00
7820	201' - 300' Initial	44.00
7821	201' - 300' Renewal	35.00

7822	>300' Initial	55.00
7823	>300' Renewal	42.00
7824	Outside Diameter of Pipe	
7825	<2.0" Initial	10.00
7826	<2.0" Renewal	5.00
7827	2.0" - 13" Initial	20.00
7828	2.0" - 13" Renewal	10.00
7829	13.1"-25" Initial	40.00
7830	25.1" - 37" Initial	75.00
7831	Outside Pipe Diameter	
7832	13.1" - 25" Renewal	15.00
7833	25.1" - 37" Renewal	20.00
7834	>37" Initial	100.00
7835	>37" Renewal	40.00
7836	Roads, Canals	
7837	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7838	1' - 33' New Construction	
7839	Permanent Loss of Habitat Plus High Maintenance Disturbance	13.00
7840	1' - 33' Existing	
7841	Permanent Loss of Habitat Plus High Maintenance Disturbance	27.00
7842	33.1' - 66' New Construction	
7843	Permanent Loss of Habitat Plus High Maintenance Disturbance	20.00
7844	33.1' - 66' Existing	
7845	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7846	Certificates of Registration	
7847	Initial - Personal Use	75.00
7848	Initial - Commercial	150.00
7849	TYPE I	
7850	Certificate of Registration (COR) Fishing Contest	
7851	Small, Under 50	20.00
7852	Medium, 50 to 100	100.00
7853	Large, over 200	250.00
7854	Amendment	10.00
7855	Certificate of Registration (COR) Handling	10.00
7856	Renewal	30.00
7857	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7858	20% of Fee	Variable
7859	Greater of \$10 or 20% of fee.	

7860	Required Inspections	100.00
7861	Failure to Submit Required Annual Activity Report When Due	10.00
7862	Request for Species Reclassification	200.00
7863	Request for Variance	200.00
7864	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7865	Dealer in Live/Dead Bait	75.00
7866	Helper Cards - Live/Dead Bait	15.00
7867	Commercial Seiner	1,000.00
7868	Helper Cards - Commercial Seiner	100.00
7869	Commercial Brine Shrimper	15,000.00
7870	Helper Cards - Commercial Brine Shrimper	1,500.00
7871	Upland Game Cooperative Wildlife Management Units	
7872	New Application	250.00
7873	Annual	150.00
7874	Big Game Cooperative Wildlife Management Unit	
7875	New Application	250.00
7876	Annual	150.00
7877	Falconry	
7878	Three Year	45.00
7879	Five Year	75.00
7880	Commercial Hunting Areas	
7881	New Application	150.00
7882	Renewal Application	150.00
7883	DIVISION OF STATE PARKS	
7884	<b>State Park Operation Management</b>	
7885	All fees for the Division of State Parks may not exceed, but may be less than, the amounts stated	
7886	in the division's fee schedule.	
7887	Golf Course Fees	
7888	Greens Fees, 9 Holes	25.00
7889	Motorized Cart, per 9 Holes	16.00
7890	Driving Range	9.00
7891	Boat Mooring	
7892	In/Off Season With or Without Utilities (per foot), Nonresident	14.00
7893	In/Off Season With or Without Utilities (per foot)	7.00
7894	Boat and RV Storage	200.00
7895	Entrance Fees	25.00
7896	Entrance Fee, Nonresident	60.00
7897	Camping Fees	60.00



7898	Camping, Nonresident	120.00
7899	Day Use Annual Pass, Residents Only (12 months)	150.00
7900	Group Site Day-Use Fees	250.00
7901	Group Camping Fees	400.00
7902	Equipment and Building Rental per Hour	100.00
7903	Parking Fee	5.00
7904	Reservation Fee	10.65
7905	Lodging	200.00
7906	Lodging, Nonresident	400.00
7907	Promotional Pass	1,100.00
7908	Commercial Dealer Demo Pass	200.00
7909	Staff or Researcher Time per Hour	50.00
7910	Application Fees	250.00
7911	Easement, Grazing permit, Construction/Maintenance, Special Use	
7912	Permit, Waiting List, Events	
7913	Repository Fees	
7914	Curation (per storage unit)	700.00
7915	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return Checks,	
7916	and Duplicate Document (per storage unit)	80.00
7917	DIVISION OF OUTDOOR RECREATION	
7918	<b>Management</b>	
7919	OHV and Boating Program Fees	
7920	Off-highway Vehicle Program and Personal Watercraft Safety Certificate, including	
7921	replacement certificates	30.00
7922	OHV Program Fee	
7923	Statewide OHV Registration Fee	72.00
7924	State-issued Permit to Non-resident OHV	30.00
7925	Boating Section Fees	
7926	Statewide Boat Registration Fee - Vessels less than 16ft	20.00
7927	Statewide Boat Registration Fee - Vessels 16ft and greater, including PWC	40.00
7928	Carrying Passengers for Hire Fee - Out-of-State Outfitters	200.00
7929	Boat Livery Registration Fee - 25 vessels or less	50.00
7930	Boat Livery Registration Fee - 26 vessels to 50 vessels	75.00
7931	Boat Livery Registration Fee - 51 vessels or more	100.00
7932	Boat Dealer Number and Registration Fee	25.00
7933	Recreation Service Fee	20.00
7934		
7935	Carrying Passengers for Hire Fee - In-State Outfitters	150.00

7936	OFFICE OF ENERGY DEVELOPMENT	
7937	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7938	Well Recompletion or Workover	10.00
7939	Application fee for the Well Recompletion or Workover Tax Credit	
7940	certificate (59-5-102)	
7941	RESTC Production Tax Credit	150.00
7942	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7943	Credit.	
7944	Alternative Energy Development Tax Credit	150.00
7945	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7946	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7947	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7948	<b>Administration</b>	
7949	Name change on Administrative Records	
7950	Name Change on Admin. Records - Surface Document	50.00
7951	Name Change on Admin. Records - Mineral Lease (per lease)	50.00
7952	Surface Resources	
7953	Easements	
7954	Application	750.00
7955	Amendment	400.00
7956	Assignment Fees	250.00
7957	Collateral	250.00
7958	Reinstatement	400.00
7959	Exchange	
7960	Application	1,000.00
7961	Grazing Permit	
7962	Application	75.00
7963	Amendment	75.00
7964	Assignment Fees	\$10 per AUM (Standard) or \$30 (Within a Family)
7965	Collateral	50.00
7966	Reinstatement	100.00
7967	Non-Use	20.00
7968	Modified	
7969	Application	250.00
7970	Assignment Fees	250.00
7971	Amendment	50.00
7972	Collateral	50.00
7973	Reinstatement	30.00

7974	Right of Entry	
7975	Application	100.00
7976	Amendment	50.00
7977	Assignment Fees	250.00
7978	Extension of Time	100.00
7979	Right of Entry Trailing Permit	
7980	Application plus AUM (Animal Unit Month) fees	50.00
7981	Sales/Certificates	
7982	Processing	750.00
7983	Assignment	250.00
7984	Partial Conveyance	250.00
7985	Patent Reissue	50.00
7986	Special Use Agreements	
7987	Application	250.00
7988	Amendment	400.00
7989	Assignment Fees	250.00
7990	Collateral	250.00
7991	Processing	700.00
7992	Reinstatement	400.00
7993	Timber Agreement	
7994	Application (<6 months)	100.00
7995	6 months or less	
7996	Assignment (<6 months)	250.00
7997	6 months or less	
7998	Application (>6 months)	500.00
7999	longer than 6 months	
8000	Assignment (>6 months)	250.00
8001	longer than 6 months	
8002	Extension of Time	250.00
8003	longer than 6 months	
8004	Energy & Minerals	
8005	Assignment	
8006	Mineral Assignment	150.00
8007	Materials Permit (Sand & Gravel) - Assignment	400.00
8008	Overriding Royalty	150.00
8009	Segregation	300.00
8010	Application	
8011	Materials Permit (Sand and Gravel) Application	500.00

8012	Mineral Materials Permit	250.00
8013	Mineral Lease	50.00
8014	Rockhounding Permit	
8015	Association	200.00
8016	Individual/Family	25.00
8017	Processing	
8018	Materials Permit (Sand/Gravel)	1,000.00
8019	Transfer Active Oil and Gas Lease to Current Form	50.00
8020	Affidavit of Lost Document (per document)	25.00
8021	Utah Interactive / E-check fee	3.00
8022	Bank Charge / Credit Card fees (per incident)	3 percent
8023	Fee based on total transaction value.	
8024	PUBLIC EDUCATION	
8025	STATE BOARD OF EDUCATION	
8026	POLICY, COMMUNICATION, & OVERSIGHT	
<b>8027</b>	<b>Student Support Services</b>	
8028	Conference or Professional Development Registration (per Day)	50.00
8029	This fee is intended to help cover some of the costs associated with	
8030	organizing a conference or workshop. This fee is an up to \$50.00 a day	
8031	amount.	
8032	SYSTEM STANDARDS & ACCOUNTABILITY	
<b>8033</b>	<b>RTC Fees</b>	
8034	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
8035	This is an annual fee collected from eligible Residential Treatment	
8036	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
8037	services for special education students.	
8038	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
8039	This is an annual fee collected from eligible Residential Treatment	
8040	Centers (RTCs) to cover the personnel cost in certifying RTCs to provide	
8041	services for special education students.	
8042	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
8043	This fee is collected from eligible Residential Treatment Centers (RTCs)	
8044	to cover the personnel travel for their onsite monitoring visits every 2 years.	
8045	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
8046	This fee is collected from eligible Residential Treatment Centers (RTCs)	
8047	to cover the personnel travel for their onsite monitoring visits every 2 years.	
8048	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
<b>8049</b>	<b>Administration</b>	

8050	USDB Audiologist Fee (per Hour)	88.90
8051	This audiology fee is charged to LEAs that have greater than 3% of	
8052	student population when an USDB audiologist performs a hearing exam on a	
8053	student. This fee is an hourly fee. This fee assists in recovering the costs of	
8054	our audiology team.	
8055	Study Abroad Fee	500.00
8056	This fee is a commitment fee charged to students that sign up to	
8057	participate in USDB's study abroad. The fee is returned to the student days	
8058	before the trip and is used by the student for spending money. This teaches	
8059	the student commitment, and budgeting and use of the funds during the trip.	
8060	Support Services	
8061	Conference Attendance	
8062	Educator - Conference Attendance Fee	100.00
8063	This fee is for when USDB creates a conference and charges up to \$100	
8064	for educators to attend to assist in recouping the conference costs.	
8065	Parent - Conference Attendance Fee	25.00
8066	This nominal fee of \$25 is charged to parents of deaf or hard of hearing,	
8067	blind or low-vision, or deaf-blind students. The fee assists USDB in creating	
8068	and presenting the conference.	
8069	Adult Lunch Tickets (per meal)	4.50
8070	This fee is charged to any USDB employee or parent that purchases a	
8071	school lunch. The purpose of this fee is to recoup the cost of the lunch	
8072	provided to the employee or parent.	
8073	Copy and Fax Machine	
8074	Copy Machine	
8075	Color	1.00
8076	This fee reimburses USDB for personal color copies made by staff.	
8077	Black/White	0.10
8078	This fee reimburses USDB for black and white copies made by USDB	
8079	personnel.	
8080	Room Rental	
8081	Conference	100.00
8082	This fee offsets the cost for support services to set up the meeting room,	
8083	costs of utilities, and to clean the room after it has been used.	
8084	<b>Utah State Instructional Materials Access Center</b>	
8085	USIMAC Book Processing Fee (per Braille Volume)	150.00
8086	This fee covers the cost of printing a textbook in braille or large print for	
8087	an out of state student.	

8088	USIMAC Book Shipping Fee (per Braille Volume)	15.00
8089	This fee covers the cost for USIMAC to ship a textbook to an out of state	
8090	student.	
<b>8091</b>	<b>School for the Deaf</b>	
8092	Instruction	
8093	Teacher's Aide	17.31
8094	This fee covers the actual cost per hour of providing a teacher's aide to an	
8095	LEA that has over 3% of the state's student population.	
8096	Educator	83.74
8097	This fee recovers the actual cost of providing an educator of the deaf,	
8098	blind or deaf blind to LEAs that have greater than 3% of the state's student	
8099	population	
8100	After-School Program	30.00
8101	This fee covers the cost of any after-school program(s) that a student may	
8102	participate in.	
8103	Pre-School Monthly Tuition	100.00
8104	This nominal monthly fee helps offset some of the costs of running the	
8105	USDB preschool.	
8106	Out-of-State Tuition	50,600.00
8107	This fee is imposed on out of state school districts for sending one of their	
8108	students to attend USDB. This fee offsets the costs of the educator, aide and	
8109	other staff involved in the child's education.	
8110	Educational Interpreter	50.58
8111	This fee covers the cost to provide an interpreter for our deaf students to	
8112	LEAs that have greater than 3% of the students' population.	
8113	Support Services	
8114	Athletic (per sport)	100.00
8115	This \$100 fee is charged to USDB students that participate in any given	
8116	sport. The fee is charged per sport that the student participates in.	
8117	Room Rental	
8118	Multipurpose	200.00
8119	This fee covers the cost of setting up, taking down and cleaning the	
8120	multipurpose room. The fee also includes utilities costs.	
<b>8121</b>	<b>School for the Blind</b>	
8122	Instruction	
8123	Student Education Services Aide	34.88
8124	This fee recovers the costs per hour for an educational service aide.	
8125	Support Services	

8126	Room Rental	
8127	Dormitory	50.00
8128	This fee covers the cost of having a parent or individual that is not a	
8129	USDB student to stay in the dorms on the Ogden campus.	
8130	STATE BOARD AND ADMINISTRATIVE OPERATIONS	
8131	<b>Indirect Cost Pool</b>	
8132	Indirect Cost Pool	
8133	Restricted Funds	
8134	USBE percentage of personal service costs	14.8%
8135	Unrestricted Funds	
8136	USBE percentage of personal service costs	18.5%
8137	EXECUTIVE APPROPRIATIONS	
8138	CAPITOL PRESERVATION BOARD	
8139	A-South Lawn	
8140	A-South Lawn (per event)	2,000.00
8141	A-South Lawn (per hour)	400.00
8142	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8143	a person may use a facility.	
8144	Parking Lot	
8145	Parking Space (per stall per day)	7.00
8146	For events only	
8147	Rotunda	
8148	Commercial Production (per event)	5,000.00
8149	Rental Fee Monday-Thursday (per event)	2,200.00
8150	Rental Fee Friday-Sunday (per event)	2,500.00
8151	Two-hour block Monday - Friday during Leg Session and Interim days (7:00 a.m.-5:30	
8152	p.m.)	No charge
8153	Hall of Governors	
8154	Hall of Governors (per event)	1,500.00
8155	Hall of Governors - Two-hour block Monday - Friday during Leg Session and Interim	
8156	days (7:00 a.m.-5:30 p.m.)	
8157	Plaza	
8158	Plaza (per event)	1,500.00
8159	Plaza Hourly (per hour)	200.00
8160	Room 105	
8161	Nonprofit, Gov't Nonofficial Business, K-12, and Higher Ed	
8162	Room #105 (per hour)	50.00
8163	Room #105 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	

8164	days (no more than 8 hours/week)	No charge
8165	Room 170	
8166	Nonprofit, Gov't Nonofficial Business, K-12, and Higher Ed	
8167	Room #170 (per hour)	50.00
8168	Room #170 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8169	days (no more than 8 hours/week)	No charge
8170	Room 210	
8171	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8172	Room #210 (per hour)	50.00
8173	Room #210 Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8174	days (no more than 8 hours/week)	No charge
8175	Board Room	
8176	General Public, Commercial, and Private Groups	
8177	Board Room (per hour)	150.00
8178	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8179	Board Room (per hour)	75.00
8180	Olmsted Room	
8181	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8182	Olmsted Room (per hour)	50.00
8183	Olmsted Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8184	days (no more than 8 hours/week)	No charge
8185	Kletting Room	
8186	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8187	Kletting Room (per hour)	50.00
8188	Kletting Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8189	days (no more than 8 hours/week)	No charge
8190	Seagull Room	
8191	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8192	Seagull Room (per hour)	50.00
8193	Seagull Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8194	days (no more than 8 hours/week)	No charge
8195	Beehive Room	
8196	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8197	Beehive Room (per hour)	50.00
8198	Beehive Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8199	days (no more than 8 hours/week)	No charge
8200	Copper Room	
8201	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	



8202	Copper Room (per hour)	50.00
8203	Copper Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8204	days (no more than 8 hours/week)	No charge
8205	Aspen Room	
8206	Nonprofit, Gov't Nonofficial Business, K -12, and Higher Ed	
8207	Aspen Room (per hour)	50.00
8208	Aspen Room Monday - Friday 7:00 a.m.-5:30 p.m. during Leg Session and Interim	
8209	days (no more than 8 hours/week)	No charge
8210	Capitol Hill Grounds	
8211	Commercial Production Grounds (per day)	2,500.00
8212	Commercial Production White Chapel (per event)	1,000.00
8213	Commercial filming/photography Capitol building 2-hour increments	500.00
8214	Commercial filming/photography Capitol grounds 2-hour increments	250.00
8215	D-West Lawn	
8216	D-West Lawn (per event)	500.00
8217	D-West Lawn (per hour)	150.00
8218	Miscellaneous Other	
8219	Access Badges	25.00
8220	Additional Labor (per person, per 1/2 hr)	25.00
8221	Additional Personnel (per person, per 1/2 hr)	25.00
8222	Adjustment (per person, per 1/2 hr)	25.00
8223	Administrative Fee	10.00
8224	Baby Grand Piano	200.00
8225	Chairs (per chair)	1.50
8226	Change in set-up fee (per person, per 1/2 hr)	25.00
8227	Easel	10.00
8228	Event/Dance Floor 30x30	1,000.00
8229	Event/Dance Floor 21x21	600.00
8230	Event/Dance Floor 15x15	450.00
8231	Event/Dance Floor 12x12	250.00
8232	Event/Dance Floor 6x6	125.00
8233	Extension Cords	5.00
8234	Free Speech Public Space Usage	No charge
8235	Garbage Can	No charge
8236	Gold Formal Chair (per chair)	5.00
8237	Image Use Fee	50.00
8238	Insurance Coverage for Capitol Hill Facilities and Grounds	Required
8239	Coverage of \$1,000,000 for certain events is required	

8240	Locker Rentals (per year)	40.00
8241	Podium	
8242	With Microphone	35.00
8243	Without Microphone	25.00
8244	Polycom Phone Rental	10.00
8245	Projector Cart	25.00
8246	Risers (per section)	25.00
8247	Security (per officer, per hour)	60.00
8248	Speaker (per speaker)	15.00
8249	Stanchion	10.00
8250	Standing Microphone	15.00
8251	Table (per table)	7.00
8252	Table Pedestal Round 42" (per table)	10.00
8253	Upright Piano	50.00
8254	United States Flag	35.00
8255	Utah Flag	40.00
8256	Flag Certificate	15.00
8257	Flag Certificate provided when a personal flag is flown over the Capitol	
8258	Wood Folding Chair (per chair)	2.50
8259	South Steps	
8260	South Steps (per event)	500.00
8261	South Steps Hourly (per hour)	125.00
8262	White Community Memorial Chapel	
8263	White Chapel (per day)	1,000.00
8264	White Chapel noon-midnight rehearsal	250.00
8265	UTAH NATIONAL GUARD	
<b>8266</b>	<b>Operations and Maintenance</b>	
8267	Armory Rental	
8268	Armory Rental Fee (per hour)	25.00
8269	Armory rental fee of \$25/hour is charged to pay for the additional	
8270	operations and maintenance costs to the National Guard when an armory is	
8271	rented to a group outside of the National Guard.	
8272	Security Attendant (per hour)	15.00
8273	Utah National Guard requires a security attendant to accompany an	
8274	armory rental outside of business hours to ensure the security of facilities and	
8275	equipment.	
8276	Refundable Cleaning Deposit	100.00
8277	This refundable fee is required to mitigate the liability of damage or	

8278	additional cleaning requirement for National Guard armories during or after	
8279	rental.	
8280	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8281	VETERANS AND MILITARY AFFAIRS	
8282	<b>Cemetery</b>	
8283	Veteran Burial	948.00
8284	Individual veteran burial fee at the Utah Veterans Cemetery and Memorial	
8285	Park. Fee is determined by the National Cemetery Administration within the	
8286	U.S. Department of Veterans Affairs.	
8287	Spouse/Family Burial	948.00
8288	Individual veteran spouse or dependent burial fee at the Utah Veterans	
8289	Cemetery & Memorial Park.	
8290	Reservist Burial	948.00
8291	Fee to inter reservists	
8292	Reservist Marker	275.00
8293	Cost of purchasing, shipping and inscribing the flat headstone marker	
8294	Reservist Niche Cover	95.00
8295	Cost of purchasing, shipping, and inscribing the niche cover marker	
8296	Saturday Burial	700.00
8297	Surcharge for a Saturday burial	
8298	Chapel Rental	150.00
8299	Fee for renting the on-site chapel for funerals, memorials, or other events	
8300	Niche Vase	25.00
8301	Disinterment	
8302	Cremation Disinterment	150.00
8303	Single Depth Casket Disinterment	600.00
8304	Double Depth Casket Disinterment	900.00
8305	<b>Section 4. Effective Date.</b>	
8306	If approved by two-thirds of all the members elected to each house, Section 1 of this bill	
8307	takes effect upon approval by the Governor, or the day following the constitutional time limit of	
8308	Utah Constitution Article VII, Section 8 without the Governor's signature, or in the case of a veto,	
8309	the date of override. Section 2 and Section 3 of this bill take effect on July 1, 2024.	