

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

3 2020 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Jefferson Moss**

6 Senate Sponsor: Don L. Ipson

8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations otherwise provided for the support and
11 operation of state government for the fiscal year beginning July 1, 2020 and ending June 30, 2021.

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$8,293,600 in operating and capital budgets for fiscal year 2021,
22 including:

- 23 ▶ \$3,350,900 from the General Fund;
- 24 ▶ \$2,387,600 from the Education Fund; and
- 25 ▶ \$2,555,100 from various sources as detailed in this bill.

26 This bill appropriates \$196,700 in expendable funds and accounts for fiscal year 2021.

27 This bill appropriates \$2,831,300 in business-like activities for fiscal year 2021, including:

- 28 ▶ (\$766,200) from the General Fund; and
- 29 ▶ \$3,597,500 from various sources as detailed in this bill.

30 This bill appropriates \$0 in restricted fund and account transfers for fiscal year 2021,
31 including:

- 32 ▶ \$2,600 from the General Fund; and
- 33 ▶ (\$2,600) from various sources as detailed in this bill.

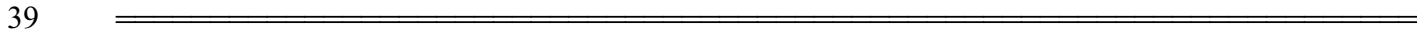
34 This bill appropriates \$83,000 in fiduciary funds for fiscal year 2021.

35 **Other Special Clauses:**

36 This bill takes effect on July 1, 2020.

37 **Utah Code Sections Affected:**

38 ENACTS UNCODIFIED MATERIAL



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

41 Section 1. **FY 2021 Appropriations.** The following sums of money are appropriated for the
42 fiscal year beginning July 1, 2020 and ending June 30, 2021.

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

47 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

48 ATTORNEY GENERAL

49 ITEM 1 To Attorney General

50 From General Fund 9,400

51 From Federal Funds (800)

52 From Dedicated Credits Revenue (1,500)

53 From Revenue Transfers (300)

54 Schedule of Programs:

55 Administration 10,200

56 Child Protection 2,300

57 Criminal Prosecution (5,700)

58 BOARD OF PARDONS AND PAROLE

59 ITEM 2 To Board of Pardons and Parole

60 From General Fund 31,000

61 Schedule of Programs:

62 Board of Pardons and Parole 31,000

63 UTAH DEPARTMENT OF CORRECTIONS

64 ITEM 3 To Utah Department of Corrections - Programs and Operations

65 From General Fund 265,700

66 From Federal Funds (12,900)

67 From Dedicated Credits Revenue (5,000)

68 From Revenue Transfers 400

69 Schedule of Programs:

70 Adult Probation and Parole Administration 155,900

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71	Adult Probation and Parole Programs	25,800	
72	Department Administrative Services	122,900	
73	Department Executive Director	48,400	
74	Department Training	500	
75	Prison Operations Administration	(104,700)	
76	Prison Operations Central Utah/Gunnison	23,000	
77	Prison Operations Draper Facility	(25,600)	
78	Prison Operations Inmate Placement	800	
79	Programming Administration	(100)	
80	Programming Skill Enhancement	1,000	
81	Programming Treatment	300	
82	ITEM 4 To Utah Department of Corrections - Department Medical Services		
83	From General Fund		11,900
84	From Dedicated Credits Revenue		200
85	Schedule of Programs:		
86	Medical Services	12,100	
87	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		
88	ITEM 5 To Judicial Council/State Court Administrator - Administration		
89	From General Fund		(70,700)
90	From Dedicated Credits Revenue		(2,800)
91	From General Fund Restricted - Children's Legal Defense		(500)
92	From General Fund Restricted - Court Trust Interest		(2,300)
93	From General Fund Restricted - Dispute Resolution Account		(200)
94	From General Fund Rest. - Justice Court Tech., Security & Training		(700)
95	From General Fund Restricted - Nonjudicial Adjustment Account		(400)
96	From General Fund Restricted - State Court Complex Account		(100)
97	From General Fund Restricted - Substance Abuse Prevention		(200)
98	Schedule of Programs:		
99	Administrative Office	(52,100)	
100	Data Processing	(100)	
101	District Courts	(9,100)	
102	Juvenile Courts	(16,600)	
103	ITEM 6 To Judicial Council/State Court Administrator - Contracts and		
104	Leases		
105	From General Fund		94,200
106	From Dedicated Credits Revenue		1,400
107	From General Fund Restricted - State Court Complex Account		24,400

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108	Schedule of Programs:	
109	Contracts and Leases	120,000
110	ITEM 7 To Judicial Council/State Court Administrator - Guardian ad Litem	
111	From General Fund	(800)
112	From General Fund Restricted - Children's Legal Defense	(100)
113	Schedule of Programs:	
114	Guardian ad Litem	(900)
115	GOVERNORS OFFICE	
116	ITEM 8 To Governors Office - Commission on Criminal and Juvenile	
117	Justice	
118	From General Fund	3,200
119	From Federal Funds	4,300
120	From Dedicated Credits Revenue	200
121	From Crime Victim Reparations Fund	3,700
122	Schedule of Programs:	
123	CCJJ Commission	3,000
124	Extraditions	700
125	Judicial Performance Evaluation Commission	200
126	Utah Office for Victims of Crime	7,500
127	ITEM 9 To Governors Office - Governor's Office	
128	From General Fund	99,200
129	From Dedicated Credits Revenue	(4,200)
130	Schedule of Programs:	
131	Administration	107,200
132	Governor's Residence	200
133	Lt. Governor's Office	(12,400)
134	ITEM 10 To Governors Office - Governor's Office of Management and	
135	Budget	
136	From General Fund	(7,600)
137	Schedule of Programs:	
138	Administration	(7,300)
139	Operational Excellence	(400)
140	Planning and Budget Analysis	100
141	ITEM 11 To Governors Office - Indigent Defense Commission	
142	From General Fund Restricted - Indigent Defense Resources	6,400
143	Schedule of Programs:	
144	Indigent Defense Commission	6,400

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145	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
146	ITEM 12 To Department of Human Services - Division of Juvenile Justice	
147	Services - Programs and Operations	
148	From General Fund	93,800
149	From Federal Funds	9,600
150	From Dedicated Credits Revenue	100
151	Schedule of Programs:	
152	Administration	98,000
153	Community Programs	200
154	Correctional Facilities	1,400
155	Early Intervention Services	2,700
156	Rural Programs	1,800
157	Youth Parole Authority	100
158	Case Management	(700)
159	OFFICE OF THE STATE AUDITOR	
160	ITEM 13 To Office of the State Auditor - State Auditor	
161	From General Fund	7,300
162	From Dedicated Credits Revenue	5,900
163	Schedule of Programs:	
164	State Auditor	13,200
165	DEPARTMENT OF PUBLIC SAFETY	
166	ITEM 14 To Department of Public Safety - Driver License	
167	From General Fund	900
168	From Federal Funds	(200)
169	From Department of Public Safety Restricted Account	124,300
170	From Public Safety Motorcycle Education Fund	(1,200)
171	From Pass-through	300
172	Schedule of Programs:	
173	DL Federal Grants	(200)
174	Driver Records	34,700
175	Driver Services	90,800
176	Motorcycle Safety	(1,200)
177	ITEM 15 To Department of Public Safety - Emergency Management	
178	From General Fund	2,000
179	From Dedicated Credits Revenue	700
180	Schedule of Programs:	
181	Emergency Management	2,700

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182	ITEM 16	To Department of Public Safety - Highway Safety	
183		From Federal Funds	100
184		Schedule of Programs:	
185		Highway Safety	100
186	ITEM 17	To Department of Public Safety - Peace Officers' Standards and	
187		Training	
188		From General Fund	16,800
189		From Dedicated Credits Revenue	4,900
190		Schedule of Programs:	
191		Basic Training	7,800
192		POST Administration	14,700
193		Regional/Inservice Training	(800)
194	ITEM 18	To Department of Public Safety - Programs & Operations	
195		From General Fund	351,700
196		From Federal Funds	500
197		From Dedicated Credits Revenue	9,700
198		From Department of Public Safety Restricted Account	1,500
199		From General Fund Restricted - Fire Academy Support	(4,800)
200		From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	12,100
201		From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
202		Protection Account	(100)
203		From Revenue Transfers	600
204		From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau	(500)
205		Schedule of Programs:	
206		Aero Bureau	(2,200)
207		CITS Administration	(1,600)
208		CITS Communications	5,200
209		CITS State Bureau of Investigation	31,300
210		CITS State Crime Labs	1,400
211		Department Commissioner's Office	81,600
212		Department Fleet Management	100
213		Department Grants	1,500
214		Department Intelligence Center	32,900
215		Fire Marshall - Fire Fighter Training	(1,900)
216		Fire Marshall - Fire Operations	(4,300)
217		Highway Patrol - Administration	9,400
218		Highway Patrol - Commercial Vehicle	(62,100)

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219	Highway Patrol - Federal/State Projects	100
220	Highway Patrol - Field Operations	230,300
221	Highway Patrol - Protective Services	12,600
222	Highway Patrol - Safety Inspections	(12,000)
223	Highway Patrol - Special Enforcement	(1,500)
224	Highway Patrol - Technology Services	(1,200)
225	Information Management - Operations	51,100
226	ITEM 19 To Department of Public Safety - Bureau of Criminal Identification	
227	From General Fund	1,100
228	From Dedicated Credits Revenue	23,700
229	From General Fund Restricted - Concealed Weapons Account	13,900
230	From Revenue Transfers	100
231	Schedule of Programs:	
232	Non-Government/Other Services	38,800
233	STATE TREASURER	
234	ITEM 20 To State Treasurer	
235	From General Fund	1,600
236	From Dedicated Credits Revenue	1,200
237	From Land Trusts Protection and Advocacy Account	2,100
238	From Unclaimed Property Trust	4,200
239	Schedule of Programs:	
240	Advocacy Office	2,100
241	Money Management Council	400
242	Treasury and Investment	2,400
243	Unclaimed Property	4,200
244	INFRASTRUCTURE AND GENERAL GOVERNMENT	
245	DEPARTMENT OF ADMINISTRATIVE SERVICES	
246	ITEM 21 To Department of Administrative Services - Administrative Rules	
247	From General Fund	6,300
248	Schedule of Programs:	
249	DAR Administration	6,300
250	ITEM 22 To Department of Administrative Services - Building Board	
251	Program	
252	From Capital Projects Fund	5,800
253	Schedule of Programs:	
254	Building Board Program	5,800
255	ITEM 23 To Department of Administrative Services - DFCM Administration	

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256	From General Fund	(600)
257	From Education Fund	(6,200)
258	From Dedicated Credits Revenue	(8,000)
259	From Capital Projects Fund	(21,500)
260	Schedule of Programs:	
261	DFCM Administration	(61,600)
262	Energy Program	300
263	Governor's Residence	25,000
264	ITEM 24 To Department of Administrative Services - Executive Director	
265	From General Fund	(13,900)
266	Schedule of Programs:	
267	Executive Director	(13,900)
268	ITEM 25 To Department of Administrative Services - Finance	
269	Administration	
270	From General Fund	22,900
271	From Dedicated Credits Revenue	1,400
272	From Gen. Fund Rest. - Internal Service Fund Overhead	(5,300)
273	Schedule of Programs:	
274	Finance Director's Office	30,800
275	Financial Information Systems	(15,600)
276	Financial Reporting	1,300
277	Payables/Disbursing	7,700
278	Payroll	(4,000)
279	Technical Services	(1,200)
280	ITEM 26 To Department of Administrative Services - Inspector General of	
281	Medicaid Services	
282	From General Fund	12,000
283	From Medicaid Expansion Fund	300
284	From Revenue Transfers	23,700
285	Schedule of Programs:	
286	Inspector General of Medicaid Services	36,000
287	ITEM 27 To Department of Administrative Services - Judicial Conduct	
288	Commission	
289	From General Fund	1,400
290	Schedule of Programs:	
291	Judicial Conduct Commission	1,400
292	ITEM 28 To Department of Administrative Services - Purchasing	

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293		From General Fund	20,100
294		Schedule of Programs:	
295		Purchasing and General Services	20,100
296	ITEM 29	To Department of Administrative Services - State Archives	
297		From General Fund	27,100
298		Schedule of Programs:	
299		Archives Administration	26,800
300		Open Records	100
301		Records Services	200
302		CAPITAL BUDGET	
303	ITEM 30	To Capital Budget - Capital Improvements	
304		From Education Fund	900
305		Schedule of Programs:	
306		Capital Improvements	900
307		DEPARTMENT OF TECHNOLOGY SERVICES	
308	ITEM 31	To Department of Technology Services - Chief Information Officer	
309		From General Fund	8,300
310		Schedule of Programs:	
311		Chief Information Officer	8,300
312	ITEM 32	To Department of Technology Services - Integrated Technology	
313		Division	
314		From General Fund	1,600
315		From Federal Funds	600
316		From Dedicated Credits Revenue	1,500
317		From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.	400
318		Schedule of Programs:	
319		Automated Geographic Reference Center	4,100
320		TRANSPORTATION	
321	ITEM 33	To Transportation - Aeronautics	
322		From Aeronautics Restricted Account	100
323		Schedule of Programs:	
324		Administration	100
325	ITEM 34	To Transportation - Highway System Construction	
326		From Transportation Fund	(1,300)
327		Schedule of Programs:	
328		Federal Construction	(1,300)
329	ITEM 35	To Transportation - Engineering Services	

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330		From Transportation Fund	400
331		From Federal Funds	(100)
332		Schedule of Programs:	
333		Construction Management	100
334		Engineering Services	100
335		Materials Lab	100
336		Preconstruction Admin	100
337		Program Development	(200)
338		Right-of-Way	100
339	ITEM 36	To Transportation - Operations/Maintenance Management	
340		From Transportation Fund	(886,900)
341		From Federal Funds	100
342		Schedule of Programs:	
343		Field Crews	300
344		Maintenance Administration	(963,400)
345		Maintenance Planning	100
346		Region 1	400
347		Region 2	400
348		Region 3	400
349		Region 4	1,000
350		Shops	71,900
351		Traffic Operations Center	2,000
352		Traffic Safety/Tramway	100
353	ITEM 37	To Transportation - Region Management	
354		From Transportation Fund	1,200
355		Schedule of Programs:	
356		Region 1	300
357		Region 2	400
358		Region 3	200
359		Region 4	300
360	ITEM 38	To Transportation - Support Services	
361		From Transportation Fund	680,000
362		From Federal Funds	300
363		Schedule of Programs:	
364		Administrative Services	252,800
365		Comptroller	200
366		Data Processing	227,700

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367	Ports of Entry	900	
368	Procurement	100	
369	Risk Management	198,600	
370	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
371	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
372	ITEM 39 To Department of Alcoholic Beverage Control - DABC Operations		
373	From Liquor Control Fund		107,100
374	Schedule of Programs:		
375	Administration	35,300	
376	Executive Director	31,100	
377	Operations	36,600	
378	Stores and Agencies	1,600	
379	Warehouse and Distribution	2,500	
380	DEPARTMENT OF COMMERCE		
381	ITEM 40 To Department of Commerce - Commerce General Regulation		
382	From Federal Funds		3,800
383	From Dedicated Credits Revenue		1,200
384	From General Fund Restricted - Commerce Service Account		1,200
385	From General Fund Restricted - Public Utility Restricted Acct.		84,400
386	Schedule of Programs:		
387	Administration	400	
388	Corporations and Commercial Code	200	
389	Occupational and Professional Licensing	500	
390	Office of Consumer Services	43,800	
391	Public Utilities	45,500	
392	Real Estate	200	
393	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
394	ITEM 41 To Governor's Office of Economic Development - Administration		
395	From General Fund		26,300
396	Schedule of Programs:		
397	Administration	26,300	
398	ITEM 42 To Governor's Office of Economic Development - Business		
399	Development		
400	From General Fund		(600)
401	From Federal Funds		100
402	Schedule of Programs:		
403	Corporate Recruitment and Business Services	1,000	

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404	Outreach and International Trade	(1,500)
405	ITEM 43 To Governor's Office of Economic Development - Office of	
406	Tourism	
407	From General Fund	2,200
408	From Dedicated Credits Revenue	100
409	From General Fund Rest. - Motion Picture Incentive Acct.	200
410	Schedule of Programs:	
411	Administration	1,300
412	Film Commission	300
413	Operations and Fulfillment	900
414	ITEM 44 To Governor's Office of Economic Development - Pete Suazo Utah	
415	Athletics Commission	
416	From General Fund	200
417	From Dedicated Credits Revenue	100
418	Schedule of Programs:	
419	Pete Suazo Utah Athletics Commission	300
420	ITEM 45 To Governor's Office of Economic Development - Talent Ready	
421	Utah Center	
422	From General Fund	100
423	Schedule of Programs:	
424	Talent Ready Utah Center	100
425	FINANCIAL INSTITUTIONS	
426	ITEM 46 To Financial Institutions - Financial Institutions Administration	
427	From General Fund Restricted - Financial Institutions	4,800
428	Schedule of Programs:	
429	Administration	4,800
430	DEPARTMENT OF HERITAGE AND ARTS	
431	ITEM 47 To Department of Heritage and Arts - Administration	
432	From General Fund	54,100
433	From Dedicated Credits Revenue	2,000
434	Schedule of Programs:	
435	Administrative Services	30,000
436	Information Technology	26,100
437	ITEM 48 To Department of Heritage and Arts - Division of Arts and	
438	Museums	
439	From General Fund	(10,200)
440	From Dedicated Credits Revenue	200

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441	Schedule of Programs:		
442	Administration	(13,100)	
443	Community Arts Outreach	3,100	
444	ITEM 49 To Department of Heritage and Arts - Historical Society		
445	From Dedicated Credits Revenue		200
446	Schedule of Programs:		
447	State Historical Society	200	
448	ITEM 50 To Department of Heritage and Arts - Indian Affairs		
449	From General Fund		13,900
450	From Dedicated Credits Revenue		2,200
451	Schedule of Programs:		
452	Indian Affairs	16,100	
453	ITEM 51 To Department of Heritage and Arts - State History		
454	From General Fund		7,100
455	From Federal Funds		100
456	Schedule of Programs:		
457	Administration	6,800	
458	Historic Preservation and Antiquities	200	
459	Library and Collections	200	
460	ITEM 52 To Department of Heritage and Arts - State Library		
461	From General Fund		(2,300)
462	From Dedicated Credits Revenue		(2,800)
463	Schedule of Programs:		
464	Administration	(2,200)	
465	Blind and Disabled	600	
466	Bookmobile	(3,500)	
467	INSURANCE DEPARTMENT		
468	ITEM 53 To Insurance Department - Insurance Department Administration		
469	From General Fund		(100)
470	From Federal Funds		(1,900)
471	From Dedicated Credits Revenue		100
472	From General Fund Restricted - Captive Insurance		800
473	From General Fund Restricted - Insurance Department Acct.		(75,200)
474	From General Fund Rest. - Insurance Fraud Investigation Acct.		17,200
475	From General Fund Restricted - Technology Development		800
476	Schedule of Programs:		
477	Administration	(77,600)	

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478	Captive Insurers	800
479	Electronic Commerce Fee	800
480	Insurance Fraud Program	17,700
481	LABOR COMMISSION	
482	ITEM 54 To Labor Commission	
483	From General Fund	103,600
484	From Federal Funds	700
485	From Employers' Reinsurance Fund	700
486	From General Fund Restricted - Industrial Accident Account	2,700
487	From General Fund Restricted - Workplace Safety Account	100
488	Schedule of Programs:	
489	Adjudication	1,300
490	Administration	104,900
491	Antidiscrimination and Labor	1,700
492	Boiler, Elevator and Coal Mine Safety Division	(2,000)
493	Industrial Accidents	1,400
494	Utah Occupational Safety and Health	500
495	PUBLIC SERVICE COMMISSION	
496	ITEM 55 To Public Service Commission	
497	From General Fund Restricted - Public Utility Restricted Acct.	(1,300)
498	Schedule of Programs:	
499	Administration	(1,300)
500	UTAH STATE TAX COMMISSION	
501	ITEM 56 To Utah State Tax Commission - Tax Administration	
502	From General Fund	148,800
503	From Education Fund	166,500
504	From Federal Funds	7,600
505	From Dedicated Credits Revenue	3,600
506	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
507	Account	(10,000)
508	From General Fund Rest. - Sales and Use Tax Admin Fees	68,800
509	From Revenue Transfers	2,100
510	Schedule of Programs:	
511	Administration Division	9,700
512	Auditing Division	170,200
513	Motor Vehicle Enforcement Division	(10,300)
514	Motor Vehicles	5,500

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515	Property Tax Division	68,500
516	Tax Payer Services	32,100
517	Tax Processing Division	200
518	Technology Management	111,500
519	SOCIAL SERVICES	
520	DEPARTMENT OF HEALTH	
521	ITEM 57 To Department of Health - Children's Health Insurance Program	
522	From General Fund	(700)
523	From Federal Funds	(2,100)
524	Schedule of Programs:	
525	Children's Health Insurance Program	(2,800)
526	ITEM 58 To Department of Health - Disease Control and Prevention	
527	From General Fund	5,100
528	From Federal Funds	16,000
529	From Expendable Receipts	100
530	From Expendable Receipts - Rebates	2,200
531	From Gen. Fund Rest. - State Lab Drug Testing Account	(100)
532	From Revenue Transfers	1,100
533	Schedule of Programs:	
534	Clinical and Environmental Lab Certification Programs	200
535	Epidemiology	19,100
536	General Administration	300
537	Health Promotion	4,100
538	Utah Public Health Laboratory	(1,300)
539	Office of the Medical Examiner	2,000
540	ITEM 59 To Department of Health - Executive Director's Operations	
541	From General Fund	82,300
542	From Federal Funds	84,000
543	From Dedicated Credits Revenue	4,900
544	From Revenue Transfers	25,100
545	Schedule of Programs:	
546	Adoption Records Access	(100)
547	Center for Health Data and Informatics	11,700
548	Executive Director	154,700
549	Office of Internal Audit	200
550	Program Operations	29,800
551	ITEM 60 To Department of Health - Family Health and Preparedness	

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552	From General Fund	1,400
553	From Federal Funds	(300)
554	From Dedicated Credits Revenue	600
555	From Revenue Transfers	400
556	Schedule of Programs:	
557	Children with Special Health Care Needs	1,700
558	Director's Office	(200)
559	Emergency Medical Services and Preparedness	500
560	Health Facility Licensing and Certification	1,100
561	Maternal and Child Health	(2,400)
562	Primary Care	600
563	Public Health and Health Care Preparedness	800
564	ITEM 61 To Department of Health - Medicaid and Health Financing	
565	From General Fund	10,100
566	From Federal Funds	97,600
567	From Expendable Receipts	13,200
568	From Medicaid Expansion Fund	1,900
569	From Nursing Care Facilities Provider Assessment Fund	2,200
570	From Revenue Transfers	5,600
571	Schedule of Programs:	
572	Authorization and Community Based Services	1,500
573	Contracts	500
574	Coverage and Reimbursement Policy	900
575	Director's Office	(400)
576	Eligibility Policy	900
577	Financial Services	126,400
578	Managed Health Care	2,400
579	Medicaid Operations	(1,600)
580	ITEM 62 To Department of Health - Medicaid Services	
581	From General Fund	2,000
582	From Federal Funds	10,400
583	Schedule of Programs:	
584	Other Services	2,000
585	Provider Reimbursement Information System for Medicaid	10,400
586	DEPARTMENT OF HUMAN SERVICES	
587	ITEM 63 To Department of Human Services - Division of Aging and Adult	
588	Services	

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589		From General Fund	2,300
590		From Federal Funds	500
591		Schedule of Programs:	
592		Administration - DAAS	1,000
593		Adult Protective Services	1,600
594		Aging Waiver Services	200
595	ITEM 64	To Department of Human Services - Division of Child and Family	
596	Services		
597		From General Fund	276,900
598		From Federal Funds	170,000
599		Schedule of Programs:	
600		Administration - DCFS	4,600
601		Child Welfare Management Information System	74,600
602		Domestic Violence	100
603		Facility-Based Services	(700)
604		Minor Grants	200
605		Selected Programs	321,100
606		Service Delivery	47,000
607	ITEM 65	To Department of Human Services - Executive Director Operations	
608		From General Fund	65,600
609		From Federal Funds	26,600
610		From Dedicated Credits Revenue	500
611		From Revenue Transfers	14,400
612		Schedule of Programs:	
613		Executive Director's Office	10,800
614		Fiscal Operations	2,400
615		Information Technology	45,900
616		Legal Affairs	42,900
617		Office of Licensing	3,500
618		Office of Quality and Design	1,400
619		Utah Developmental Disabilities Council	200
620	ITEM 66	To Department of Human Services - Office of Public Guardian	
621		From General Fund	100
622		From Revenue Transfers	100
623		Schedule of Programs:	
624		Office of Public Guardian	200
625	ITEM 67	To Department of Human Services - Office of Recovery Services	

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626	From General Fund	32,300
627	From Federal Funds	63,100
628	From Dedicated Credits Revenue	2,100
629	From Revenue Transfers	6,300
630	Schedule of Programs:	
631	Administration - ORS	(100)
632	Attorney General Contract	100
633	Child Support Services	6,700
634	Electronic Technology	97,000
635	Financial Services	600
636	Medical Collections	(500)
637	ITEM 68 To Department of Human Services - Division of Services for	
638	People with Disabilities	
639	From General Fund	149,500
640	From Federal Funds	900
641	From Dedicated Credits Revenue	17,100
642	From Revenue Transfers	286,100
643	Schedule of Programs:	
644	Administration - DSPD	44,800
645	Service Delivery	2,600
646	Utah State Developmental Center	406,200
647	ITEM 69 To Department of Human Services - Division of Substance Abuse	
648	and Mental Health	
649	From General Fund	84,300
650	From Federal Funds	4,300
651	From Dedicated Credits Revenue	4,800
652	From Revenue Transfers	23,800
653	Schedule of Programs:	
654	Administration - DSAMH	6,900
655	Community Mental Health Services	5,000
656	State Hospital	104,500
657	State Substance Abuse Services	800
658	DEPARTMENT OF WORKFORCE SERVICES	
659	ITEM 70 To Department of Workforce Services - Administration	
660	From General Fund	7,700
661	From Federal Funds	14,200
662	From Dedicated Credits Revenue	200

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663	From Permanent Community Impact Loan Fund	400
664	From Revenue Transfers	4,200
665	Schedule of Programs:	
666	Administrative Support	27,000
667	Executive Director's Office	(300)
668	ITEM 71 To Department of Workforce Services - Housing and Community	
669	Development	
670	From General Fund	3,000
671	From Federal Funds	10,800
672	From Dedicated Credits Revenue	900
673	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
674		900
675	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	400
676	From Housing Opportunities for Low Income Households	1,200
677	From Olene Walker Housing Loan Fund	1,200
678	From OWHT-Fed Home	1,200
679	From OWHTF-Low Income Housing	1,200
680	From Permanent Community Impact Loan Fund	1,100
681	Schedule of Programs:	
682	Community Development	8,700
683	Community Development Administration	600
684	HEAT	100
685	Homeless Committee	2,400
686	Housing Development	10,100
687	ITEM 72 To Department of Workforce Services - Operations and Policy	
688	From General Fund	56,200
689	From Federal Funds	228,100
690	From Dedicated Credits Revenue	9,600
691	From Expendable Receipts	4,300
692	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	400
693	From Medicaid Expansion Fund	(1,200)
694	From OWHT-Fed Home Income	100
695	From OWHT-Low Income Housing-PI	100
696	From Permanent Community Impact Loan Fund	2,600
697	From General Fund Restricted - School Readiness Account	(300)
698	From Revenue Transfers	141,100
699	Schedule of Programs:	

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700	Eligibility Services	(24,800)
701	Facilities and Pass-Through	74,700
702	Information Technology	399,300
703	Workforce Development	(8,300)
704	Workforce Research and Analysis	100
705	ITEM 73 To Department of Workforce Services - State Office of	
706	Rehabilitation	
707	From General Fund	1,100
708	From Federal Funds	4,600
709	From Expendable Receipts	(400)
710	Schedule of Programs:	
711	Blind and Visually Impaired	2,900
712	Deaf and Hard of Hearing	(2,700)
713	Disability Determination	3,200
714	Executive Director	3,100
715	Rehabilitation Services	(1,200)
716	ITEM 74 To Department of Workforce Services - Unemployment Insurance	
717	From General Fund	1,700
718	From Federal Funds	12,200
719	From Dedicated Credits Revenue	100
720	From Revenue Transfers	300
721	Schedule of Programs:	
722	Adjudication	7,700
723	Unemployment Insurance Administration	6,600
724	HIGHER EDUCATION	
725	UNIVERSITY OF UTAH	
726	ITEM 75 To University of Utah - Education and General	
727	From General Fund	28,500
728	From Education Fund	1,049,200
729	From Dedicated Credits Revenue	359,200
730	Schedule of Programs:	
731	Education and General	1,436,900
732	UTAH STATE UNIVERSITY	
733	ITEM 76 To Utah State University - Education and General	
734	From General Fund	14,200
735	From Education Fund	294,700
736	From Dedicated Credits Revenue	102,800

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737	Schedule of Programs:	
738	Education and General	411,700
739	ITEM 77 To Utah State University - USU - Eastern Education and General	
740	From Education Fund	(3,800)
741	From Dedicated Credits Revenue	(1,300)
742	Schedule of Programs:	
743	USU - Eastern Education and General	(5,100)
744	WEBER STATE UNIVERSITY	
745	ITEM 78 To Weber State University - Education and General	
746	From General Fund	5,700
747	From Education Fund	198,200
748	From Dedicated Credits Revenue	68,000
749	Schedule of Programs:	
750	Education and General	271,900
751	SOUTHERN UTAH UNIVERSITY	
752	ITEM 79 To Southern Utah University - Education and General	
753	From General Fund	14,200
754	From Education Fund	76,100
755	From Dedicated Credits Revenue	30,000
756	Schedule of Programs:	
757	Education and General	120,300
758	UTAH VALLEY UNIVERSITY	
759	ITEM 80 To Utah Valley University - Education and General	
760	From General Fund	5,700
761	From Education Fund	131,800
762	From Dedicated Credits Revenue	45,900
763	Schedule of Programs:	
764	Education and General	183,400
765	SNOW COLLEGE	
766	ITEM 81 To Snow College - Education and General	
767	From General Fund	8,500
768	From Education Fund	26,100
769	From Dedicated Credits Revenue	11,500
770	Schedule of Programs:	
771	Education and General	46,100
772	DIXIE STATE UNIVERSITY	
773	ITEM 82 To Dixie State University - Education and General	

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774	From General Fund	14,200
775	From Education Fund	78,500
776	From Dedicated Credits Revenue	30,900
777	Schedule of Programs:	
778	Education and General	123,600
779	SALT LAKE COMMUNITY COLLEGE	
780	ITEM 83 To Salt Lake Community College - Education and General	
781	From Education Fund	136,300
782	From Dedicated Credits Revenue	45,500
783	Schedule of Programs:	
784	Education and General	181,800
785	STATE BOARD OF REGENTS	
786	ITEM 84 To State Board of Regents - Administration	
787	From General Fund	3,000
788	From Education Fund	12,300
789	Schedule of Programs:	
790	Administration	15,300
791	UTAH SYSTEM OF TECHNICAL COLLEGES	
792	ITEM 85 To Utah System of Technical Colleges - Bridgerland Technical	
793	College	
794	From Education Fund	19,600
795	From Dedicated Credits Revenue	1,800
796	Schedule of Programs:	
797	Bridgerland Technical College	21,400
798	ITEM 86 To Utah System of Technical Colleges - Davis Technical College	
799	From Education Fund	16,100
800	From Dedicated Credits Revenue	1,700
801	Schedule of Programs:	
802	Davis Technical College	17,800
803	ITEM 87 To Utah System of Technical Colleges - Dixie Technical College	
804	From Education Fund	41,700
805	From Dedicated Credits Revenue	1,700
806	Schedule of Programs:	
807	Dixie Technical College	43,400
808	ITEM 88 To Utah System of Technical Colleges - Mountainland Technical	
809	College	
810	From Education Fund	16,000

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811		From Dedicated Credits Revenue	1,300
812		Schedule of Programs:	
813		Mountainland Technical College	17,300
814	ITEM 89	To Utah System of Technical Colleges - Ogden-Weber Technical	
815		College	
816		From Education Fund	16,700
817		From Dedicated Credits Revenue	1,700
818		Schedule of Programs:	
819		Ogden-Weber Technical College	18,400
820	ITEM 90	To Utah System of Technical Colleges - Southwest Technical	
821		College	
822		From General Fund	(100)
823		From Education Fund	6,700
824		From Dedicated Credits Revenue	700
825		Schedule of Programs:	
826		Southwest Technical College	7,300
827	ITEM 91	To Utah System of Technical Colleges - Tooele Technical College	
828		From Education Fund	6,300
829		From Dedicated Credits Revenue	400
830		Schedule of Programs:	
831		Tooele Technical College	6,700
832	ITEM 92	To Utah System of Technical Colleges - Uintah Basin Technical	
833		College	
834		From Education Fund	10,600
835		From Dedicated Credits Revenue	500
836		Schedule of Programs:	
837		Uintah Basin Technical College	11,100
838	ITEM 93	To Utah System of Technical Colleges - USTC Administration	
839		From General Fund	5,700
840		From Education Fund	34,700
841		Schedule of Programs:	
842		Administration	40,400
843		NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
844		DEPARTMENT OF AGRICULTURE AND FOOD	
845	ITEM 94	To Department of Agriculture and Food - Administration	
846		From General Fund	50,300
847		From Federal Funds	9,900

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848	From Dedicated Credits Revenue	11,400
849	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
850	Restricted Account	600
851	From Revenue Transfers	1,200
852	Schedule of Programs:	
853	Chemistry Laboratory	800
854	General Administration	72,600
855	ITEM 95 To Department of Agriculture and Food - Animal Health	
856	From General Fund	2,200
857	From Federal Funds	(900)
858	From Dedicated Credits Revenue	300
859	From General Fund Restricted - Livestock Brand	(5,000)
860	Schedule of Programs:	
861	Animal Health	7,100
862	Brand Inspection	(6,900)
863	Meat Inspection	(3,600)
864	ITEM 96 To Department of Agriculture and Food - Invasive Species	
865	Mitigation	
866	From General Fund Restricted - Invasive Species Mitigation Account	100
867	Schedule of Programs:	
868	Invasive Species Mitigation	100
869	ITEM 97 To Department of Agriculture and Food - Marketing and	
870	Development	
871	From General Fund	(600)
872	Schedule of Programs:	
873	Marketing and Development	(600)
874	ITEM 98 To Department of Agriculture and Food - Plant Industry	
875	From General Fund	100
876	From Federal Funds	2,800
877	From Dedicated Credits Revenue	1,800
878	From Revenue Transfers	100
879	Schedule of Programs:	
880	Grain Inspection	100
881	Insect Infestation	4,600
882	Plant Industry	100
883	ITEM 99 To Department of Agriculture and Food - Predatory Animal	
884	Control	

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885	From General Fund	(7,000)
886	From Revenue Transfers	(4,800)
887	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	(4,500)
888	Schedule of Programs:	
889	Predatory Animal Control	(16,300)
890	ITEM 100 To Department of Agriculture and Food - Regulatory Services	
891	From General Fund	700
892	From Federal Funds	300
893	From Dedicated Credits Revenue	600
894	Schedule of Programs:	
895	Regulatory Services	1,600
896	ITEM 101 To Department of Agriculture and Food - Resource Conservation	
897	From General Fund	(100)
898	From Federal Funds	(100)
899	Schedule of Programs:	
900	Resource Conservation	(400)
901	Resource Conservation Administration	200
902	DEPARTMENT OF ENVIRONMENTAL QUALITY	
903	ITEM 102 To Department of Environmental Quality - Air Quality	
904	From General Fund	28,100
905	From Federal Funds	27,900
906	From Dedicated Credits Revenue	21,600
907	From Clean Fuel Conversion Fund	500
908	Schedule of Programs:	
909	Air Quality	78,100
910	ITEM 103 To Department of Environmental Quality - Drinking Water	
911	From General Fund	4,500
912	From Federal Funds	13,400
913	From Dedicated Credits Revenue	1,100
914	From Water Dev. Security Fund - Drinking Water Loan Prog.	3,400
915	From Water Dev. Security Fund - Drinking Water Orig. Fee	700
916	Schedule of Programs:	
917	Drinking Water	23,100
918	ITEM 104 To Department of Environmental Quality - Environmental	
919	Response and Remediation	
920	From General Fund	3,600
921	From Federal Funds	20,300

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922	From Dedicated Credits Revenue	2,900
923	From General Fund Restricted - Petroleum Storage Tank	300
924	From Petroleum Storage Tank Cleanup Fund	2,500
925	From Petroleum Storage Tank Trust Fund	7,600
926	From General Fund Restricted - Voluntary Cleanup	2,800
927	Schedule of Programs:	
928	Environmental Response and Remediation	40,000
929	ITEM 105 To Department of Environmental Quality - Executive Director's	
930	Office	
931	From General Fund	54,800
932	From Federal Funds	6,500
933	From General Fund Restricted - Environmental Quality	20,400
934	Schedule of Programs:	
935	Executive Director's Office	81,700
936	ITEM 106 To Department of Environmental Quality - Waste Management	
937	and Radiation Control	
938	From General Fund	3,600
939	From Federal Funds	6,000
940	From Dedicated Credits Revenue	11,000
941	From General Fund Restricted - Environmental Quality	25,700
942	From Gen. Fund Rest. - Used Oil Collection Administration	3,400
943	From Waste Tire Recycling Fund	600
944	Schedule of Programs:	
945	Waste Management and Radiation Control	50,300
946	ITEM 107 To Department of Environmental Quality - Water Quality	
947	From General Fund	13,800
948	From Federal Funds	19,600
949	From Dedicated Credits Revenue	7,800
950	From Revenue Transfers	1,200
951	From Gen. Fund Rest. - Underground Wastewater System	300
952	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	6,100
953	From Water Dev. Security Fund - Water Quality Orig. Fee	500
954	Schedule of Programs:	
955	Water Quality	49,300
956	GOVERNOR'S OFFICE	
957	ITEM 108 To Governor's Office - Office of Energy Development	
958	From General Fund	4,900

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959	From Federal Funds	2,500
960	From Dedicated Credits Revenue	700
961	From Ut. S. Energy Program Rev. Loan Fund (ARRA)	700
962	Schedule of Programs:	
963	Office of Energy Development	8,800
964	DEPARTMENT OF NATURAL RESOURCES	
965	ITEM 109 To Department of Natural Resources - Administration	
966	From General Fund	532,600
967	Schedule of Programs:	
968	Administrative Services	242,500
969	Executive Director	289,800
970	Law Enforcement	300
971	ITEM 110 To Department of Natural Resources - Forestry, Fire and State	
972	Lands	
973	From General Fund	28,600
974	From Federal Funds	2,000
975	From Dedicated Credits Revenue	2,600
976	From General Fund Restricted - Sovereign Lands Management	46,300
977	Schedule of Programs:	
978	Division Administration	73,600
979	Fire Management	500
980	Fire Suppression Emergencies	400
981	Forest Management	200
982	Lands Management	(600)
983	Lone Peak Center	2,100
984	Program Delivery	3,300
985	ITEM 111 To Department of Natural Resources - Oil, Gas and Mining	
986	From General Fund	5,900
987	From Federal Funds	900
988	From Dedicated Credits Revenue	100
989	From Gen. Fund Rest. - Oil & Gas Conservation Account	18,600
990	Schedule of Programs:	
991	Administration	6,800
992	Coal Program	(3,000)
993	Oil and Gas Program	21,700
994	ITEM 112 To Department of Natural Resources - Parks and Recreation	
995	From General Fund	(6,400)

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996	From Federal Funds	4,600
997	From Dedicated Credits Revenue	(5,900)
998	From General Fund Restricted - Boating	(29,700)
999	From General Fund Restricted - Off-highway Vehicle	(41,000)
1000	From General Fund Restricted - State Park Fees	(67,600)
1001	Schedule of Programs:	
1002	Executive Management	300
1003	Park Operation Management	2,100
1004	Planning and Design	(500)
1005	Recreation Services	6,700
1006	Support Services	(154,600)
1007	ITEM 113 To Department of Natural Resources - Species Protection	
1008	From General Fund Restricted - Species Protection	300
1009	Schedule of Programs:	
1010	Species Protection	300
1011	ITEM 114 To Department of Natural Resources - Utah Geological Survey	
1012	From General Fund	3,800
1013	From Federal Funds	100
1014	From Dedicated Credits Revenue	400
1015	From General Fund Restricted - Mineral Lease	600
1016	Schedule of Programs:	
1017	Administration	500
1018	Geologic Information and Outreach	4,000
1019	Geologic Mapping	400
1020	ITEM 115 To Department of Natural Resources - Water Resources	
1021	From General Fund	1,900
1022	From Federal Funds	300
1023	From Water Resources Conservation and Development Fund	1,300
1024	Schedule of Programs:	
1025	Administration	500
1026	Construction	1,200
1027	Interstate Streams	100
1028	Planning	1,700
1029	ITEM 116 To Department of Natural Resources - Water Rights	
1030	From General Fund	17,700
1031	From Dedicated Credits Revenue	(4,900)
1032	Schedule of Programs:	

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1033	Adjudication	(9,600)	
1034	Administration	1,000	
1035	Applications and Records	2,300	
1036	Canal Safety	100	
1037	Dam Safety	400	
1038	Field Services	(100)	
1039	Technical Services	18,700	
1040	ITEM 117 To Department of Natural Resources - Wildlife Resources		
1041	From General Fund		3,300
1042	From Federal Funds		13,700
1043	From Dedicated Credits Revenue		(500)
1044	From General Fund Restricted - Boating		400
1045	From General Fund Restricted - Predator Control Account		200
1046	From Revenue Transfers		(500)
1047	From General Fund Restricted - Wildlife Resources		85,500
1048	Schedule of Programs:		
1049	Administrative Services	86,700	
1050	Aquatic Section	7,400	
1051	Conservation Outreach	3,400	
1052	Director's Office	(10,400)	
1053	Habitat Section	5,600	
1054	Law Enforcement	3,600	
1055	Wildlife Section	5,800	
1056	PUBLIC LANDS POLICY COORDINATING OFFICE		
1057	ITEM 118 To Public Lands Policy Coordinating Office		
1058	From General Fund		37,900
1059	From General Fund Restricted - Constitutional Defense		16,000
1060	Schedule of Programs:		
1061	Public Lands Policy Coordinating Office	53,900	
1062	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1063	ITEM 119 To School and Institutional Trust Lands Administration		
1064	From Land Grant Management Fund		(2,400)
1065	Schedule of Programs:		
1066	Administration	(4,500)	
1067	Development - Operating	(100)	
1068	Grazing and Forestry	(2,400)	
1069	Information Technology Group	2,800	

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1070	Legal/Contracts	(300)
1071	Oil and Gas	(300)
1072	Surface	2,400
1073	PUBLIC EDUCATION	
1074	STATE BOARD OF EDUCATION	
1075	ITEM 120 To State Board of Education - Child Nutrition	
1076	From Education Fund	(100)
1077	From Federal Funds	(300)
1078	Schedule of Programs:	
1079	Child Nutrition	(400)
1080	ITEM 121 To State Board of Education - State Administrative Office	
1081	From General Fund	200
1082	From Education Fund	49,400
1083	From General Fund Restricted - Mineral Lease	6,900
1084	From Gen. Fund Rest. - Land Exchange Distribution Account	100
1085	From Revenue Transfers	3,900
1086	Schedule of Programs:	
1087	Board and Administration	56,600
1088	Indirect Cost Pool	3,900
1089	ITEM 122 To State Board of Education - State Charter School Board	
1090	From Education Fund	4,300
1091	Schedule of Programs:	
1092	State Charter School Board	4,300
1093	ITEM 123 To State Board of Education - Utah Schools for the Deaf and the	
1094	Blind	
1095	From Education Fund	4,400
1096	From Dedicated Credits Revenue	1,200
1097	From Revenue Transfers	3,400
1098	Schedule of Programs:	
1099	Support Services	16,000
1100	Administration	(7,000)
1101	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1102	ITEM 124 To School and Institutional Trust Fund Office	
1103	From School and Institutional Trust Fund Management Acct.	5,600
1104	Schedule of Programs:	
1105	School and Institutional Trust Fund Office	5,600
1106	RETIREMENT AND INDEPENDENT ENTITIES	

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1107	CAREER SERVICE REVIEW OFFICE	
1108	ITEM 125 To Career Service Review Office	
1109	From General Fund	(400)
1110	Schedule of Programs:	
1111	Career Service Review Office	(400)
1112	UTAH EDUCATION AND TELEHEALTH NETWORK	
1113	ITEM 126 To Utah Education and Telehealth Network	
1114	From Education Fund	600
1115	From Federal Funds	600
1116	Schedule of Programs:	
1117	Administration	1,200
1118	EXECUTIVE APPROPRIATIONS	
1119	CAPITOL PRESERVATION BOARD	
1120	ITEM 127 To Capitol Preservation Board	
1121	From General Fund	280,000
1122	Schedule of Programs:	
1123	Capitol Preservation Board	280,000
1124	LEGISLATURE	
1125	ITEM 128 To Legislature - Senate	
1126	From General Fund	800
1127	Schedule of Programs:	
1128	Administration	800
1129	ITEM 129 To Legislature - House of Representatives	
1130	From General Fund	2,800
1131	Schedule of Programs:	
1132	Administration	2,800
1133	ITEM 130 To Legislature - Office of Legislative Research and General	
1134	Counsel	
1135	From General Fund	900
1136	Schedule of Programs:	
1137	Administration	900
1138	ITEM 131 To Legislature - Office of the Legislative Fiscal Analyst	
1139	From General Fund	(900)
1140	Schedule of Programs:	
1141	Administration and Research	(900)
1142	ITEM 132 To Legislature - Office of the Legislative Auditor General	
1143	From General Fund	200

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1144	Schedule of Programs:	
1145	Administration	200
1146	ITEM 133 To Legislature - Legislative Services	
1147	From General Fund	2,500
1148	From Dedicated Credits Revenue	1,000
1149	Schedule of Programs:	
1150	Legislative Printing	3,500
1151	UTAH NATIONAL GUARD	
1152	ITEM 134 To Utah National Guard	
1153	From General Fund	58,300
1154	From Dedicated Credits Revenue	500
1155	Schedule of Programs:	
1156	Administration	500
1157	Operations and Maintenance	58,300
1158	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1159	ITEM 135 To Department of Veterans and Military Affairs - Veterans and	
1160	Military Affairs	
1161	From General Fund	2,800
1162	From Federal Funds	1,500
1163	From Dedicated Credits Revenue	200
1164	Schedule of Programs:	
1165	Administration	600
1166	Cemetery	2,100
1167	Military Affairs	100
1168	Outreach Services	1,300
1169	State Approving Agency	400
1170	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1171	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1172	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1173	accounts to which the money is transferred may be made without further legislative action, in	
1174	accordance with statutory provisions relating to the funds or accounts.	
1175	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1176	DEPARTMENT OF PUBLIC SAFETY	
1177	ITEM 136 To Department of Public Safety - Alcoholic Beverage Control Act	
1178	Enforcement Fund	
1179	From Dedicated Credits Revenue	7,100
1180	Schedule of Programs:	

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1181	Alcoholic Beverage Control Act Enforcement Fund	7,100
1182	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1183	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1184	ITEM 137 To Department of Administrative Services - State Debt Collection	
1185	Fund	
1186	From Dedicated Credits Revenue	138,700
1187	Schedule of Programs:	
1188	State Debt Collection Fund	138,700
1189	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1190	DEPARTMENT OF COMMERCE	
1191	ITEM 138 To Department of Commerce - Consumer Protection Education	
1192	and Training Fund	
1193	From Licenses/Fees	500
1194	Schedule of Programs:	
1195	Consumer Protection Education and Training Fund	500
1196	ITEM 139 To Department of Commerce - Real Estate Education, Research,	
1197	and Recovery Fund	
1198	From Dedicated Credits Revenue	100
1199	Schedule of Programs:	
1200	Real Estate Education, Research, and Recovery Fund	100
1201	ITEM 140 To Department of Commerce - Securities Investor	
1202	Education/Training/Enforcement Fund	
1203	From Licenses/Fees	(100)
1204	Schedule of Programs:	
1205	Securities Investor Education/Training/Enforcement Fund	(100)
1206	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
1207	ITEM 141 To Governor's Office of Economic Development - Outdoor	
1208	Recreation Infrastructure Account	
1209	From Dedicated Credits Revenue	100
1210	Schedule of Programs:	
1211	Outdoor Recreation Infrastructure Account	100
1212	EXECUTIVE APPROPRIATIONS	
1213	CAPITOL PRESERVATION BOARD	
1214	ITEM 142 To Capitol Preservation Board - State Capitol Fund	
1215	From Dedicated Credits Revenue	(500)
1216	Schedule of Programs:	
1217	State Capitol Fund	(500)

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1218	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1219	ITEM 143 To Department of Veterans and Military Affairs - Utah Veterans	
1220	Nursing Home Fund	
1221	From Federal Funds	50,600
1222	From Dedicated Credits Revenue	200
1223	Schedule of Programs:	
1224	Veterans Nursing Home Fund	50,800
1225	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1226	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1227	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1228	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1229	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1230	amounts between funds and accounts as indicated.	
1231	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1232	ATTORNEY GENERAL	
1233	ITEM 144 To Attorney General - ISF - Attorney General	
1234	From General Fund	(766,200)
1235	From Dedicated Credits Revenue	2,878,600
1236	Schedule of Programs:	
1237	ISF - Attorney General	2,112,400
1238	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1239	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1240	ITEM 145 To Department of Administrative Services Internal Service Funds -	
1241	Risk Management	
1242	From Premiums	696,400
1243	From Interest Income	15,000
1244	Schedule of Programs:	
1245	Risk Management - Liability	711,400
1246	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1247	ITEM 146 To Department of Technology Services Internal Service Funds -	
1248	Enterprise Technology Division	
1249	From Dedicated Credits Revenue	6,800
1250	Schedule of Programs:	
1251	ISF - Enterprise Technology Division	6,800
1252	SOCIAL SERVICES	
1253	DEPARTMENT OF HEALTH	
1254	ITEM 147 To Department of Health - Qualified Patient Enterprise Fund	

1255	From Dedicated Credits Revenue	700
1256	Schedule of Programs:	
1257	Qualified Patient Enterprise Fund	700
1258	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1259	the State Division of Finance to transfer the following amounts between the following funds or	
1260	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1261	must be authorized by an appropriation.	
1262	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1263	ITEM 148 To General Fund Restricted - Indigent Defense Resources Account	
1264	From General Fund	2,600
1265	From Revenue Transfers	(2,600)
1266	Subsection 1(e). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1267	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	
1268	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1269	LABOR COMMISSION	
1270	ITEM 149 To Labor Commission - Uninsured Employers Fund	
1271	From Dedicated Credits Revenue	64,300
1272	From Interest Income	1,300
1273	From Trust and Agency Funds	17,400
1274	Schedule of Programs:	
1275	Uninsured Employers Fund	83,000
1276	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1277	statutes as applicable, the following fees and rates are approved for the use and support of the	
1278	government of the State of Utah for the Fiscal Year beginning July 1, 2020 and ending June 30,	
1279	2021.	
1280	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1281	ATTORNEY GENERAL	
1282	Administration	
1283	Government Records Access and Management Act	
1284	Document certification	2.00
1285	CD Duplication (per CD)	5.00
1286	Plus actual staff costs	
1287	DVD Duplication (per DVD)	10.00
1288	Plus actual staff costs	
1289	Photocopies	
1290	Non-color (per page)	0.25
1291	Color (per page)	0.40

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1292	11 x 17 (per page)	1.00
1293	Odd size	Actual cost
1294	Document faxing (per page)	1.00
1295	Long distance faxing for over 10 pages	1.00
1296	Record preparation	Actual cost
1297	Record preparation	2.00
1298	Plus actual postage costs	
1299	Other media	Actual cost
1300	Other services	Actual cost
1301	CHILDREN'S JUSTICE CENTERS	
1302	CJC Conference Registrations (per Variable)	
1303	This represents the fee charged for the Children's Justice Center's annual	
1304	conference. Conference Registration (per unit/day) - Varies by Type.	
1305	ISF - ATTORNEY GENERAL	
1306	Child Protection Attorney I-II - Co-Located Rate	80.00
1307	Child Protection Attorney I-II - Office Rate	83.00
1308	Child Protection Attorney III-IV - Co-Located Rate	100.00
1309	Child Protection Attorney III-IV - Office Rate	103.00
1310	Child Protection Attorney V - Co-located Rate	124.00
1311	Child Protection Attorney V - Office Rate	128.00
1312	Child Protection Paralegal - Co-Located Rate	59.00
1313	Child Protection Paralegal - Office Rate	61.00
1314	Civil Attorney I - II - Co-Located Rate	86.00
1315	Civil Attorney I - II - Office Rate	89.00
1316	Civil Attorney III - IV - Co-Located Rate	106.00
1317	Civil Attorney III - IV - Office Rate	109.00
1318	Civil Attorney I-II - Litigation Rate	100.00
1319	Civil Attorney III-IV - Litigation Rate	119.00
1320	Civil Attorney V - Co-Located Rate	130.00
1321	Civil Attorney V - Litigation Rate	143.00
1322	Civil Attorney V - Office Rate	134.00
1323	Civil Paralegal - Co-Located Rate	65.00
1324	Civil Paralegal - Litigation Rate	66.00
1325	Civil Paralegal - Office Rate	67.00
1326	Criminal Division Attorney I-II - Co-Located	108.00
1327	Criminal Division Attorney I-II - Office Rate	112.00
1328	Criminal Division Attorney III-IV - Co-Located Rate	123.00

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1329	Criminal Division Attorney III-IV - Office Rate	127.00
1330	Criminal Division Attorney V - Co-Located Rate	139.00
1331	Criminal Division Attorney V - Office Rate	144.00
1332	Criminal Division Investigator - Co-Located Rate	70.00
1333	Criminal Division Investigator - Office Rate	73.00
1334	Criminal Division Paralegal - Co-Located Rate	56.00
1335	Criminal Division Paralegal - Office Rate	58.00
1336	Hourly Attorney Rate in CSRO Disputes	97.00
1337	PROSECUTION COUNCIL	
1338	UPC Training Registrations Private Attorney	350.00
1339	This fee covers expenses incurred by the Utah Prosecution Council for	
1340	trainings provided throughout the year.	
1341	UPC Training Registrations Public Attorneys	125.00
1342	This fee covers expenses incurred by the Utah Prosecution Council for	
1343	trainings provided many times per year.	
1344	BOARD OF PARDONS AND PAROLE	
1345	Records Copies (per page)	0.25
1346	Government Records Access and Management Act Response	Actual cost
1347	Copies over 100 pages	
1348	Digital Media	10.00
1349	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1350	ADMINISTRATION	
1351	Administrative Office	
1352	Email	
1353	Email Up to 10 pages	5.00
1354	Email Up to 10 pages	5.00
1355	Audio tape	10.00
1356	Video tape	15.00
1357	CD	10.00
1358	Reporter Text (per half day)	25.00
1359	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1360	Electronic copy of Court Proceeding (per half day)	10.00
1361	Court Records Online	
1362	Subscription	
1363	Over 200 records (per search)	0.10
1364	200 records (per month)	30.00
1365	Online Services Setup	25.00

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1366	Fax	
1367	Up to 10 pages	5.00
1368	After 10 pages (per page)	0.50
1369	Mailings	Actual cost
1370	Preprinted Forms	Cost based on number and size
1371	State Court Administrator	
1372	Copies (per page)	0.25
1373	Microfiche (per card)	1.00
1374	GOVERNORS OFFICE	
1375	CCJJ - CHILD WELFARE PARENTAL DEFENSE	
1376	Child Welfare Parental Defense	
1377	Continuing Legal Education (CLE) Fee (per CLE Hour)	25.00
1378	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1379	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1380	Extraditions	
1381	Extraditions Services-Restitution	Court Ordered
1382	Utah Office for Victims of Crime	
1383	Utah Crime Victims Conference	150.00
1384	Utah Victim Assistance Academy	500.00
1385	GOVERNOR'S OFFICE	
1386	Administration	
1387	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1388	Office	
1389	Staff time to search, compile, and otherwise prepare record	Actual Cost
1390	Mailing	Actual Cost
1391	Paper (per side of sheet)	0.25
1392	Audio recording	5.00
1393	Video Recording	15.00
1394	Document faxing (per page)	0.50
1395	Long distance faxing over 10 pages	1.00
1396	Lt. Governor's Office	
1397	Lobbyist	
1398	Lobbyist Badge Replacement	10.00
1399	Election Information	
1400	Copy of Election Results	35.00
1401	Copy of Complete Voter Information Database	1,050.00
1402	Notary	

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1403	Notary Commission	95.00
1404	Notary Test Retake Within 30 Days	40.00
1405	Remote Notary Application	50.00
1406	Certifications	
1407	Apostille	20.00
1408	Apostille for Adoption	10.00
1409	Certificate of Authentication	20.00
1410	Certificate of Authentication for Adoption	10.00
1411	Special Certificate	10.00
1412	Photocopies (per page)	0.25
1413	International Postage	10.00
1414	Expedited Processing	
1415	Within two hours if presented before 3:00 p.m.	75.00
1416	End of next business day	35.00
1417	Local Government and Limited Purpose Entity Registry	
1418	Local Government and Limited Purpose Entity New Registration	50.00
1419	Local Government and Limited Purpose Entity Registration Renewal	25.00
1420	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1421	Operational Excellence	
1422	Conference Registration (per unit / day)	Varies by Type
1423	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1424	PROGRAMS AND OPERATIONS	
1425	Administration	
1426	Government Records Access and Management Act	
1427	Paper (per side of sheet)	0.25
1428	Audio tape (per tape)	5.00
1429	Video tape (per tape)	15.00
1430	Mailing	Actual cost
1431	Compiling and reporting in another format (per hour)	25.00
1432	Programmer/analyst assistance required (per hour)	50.00
1433	Correctional Facilities	
1434	Vocational Projects	5,000.00
1435	OFFICE OF THE STATE AUDITOR	
1436	STATE AUDITOR	
1437	Training (per hour)	20.00
1438	This fee is for an individual to take one hour of training provided either	
1439	online or in person at the Office of the State Auditor.	

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1440	Event Training (per Hour)	150.00
1441	This fee is for an individual to train for one hour at a location other than	
1442	online or in the Office of the State Auditor.	
1443	Professional Services	Actual Cost
1444	This fee is to reimburse the State Auditor for the actual costs of audit	
1445	services provided.	
1446	Record Access Fee	Actual Cost
1447	This fee is to reimburse the Office of the State Auditor for the actual costs	
1448	of providing records under the Government Records Access and Management	
1449	Act (GRAMA).	
1450	Utah Public Finance Website Large Data Download (per Download)	1.00
1451	Revenue kept by Utah Interactive up to \$10,000. \$1 per download.	
1452	Financial Transparency Database Subscription Fee	Actual Cost
1453	This fee is to reimburse the Office of the State Auditor for actual costs of	
1454	accessing large amounts of transparency database information.	
1455	DEPARTMENT OF PUBLIC SAFETY	
1456	DRIVER LICENSE	
1457	Driver License Administration	
1458	Commercial Driver School	
1459	License	
1460	Original	100.00
1461	Annual Renewal	100.00
1462	Duplicate	10.00
1463	Instructor	30.00
1464	Annual Instructor Renewal	20.00
1465	Duplicate Instructor	6.00
1466	Branch Office Original	30.00
1467	Branch Office Annual Renewal	30.00
1468	Branch Office Reinstatement	75.00
1469	Instructor/Operation Reinstatement	75.00
1470	School Reinstatement	75.00
1471	Commercial Driver License Intra-state Medical Waiver	25.00
1472	Certified Record	
1473	first 15 pages	10.75
1474	Includes Motor Vehicle Record	
1475	16 to 30 pages	15.75
1476	Includes Motor Vehicle Record	

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1477	31 to 45 pages	20.75
1478	Includes Motor Vehicle Record	
1479	46 or more pages	25.75
1480	Includes Motor Vehicle Record	
1481	Copy of Full Driver History	7.00
1482	Copies of any other record	5.00
1483	Includes tape recording, letter, medical copy, arrests	
1484	Verification	
1485	Driver Address Record Verification	3.00
1486	Validate Service	0.75
1487	Pedestrian Vehicle Permit	13.00
1488	Citation Monitoring Verification	0.06
1489	Ignition Interlock System	
1490	License	
1491	Provider	
1492	Original	100.00
1493	Annual Renewal	100.00
1494	Duplicate	10.00
1495	Provider Branch Office Inspection	30.00
1496	Provider Branch Office Annual Inspection	30.00
1497	Installer	
1498	Original	30.00
1499	Annual Renewal	30.00
1500	Duplicate	6.00
1501	Provider	
1502	Reinstatement	75.00
1503	Installer	75.00
1504	Driver Records	
1505	Online services	3.00
1506	Utah Interactive Convenience Fee	
1507	Driver Services	
1508	Commercial Driver License third party testing	
1509	License	
1510	Original Tester	100.00
1511	Annual Tester Renewal	100.00
1512	Duplicate Tester	10.00
1513	Original Examiner	30.00

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1514	Annual Examiner Renewal	20.00
1515	Duplicate Examiner	6.00
1516	Examiner Reinstatement	75.00
1517	Tester Reinstatement	75.00
1518	EMERGENCY MANAGEMENT	
1519	Mobile Command Operator (per Hour)	40.00
1520	Mobile Command Vehicle (per Hour)	65.00
1521	PIO Conference Guest Fee	200.00
1522	PIO Conference Late Registration Fee	250.00
1523	PIO Conference Registration Fees	225.00
1524	PIO Half Conference Registration Fee	100.00
1525	Utah Certified Emergency Manager (per Application)	100.00
1526	Utah Expo Registration Fee	5.00
1527	PEACE OFFICERS' STANDARDS AND TRAINING	
1528	Basic Training	
1529	Satellite Academy Technology Fee	25.00
1530	Dorm Room	10.00
1531	K-9 Training (out of state agencies)	2,175.00
1532	Duplicate POST Certification	5.00
1533	Duplicate Certificate, Wallet Card	5.00
1534	Duplicate Radar or Intox Card	2.00
1535	Law Enforcement Officials and Judges Firearms Course	1,000.00
1536	Cadet Application	
1537	Online Application Processing Fee	35.00
1538	Rental	
1539	Pursuit Interventions Technique Training Vehicles	100.00
1540	Firing Range	300.00
1541	Shoot House	150.00
1542	Camp William Firing Range	200.00
1543	Peace Officers' Standards and Training (POST)	
1544	Reactivation/Waiver	75.00
1545	Supervisor Class	50.00
1546	PROGRAMS & OPERATIONS	
1547	CITS State Crime Labs	
1548	Additional DNA Casework per sample - full analysis	894.00
1549	DNA Casework per sample - Quantitation only	459.00
1550	Drugs - controlled substances per item of evidence	355.00

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1551	Fingerprints per item of evidence	345.00
1552	Serology/Biology per item of evidence	335.00
1553	Training Course Materials Reimbursement (per Person)	250.00
1554	Training Course Materials Reimbursement	

1555 Department Commissioner's Office

1556	Fees Applicable to All Divisions In Department of Public Safety	
1557	Courier Delivery	Actual cost
1558	Fax (per page)	1.00
1559	Audio/Video/Photos (per CD)	25.00
1560	Developed photo negatives (per photo)	1.00
1561	Printed Digital Photos (per paper)	2.00
1562	1, 2, or 4 photos per sheet (8x11) based on request	
1563	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1564	Bulk/E-Data Transaction (per Record)	0.10
1565	Copies	
1566	Mailing	Actual cost
1567	Color (per page)	1.00
1568	Over 50 pages (per page)	0.50
1569	1-10 pages	5.00
1570	11-50 pages	25.00
1571	Department Sponsored Conferences	
1572	Registration (per registrant)	275.00
1573	Late Registration (per registrant)	300.00
1574	Vendor Fee (per Vendor)	700.00

1575 Fire Marshall - Fire Operations

1576	Annual license for display operator, special effects operator, or flame effects operator (per	
1577	License)	40.00
1578	Fire and Life Safety Review (per Square Foot)	0.022
1579	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1580	Inspection For Fire Clearance	
1581	Re-Inspection Fee (per Re-Inspection)	250.00
1582	Liquid Petroleum Gas	
1583	License	
1584	Class I	450.00
1585	Class II	450.00
1586	Class III	105.00
1587	Class IV	150.00

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1588	Branch Office	338.00
1589	Duplicate	30.00
1590	Examination	30.00
1591	Re-examination	30.00
1592	Five Year Examination	30.00
1593	Certificate	40.00
1594	Dispenser Operator B	20.00
1595	Plan Reviews	
1596	More than 5000 gallons	150.00
1597	5000 water gallons or less	75.00
1598	Special inspections (per hour)	50.00
1599	Re-inspection	250.00
1600	3rd inspection or more	
1601	Private Container Inspection	
1602	More than one container	150.00
1603	One container	75.00
1604	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1605	License	300.00
1606	Combination	150.00
1607	Branch Office License	150.00
1608	Certificate of Registration	40.00
1609	Duplicate Certificate of Registration	40.00
1610	License Transfer	50.00
1611	Application for exemption	150.00
1612	Examination	30.00
1613	Re-examination	30.00
1614	Five year examination	30.00
1615	Automatic Fire Sprinkler Inspection and Testing	
1616	Certificate of Registration	30.00
1617	Examination	20.00
1618	Re-examination	20.00
1619	Three year extension	20.00
1620	Fire Alarm Inspection and Testing	
1621	Certificate of Registration	40.00
1622	Examination	30.00
1623	Re-examination	30.00
1624	Three year extension	30.00

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1625	Highway Patrol - Administration	
1626	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1627	UHP Conference Registration Fee	250.00
1628	Photogramatry	100.00
1629	Cessna (per hour)	155.00
1630	Plus meals and lodging	
1631	Helicopter (per hour)	1,350.00
1632	Plus meals and lodging	
1633	Court order requesting blood samples be sent to outside agency	40.00
1634	Highway Patrol - Federal/State Projects	
1635	Transportation and Security Details (per hour)	100.00
1636	Plus mileage	
1637	Highway Patrol - Safety Inspections	
1638	Safety Inspection Program	
1639	Safety Inspection Manual	5.50
1640	Stickers (book of 25)	4.50
1641	Sticker reports (book of 25)	3.00
1642	Inspection certificates for passenger/light truck (book of 50)	3.00
1643	Inspection certificates for ATV (book of 25)	3.00
1644	Inspection Station	
1645	Permit application fee	100.00
1646	Station physical address change	100.00
1647	Replacement of lost permit	2.25
1648	Inspector	
1649	Certificate application fee	7.00
1650	Valid for 5 years	
1651	Certificate renewal fee	4.50
1652	Replacement of lost certificate	1.00
1653	BUREAU OF CRIMINAL IDENTIFICATION	
1654	Law Enforcement/Criminal Justice Services	
1655	TAC Conference Registration	100.00
1656	Non-Government/Other Services	
1657	Replication Fee for Rap Back Enrollment (per Request)	10.00
1658	Vacatur Expungement Order Processing Fee	65.00
1659	Record Challenge Fee (per Request)	15.00
1660	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1661	Right of Access (per Request)	15.00

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1662	AFIS Retain (per Request)	5.00
1663	Applicant Fingerprint Card (WIN) (per Request)	15.00
1664	Firearm Transaction (Brady Check)	7.50
1665	Name/DOB Applicant Background Check	15.00
1666	Concealed Firearm Permit Instructor Registration	35.00
1667	Board of Pardons Expungement Processing	65.00
1668	Fingerprint Services	15.00
1669	Print Other State Agency Cards	5.00
1670	State Agency ID set up	50.00
1671	Child ID Kits	1.00
1672	Extra Copies Rap Sheet	15.00
1673	Extra Fingerprint Cards	5.00
1674	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1675	Photos	15.00
1676	Application for Removal From White Collar Crime Registry	120.00
1677	Private Investigator	
1678	Original agency license application and license	215.00
1679	Renewal of an agency license	115.00
1680	Original registrant or apprentice license application and license	115.00
1681	Renewal of a registrant or apprentice license	65.00
1682	Late Fee Renewal - Agency	65.00
1683	Late Fee Renewal - Registrant/Apprentice	45.00
1684	Reinstatement of any license	65.00
1685	Duplicate identification card	25.00
1686	Bail Enforcement	
1687	Original bail enforcement agent license application and license	250.00
1688	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1689	Original bail recovery agent license application and license	150.00
1690	Renewal of each bail recovery agent license	100.00
1691	Original bail recovery apprentice license application and license	150.00
1692	Renewal of each bail recovery apprentice license	100.00
1693	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1694	Late Fee Renewal - Recovery Agent	30.00
1695	Late Fee Renewal - Recovery Apprentice	30.00
1696	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1697	Duplicate identification card	10.00
1698	Reinstatement of an identification card	10.00

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1699	Sex Offender Kidnap Registry		
1700	Application for removal from registry		168.00
1701	Eligibility Certificate for removal from registry		25.00
1702	Expungements		
1703	Special certificates of eligibility.		65.00
1704	Application		65.00
1705	Certificate of Eligibility		65.00
1706	INFRASTRUCTURE AND GENERAL GOVERNMENT		
1707	DEPARTMENT OF ADMINISTRATIVE SERVICES		
1708	DFCM ADMINISTRATION		
1709	Program Management		
1710	Non-state Funded Project Fees		
1711	Projects < \$100K (per Project)		3.5%
1712	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000	
1713	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000	
1714	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000	
1715	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000	
1716	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000	
1717	EXECUTIVE DIRECTOR		
1718	Government Records Access and Management Act		
1719	Photocopies, black & white (per Copy)		0.10
1720	Photocopies, color (per Copy)		0.25
1721	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)		Actual Cost
1722	Certified copy of a document (per certification)		4.00
1723	Long distance fax within US (per fax number)		2.00
1724	Electronic Documents on any physical media (per USB (GB))		Actual Cost
1725	Mail within US (per address)		2.00
1726	Mail outside US (per address)		5.00
1727	Research or services		Actual cost
1728	FINANCE - MANDATED - PARENTAL DEFENSE		
1729	Parental Defense		
1730	Continuing Legal Education (CLE) fee (per CLE Hour)		25.00
1731	Parental Defense Fund - Parental Defense Conference Fee (per Person)		150.00
1732	FINANCE ADMINISTRATION		
1733	Financial Information Systems		
1734	Custom Report and Dashboard Development and Maintenance		Actual Costs
1735	FINET Interface Document Clean Up (per Hour)		45.90

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1736	FINET Interface Implementation (per Hour)	65.44
1737	Credit Card Payments	Variable
1738	Contract rebates	
1739	Financial Reporting	
1740	Loan Servicing	125.00
1741	ISF Accounting Services	Actual cost
1742	Cash Mgt Improvement Act Interest Calculation	Actual cost
1743	Single Audit Billing to State Auditor's Office	Actual Cost
1744	Payables/Disbursing	
1745	Disbursements	
1746	Tax Garnishment (3rd Party)	10.00
1747	Single Garnishment	
1748	Collection Service	15.00
1749	IRS Collection Service	25.00
1750	STATE ARCHIVES	
1751	Archives Administration	
1752	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1753	Patron Services	
1754	Copy - Paper to PDF (copier use by patron)	0.05
1755	Digital Collection Setup Host fee	300.00
1756	Local Commercial License	10.00
1757	National Commercial License	50.00
1758	Copy - Paper to PDF (copier use by staff)	0.25
1759	General	
1760	Certified Copy of a Document	4.00
1761	Photo Reproductions	
1762	Digital Imaging 300 dpi or higher	10.00
1763	Mailing and Fax Charges	
1764	Within USA	
1765	Mailing in USA - 1 to 10 Pages	3.00
1766	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1767	Mailing in USA - Each additional Microfilm Reel	1.00
1768	Mailing in USA - CD/DVD/USB	4.00
1769	Mailing in USA - Add Postage for each 10 pages	1.00
1770	International	
1771	Mailing International - 1 to 10 pages	5.00
1772	Mailing International - Each additional 10 pages	1.00

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1773	Mailing International - Microfilm 1 to 2 Reels	6.00
1774	Mailing International - Each additional Microfilm Reel	2.00
1775	Mailing International - CD/DVD/ USB	6.00
1776	Copy Charges	
1777	Audio	
1778	Copy Charges - Audio Recordings	10.00
1779	Price excludes cost of medium	
1780	Documents	
1781	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1782	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1783	8.5x11	
1784	Copy - 8.5 x 11 by staff, limit 50	0.25
1785	Copy - 8.5 x 11 by patron	0.10
1786	Microfilm/Microfiche	
1787	Digital	
1788	Copy - Digital by staff, limit 25	1.00
1789	Copy - Digital by patron	0.15
1790	Paper	
1791	Copy Microfilm - Paper by staff, limit 25	1.00
1792	Copy Microfilm - Paper by patron	0.25
1793	Video	
1794	Copy Video - Video Recording (excludes cost of medium)	20.00
1795	Price excludes cost of medium	
1796	Other	
1797	Archivist Handling fee (per hr.) (per hour)	At Cost
1798	Special Request	At Cost
1799	Supplies	
1800	Supplies - USB Flash Drive (per gigabyte)	5.00
1801	Supplies - CD (per disk)	0.30
1802	Supplies - DVD (per disk)	0.40
1803	Electronic File on-line (per File)	2.50
1804	Preservation Services	
1805	Work Setup Fee (WSF)	17.00
1806	Microfiche production fee per image plus (WSF) (per image)	0.045
1807	General	
1808	16mm master film	13.00
1809	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00

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1810	35mm master film	35.00
1811	16mm silver duplicate copy	30.00
1812	35mm silver duplicate copy	24.00
1813	Frames filmed (Standard)	0.05
1814	Frames filmed (Custom)	0.08
1815	Books filmed (per Page)	0.15
1816	Electronic image to microfilm (per Reel)	45.00
1817	Microfilm to CD/DVD/USB (per reel)	40.00
1818	Microfilm Lab Processing Setup Fee	5.00
1819	Microfilm to digital PDF conversion	5.00
1820	STATE DEBT COLLECTION FUND	
1821	Office of State Debt Collection	
1822	Attorney / Legal fee (per Hour)	\$100 per hour
1823	Corrections Tuition Fee	10% of tuition account balance
1824	Collection Penalty	6.0%
1825	Collection Interest	Prime + 2%
1826	Post Judgment Interest	Variable
1827	Labor Commission Wage Claims	Variable
1828	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1829	full payments	
1830	Administrative Collection	15.5%
1831	15.5% of amount collected (18.34% effective rate)	
1832	Non sufficient Check Service Charge	20.00
1833	Garnishment Request	Actual cost
1834	Legal Document Service	Actual cost
1835	Greater of \$20 or Actual	
1836	Credit card processing fee charged to collection vendors	1.75%
1837	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1838	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1839	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1840	DEQ Building	62,788.63
1841	Garage-Groundskeeper I	25.00
1842	New Provo Courts/Terrace	1,320,997.88
1843	Unified Lab #2	865,836.54
1844	Cedar City DNR	62,790.16
1845	Ivins VA Nursing Home	83,064.39
1846	Spanish Fork Veterinary Lab	50,716.03

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1847	Payson VA Nursing Home	99,105.70
1848	Vernal Drivers License	34,615.00
1849	Ogden VA Nursing Home	52,945.37
1850	Garage-Journey Boiler Operator	61.00
1851	Garage-Journey Carpenter	58.00
1852	Garage-Journey Plumber	60.00
1853	Utah State Developmental Center	2,648,357.00
1854	Lone Peak Forestry & Fire	45,820.65
1855	Alcoholic Beverage Control Stores	1,879,749.50
1856	Price Public Safety	90,897.00
1857	Ogden Juvenile Court	444,038.00
1858	Garage-Administrative Staff	49.00
1859	Garage-Apprentice Maintenance	49.00
1860	Garage-Electronics Resource Group	53.00
1861	Garage-Facilities Manager / Coord II	69.00
1862	Garage-Groundskeeper II	44.00
1863	Garage-Grounds Manager	49.00
1864	Garage-Grounds Supervisor	45.00
1865	Garage-Journey Electrician	62.00
1866	Garage-Journey HVAC	59.00
1867	Garage-Journey Maintenance	54.00
1868	Garage-Maintenance Supervisor	55.00
1869	Garage-Mechanic	46.00
1870	Garage-Office Specialist	45.00
1871	Garage-Temp Groundskeeper	22.00
1872	Wasatch Courts	9,577.00
1873	Chase Home	17,428.00
1874	Vernal DNR Regional	80,394.00
1875	Clearfield Warehouse C6 - Archives	152,535.84
1876	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1877	Cedar City A P & P	28,444.00
1878	N UT Fire Dispatch Center	30,438.66
1879	Veteran's Memorial Cemetery	24,464.00
1880	Alcoholic Beverage Control Administration	805,415.00
1881	Juab County Court	76,798.00
1882	Agriculture	356,706.00
1883	Adult Probation and Parole Freemont Office Building	192,375.00

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1884	Archive Building	121,335.00
1885	Brigham City Court	169,400.00
1886	Brigham City Regional Center	573,808.00
1887	Calvin Rampton Complex	1,602,863.00
1888	Cannon Health	860,515.00
1889	Capitol Hill Complex	3,809,700.00
1890	Cedar City Courts	103,520.00
1891	Cedar City Regional Center	92,008.00
1892	Department of Administrative Services Surplus Property	59,747.00
1893	Department of Public Safety	
1894	DPS Crime Lab	42,000.00
1895	DPS Drivers License	185,577.00
1896	DPS Farmington Public Safety	68,425.00
1897	Fairpark Driver's License Division	61,571.00
1898	Dixie Drivers License	62,928.00
1899	Driver License West Valley	98,880.00
1900	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1901	Farmington 2nd District Courts	537,465.00
1902	Glendinning Fine Arts Center	45,000.00
1903	Governor's Residence	177,156.00
1904	Heber M. Wells	936,679.00
1905	Highland Regional Center	331,766.40
1906	Human Services	
1907	DHS Clearfield East	127,306.00
1908	DHS Ogden - Academy Square	299,834.00
1909	DHS - Vernal	74,117.00
1910	Layton Court	105,896.00
1911	Logan 1st District Court	379,267.00
1912	Medical Drive - Family Health	260,640.00
1913	Moab Regional Center	112,533.00
1914	Murray Highway Patrol	141,738.00
1915	Natural Resources	745,072.00
1916	Natural Resources Price	124,323.00
1917	Natural Resources Richfield (Forestry)	104,508.14
1918	Navajo Trust Fund Administration	157,640.00
1919	Office of Rehabilitation Services	204,156.00
1920	Ogden Court	562,740.00

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1921	Ogden Juvenile Probation	211,134.00
1922	Ogden Regional Center	749,356.42
1923	DCFS - OREM	120,792.00
1924	Orem Public Safety	105,640.00
1925	Orem Region Three Department of Transportation	141,192.00
1926	Provo Juvenile Work Crew	16,164.77
1927	Provo Regional Center	664,011.00
1928	Public Safety Depot Ogden	34,822.00
1929	Richfield Court	106,535.68
1930	Richfield Dept. of Technology Services Center	39,000.00
1931	Richfield Regional Center	75,499.00
1932	Rio Grande Depot	493,565.00
1933	Salt Lake Court	1,868,160.00
1934	Salt Lake Government Building #1	972,934.00
1935	Salt Lake Regional Center - 1950 West	250,492.00
1936	St. George Courts	515,353.00
1937	St. George DPS	49,572.00
1938	St. George Tax Commission	64,224.00
1939	State Library	183,714.00
1940	State Library State Mail	156,261.00
1941	State Library Visually Impaired	124,027.00
1942	Taylorsville Center for the Deaf	138,681.00
1943	Taylorsville BCI	185,250.00
1944	Tooele Courts	311,351.00
1945	Unified Lab	883,894.00
1946	Utah Arts Collection	43,900.00
1947	Utah State Office of Education	410,669.00
1948	Utah State Tax Commission	970,200.00
1949	Vernal 8th District Court	248,649.00
1950	Vernal Division of Services for People with Disabilities	31,330.00
1951	Vernal Juvenile Courts	20,256.00
1952	West Jordan Courts	557,835.00
1953	West Valley 3rd District Court	148,350.00
1954	Work Force Services	
1955	DWS/DHS - 1385 South State	408,430.70
1956	DWS Administration	685,930.00
1957	DWS Brigham City	46,304.00

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1958	DWS Call Center	200,317.00
1959	DWS Cedar City	93,461.00
1960	DWS Clearfield/Davis County	180,633.00
1961	DWS Logan	140,088.00
1962	DWS Metro Employment Center	252,776.00
1963	DWS Midvale	135,640.00
1964	DWS Ogden	153,748.00
1965	DWS Provo	144,970.00
1966	DWS Richfield	58,072.00
1967	DWS South County Employment Center	176,196.00
1968	DWS St. George	66,452.00
1969	DWS Vernal	73,702.00
1970	Ogden Division of Motor Vehicles and Drivers License	91,964.00
1971	Ogden Radio Shop	16,434.00
1972	DIVISION OF FINANCE	
1973	ISF - Purchasing Card	
1974	Purchasing Card	Variable
1975	Contract rebates	
1976	DIVISION OF FLEET OPERATIONS	
1977	ISF - Fuel Network	
1978	State-Owned Sites Markup on Fuel (per gallon)	0.23
1979	Retail Sites Markup on Fuel (per gallon)	0.12
1980	Percentage of Transaction Value on Non-fuel Purchases	3.0%
1981	Accounts receivable late fee	
1982	Past 30 days	5% of balance
1983	Past 60 days	10% of balance
1984	Past 90 days	15% of balance
1985	CNG Maintenance and Depreciation (per gallon)	1.15
1986	ISF - Motor Pool	
1987	Telematics GPS tracking	Actual cost
1988	Commercial Equipment Rental	Cost plus \$12 Fee
1989	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1990	Service Fee (per 12)	\$12 Service Fee
1991	General MP Info Research Fee (per 12)	\$12 Per Hour
1992	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1993	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1994	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)

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1995	Lease Rate (per month, per vehicle)	See formula
1996	Contract price less salvage value divided by current life cycle.	
1997	Mileage	See formula
1998	Maintenance and repair costs for a particular vehicle/use type, divided by	
1999	total miles for that vehicle/use type	
2000	Fuel Pass-through	Actual cost
2001	Equipment rate for Public Safety vehicles	Actual cost
2002	Additional Management	
2003	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2004	Administrative Fee for Overhead	42.00
2005	Management Information System (per month)	3.00
2006	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2007	Vehicle Class Differential Upgrade	Actual cost
2008	Bad Odometer Research	50.00
2009	Operator fault	
2010	Vehicle Detail Cleaning Service	40.00
2011	Excessive Maintenance, Accessory Fee	Variable
2012	Accounts receivable late fee	
2013	Past 30-days	5% of balance
2014	Past 60-days	10% of balance
2015	Past 90-days	15% of balance
2016	Accident deductible rate charged (per accident)	Actual cost
2017	Operator negligence and vehicle abuse	Variable
2018	Statutory Maintenance Non-Compliance	
2019	10 days late (per vehicle per month)	100.00
2020	20 days late (per vehicle per month)	200.00
2021	30+ days late (per vehicle per month)	300.00
2022	Seasonal Use Vehicle Lease	155.02
2023	ISF - Travel Office	
2024	Car and/or Hotel Only	8.00
2025	Travel	
2026	Travel Agency Service	
2027	Regular	26.00
2028	Online	16.00
2029	State Agent	21.00
2030	Group	
2031	16-25 people	23.50

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2032	26-45 people	21.00
2033	46+ people	18.50
2034	School District Agent	16.00
2035	Transactions Group	
2036	Transactions Rate (per hour)	46.00
2037	DIVISION OF PURCHASING AND GENERAL SERVICES	
2038	ISF - Central Mailing	
2039	State Mail	
2040	Courier	
2041	Courier - Zone 1	2.26
2042	Courier - Zone 2	3.88
2043	Courier - Zone 3	8.04
2044	Courier - Zone 4	9.70
2045	Courier - Zone 5	14.35
2046	Courier - Zone 6	17.79
2047	Courier - Zone 7	21.73
2048	Courier - Zone 8	26.42
2049	Courier - Zone 9	28.49
2050	Courier - Zone 10	33.22
2051	Courier - Zone 11	36.02
2052	Courier - Zone 12	39.87
2053	Production	
2054	Incoming OCR Sort	0.103
2055	Business Reply/Postage Due	0.54
2056	Special Handling/Labor (per hour)	85.00
2057	Auto Fold	0.024
2058	Label Generate	0.155
2059	Label Apply	0.15
2060	Auto Tab	0.35
2061	Meter/Seal	0.028
2062	Optical Character Reader	0.028
2063	Additional Insert	0.01
2064	Accountable Mail	1.45
2065	Intelligent Inserting	0.033
2066	ISF - Cooperative Contracting	
2067	Cooperative Contracts Administrative	Up to 1.0%
2068	ISF - Federal Surplus Property	

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2069	Surplus	
2070	Federal Shipping and handling charges	See formula
2071	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2072	charges	
2073	Accounts receivable late fees	
2074	Past 30 days	5% of balance
2075	Past 60 days	10% of balance
2076	ISF - Print Services	
2077	Contract Management (per impression)	0.005
2078	Self Service Copy Rates	0.004
2079	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2080	+ copy multiplied impressions results	
2081	ISF - State Surplus Property	
2082	Surplus	
2083	Surcharge for use of a Financial Transaction Card	Up to 3%
2084	Surcharge applies only to the amount charged to a financial transaction	
2085	card	
2086	Online Sales Non-Vehicle	50% of net proceeds
2087	Miscellaneous Property Pick-up Process	
2088	State Agencies	
2089	Total Sales Proceeds	See formula
2090	Less prorated rebate of retained earnings	
2091	Handheld Devices (PDAs and wireless phones)	
2092	Less than 1 year old	75% of actual cost
2093	\$30 minimum	
2094	1 year and older	50% of cost - \$30 minimum
2095	Unique Property Processing	Negotiated % of sales price
2096	Electronic/Hazardous Waste Recycling	Actual cost
2097	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2098	Default Auction Bids	10% of sales price
2099	Labor (per hour)	26.00
2100	Half hour minimum	
2101	Copy Rates (per copy)	0.10
2102	Semi Truck and Trailer Service (per mile)	1.08
2103	Two-ton Flat Bed Service (per mile)	0.61
2104	Forklift Service (per hour)	23.00
2105	4-6000 lbs	

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2106	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2107	Storage	
2108	Building (per cubic foot per month)	0.43
2109	Fenced lot (per square foot per month)	0.23
2110	Accounts receivable late fees	
2111	Past 30 days	5% of balance
2112	Past 60 days	10% of balance
2113	RISK MANAGEMENT	
2114	ISF - Risk Management Administration	
2115	Learning Management System	
2116	Learning Management System - Enterprise Rate (per Hour)	55.00
2117	Learning Management System - Garage Rate (per Hour)	55.00
2118	Estimated Liability Premiums	
2119	Administrative Services	360,602.00
2120	Agriculture	72,138.00
2121	Alcoholic Beverage Control	96,916.00
2122	Attorney General's Office	196,062.00
2123	Auditor	12,522.00
2124	Capitol Preservation Board	9,642.00
2125	Career Service Review Office	500.00
2126	Commerce	60,954.00
2127	Commission on Criminal and Juvenile Justice	41,928.00
2128	Heritage and Arts	58,226.00
2129	Corrections	912,822.00
2130	Courts	257,246.00
2131	Utah Office for Victims of Crime	138,082.00
2132	Education	303,855.00
2133	Environmental Quality	122,032.00
2134	Fair Park	13,550.00
2135	Financial Institutions	13,492.00
2136	Governor	43,138.00
2137	Governor's Office of Management and Budget	6,062.00
2138	Governor's Office of Economic Development	8,633.00
2139	Health	307,569.00
2140	Heber Valley Railroad	3,853.00
2141	House of Representatives	9,112.00
2142	Human Resource Management	27,926.00

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2143	Human Services	641,124.00
2144	Labor Commission	25,662.00
2145	Insurance	23,414.00
2146	Legislative Fiscal Analyst	7,006.00
2147	Legislative Auditor	8,207.00
2148	Legislative Printing	1,573.00
2149	Legislative Research & General Counsel	21,737.00
2150	Legislative Services	7,267.00
2151	National Guard	102,126.00
2152	Natural Resources	535,484.00
2153	Navajo Trust Fund	2,229.00
2154	Public Lands	7,563.00
2155	Public Safety	689,743.00
2156	Public Service Commission	4,510.00
2157	School and Institutional Trust Fund	2,133.00
2158	School and Institutional Trust Lands	18,970.00
2159	Senate	5,520.00
2160	Tax Commission	164,549.00
2161	Technology Services	184,282.00
2162	Treasurer	7,394.00
2163	Utah Communications Network	36,138.00
2164	Utah Science and Technology and Research	8,332.00
2165	Veteran's Affairs	11,433.00
2166	Workforce Services	492,189.00
2167	Transportation	3,810,000.00
2168	Board of Regents	94,039.00
2169	Bridgerland Technical College	45,471.00
2170	Davis Technical College	51,822.00
2171	Ogden-Weber Technical College	61,526.00
2172	Uintah Basin Technical College	27,670.00
2173	Tooele Technical College	14,493.00
2174	Dixie Technical College	55,105.00
2175	Mountainland Technical College	40,195.00
2176	Southwest Technical College	18,204.00
2177	Utah System of Technical Colleges	19,652.00
2178	Dixie State University	349,635.00
2179	Salt Lake Community College	483,321.00

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2180	Snow College	116,843.00
2181	Southern Utah University	299,727.00
2182	University of Utah	2,305,930.00
2183	Utah State University	1,275,026.00
2184	Utah Valley University	726,319.00
2185	Weber State University	547,902.00
2186	School Districts	10,543,840.00
2187	Charter Schools	12.77
2188	\$12.77 per Student, \$1,000 minimum	
2189	Liability Premiums	
2190	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2191	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2192	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2193	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2194	Failure to complete Self-Inspection Survey - up to 10% Penalty.	
2195	Non-Compliance Penalty (K-12) Cheerleader Safety Training	10% Penalty
2196	Failure to attend annual cheer clinic - up to 3% Penalty. Non-compliance	
2197	penalties in total not to exceed 15% per entity.	
2198	Specialized Lines of Coverage	1.00
2199	Specialized lines of insurance outside of typical coverage lines. Pass	
2200	through costs direct from insurance provider.	
2201	Estimated Property Insurance Rates	
2202	Utah Office of Administrative Rules	107.00
2203	Utah Division of Archives and Records Service	29,072.00
2204	Office of State Debt Collection	174.00
2205	Utah Department of Administrative Services	137.00
2206	Utah Division of Facilities Construction and Management	894,182.00
2207	Utah Division of Finance	1,414.00
2208	Utah Division of Fleet Operations	308.00
2209	Utah Division of Purchasing and General Services	11,877.00
2210	Utah Division of Risk Management	458.00
2211	Utah Department of Agriculture and Food	5,486.00
2212	Utah Department of Alcoholic Beverage Control	50,343.00
2213	Utah Office of the Attorney General	2,881.00
2214	Office of the State Auditor	697.00
2215	Utah State Capitol Preservation Board	418,701.00
2216	Career Service Review Board	45.00

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2217	Utah Department of Commerce	2,987.00
2218	Utah Department of Corrections	406,132.00
2219	Utah State Courts	39,222.00
2220	Utah State Board of Education	11,728.00
2221	Utah Department of Environmental Quality	10,480.00
2222	Utah Department of Financial Institutions	416.00
2223	Utah Governor's Office	6,082.00
2224	Utah Commission on Criminal and Juvenile Justice	899.00
2225	Utah Governor's Office of Economic Development	1,186.00
2226	Utah Governor's Office of Management and Budget	1,245.00
2227	Utah Office for Victims of Crime	754.00
2228	Utah Department of Health	12,954.00
2229	Utah Department of Heritage and Arts	469.00
2230	Utah Division of Arts & Museums	13,042.00
2231	Utah State Library Division	7,545.00
2232	Utah Division of State History	69,896.00
2233	Utah House of Representatives	1,430.00
2234	Utah Department of Human Resource Management	499.00
2235	Juvenile Justice Services	127,772.00
2236	Utah State Hospital	88,130.00
2237	Utah Department of Human Services	21,210.00
2238	Utah State Developmental Center	59,172.00
2239	Utah Insurance Department	871.00
2240	Judicial Conduct Commission	38.00
2241	Utah Labor Commission	2,175.00
2242	Office of the Legislative Auditor General	438.00
2243	Office of the Legislative Fiscal Analyst	189.00
2244	Legislative Printing Office	816.00
2245	Office of Legislative Research and General Counsel	756.00
2246	Utah Medical Education Council (UMEC)	34.00
2247	Utah National Guard	296,006.00
2248	Utah Division of Forestry, Fire and State Lands	7,305.00
2249	Utah Division of Oil, Gas and Mining	1,325.00
2250	Utah Division of State Parks and Recreation	159,194.00
2251	Utah Geological Survey	1,673.00
2252	Utah Division of Water Resources	1,277.00
2253	Utah Division of Water Rights	1,288.00

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2254	Utah Division of Wildlife Resources	81,866.00
2255	Department of Natural Resources	19,828.00
2256	Utah Navajo Trust Fund	2,475.00
2257	Board of Pardons and Parole	849.00
2258	Utah's Public Lands Policy Coordination Office	363.00
2259	State Fire Marshal Office	401.00
2260	Utah Department of Public Safety	35,958.00
2261	Driver License Division	6,538.00
2262	Division of Emergency Services	12.00
2263	Public Service Commission	915.00
2264	Utah State Board of Regents	14,559.00
2265	Utah Schools for the Deaf and Blind	48,019.00
2266	Utah State Senate	704.00
2267	Utah State Tax Commission	9,285.00
2268	Department of Technology Services	62,584.00
2269	Utah Department of Transportation	314,641.00
2270	UDOT Division of Aeronautics	2,351.00
2271	Equipment Management Division	8,445.00
2272	Utah State Treasurer	700.00
2273	School & Institutional Trust Lands Office	3,451.00
2274	State School and Institutional Trust Funds	46.00
2275	Utah Department of Veterans' and Military Affairs	105,038.00
2276	Department of Workforce Services	27,525.00
2277	Heber Valley Railroad	2,525.00
2278	Utah Communications Authority	44,401.00
2279	Utah State Fairpark	42,812.00
2280	Bridgerland Technical College	47,400.00
2281	Davis Technical College	70,300.00
2282	Dixie Technical College	27,300.00
2283	Mountainland Technical College	28,000.00
2284	Ogden-Weber Technical College	75,300.00
2285	Southwest Technical College	16,300.00
2286	Tooele Technical College	8,100.00
2287	Uintah Basin Technical College	37,000.00
2288	Dixie State University	193,500.00
2289	Salt Lake Community College	381,700.00
2290	Snow College	175,400.00

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2291	Southern Utah University	305,900.00
2292	University of Utah	3,575,400.00
2293	Utah State University	1,219,600.00
2294	Utah State University Eastern	107,900.00
2295	Utah System Of Technical Colleges	100.00
2296	Utah Valley University	512,300.00
2297	Weber State University	435,800.00
2298	School Districts	7,777,847.00
2299	Charter Schools	269,026.00
2300	Property Premiums	
2301	Premium for Existing Insured Building and Contents	See formula
2302	The value from prior year is multiplied by the Marshall & Swift Valuation	
2303	Service rates associated w/ Building Construction Class, Occupancy Type,	
2304	Building Quality, & Fire Protection Code. Self-reported values may also be	
2305	accepted. Building value and loss history provided to actuary, who proposes	
2306	rates net of property discounts and surcharges listed below.	
2307	Premium for newly Insured Buildings	
2308	Buildings valued in excess of \$25 million reported to broker, who obtains	
2309	rate from excess insurance carrier. Initial premium cost is passed through to	
2310	covered entity.	
2311	Property Discounts	
2312	Fire Suppression Sprinklers	15% discount
2313	Smoke alarm/Fire detectors	5% discount
2314	Flexible water/Gas connectors	1% discount
2315	Property Surcharges	
2316	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2317	Building built prior to 1950	10% surcharge
2318	Property Penalties	
2319	Non-Compliance Penalty - Risk Reduction Form	5% Penalty
2320	Failure to submit Annual Risk Reduction Form - up to 5% Penalty.	
2321	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2322	Failure to complete Self-Inspection Survey - up to 10% Penalty .	
2323	Premium for Course of Construction	
2324	Rate per \$100 of value	0.053
2325	Charged once per project (unless scope changes)	
2326	Automobile/Physical Damage Premiums	
2327	Utah Division of Purchasing and General Services	214.00

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2328	Utah Division of Risk Management	937.00
2329	Utah Division of Facilities Construction and Management	22,335.00
2330	Utah Division of Fleet Operations	28,667.00
2331	Agriculture	32,062.00
2332	Alcoholic Beverage Control	1,908.00
2333	Attorney Generals Office	11,236.00
2334	Auditors Office	374.00
2335	Board of Pardons	1,136.00
2336	Commerce	5,217.00
2337	Utah Department of Corrections	146,063.00
2338	Approp Codes: MCC - \$8,627 MCG - \$59,830 MBA - \$73,731	
2339	Utah State Courts	27,843.00
2340	Utah State Board of Education	26,773.00
2341	Environmental Quality	5,200.00
2342	Governor's Office	934.00
2343	Governor's Office - Economic Development	2,955.00
2344	Utah Commission on Criminal and Juvenile Justice	188.00
2345	Utah Governor's Office of Energy Development	374.00
2346	Health	10,522.00
2347	Heritage and Arts	1,778.00
2348	Utah State Library Division	3,814.00
2349	Utah Department of Human Services	105,725.00
2350	Insurance	3,314.00
2351	Labor Commission	7,186.00
2352	National Guard	9,183.00
2353	Natural Resources	160,313.00
2354	Utah Division of Forestry, Fire and State Lands	188.00
2355	Utah Division of Wildlife Resources	560.00
2356	Utah Division of Oil, Gas and Mining	2,670.00
2357	Utah Division of State Parks and Recreation	33,729.00
2358	Navajo Trust Fund	560.00
2359	Utah Department of Public Safety	425,335.00
2360	Division of Emergency Services	653.00
2361	Public Lands Policy Coordination Office	760.00
2362	School and Institutional Trust Lands	4,021.00
2363	State Treasurer	467.00
2364	Tax Commission	10,924.00

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2365	Technology Services	4,364.00
2366	Transportation	193,204.00
2367	Utah Science and Technology Research	188.00
2368	Veteran's Affairs	3,527.00
2369	Workforce Services	28,729.00
2370	Utah Communication Authority	3,356.00
2371	Heber Valley Railroad	621.00
2372	Utah State Fair Park	1,188.00
2373	Bridgerland Technical College	5,846.00
2374	Davis Technical College	2,082.00
2375	Dixie State University	9,700.00
2376	Dixie Technical College	3,074.00
2377	Mountainland Technical College	2,750.00
2378	Ogden-Weber Technical College	1,307.00
2379	Salt Lake Community College	21,900.00
2380	Snow College	4,644.00
2381	Southern Utah University	13,600.00
2382	Southwest Technical College	2,321.00
2383	Tooele Technical College	1,113.00
2384	Uintah Basin Technical College	3,538.00
2385	Utah State University-Eastern	9,874.00
2386	Utah State University	86,883.00
2387	Utah System of Technical Colleges	225.00
2388	Utah Valley University	22,998.00
2389	Weber State University	22,140.00
2390	School Districts	1,048,855.00
2391	Charter Schools	18,989.00
2392	Auto Deductible	
2393	Standard Deductible (per incident)	1,500.00
2394	(Currently applying a \$1,000.00 deductible)	
2395	ISF - Workers' Compensation	
2396	Workers Compensation Rates	
2397	UDOT	1.25% per \$100 wages
2398	State Agencies	0.58% (except UDOT)
2399	Aviation (per PILOT-YEAR)	\$2,200
2400	DEPARTMENT OF TECHNOLOGY SERVICES	
2401	ENTERPRISE TECHNOLOGY DIVISION	

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2402	ISF - Enterprise Technology Division	
2403	Application Services	
2404	Tier 1A (per Hour)	64.29
2405	Tier 1B (per Hour)	75.41
2406	Tier 2A (per Hour)	79.49
2407	Tier 2B (per Hour)	91.28
2408	Tier 3A (per Hour)	93.70
2409	Tier 3B (per Hour)	102.85
2410	Tier 4A (per Hour)	106.38
2411	Tier 4B (per Hour)	115.12
2412	Master Engineer/Consultant/Specialized Skillset	SBA
2413	Communication Services	
2414	Mobile Technician Labor (per Hour)	79.87
2415	Universal Telecom Rate (per Line/Month)	33.21
2416	Long Distance (per Minute)	0.0603
2417	1-800 Usage (per Minute)	0.0369
2418	Persistent Chat (per User/Month)	5.27
2419	Other Voice Services	Direct cost + 10%
2420	International Long Distance	Direct cost + 10%
2421	IP Contact Center (per Core License/Month)	20.70
2422	Call Management Systems	SBA
2423	Desktop Services	
2424	Desktop Support (per Device/Month)	69.52
2425	Adobe Pro/Sign (per Device/Month)	1.50
2426	Mobile Support	SBA
2427	On-Call Support (per Hour)	Actual cost
2428	Google Enterprise (Includes Email) (per Account/Month)	10.65
2429	Software Resale	Direct cost + 6%
2430	Virtual Applications	SBA
2431	Hosting Services	
2432	Oracle Database Hosting Core Model (per Core/Month)	1,041.19
2433	Oracle Database Hosting Shared Model (per GB/Month)	15.74
2434	SQL Database Hosting Core Model (per Core/Month)	554.56
2435	SQL Database Hosting Shared Model (per GB/Month)	10.99
2436	Database Consulting (per Hour)	93.70
2437	System Administration (per OS/Month (or Cloud instance))	322.80
2438	Processing (CPU) (per CPU/Month)	33.27

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2439	Memory (per GB/Month)	4.99
2440	Storage (per GB/Month)	0.0704
2441	Back-up & Archive Storage (per GB/Month)	0.0962
2442	File-Share (per GB/month)	0.0704
2443	Object Storage (per GB/Month)	0.0168
2444	Shared Application Hosting on Prem (per Instance/Month)	51.92
2445	Shared App Hosting Cloud Sys Admin (per Instance/Month)	24.79
2446	Cloud Hosting	Direct cost + 25%
2447	Other Hosting Services	SBA
2448	Data Center Rack Space - Full Rack (per Rack/Month)	500.00
2449	Data Center Rack Space - Rack U (per Rack U/Month)	16.67
2450	Mainframe Services	
2451	Mainframe Disk (per MB/Month)	0.0064
2452	Mainframe Tape (per MB/Month)	0.001
2453	Mainframe Consulting (per Hour)	93.70
2454	Mainframe Computing	SBA
2455	Network Services	
2456	Network Services (per Device/Month)	52.93
2457	Network IoT (per Connection/Month)	9.82
2458	Network Services - 10 GB (per Connection/Month)	211.72
2459	Network Services (other State agencies) (per Device/Month)	57.66
2460	Other Network Services	Direct cost + 10%
2461	Miscellaneous Data Circuits	Direct cost + 10%
2462	Security (per Device/Month)	24.65
2463	Other Security Services	SBA
2464	Security Assessment and Remediation (per Tier)	Table
2465	Server Count: 0-3 \$12,500 4-31 \$25,000 32-84 \$50,000 >84 \$100,000	
2466	Print Services	
2467	High Speed Laser Print (per Image)	0.0465
2468	Other Print Services	Direct cost + 10%
2469	Miscellaneous	
2470	DTS Consulting Charge (per Hour)	93.70
2471	Saas/Cloud Hourly (per Hour)	96.78
2472	Consultant Services	Direct cost + 3%
2473	DEPARTMENT OF TECHNOLOGY SERVICES	
2474	INTEGRATED TECHNOLOGY DIVISION	
2475	Automated Geographic Reference Center	

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2476	AGRC	
2477	GPS Subscriptions (per Subscription/Year)	600.00
2478	AGRC Plots (per Linear Foot)	6.00
2479	GIT Professional Labor (per Hour)	Table
2480	Application Maintenance Tiered Rate: Tier 1A 64.29 Tier 1B 75.41 Tier	
2481	2A 79.49 Tier 2B 91.28 Tier 3A 93.70 Tier 3B 102.85 Tier 4A 106.38 Tier 4B	
2482	115.12 Master Engineer/Consultant/Specialized Skillset SBA	
2483	TRANSPORTATION	
2484	AERONAUTICS	
2485	Airplane Operations	
2486	Aircraft Rental	
2487	Cessna (per hour)	195.00
2488	King Air C90B (per hour)	935.00
2489	King Air B200 (per hour)	1,200.00
2490	DOT NON-BUDGETARY	
2491	XYD DOT MISCELLANEOUS REVENUE	
2492	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2493	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2494	Special Event Application Review (Single Region) (per Event)	250.00
2495	Special Event Application Review (Multi-Region) (per Event)	500.00
2496	Expedited Review Fee (per Event)	600.00
2497	Outdoor Advertising	
2498	New Permit	950.00
2499	Permit Renewal & Admin Services Fee	90.00
2500	Permit Renewal Late Fee (per Sign)	300.00
2501	Sign Alteration Permit (per Sign)	950.00
2502	Transfer of Ownership Permit	250.00
2503	Retroactive Permit Fee Penalty (per Sign)	250.00
2504	Impound and Storage Fees	25.00
2505	OPERATIONS/MAINTENANCE MANAGEMENT	
2506	Region 4	
2507	Lake Powell Ferry Rates	
2508	Foot passengers	10.00
2509	Motorcycles	15.00
2510	Vehicles under 20'	25.00
2511	Vehicles over 20' (per additional foot)	1.50
2512	Traffic Safety/Tramway	

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2513	Tramway Registration	
2514	Two-car or Multicar Aerial Passenger Tramway	
2515	Aerial Tramway - 101 Horse Power or over	2,030.00
2516	Aerial Tramway - 100 Horse Power or under	1,010.00
2517	Tramway Surcharge for winter and summer use	15%
2518	This is a surcharge to the registration fee for passenger ropeways that are	
2519	operated year round. 15% will be added to the registration fee for those	
2520	ropeways.	
2521	Chair Lift	
2522	Fixed Grip	
2523	2 passenger	630.00
2524	3 passenger	750.00
2525	4 passenger	875.00
2526	Conveyor, Rope Tow	260.00
2527	Funicular - single or double reversible	2,030.00
2528	Rope Tow, J-bar, T-bar, or platter pull	260.00
2529	Detachable Grip Chair or Gondola	
2530	3 passenger	1,510.00
2531	4 passenger	1,625.00
2532	6 passenger	1,750.00
2533	8 passenger	1,880.00
2534	Gondola - cabin capacity from 5 to 8	1,010.00
2535	Gondola - cabin capacity greater than 8	2,030.00
2536	SUPPORT SERVICES	
2537	Administrative Services	
2538	Express Lane - Administrative Fee	2.50
2539	Tow Truck Driver Certification	200.00
2540	Access Management Application	
2541	Type 1	75.00
2542	Type 2	475.00
2543	Type 3	1,000.00
2544	Type 4	2,300.00
2545	Access Violation Fine (per day)	100.00
2546	Encroachment Permits	
2547	Landscaping	30.00
2548	Manhole Access	30.00
2549	Inspection (per hour)	60.00

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2550	Overtime Inspection (per hour)	80.00
2551	Utility Permits	
2552	Low Impact	30.00
2553	Medium Impact	135.00
2554	High Impact	300.00
2555	Excess Impact	500.00
2556	Express Lanes	
2557	Variable priced toll	Between \$0.25 - \$4.00
2558	AMUSEMENT RIDE SAFETY	
2559	Annual Amusement Ride Permit	
2560	Kiddie Ride	100.00
2561	Non-kiddie Ride	100.00
2562	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2563	park that employs more than 1,000 individuals in a calendar year)	
2564	Permit Fee per Ride	
2565	Kiddie Ride	100.00
2566	Non-kiddie Ride	100.00
2567	Annual Inspector Registration	
2568	Application Fee	50.00
2569	Renewal Fee (every two years)	40.00
2570	Citations - maximum per violation per day	500.00
2571	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2572	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2573	DABC OPERATIONS	
2574	Administration	
2575	Customized Reports Produced by Request (per hour)	50.00
2576	Stock Location Report	25.00
2577	Photocopies	0.15
2578	Returned Check Fee	20.00
2579	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2580	Research (per hour)	30.00
2581	Video/DVD	25.00
2582	Price Lists	
2583	Master Category	8.00
2584	\$96 Yearly	
2585	Alpha by Product	8.00
2586	\$96 Yearly	

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2587	Numeric by Code	8.00
2588	\$96 Yearly	
2589	Military	8.00
2590	\$96 Yearly	
2591	Executive Director	
2592	Compliance Licensee Lists	10.00
2593	Label Approval Fee	30.00
2594	Licensee Rules	20.00
2595	Training Fee	25.00
2596	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2597	fee for required manager and violation training that will be offered by the	
2598	department starting in 2018. By statute, the fee is to cover the department's	
2599	cost of providing the training program. 32B-5-405(3)(e). The new training	
2600	program is meant to assist licensees to remain in compliance and in business	
2601	as well as provide education to prevent any future violations.	
2602	Utah Code	30.00
2603	Warehouse and Distribution	
2604	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
2605	Missed Appointment Without Notice (per appointment)	1,000.00
2606	Non-Compliant Labeling (per case)	25.00
2607	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
2608	Product Disposal (per pallet)	500.00
2609	Re-configuring Pallets (per pallet)	250.00
2610	Restacking Shifted/Collapsed Loads (per load)	250.00
2611	DEPARTMENT OF COMMERCE	
2612	COMMERCE GENERAL REGULATION	
2613	Administration	
2614	Administration	
2615	All Divisions	
2616	Regulatory Sandbox Registration	500.00
2617	Commerce Department	
2618	All Divisions	
2619	Administrative Expungement Application	200.00
2620	Booklets	Variable
2621	Priority Processing	75.00
2622	List of Licensees/Business Entities	25.00
2623	Photocopies (per copy)	0.30

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2624	Verification of Licensure/Custodian of Record	20.00
2625	Returned Check Charge	20.00
2626	FBI Fingerprint File Search	10.00
2627	BCI Fingerprint File Search	20.00
2628	(\$25 With \$5 Rapback included)	
2629	Fingerprint Processing for non-department	10.00
2630	Government Records and Management Act Staff time to search, compile and otherwise	
2631	prepare record	Actual Amount
2632	GRAMA Electronic Record	Actual Cost
2633	Administration	
2634	Motor Vehicle Franchise Act	
2635	Application	83.00
2636	Renewal	83.00
2637	Powersport Vehicle Franchise Act	
2638	Application	83.00
2639	Renewal	83.00
2640	Application in addition to MVFA	27.00
2641	Renewal in addition to MVFA	27.00
2642	Administration Late Renewal	20.00
2643	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2644	Property Rights Ombudsman	
2645	Filing Request for Advisory Opinion	150.00
2646	Land Use Seminar Continuing Education	25.00
2647	Books	
2648	Citizens Guide to Land Use	
2649	Single copy	15.00
2650	Six or more copies	9.00
2651	Case of 22 books	132.00
2652	Administration	
2653	Home Owner Associations	
2654	HOA Registration	37.00
2655	Change in HOA Registration	10.00
2656	Consumer Protection	
2657	Miscellaneous	
2658	Residential vocational and life skills registration	500.00
2659	Transcript / Diploma Request	30.00
2660	Charitable Solicitation Act	

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2661	Charity	75.00
2662	Transportation Network Company	
2663	Transportation network Company Registration	5,000.00
2664	Transportation Network Company License Renewal	5,000.00
2665	Immigration Consultants	
2666	Initial Registration Fee	200.00
2667	License Renewal Fee	200.00
2668	Pawnshop Registry	
2669	Pawnbroker Late Fee	50.00
2670	Charitable Solicitation Act	
2671	Professional Fund Raiser	250.00
2672	Telephone Solicitation	
2673	Telemarketing Registration	500.00
2674	Health Spa	
2675	Health Spa	100.00
2676	Credit Services Organization	
2677	Credit Services Organization	250.00
2678	Debt Management Services Organizations	250.00
2679	Business Opportunity Disclosure Register	
2680	Exempt	100.00
2681	Approved	200.00
2682	Child Protection Register	
2683	Child Protection Registry (per email)	0.005
2684	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2685	thereafter.	
2686	Child Protection Registry	
2687	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2688	Previous fee is \$.005. 3% discount off previous step for each additional	
2689	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2690	20K step thereafter in a calendar month.	
2691	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2692	Pawnshop Registry	
2693	Out of State Pawnshop Database Request	900.00
2694	Pawnshop/2nd hand store Registration	300.00
2695	Law Enforcement Registration	3.00
2696	Proprietary Schools	
2697	Initial Application	500.00

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2698	Renewal Application	1% of gross revenue
2699	Registration Review	1% of gross revenue
2700	Miscellaneous Fees	
2701	Late Renewal (per month)	25.00
2702	Miscellaneous	
2703	Microcassette Copying (per tape)	Variable
2704	Proprietary Schools Registration Application	1% of gross revenue
2705	\$500 min; \$2,500 max	
2706	Proprietary Schools	
2707	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2708	Up to \$2,500 or \$1,500 min	
2709	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2710	Corporations and Commercial Code	
2711	Partnerships	
2712	Limited Liability Partnerships	27.00
2713	Since renewal fees are charged the \$5 single sign on portal fee currently	
2714	this will make Registrations and renewals effectively the same price.	
2715	Single-Sign-On	
2716	Single Sign-On-Portal Fee	5.00
2717	Surcharge on Business renewals for Single Sign-On Portal.	
2718	Articles of Incorporation	
2719	Domestic Profit	70.00
2720	Partnerships	
2721	General Partnerships	27.00
2722	5 year renewal	
2723	Other	
2724	Statement Authority	15.00
2725	One time registration or as changes are needed	
2726	Partnerships	
2727	Limited Liability Partnership Articles of Incorporation	70.00
2728	Previously under Limited Partnership, now LLP's Articles of Incorporation	
2729	Other	
2730	Pharmacy Benefit Manager	100.00
2731	Articles of Incorporation	
2732	Domestic Nonprofit	30.00
2733	Foreign Profit	70.00
2734	Foreign Nonprofit	30.00

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2735	Reinstatement	
2736	Profit	70.00
2737	Requalification/Reinstatement	
2738	Nonprofit	30.00
2739	Changes of Corporate Status	
2740	Amend/Restate/Merge-Profit	37.00
2741	Amend/Restate/Merge-Nonprofit	17.00
2742	Amendment-Foreign	37.00
2743	Pre-authorization of document	25.00
2744	Statement of Correction	12.00
2745	Conversion	37.00
2746	Annual Report	
2747	Profit	15.00
2748	Nonprofit	10.00
2749	Limited Partnership	15.00
2750	Limited Liability Company	15.00
2751	On-line	15.00
2752	Change Form	15.00
2753	Certification	
2754	Corporate Standing	12.00
2755	Corporate Standing-Long Form	20.00
2756	Commercial Registered Agent	
2757	Registration	52.00
2758	Changes	52.00
2759	Terminations	52.00
2760	Corporation Search	
2761	In House	10.00
2762	Limited Partnership	
2763	Certificate/Qualification	70.00
2764	Reinstate	70.00
2765	Amend/Restate/Merge	37.00
2766	Statement of Correction	12.00
2767	Conversion	37.00
2768	DBA	
2769	Registration	27.00
2770	Renewals	22.00
2771	Business/Real Estate Investment Trust	27.00

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2772	Trademark/Electronic Trademark	
2773	Initial Application and 1st Class Code	50.00
2774	Each Additional Class Code	25.00
2775	Renewals	50.00
2776	Assignments	25.00
2777	Unincorporated Cooperative Association	
2778	Articles of Incorporation/Qualification	22.00
2779	Annual Report	7.00
2780	Limited Liability Company	
2781	Articles of Organization/Qualification	70.00
2782	Reinstate	70.00
2783	Amend/Merge	37.00
2784	Statement of Correction	12.00
2785	Conversion	37.00
2786	Other	
2787	Late Renewal	10.00
2788	Out of State Motorist Summons	12.00
2789	Collection Agency Bond	32.00
2790	Unregistered Foreign Business	12.00
2791	Foreign Name Registration	22.00
2792	Statement of Certification	12.00
2793	Name Reservation	22.00
2794	Telecopier Transmittal	5.00
2795	Telecopier Transmittal (per page)	1.00
2796	Commercial Code Lien Filing	
2797	UCC I Filings (per page)	12.00
2798	UCC Addendum (per page)	12.00
2799	UCC III Assignment/Amendment	12.00
2800	UCC III Continuation	12.00
2801	UCC III Termination	Variable
2802	CFS-1	12.00
2803	CFS Addendum	12.00
2804	CFS-3	12.00
2805	CFS-2	12.00
2806	CFS Registrant	25.00
2807	Master List	25.00
2808	Lien Search	

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2809	Search	12.00
2810	Transactions Through Utah Interactive	
2811	Registered Principal Search	3.00
2812	Business Entity Search Principals	1.00
2813	Certificate of Good Standing	12.00
2814	Subscription	75.00
2815	UCC Searches	12.00
2816	List Compilation Customized	Variable
2817	One Stop Business Registration	Variable
2818	Occupational and Professional Licensing	
2819	Commercial Interior Design	
2820	Commercial Interior Design Certification New Application	70.00
2821	Commercial Interior Design Certification Renewal	47.00
2822	Cosmetologist/Barber	
2823	Barber Renewal	52.00
2824	Esthetician / Nail Technician	
2825	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2826	Deception Detection	
2827	Deception Detection Examiner Administrator Application	50.00
2828	Deception Detection Examiner Administrator Renewal	32.00
2829	Electrician	
2830	Contractor Surcharge Education Fund (Electricians)	5.00
2831	General Electrical Contractor New Application Filing	175.00
2832	General Electrical Contractor Renewal	113.00
2833	Residential Electrical Contractor New Application Filing	175.00
2834	Residential Electrical Contractor Renewal	113.00
2835	Hair Design	
2836	Hair Designer License Renewal	52.00
2837	Hair Designer New Application Filing	60.00
2838	Instructor Certificate	60.00
2839	School New Application Filing and Renewal	110.00
2840	Other	
2841	Pre-License Conviction Administrative Review	50.00
2842	Physical Therapy	
2843	Physical Therapy Assistant Compact Ne / Renewal	47.00
2844	Physical Therapy Compact New / Renewal	47.00
2845	Physician and Surgeon	

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2846	Physician Compact Interstate Commission service fee	Variable
2847	Qualified Medical Provider Cannabis Fee	100.00
2848	Restricted Associate Physician New Application Filing	210.00
2849	Restricted Associate Physician Renewal	123.00
2850	Plumber	
2851	Contractor Surcharge Education Fund (Plumbers)	5.00
2852	General Plumbing Contractor New Application Filing	175.00
2853	General Plumbing Contractor Renewal	113.00
2854	Residential Plumbing Contractor New Application Filing	175.00
2855	Residential Plumbing Contractor Renewal	113.00
2856	State Construction Registry	
2857	Online	
2858	State Construction Registry Final Lien Waiver	
2859	State Construction Registry Intent To Finance	8.00
2860	Acupuncturist	
2861	New Application Filing	110.00
2862	Electrician	
2863	Apprentice Electrician tracking per credit hour	0.24
2864	Massage	
2865	Apprentice Renewal	20.00
2866	Plumber	
2867	Plumber CE Course approval	40.00
2868	Plumber CE Course Attendee Tracking / per hour	1.00
2869	Apprentice Plumber CE attendance tracking/ per hour	0.24
2870	Substance Use Disorder Counselor (Licensed)	
2871	Licensed Advanced New Application	85.00
2872	Licensed Advanced Renewal	78.00
2873	Substance Use Disorder Counselor (Certified)	
2874	Certified Advanced Counselor	70.00
2875	Certified Advanced Counselor Intern	70.00
2876	Pharmacy	
2877	Dispensing Medical Practitioner New Application Filing	110.00
2878	Dispensing Medical Practitioner License Renewal	73.00
2879	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2880	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
2881	Pharmacy Technician Trainee New / Renewal	50.00
2882	Technician Trainee reduced to same \$47 as technician	

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2883	Music Therapy	
2884	Certified Music Therapist New Application	70.00
2885	Certified Music Therapist Application Renewal	47.00
2886	Physical Therapy	
2887	Dry Needle Registration	50.00
2888	Psychologist	
2889	Behavioral Analyst New Application Filing	120.00
2890	Behavioral Analyst License Renewal	93.00
2891	Assistant Behavioral Analyst New Application Filing	120.00
2892	Assistant Behavioral Analyst License Renewal	93.00
2893	Behavioral Specialist License Renewal	78.00
2894	Assistant Behavioral Specialist License Renewal	78.00
2895	Physician and Surgeon	
2896	Physician and Surgeon Compact Existing Licensee Fee	40.00
2897	Interstate Compact New License Application Filing	200.00
2898	Interstate Compact License Renewal	183.00
2899	Acupuncturist	
2900	License Renewal	63.00
2901	Alarm Company	
2902	Company Application Filing	330.00
2903	Company License Renewal	203.00
2904	Agent Application Filing	60.00
2905	Agent License Renewal	42.00
2906	Agent Temporary Permit	20.00
2907	Architect	
2908	New Application Filing	110.00
2909	License Renewals	63.00
2910	Education and Enforcement Surcharge	10.00
2911	Armored Car	
2912	Registration	330.00
2913	Renewal	203.00
2914	Security Officer Registration	60.00
2915	Security Officer Renewal	42.00
2916	Education Approval	300.00
2917	Athletic Agents	
2918	New Application Filing	510.00
2919	License Renewal	510.00

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2920	Athletic Trainer	
2921	New Application Filing	70.00
2922	License Renewal	47.00
2923	Building Inspector	
2924	New Application Filing	85.00
2925	License Renewal	63.00
2926	Certified Court Reporter	
2927	New Application Filing	45.00
2928	License Renewal	42.00
2929	Certified Dietician	
2930	New Application Filing	60.00
2931	License Renewals	37.00
2932	Certified Nurse Midwife	
2933	New Application Filing	100.00
2934	License Renewal	73.00
2935	Intern-New Application Filing	35.00
2936	Certified Public Accountant	
2937	Individual CPA Application Filing	85.00
2938	Individual License/Certificate Renewal	63.00
2939	CPA Firm Application for Registration	90.00
2940	CPA Firm Registration Renewal	52.00
2941	Chiropractic Physician	
2942	New Application Filing	200.00
2943	License Renewal	103.00
2944	Contractor	
2945	New Application Filing	175.00
2946	License Renewals	113.00
2947	New / Change Qualifier	50.00
2948	Corporation Conversion	35.00
2949	Continuing Education Course Approval	40.00
2950	Continuing Education (per credit hour tracking)	1.00
2951	Controlled Substance	
2952	New Application Filing	100.00
2953	License Renewal	78.00
2954	Controlled Substance Handler	
2955	Facility New Application Filing	90.00
2956	Facility License Renewal	68.00

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2957	Individual New Application Filing	90.00
2958	Individual License Renewal	68.00
2959	Controlled Substance Precursor	
2960	Distributor New Application Filing	210.00
2961	License Renewal	113.00
2962	Cosmetologist/Barber	
2963	New Application Filing	60.00
2964	License Renewal	52.00
2965	Instructor Certificate	60.00
2966	School New Application Filing	110.00
2967	School License Renewal	110.00
2968	Barber New Application	60.00
2969	School License Renewal	52.00
2970	Barber Instructor Certificate	60.00
2971	Deception Detection	
2972	Examiner New Application Filing	50.00
2973	Examiner License Renewal	32.00
2974	Intern New Application Filing	35.00
2975	Intern License Renewal	32.00
2976	Dentist	
2977	New Application Filing	110.00
2978	License Renewals	73.00
2979	Anesthesia Upgrade New Application	60.00
2980	Dental Hygienist	
2981	New Application Filing	60.00
2982	License Renewal	47.00
2983	Anesthesia Upgrade New Application	35.00
2984	Direct Entry Midwife	
2985	New Application Filing	100.00
2986	License Renewal	73.00
2987	Electrician	
2988	New Application Filing	110.00
2989	License Renewal	63.00
2990	Continuing Education Course Approval	40.00
2991	Continuing Education (per credit hour tracking)	1.00
2992	Electrologist	
2993	New Application Filing	50.00

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2994	License Renewals	32.00
2995	Instructor Certificate	60.00
2996	School New Application Filing	110.00
2997	School License Renewal	110.00
2998	Elevator Mechanic	
2999	New Application Filing	110.00
3000	License Renewal	63.00
3001	Continuing Education Course Approval	40.00
3002	Continuing Education (per credit hour tracking)	1.00
3003	Engineer, Professional	
3004	New Application Filing	110.00
3005	Engineer License Renewal	63.00
3006	Structural Engineer New Application Filing	110.00
3007	Structural Engineer License Renewal	63.00
3008	Engineer	
3009	Education and Enforcement Surcharge	10.00
3010	Environmental Health Scientist	
3011	New Application Filing	60.00
3012	License Renewal	37.00
3013	New Application Filing	60.00
3014	In training	
3015	Esthetician	
3016	New Application Filing	60.00
3017	License Renewals	52.00
3018	Instructor Certificate	60.00
3019	Master Esthetician New Application Filing	85.00
3020	Master Esthetician License Renewal	68.00
3021	School New Application Filing	110.00
3022	School License Renewal	110.00
3023	Factory Built Housing	
3024	Dealer New Application Filing	30.00
3025	Dealer License Renewal	30.00
3026	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3027	Factory Built Housing Education and Enforcement	25.00
3028	Funeral Services	
3029	Director New Application Filing	160.00
3030	Director License Renewal	88.00

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3031	Intern New Application Filing	85.00
3032	Establishment New Application Filing	250.00
3033	Establishment License Renewal	250.00
3034	Genetic Counselor	
3035	New Application Filing	150.00
3036	License Renewal	138.00
3037	Geologist	
3038	New Application Filing	150.00
3039	License Renewal	123.00
3040	Education and Enforcement Fund	15.00
3041	Handyman Affirmation	
3042	Handyman Exemption Registration/Renewal	35.00
3043	Health Facility Administrator	
3044	New Application Filing	120.00
3045	License Renewals	83.00
3046	Hearing Instrument Specialist	
3047	New Application Filing	150.00
3048	License Renewal	103.00
3049	Intern New Application Filing	35.00
3050	Hunting Guide	
3051	New Application Filing	75.00
3052	License Renewal	50.00
3053	Landscape Architect	
3054	New Application Filing	110.00
3055	License Renewal	63.00
3056	Examination Record	30.00
3057	Education and Enforcement Fund	10.00
3058	Land Surveyor	
3059	New Application Filing	110.00
3060	License Renewals	63.00
3061	Education and Enforcement Surcharge	10.00
3062	Marriage and Family Therapist	
3063	Therapist New Application Filing	120.00
3064	Therapist License Renewal	93.00
3065	Associate New Application Filing	85.00
3066	Externship New Application Filling	85.00
3067	Massage	

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3068	Therapist New Application Filing	60.00
3069	Therapist License Renewal	52.00
3070	Apprentice New Application Filing	35.00
3071	Medical Language Interpreter	
3072	New Application Filing	50.00
3073	Interpreter Renewal	25.00
3074	Nail Technician	
3075	New Application Filing	60.00
3076	License Renewal	52.00
3077	Instructor Certificate	60.00
3078	School New Application Filing	110.00
3079	School License Renewal	110.00
3080	Naturopathic Physician	
3081	New Application Filing	200.00
3082	License Renewals	113.00
3083	Nursing	
3084	Licensed Practical Nurse New Application Filing	60.00
3085	Licensed Practical Nurse License Renewal	68.00
3086	Registered Nurse New Application Filing	60.00
3087	Registered Nurse License Renewal	68.00
3088	Advanced Practice RN New Application Filing	100.00
3089	Advanced Practice RN License Renewal	78.00
3090	Advanced Practice RN-Intern New Application Filing	35.00
3091	Certified Nurse Anesthetist New Application Filing	100.00
3092	Certified Nurse Anesthetist License Renewal	78.00
3093	Educational Program Approval-Initial Visit	500.00
3094	Educational Program Approval-Follow-up	250.00
3095	Medication Aide Certified New Application Filing	50.00
3096	Medication Aide Certified License Renewal	42.00
3097	Occupational Therapist	
3098	Occupational Therapist New Application Filing	70.00
3099	Occupational Therapist License Renewal	47.00
3100	Occupational Therapist Assistant New Application Filing	70.00
3101	Occupational Therapist Assistants License Renewal	47.00
3102	Online Contract Pharmacy	
3103	New Application	200.00
3104	Renewal	103.00

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3105	Online Internet Facilitator	
3106	New Application	7,000.00
3107	Renewal	7,000.00
3108	Optometrist	
3109	New Application Filing	140.00
3110	License Renewal	93.00
3111	Osteopathic Physician Online Prescriber	
3112	New Application	200.00
3113	License Renewal	193.00
3114	Outfitter	
3115	New License Filing	150.00
3116	Renewal License	50.00
3117	Osteopathic Physician and Surgeon	
3118	New Application Filing	200.00
3119	License Renewals	193.00
3120	Pharmacy	
3121	Pharmacist New Application Filing	110.00
3122	Pharmacist License Renewal	73.00
3123	Pharmacy Intern New Application Filing	100.00
3124	Pharmacy Technician New Application Filing	60.00
3125	Pharmacy Technician License Renewal	57.00
3126	Class A New Application Filing	200.00
3127	Class A License Renewal	103.00
3128	Class B New Application	200.00
3129	Class B License Renewal	103.00
3130	Class C New Application	200.00
3131	Class C License Renewal	103.00
3132	Class D New Application	200.00
3133	Class D License Renewal	103.00
3134	Class E New Application	200.00
3135	Class E License Renewal	103.00
3136	Physical Therapy	
3137	New Application Filing	70.00
3138	License Renewal	47.00
3139	Physical Therapy Assistant	
3140	New Application Filing	60.00
3141	License Renewal	47.00

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3142	Physician/Surgeon	
3143	New Application Filing	200.00
3144	License Renewal	193.00
3145	Physician Assistant	
3146	New Application Filing	180.00
3147	License Renewals	133.00
3148	Physician Online Prescriber	
3149	New Application	200.00
3150	License Renewal	193.00
3151	Plumber	
3152	New Application Filing	110.00
3153	License Renewals	63.00
3154	Podiatric Physician	
3155	New Application Filing	200.00
3156	License Renewal	113.00
3157	Pre-Need Funeral Arrangement	
3158	Sales Agent New Application Filing	85.00
3159	Sales Agent License Renewal	73.00
3160	Private Probation Provider	
3161	New Application Filing	85.00
3162	License Renewal	63.00
3163	Clinical Mental Health Counselor	
3164	New Application Filing	120.00
3165	License Renewals	93.00
3166	Professional Counselor Associate New Application Filing	85.00
3167	Associate Clinical Mental Health Extern New Application	85.00
3168	Psychologist	
3169	New Application Filing	200.00
3170	License Renewal	128.00
3171	Certified Psychology Resident New App Filing	85.00
3172	Radiology	
3173	Radiology Technologist New Application Filing	70.00
3174	Radiology Technologist License Renewal	47.00
3175	Radiology Practical Technologist New Application Filing	70.00
3176	Radiology Practical Technologist License Renewal	47.00
3177	Recreation Therapy	
3178	Master Therapeutic Recreational Specialist New Application Filing	70.00

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3179	Master Therapeutic Recreational Specialist License Renewal	47.00
3180	Therapeutic Recreational Specialist New Application Filing	70.00
3181	Therapeutic Recreational Specialist License Renewal	47.00
3182	Therapeutic Recreational Technical New License Application	70.00
3183	Therapeutic Recreational Technician License Renewal	47.00
3184	Residence Lien Recovery Fund	
3185	Registration Processing Fee-Voluntary Registrants	25.00
3186	Post-claim Laborer Assessment	20.00
3187	Beneficiary Claim	120.00
3188	Laborer Beneficiary Claim	15.00
3189	Reinstatement of Lapsed Registration	50.00
3190	Late	20.00
3191	Certificate of Compliance	30.00
3192	Respiratory Care Practitioner	
3193	New Application Filing	60.00
3194	License Renewal	52.00
3195	Security Services	
3196	Contract Security Company Application Filing	330.00
3197	Contract Security Company Renewal	203.00
3198	Replace/Change Qualifier	50.00
3199	Education Program Approval	300.00
3200	Education Program Approval Renewal	103.00
3201	Armed Security Officer New Application Filing	60.00
3202	Armed Security Officer New License Renewal	42.00
3203	Unarmed Security Officer New Application Filing	60.00
3204	Unarmed Security Officer New License Renewal	42.00
3205	Social Worker	
3206	Clinical Social Worker New Application Filing	120.00
3207	Clinical Social Worker License Renewal	93.00
3208	Certified Social Worker New Application Filing	120.00
3209	Certified Social Worker License Renewal	93.00
3210	Certified Social Worker Intern New	85.00
3211	Certified Social Worker Externship	85.00
3212	Social Service Worker New Application Filing	85.00
3213	Social Service Worker License Renewal	78.00
3214	Speech Language Pathologist/Audiologist	
3215	Speech Language Pathologist New Application Filing	70.00

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3216	Speech Language Pathologist License Renewal	47.00
3217	Audiologist New Application Filing	70.00
3218	Audiologist License Renewal	47.00
3219	Speech Language Pathologist / Audiologist	
3220	Speech Language Pathologist and Audiologist New Application Filing	70.00
3221	Speech Language Pathologist and Audiologist License Renewal	47.00
3222	Substance Use Disorder Counselor (Licensed)	
3223	New Application Filing	85.00
3224	License Renewal	78.00
3225	Substance Use Disorder Counselor (Certified)	
3226	Certified Substance Counselor	70.00
3227	Certified Counselor Intern	70.00
3228	Certified Substance Extern	70.00
3229	Veterinarian	
3230	New Application Filing	150.00
3231	License Renewal	83.00
3232	Intern New Application Filing	35.00
3233	Vocational Rehab Counselor	
3234	New Application Filing	70.00
3235	License Renewal	47.00
3236	Other	
3237	Inactive/Reactivation/Emeritus License	50.00
3238	Temporary License	50.00
3239	Late Renewal	20.00
3240	License/Registration Reinstatement	50.00
3241	Duplicate License	10.00
3242	Disciplinary File Search (per order document)	12.00
3243	Change Qualifier	50.00
3244	UBC Seminar	Variable
3245	surcharge of 1% of Building Permits in accordance w/	
3246	UCA-15a-1-209-5-a	
3247	UBC Building Permit surcharge	Variable
3248	State Construction Registry	
3249	Online	
3250	Notice of Commencement	7.50
3251	Appended Notice of Commencement online	7.50
3252	Preliminary Notice	1.25

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3253	Notice of Completion	7.50
3254	Required Notifications	Variable
3255	Requested Notifications	
3256	No Charge	
3257	Receipt Retrieval	
3258	Within 2 years	1.00
3259	Beyond 2 years	5.00
3260	Public Search	1.00
3261	Annual account set up	
3262	Auto bill to credit card	60.00
3263	Invoice	100.00
3264	Notice of Construction Loan	8.00
3265	Notice of Intent to Complete	8.00
3266	Notice of Retention	1.25
3267	Notice of Remaining to Complete	1.25
3268	Offline	
3269	Notice of Commencement	15.00
3270	Appended Notice of Commencement - On-line	15.00
3271	Preliminary Notice	6.00
3272	Notice of Completion	15.00
3273	Required Notifications	6.00
3274	Requested Notifications	25.00
3275	Receipt Retrieval	
3276	Within 2 years	6.00
3277	Beyond 2 years	12.50
3278	Public Search	Variable
3279	Annual account set up	
3280	Auto bill to credit card	75.00
3281	Invoice	125.00
3282	Notice of Construction Loan	15.00
3283	Notice of Intent to Complete	16.00
3284	Notice of Retention	8.00
3285	Notice of Remaining to Complete	6.00
3286	Notice of Loan Default	Variable
3287	Building Permit	Variable
3288	Filed by city	
3289	Withdrawal of Preliminary Notice	Variable

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3290	Construction Ownership	
3291	Ownership Status Report	20.00
3292	Ownership Listing/Change	20.00
3293	Physician Educator	
3294	Physician Educator I new application	200.00
3295	Physician Educator I renewal	183.00
3296	Physician Educator II new application	200.00
3297	Physician Educator I renewal	183.00
3298	Radiologist Assistant	
3299	New Application Filing	70.00
3300	License Renewal	47.00
3301	Real Estate	
3302	Appraisers	
3303	AMC National Registry Fee	25.00
3304	Appraisal Education Special Event (per day)	150.00
3305	Appraisal Education Special Event Provider Fee	250.00
3306	Broker/Sales Agent	
3307	Property Management Sales Agent Designation	50.00
3308	Timeshare and Camp Resort	
3309	Late Fee	100.00
3310	Appraisers	
3311	Licensed and Certified	
3312	Application	250.00
3313	Mortgage Broker	
3314	Mortgage Loan Originator New Application	100.00
3315	Mortgage Loan Originator Renewal	30.00
3316	Sales Agent	
3317	New Application (2 year)	100.00
3318	Renewal	48.00
3319	Education	
3320	Real Estate Education Broker	18.00
3321	Continuing Education Registration	10.00
3322	Real Estate Education Agent	12.00
3323	Appraisers	
3324	Licensed and Certified	
3325	Renewal	350.00
3326	National Register	80.00

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3327	Certifications	
3328	Real Estate Prelicense School Certification	100.00
3329	Real Estate Prelicense Instructor Certification	75.00
3330	Appraisers	
3331	Temporary Permit	100.00
3332	Appraiser Trainee Registration	100.00
3333	Real Estate Education	
3334	Real Estate Continuing Education Course Certification	75.00
3335	Real Estate Continuing Education Instructor Certification	50.00
3336	Appraisers	
3337	Appraiser expert witness	200.00
3338	Appraiser Trainee Renewal	100.00
3339	Certifications	
3340	Real Estate Branch Schools	100.00
3341	Appraiser Prelicense Course Certification	70.00
3342	Appraisers	
3343	Appraiser Pre-License School Application	100.00
3344	Appraiser Pre-License Instructor Application	75.00
3345	Certifications	
3346	Appraiser CE Instructor Application/Renewal	75.00
3347	Appraisers	
3348	Appraiser CE Course Application/Renewal	75.00
3349	Appraiser Temporary Permit Extension	100.00
3350	One time only	
3351	Appraisal Management Company	
3352	Appraisal Management Company	350.00
3353	Appraisal Management Company Renewal	350.00
3354	Appraisal Management Company Late	50.00
3355	Broker	
3356	New Application	100.00
3357	2 year	
3358	Renewal	48.00
3359	Broker/Sales Agent	
3360	Activation	15.00
3361	New Company	200.00
3362	Company Broker Change	50.00
3363	Company Name Change	100.00

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3364	Verification (per copy)	20.00
3365	General Division	
3366	Duplicate License	10.00
3367	Certifications/Computer Histories	20.00
3368	Late Renewal	50.00
3369	Reinstatement	100.00
3370	Branch Office	200.00
3371	No Action Letter	120.00
3372	Trust Account Seminar	5.00
3373	Continuing Education Instructor/Course Late	25.00
3374	Mortgage Broker	
3375	Mortgage Lending Manager	
3376	Application	100.00
3377	Renewal	30.00
3378	Mortgage Lender Entities	
3379	Application	200.00
3380	Renewal	200.00
3381	Mortgage DBA	200.00
3382	Activation	15.00
3383	Subdivided Land	
3384	Exemption	
3385	HUD	100.00
3386	Water Corporation	50.00
3387	Temporary Permit	100.00
3388	Application	500.00
3389	Charge over 30	3.00
3390	Inspection Deposit	300.00
3391	Consolidation	200.00
3392	Charge	3.00
3393	Renewal Report	203.00
3394	Timeshare and Camp Resort	
3395	Salesperson	100.00
3396	New and renewal	
3397	Registration	500.00
3398	Per unit charge over 100	3.00
3399	Inspection Deposit	300.00
3400	Consolidation	200.00

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3401	Per unit charge	3.00
3402	Temporary Permit	100.00
3403	Renewal Reports	203.00
3404	Supplementary Filing	
3405	Supplementary Filing	200.00
3406	Securities	
3407	Other	
3408	Title III Crowd Funding Notice Filing Late Fee	500.00
3409	Title III Crowd Funding Timely Notice Filing	100.00
3410	Securities Registration	
3411	Qualification Registration	300.00
3412	Covered Securities Notice Filings	
3413	Regulation A timely Securities Filing	100.00
3414	Late Fee Regulation A Filing	500.00
3415	Securities Registration	
3416	Coordinated Registration	300.00
3417	Transactional Exemptions	
3418	Transactional Exemptions	60.00
3419	No-action and Interpretative Opinions	120.00
3420	Licensing	
3421	Agent	60.00
3422	Broker/Dealer	200.00
3423	Investment Advisor	
3424	New and renewal	100.00
3425	Investment Advisor Representative	
3426	New and renewal	50.00
3427	Certified Dealer	
3428	New and Renewal	500.00
3429	Certified Adviser	
3430	New and Renewal	500.00
3431	Covered Securities Notice Filings	
3432	Investment Companies	600.00
3433	All Other Covered Securities	100.00
3434	Late Fee Rule 506 Notice Filing	500.00
3435	Less than 15 days after sale	
3436	Federal Covered Adviser	
3437	New and Renewal	100.00

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3438	Securities Exemptions	
3439	Securities Exemptions	60.00
3440	Other	
3441	Late Renewal	20.00
3442	Fairness Hearing	1,500.00
3443	Statute Booklet	Variable
3444	Small Corp. Offering Registration (SCOR)	Variable
3445	Rules and form booklet	Variable
3446	Excluding SCOR	
3447	Postage and Handling	Variable
3448	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3449	ADMINISTRATION	
3450	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3451	Department	
3452	Odd size photocopies (per Page)	Actual Cost
3453	GRAMA fees apply to the entire Department	
3454	8.5 x 11 photocopy (per page)	0.25
3455	GRAMA fees apply to the entire Department	
3456	Document Certification	2.00
3457	GRAMA fees apply to the entire Department	
3458	Local Document Faxing (per page)	0.50
3459	GRAMA fees apply to the entire Department	
3460	Long Distance Document Faxing (per page)	2.00
3461	GRAMA fees apply to the entire Department	
3462	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3463	GRAMA fees apply to the entire Department	
3464	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3465	GRAMA fees apply to the entire Department	
3466	Media Storage Duplication (per Hour)	10.00
3467	GRAMA fees apply to the entire Department	
3468	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3469	From \$1 to \$500 fee applies for the entire Department	
3470	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3471	From \$501 to \$1,000 fee applies for the entire Department	
3472	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3473	From \$1,001 to \$5,000 fee applies for the entire Department	
3474	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000

3475	From \$5,001 to \$10,000 fee applies for the entire Department	
3476	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3477	Over \$10,000 fee applies for the entire Department	
3478	GOED Participation Fees (per Participant)	Up to \$500 per participant
3479	BUSINESS DEVELOPMENT	
3480	Corporate Recruitment and Business Services	
3481	PTAC Participation Fee (per Participant)	Up to \$60
3482	Market Tax Credit Fee	100,000.00
3483	Annual fee to certify a proposed equity investment or long-term debt	
3484	security as a qualified equity investment.	
3485	Outreach and International Trade	
3486	Community Reinvestment Agency Database	
3487	Community Reinvestment Agency Database Fee	Actual Amount
3488	Actual costs to administer the Community Reinvestment Agency	
3489	Database.	
3490	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3491	SBIR/STTR Assistance Center (SSAC) Search Fee (per User)	75.00
3492	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop (per User)	75.00
3493	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
3494	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3495	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop (per User)	25.00
3496	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop (per User)	10.00
3497	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (per User)	225.00
3498	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird) (per	
3499	User)	150.00
3500	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client) (per	
3501	User)	100.00
3502	CommunityGrants App	
3503	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3504	CommunityGrants App User - State of Utah Executive Branch Agencies	
3505	(per User)	
3506	CommunityGrants App User - Tier 1 (per User)	480.00
3507	CommunityGrants App User - Tier 1 (per User)	
3508	CommunityGrants App User - Tier 2 (per User)	420.00
3509	CommunityGrants App User - Tier 2 (per User)	
3510	CommunityGrants App User - Tier 3 (per User)	360.00
3511	CommunityGrants App User - Tier 3 (per User)	

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3512	CommunityGrants App User - Tier 4 (per User)	300.00
3513	CommunityGrants App User - Tier 4 (per User)	
3514	CommunityGrants App User - Tier 5 (per User)	240.00
3515	CommunityGrants App User - Tier 5 (per User)	
3516	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3517	CommunityGrants Customer Portal - 100 Members (per 100)	
3518	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3519	CommunityGrants Customer Community - Minimum - 100 Members (per	
3520	100 Members)	
3521	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3522	CommunityGrants Customer Community - Minimum - 500 Members (per	
3523	100)	
3524	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3525	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3526	100)	
3527	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3528	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3529	100)	
3530	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3531	CommunityGrants Customer Community - Retail - 100 Members (per	
3532	100)	
3533	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3534	CommunityGrants Customer Community - Retail - 500 Members (per	
3535	100)	
3536	OFFICE OF TOURISM	
3537	Operations and Fulfillment	
3538	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3539	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3540	Calendars	
3541	Calendar sales: Individual (purchases of less than 30)	10.00
3542	Calendar sales: Bulk (non state agencies)	8.00
3543	Calendar sales: Bulk (state agencies)	6.00
3544	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3545	These fees may apply to one or more programs within the Office of	
3546	Tourism Line Item.	
3547	Calendar Envelopes	0.50
3548	Posters	

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3549	Posters: Framed wall posters	55.00
3550	Posters: Non framed wall posters	2.99
3551	Shirts	
3552	T-shirt sales (cost per shirt)	10.00
3553	Commissions	
3554	Tourism promotional items re-seller commission	12%
3555	UDOT Signage Commissions	54,000.00
3556	PETE SUAZO UTAH ATHLETICS COMMISSION	
3557	Boxing Events	
3558	Boxing Event: <500 Seats	500.00
3559	Boxing Event: 500 - 1,000 Seats	500.00
3560	Boxing Event: 1,000 - 3,000 Seats	750.00
3561	Boxing Event: 3,000 - 5,000 seats	1,500.00
3562	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3563	Boxing Event: >10,000 Seats	1,500.00
3564	Unarmed Combat Event	
3565	Unarmed Combat Event: <500 Seats	500.00
3566	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3567	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3568	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3569	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3570	Unarmed Combat Event: >10,000 Seats	1,500.00
3571	Licenses and Badges	
3572	Promoter (per License)	250.00
3573	Official, Manager, Matchmaker (per License)	50.00
3574	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3575	Contestant, Second (Corner) (per License)	40.00
3576	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3577	ID Badges (per Badge)	10.00
3578	Drug Tests, Fight Fax, Contestant ID Badge	
3579	Additional Inspector	100.00
3580	Event Registration	100.00
3581	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3582	calendar	
3583	Broadcast Revenue	3,000.00
3584	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3585	receipts from the sale, lease or other exploitation of internet, broadcasting,	

3586	television, and motion picture rights for any contest or exhibition thereof	
3587	without any deductions for commissions, brokerage fees, distribution fees,	
3588	advertising, contestants' purses or charges, except in no case shall the fee be	
3589	more than \$25,000, nor less than \$100.	
3590	FINANCIAL INSTITUTIONS	
3591	FINANCIAL INSTITUTIONS ADMINISTRATION	
3592	Administration	
3593	Photocopies	0.25
3594	DEPARTMENT OF HERITAGE AND ARTS	
3595	ADMINISTRATION	
3596	Administrative Services	
3597	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
3598	Fee entitled "Conference" applies for the entire Department of Heritage	
3599	and Arts.	
3600	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
3601	Fee entitled "Conference" applies for the entire Department of Heritage	
3602	and Arts.	
3603	Department Merchandise	
3604	General Merchandise - Level 1 (per Item)	5.00
3605	Fee entitled "General Merchandise" applies for the entire Department of	
3606	Heritage and Arts.	
3607	General Merchandise - Level 2 (per Item)	10.00
3608	Fee entitled "General Merchandise" applies for the entire Department of	
3609	Heritage and Arts.	
3610	General Merchandise - Level 3 (per Item)	15.00
3611	Fee entitled "General Merchandise" applies for the entire Department of	
3612	Heritage and Arts.	
3613	General Merchandise - Level 4 (per Item)	20.00
3614	Fee entitled "General Merchandise" applies for the entire Department of	
3615	Heritage and Arts.	
3616	General Merchandise - Level 5 (per Item)	50.00
3617	Fee entitled "General Merchandise" applies for the entire Department of	
3618	Heritage and Arts.	
3619	General Merchandise - Level 6 (per Item)	100.00
3620	Fee entitled "General Merchandise" applies for the entire Department of	
3621	Heritage and Arts.	
3622	Department Conference	

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3623	Conference Level 1 - Early Registration (per Person)	20.00
3624	Fee entitled "Conference" applies for the entire Department of Heritage	
3625	and Arts.	
3626	Conference Level 1 - Regular Registration (per Person)	25.00
3627	Fee entitled "Conference" applies for the entire Department of Heritage	
3628	and Arts.	
3629	Conference Level 1 - Late Registration (per Person)	30.00
3630	Fee entitled "Conference" applies for the entire Department of Heritage	
3631	and Arts.	
3632	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3633	Fee entitled "Conference" applies for the entire Department of Heritage	
3634	and Arts.	
3635	Conference Level 2 - Early Registration (per Person)	45.00
3636	Fee entitled "Conference" applies for the entire Department of Heritage	
3637	and Arts.	
3638	Conference Level 2 - Regular Registration (per Person)	50.00
3639	Fee entitled "Conference" applies for the entire Department of Heritage	
3640	and Arts.	
3641	Conference Level 2 - Late Registration (per Person)	55.00
3642	Fee entitled "Conference" applies for the entire Department of Heritage	
3643	and Arts.	
3644	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3645	Fee entitled "Conference" applies for the entire Department of Heritage	
3646	and Arts.	
3647	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3648	Fee entitled "Conference" applies for the entire Department of Heritage	
3649	and Arts.	
3650	Conference Level 3 - Early Registration (per Person)	80.00
3651	Fee entitled "Conference" applies for the entire Department of Heritage	
3652	and Arts.	
3653	Conference Level 3 - Regular Registration (per Person)	95.00
3654	Fee entitled "Conference" applies for the entire Department of Heritage	
3655	and Arts.	
3656	Conference Level 3 - Late Registration (per Person)	100.00
3657	Fee entitled "Conference" applies for the entire Department of Heritage	
3658	and Arts.	
3659	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00

3660	Fee entitled "Conference" applies for the entire Department of Heritage	
3661	and Arts.	
3662	Conference Sponsorship	
3663	Conference Sponsorship Level 1	350.00
3664	Fee entitled "Conference Sponsorship" applies for the entire Department	
3665	of Heritage and Arts.	
3666	Conference Sponsorship Level 2	500.00
3667	Fee entitled "Conference Sponsorship" applies for the entire Department	
3668	of Heritage and Arts.	
3669	Conference Sponsorship Level 3	650.00
3670	Fee entitled "Conference Sponsorship" applies for the entire Department	
3671	of Heritage and Arts.	
3672	Conference Sponsorship Level 4	1,000.00
3673	Fee entitled "Conference Sponsorship" applies for the entire Department	
3674	of Heritage and Arts.	
3675	Conference Sponsorship Level 5	2,500.00
3676	Fee entitled "Conference Sponsorship" applies for the entire Department	
3677	of Heritage and Arts.	
3678	Conference Sponsorship Level 6	5,000.00
3679	Fee entitled "Conference Sponsorship" applies for the entire Department	
3680	of Heritage and Arts.	
3681	Conference Sponsorship Level 7	10,000.00
3682	Fee entitled "Conference Sponsorship" applies for the entire Department	
3683	of Heritage and Arts.	
3684	General Training and Workshop	
3685	General Training/Workshop Participation - Level 1 (per Person)	5.00
3686	Fee entitled "General Training/Workshop" applies for the entire	
3687	Department of Heritage and Arts.	
3688	General Training/Workshop Participation - Level 2 (per Person)	10.00
3689	Fee entitled "General Training/Workshop" applies for the entire	
3690	Department of Heritage and Arts.	
3691	General Training/Workshop Participation - Level 3 (per Person)	15.00
3692	Fee entitled "General Training/Workshop" applies for the entire	
3693	Department of Heritage and Arts.	
3694	General Training/Workshop Participation - Level 4 (per Person)	25.00
3695	Fee entitled "General Training/Workshop" applies for the entire	
3696	Department of Heritage and Arts.	

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3697	General Training/Workshop Participation - Level 5 (per Person)	30.00
3698	Fee entitled "General Training/Workshop" applies for the entire	
3699	Department of Heritage and Arts.	
3700	General Training/Workshop Participation - Level 6 (per Person)	40.00
3701	Fee entitled "General Training/Workshop" applies for the entire	
3702	Department of Heritage and Arts.	
3703	General Training/Workshop Participation - Level 7 (per Person)	50.00
3704	Fee entitled "General Training/Workshop" applies for the entire	
3705	Department of Heritage and Arts.	
3706	General Training/Workshop Participation - Level 8 (per Person)	60.00
3707	Fee entitled "General Training/Workshop" applies for the entire	
3708	Department of Heritage and Arts.	
3709	General Training/Workshop Participation - Level 9 (per Person)	125.00
3710	Fee entitled "General Training/Workshop" applies for the entire	
3711	Department of Heritage and Arts.	
3712	General Training/Workshop Participation - Level 10 (per Person)	300.00
3713	Fee entitled "General Training/Workshop" applies for the entire	
3714	Department of Heritage and Arts.	
3715	General Training/Workshop Materials Fee (per Person)	15.00
3716	Fee entitled "General Training/Workshop" applies for the entire	
3717	Department of Heritage and Arts.	
3718	Government Records Access and Management Act	
3719	Photocopies (per page)	0.25
3720	GRAMA fees apply for the entire Department of Heritage and Arts	
3721	Information Technology	
3722	Preservation Pro (per unit 1-20, depending on usage)	50.00
3723	DIVISION OF ARTS AND MUSEUMS	
3724	Community Arts Outreach	
3725	Art Consultation Fee Level 1 (per Hour)	80.00
3726	2 Hour Minimum - consultation, site visits, and curation	
3727	Art Consultation Fee Level 2 (per Hour)	60.00
3728	2 Hour Minimum - condition inspection, reporting, documentation, and	
3729	pulling from and returning to the vault at (this charge would also be incurred	
3730	for yearly site inspections without change to loan)	
3731	Art Consultation Fee Level 3 (per Hour)	45.00
3732	3 Hour Minimum - packing, shipping, and installation	
3733	Change Leader Conference	55.00

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3734	This is the fee that will be charged for the annual change leader	
3735	conference.	
3736	Change Leader Institute Level 5	500.00
3737	MWAC Registration Level 1	75.00
3738	MWAC Registration Level 2	85.00
3739	MWAC Registration Level 3	95.00
3740	MWAC Registration Level 4	100.00
3741	MWAC Registration Level 5	110.00
3742	MWAC Registration Level 6	125.00
3743	Community Outreach	
3744	Traveling Exhibit Fees	125.00
3745	Traveling Exhibit Fees Title I Schools	100.00
3746	Mountain West Arts Conference Registration	
3747	MWAC Governor's Leadership in the Arts Luncheon	60.00
3748	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3749	Community/State Partnership Change Leader Registration	
3750	Change Leader Institute Level 1	100.00
3751	Change Leader Institute Level 2	200.00
3752	Change Leader Institute Level 3	300.00
3753	Change Leader Institute Level 4	400.00
3754	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3755	Office of Museum Services	
3756	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3757	Museum Environmental Monitoring Kit Deposit	150.00
3758	HISTORICAL SOCIETY	
3759	State Historical Society	
3760	Business/Corporate	155.00
3761	Utah State Historical Society Two Year Membership	
3762	Business/Corporate	80.00
3763	Utah Historical Society Annual Membership	
3764	History Conference - Member	15.00
3765	Annual History Conference Registration fee for Utah State Historical	
3766	Society Members	
3767	History Conference - Non member	30.00
3768	Annual History Conference Registration for non historical society	
3769	members	
3770	History Conference - Vendor/Exhibitor Table	50.00

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3771	Annual History Conference	
3772	Individual	75.00
3773	Utah State Historical Society Two Year Membership	
3774	Patron	140.00
3775	Utah State Historical Society Two Year Membership	
3776	Sponsor	195.00
3777	Utah State Historical Society Two Year Membership	
3778	Student/Adjunct/Senior	55.00
3779	Utah State Historical Society Two Year Membership	
3780	Sustaining	95.00
3781	Utah State Historical Society Two Year Membership	
3782	University of Illinois Press	9,600.00
3783	Utah Historical Society Annual Membership UIP manages the	
3784	institutional subscription agency memberships and sends the money to the	
3785	State of Utah.	
3786	Utah Historical Society Annual Membership	
3787	Student/Adjunct/Senior	30.00
3788	Individual	40.00
3789	Sustaining	50.00
3790	Patron	75.00
3791	Sponsor	100.00
3792	Lifetime	500.00
3793	Utah Historical Quarterly (per issue)	13.00
3794	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
3795	costs, when applicable)	
3796	Publication Royalties	1.00
3797	STATE HISTORY	
3798	Historic Preservation and Antiquities	
3799	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3800	Fee is for recovery or analysis and reporting services.	
3801	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3802	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3803	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3804	Literature Search/GIS Search - no show fee (per incident)	60.00
3805	GIS Data Cut and Transfer (per Section)	15.00
3806	Library and Collections	
3807	Surplus Photo 5x7	2.50

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3808	Surplus Photo 8x10	4.00
3809	B/W Historic Photo	
3810	4x5 B/W Historic Photo	7.00
3811	5x7 B/W Historic Photo	10.00
3812	8x10 B/W Historic Photo	15.00
3813	Self Serve Photo	0.50
3814	Digital Image 300 dpl>	10.00
3815	Historic Collection Use	10.00
3816	Research Center	
3817	Self Copy 8.5x11	0.10
3818	Self Copy 11x17	0.25
3819	Staff Copy 8.5x11	0.25
3820	Staff Copy 11x17	0.50
3821	Digital Self Scan/Save (per Page)	0.05
3822	Digital Staff Scan/Save (per Page)	0.25
3823	Microfilm Self Copy (per page)	0.25
3824	Microfilm Self Scan/Save (per Page)	0.15
3825	Microfilm Staff Scan/Save or Copy (per page)	1.00
3826	Audio Recording (per item)	10.00
3827	Video Recording (per item)	20.00
3828	Diazo print	
3829	16 mm diazo print (per roll)	12.00
3830	35 mm diazo print (per roll)	14.00
3831	Microfilm Digitization	40.00
3832	Digital Format Conversion	5.00
3833	Surplus Photo 4x5	1.00
3834	Mailing Charges	1.00
3835	STATE LIBRARY	
3836	Blind and Disabled	
3837	Full Library Services to States With Machines	150.00
3838	Basic Braille Services to States	85.00
3839	Full Library Services to States Without Machines	145.00
3840	Braille and Audio Service to LDS Church	2.50
3841	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3842	Library Development	
3843	Bookmobile Services (per Annual)	684,300.00
3844	Average fee of bookmobile services over the seven service areas.	

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3845	Library Resources	
3846	Cataloging Services	7,000.00
3847	Catalog Express Utilization	0.58
3848	Catalog Express Overage	1.17
3849	STEM ACTION CENTER	
3850	STEM Bus - Charitable (per Day)	500.00
3851	STEM Bus - Private (per Day)	1,000.00
3852	INSURANCE DEPARTMENT	
3853	BAIL BOND PROGRAM	
3854	Restricted Revenue	
3855	Bail Bond Agency	
3856	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3857	Annual license period	
3858	Reinstatement of lapsed license	300.00
3859	Annual license period	
3860	HEALTH INSURANCE ACTUARY	
3861	Restricted Revenue	
3862	Health Insurance Actuarial Review Assessment	
3863	Assessment for Actuary	200,000.00
3864	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3865	Individual & Small Employer Risk Adjustment Enterprise	
3866	Risk Adjustment (per 0.96)	0.96
3867	INSURANCE DEPARTMENT ADMINISTRATION	
3868	Administration	
3869	Continuing Care Provider - Annual Registration Renewal	6,900.00
3870	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3871	Continuing Care Provider - Disclosure Statement	600.00
3872	Continuing Care Provider - Initial registration application	6,900.00
3873	Continuing Care Provider - Reinstatement Fee	6,950.00
3874	Initial agency license (per 40.00)	800.00
3875	Initial individual license (per 35.00)	2,800.00
3876	Insurance removal of public access to administrative actions (per 185.00)	185.00
3877	Non-electronic payment processing fee (per 25.00)	25.00
3878	Reinstatement agency license (per 65.00)	65.00
3879	Reinstatement individual license (per 60.00)	60.00
3880	Renewal agency license (per 40.00)	40.00
3881	Renewal individual license (per 35.00)	35.00

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3882	Global license fees for Admitted Insurers	
3883	Certificate of Authority	
3884	Independent Review - Initial Application	250.00
3885	Initial License Application	1,000.00
3886	Renewal	300.00
3887	Late Renewal	350.00
3888	Reinstatement	1,000.00
3889	Amendment	250.00
3890	Orderly Plan of Withdrawal	50,000.00
3891	Form A Filing	2,000.00
3892	Redomestication Filing	2,000.00
3893	Organizational Permit for Mutual Insurer	1,000.00
3894	Insurer Examinations	72.00
3895	Agency cost	
3896	Global Service Fees for Admitted Insurers	
3897	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3898	More than \$0 to less than \$1M premium volume	700.00
3899	\$1M to less than \$3M premium volume	1,100.00
3900	\$3M to less than \$6 M premium volume	1,550.00
3901	\$6M to less than \$11M premium volume	2,100.00
3902	\$11M to less than \$15M premium volume	2,750.00
3903	\$15M to less than \$20M premium volume	3,500.00
3904	\$20M or more in premium volume	4,350.00
3905	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3906	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3907	Initial	1,000.00
3908	Annual	500.00
3909	Late Annual	550.00
3910	Reinstatement	1,000.00
3911	Global license fees for Other Organizations	
3912	Other Organizations	
3913	Initial License Application	250.00
3914	Renewal	200.00
3915	Late Renewal	250.00
3916	Reinstatement	250.00
3917	Annual Service	200.00
3918	Life Settlement Provider	

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3919	Initial license application	1,000.00
3920	Renewal	300.00
3921	Late Renewal	350.00
3922	Reinstatement	1,000.00
3923	Annual service	600.00
3924	Global Individual License	
3925	Res/non-res full line producer license or renewal per two-year license period	
3926	Initial, or renewal if renewed prior to renewal deadline	70.00
3927	Reinstatement of Lapsed License	120.00
3928	Res/non-res limited line producer license or renewal per two-year licensing period	
3929	Initial or renewal if renewed prior to renewal deadline	45.00
3930	Reinstatement of lapsed license	95.00
3931	Res/non-res full line producer license or renewal per two-year license period	
3932	Dual Title License Form Filing	25.00
3933	Addition of producer classification or line of authority to individual producer license	25.00
3934	Global Full Line and Limited Line Agency License	
3935	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3936	Reinstatement of lapsed license	125.00
3937	Addition of agency class or line of authority to agency license	25.00
3938	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3939	Resident Title Reinstatement of Lapsed License	150.00
3940	Health Insurance Purchasing Alliance	
3941	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3942	Per annual license period	
3943	Late Renewal	550.00
3944	Reinstatement of lapsed license	550.00
3945	Continuing Education	
3946	CE provider initial or renewal license prior to renewal deadline	250.00
3947	CE provider reinstatement of lapsed license	300.00
3948	CE provider post approval or \$5 per hour, whichever is more	25.00
3949	Other	
3950	Photocopy (per page)	0.50
3951	Copy Complete Annual Statement	40.00
3952	Accepting Service of legal process	10.00
3953	Returned check charge	20.00
3954	Workers' Comp schedule	5.00
3955	Address Correction	35.00

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3956	Production of Lists	
3957	Printed (per page)	1.00
3958	Information already in list format	
3959	Electronic	
3960	Base fee	50.00
3961	1 CD and up to 30 minutes of staff time	
3962	Additional fee billed by invoice	50.00
3963	For each additional 30 minutes or fraction thereof	
3964	Additional CD (per CD)	1.00
3965	Restricted Special Revenue Fees	
3966	Title Insurance Recovery, Education, and Research Fund	
3967	Initial Title Agency License	1,000.00
3968	Renewal Title Agency License	
3969	Band A-\$0-\$1 million premium volume	125.00
3970	Band B->\$1-\$10 million premium volume	250.00
3971	Band C->\$10-\$20 million premium volume	375.00
3972	Band D->\$20 million premium volume	500.00
3973	Individual Title Licensee Initial or Renewal License	15.00
3974	Professional Employers Organization	
3975	Standard - Initial/Renewal	2,000.00
3976	Standard - Late Renewal or Reinstatement	2,050.00
3977	Certified by an Assurance Organization - Initial	2,000.00
3978	Certified by an Assurance Organization - Renewal	1,000.00
3979	Certified Late Renewal or Reinstatement	1,050.00
3980	Small Operator	
3981	Small Operator - Initial	2,000.00
3982	Small Operator - Renewal	1,000.00
3983	Small Operator - Late Renewal or Reinstatement	1,050.00
3984	Captive Insurers	
3985	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
3986	Captive Cell Initial Application (per 200)	200.00
3987	Captive Cell Initial License (per 1000)	1,000.00
3988	Captive Cell Late Renewal (per 50)	50.00
3989	Captive Cell License Renewal (per 1000)	1,000.00
3990	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
3991	Captive Insurer	
3992	Initial license application	200.00

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3993	Initial license application review	Captive - Actual cost
3994	Initial license issuance	5,000.00
3995	Renewal	5,000.00
3996	Late Renewal	5,050.00
3997	Reinstatement	5,050.00
3998	Captive Insurer Examination Reimbursements	Variable
3999	Criminal Background Checks	
4000	Fingerprinting	
4001	Bureau of Criminal Investigation	15.00
4002	Federal Bureau of Investigation	13.25
4003	Electronic Commerce Fee	
4004	Electronic Commerce Restricted	
4005	E-commerce and internet technology services	
4006	Insurer: admitted, surplus lines	75.00
4007	Captive Insurer	250.00
4008	Other organization and life settlement provider	50.00
4009	CE Provider	20.00
4010	Agency and Health Insurance Purchasing Alliance	10.00
4011	Individual	5.00
4012	Access to rate and form filing database	
4013	Base	45.00
4014	1 DVD and up to 30 minutes access and staff help	
4015	Additional requests	45.00
4016	Each additional 30 minutes or fraction thereof	
4017	Additional DVD (per DVD)	2.00
4018	Electronic Commerce Restricted	
4019	Database access	3.00
4020	Paper filing process	5.00
4021	Paper Application Processing	25.00
4022	GAP Waiver Program	
4023	Restricted Revenue	
4024	Guaranteed Asset Protection Waiver	
4025	Registration/Annual	1,000.00
4026	GAP Waiver Assessment	50.00
4027	Insurance Fraud Program	
4028	Restricted Revenue	
4029	Fraud Investigation Division	

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4030	Zero to \$1M premium volume	200.00
4031	>\$1M to less than \$2.5M premium volume	450.00
4032	\$2.5M to less than \$5M premium volume	800.00
4033	\$5M to less than \$10M premium volume	1,600.00
4034	\$10M to less than \$50M premium volume	6,100.00
4035	\$50M or more in premium volume	15,000.00
4036	Fraud Division Investigative Recovery	Variable
4037	Fraud division assessment late fee	50.00
4038	Relative Value Study	
4039	Restricted Revenue	
4040	Relative Value Study	
4041	Relative Value Study Book	10.00
4042	Code Books	57.00
4043	Cost to agency	
4044	Mailing fee for books	3.00
4045	TITLE INSURANCE PROGRAM	
4046	Restricted Revenue	
4047	Title Insurance Regulation Assessment	100,000.00
4048	LABOR COMMISSION	
4049	Administration	
4050	Industrial Accidents Division	
4051	Workers Compensation	
4052	Coverage Waiver	50.00
4053	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4054	Premium Assessment	
4055	Workplace Safety Fund (per premium)	0.25%
4056	Employers Reinsurance Fund (per premium)	1.5%
4057	Uninsured Employers Fund (per premium)	0.5%
4058	Industrial Accidents Restricted Account (per premium)	0.50%
4059	Certificate to Self-Insured	
4060	New Self-Insured Certificate	1,200.00
4061	Self Insured Certificate Renewal	650.00
4062	Boiler, Elevator and Coal Mine Safety Division	
4063	Boiler and Pressure Vessel Inspections	
4064	Owner	
4065	User Inspection Agency Certification	250.00
4066	Certificate of Competency	

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4067	Original Exam	25.00
4068	Renewal	20.00
4069	Jacketed Kettles and Hot Water Supply	
4070	Consultation	
4071	Witness special inspection (per hour)	60.00
4072	Boilers	
4073	Existing	
4074	< 250,000 BTU	30.00
4075	> 250,000 BTU but < 4,000,000 BTU	60.00
4076	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4077	> 20,000,000 BTU	300.00
4078	New	
4079	< 250,000 BTU	45.00
4080	> 250,000 BTU but < 4,000,000 BTU	90.00
4081	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4082	> 20,000,000 BTU	450.00
4083	Pressure Vessel	
4084	Existing	30.00
4085	New	45.00
4086	Pressure Vessel Inspection by Owner-user	
4087	25 or less on single statement (per vessel)	5.00
4088	26 through 100 on single statement (per statement)	100.00
4089	101 through 500 on single statement (per statement)	200.00
4090	over 500 on single statement (per statement)	400.00
4091	Elevator Inspections Existing Elevators	
4092	Hydraulic	85.00
4093	Electric	85.00
4094	Handicapped	85.00
4095	Other Elevators	85.00
4096	Elevator Inspections New Elevators	
4097	Hydraulic	300.00
4098	Electric	700.00
4099	Handicapped	200.00
4100	Other Elevators	200.00
4101	Consultation and Review (per hour)	60.00
4102	Escalators/Moving Walks	700.00
4103	Remodeled Electric	500.00

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4104	Roped Hydraulic	500.00
4105	Coal Mine Certification	
4106	Mine Foreman	50.00
4107	Temporary Mine Foreman	35.00
4108	Fire Boss	50.00
4109	Surface Foreman	50.00
4110	Temporary Surface Foreman	35.00
4111	Hoistman	50.00
4112	Electrician	
4113	Underground	50.00
4114	Surface	50.00
4115	Certification Retest	
4116	Per section	20.00
4117	Maximum fee charge	50.00
4118	Hydrocarbon Mine Certifications	
4119	Hoistman	50.00
4120	Certification Retest	
4121	Per section	20.00
4122	Maximum fee charge	50.00
4123	Gilsonite	
4124	Mine Examiner	50.00
4125	Shot Firer	50.00
4126	Mine Foreman	
4127	Certificate	50.00
4128	Temporary	35.00
4129	Photocopies, Search, Printing	
4130	Black and White no special handling	0.25
4131	Research, redacting, unstapling, restapling (per hour)	15.00
4132	More than 1 hour (per hour)	20.00
4133	Color Printing (per page)	0.50
4134	Certified Copies (per certification)	2.00
4135	Plus search fees if applicable	
4136	Electronic documents CD or DVD	2.00
4137	Fax, plus telephone costs	0.50
4138	UTAH STATE TAX COMMISSION	
4139	LICENSE PLATES PRODUCTION	
4140	License Plates Production	

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4141	Decal Replacement	1.00
4142	Reflectorized Plate	Up to \$12
4143	Plate Mailing Charge (per Plate Set)	4.00
4144	TAX ADMINISTRATION	
4145	Administration Division	
4146	Administration	
4147	Liquor Profit Distribution	6.00
4148	All Divisions	
4149	Certified Document	5.00
4150	Faxed Document Processing (per page)	1.00
4151	Record Research	6.50
4152	Photocopies, over 10 copies (per page)	0.10
4153	Research, special requests (per hour)	20.00
4154	Motor Vehicle Enforcement Division	
4155	Temporary Permit Restricted Fund	
4156	Temporary Permit	Not to exceed 12.00
4157	Sold to dealers in bulk, not to exceed approved fee amount	
4158	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4159	MV Business Regulation	
4160	Dismantler's Retitling Inspection	50.00
4161	Salvage Vehicle Inspection	50.00
4162	Electronic Payment	
4163	Temporary Permit Books (per book)	Not to exceed 4.00
4164	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4165	Salvage Buyer's License (per license)	Not to exceed 3.00
4166	Licenses	
4167	Motor Vehicle Manufacturer License	102.00
4168	Motor Vehicle Remanufacturer License	102.00
4169	New Motor Vehicle Dealer	127.00
4170	Transporter	51.00
4171	Body Shop	112.00
4172	Used Motor Vehicle Dealer	127.00
4173	Dismantler	102.00
4174	Salesperson	31.00
4175	Salesperson's License Transfer Fee	31.00
4176	Salesperson's License Reissue	5.00
4177	Crusher	102.00

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4178	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4179	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4180	Representative	26.00
4181	Distributor or Factory Branch and Distributor Branch's	61.00
4182	Additional place of business	
4183	Temporary	26.00
4184	Permanent	Variable
4185	Variable rate - same rate as the original license fee (based on license type)	
4186	License Plates	
4187	Purchase	
4188	Manufacturer	10.00
4189	Dealer	12.00
4190	Dismantler	10.00
4191	Transporter	10.00
4192	Renewal	
4193	Manufacturer	8.50
4194	Dealer	10.50
4195	Dismantler	8.50
4196	Transporter	8.50
4197	In-transit Permit	2.50
4198	Motor Vehicles	
4199	Administration	
4200	All Divisions	
4201	Custom Programming (per hour)	85.00
4202	Data Processing Set-Up	55.00
4203	Sample License Plates	5.00
4204	Parks and Recreation	
4205	Parks & Recreation Decal Replacement	4.00
4206	Motor Vehicle	
4207	Motor Vehicle Information	3.00
4208	Motor Vehicle Information Via Internet	1.00
4209	Motor Vehicle Transaction (per standard unit)	1.60
4210	Motor Carrier	
4211	Cab Card	3.00
4212	Duplicate Registration	3.00
4213	Temporary Permit	
4214	Individual permit	6.00

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4215	Electronic Payment	
4216	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4217	License Plates	
4218	Reflectorized Plate	Up to \$12
4219	Special Group Plate Programs	
4220	Inventory ordered before July 1, 2003	
4221	Extra Plate Costs	5.50
4222	Plus standard plate fee	
4223	New Programs or inventory reorders after July 1, 2003	
4224	Start-up or significant program changes (per program)	3,900.00
4225	Extra Plate Costs (per decal set ordered)	3.50
4226	Plus standard plate fee	
4227	Extra Handling Cost (per decal set ordered)	2.40
4228	Special Group Logo Decals	Variable
4229	Special Group Slogan Decals	Variable
4230	Tax Payer Services	
4231	Administration	
4232	Lien Subordination	Not to exceed 300.00
4233	Tax Clearance	50.00
4234	Motor and Special Fuel	
4235	International Fuel Tax Administration	
4236	Decal (per set)	4.00
4237	Reinstatement	100.00
4238	Tax Processing Division	
4239	Administration	
4240	All Divisions	
4241	Convenience Fee	Not to exceed 3%
4242	Convenience fee for tax payments and other authorized transactions	
4243	SOCIAL SERVICES	
4244	DEPARTMENT OF HEALTH	
4245	CHILDREN'S HEALTH INSURANCE PROGRAM	
4246	Quarterly Premium	
4247	Plan B	30.00
4248	138%-150% of Poverty Level	
4249	Plan C	75.00
4250	150%-200% of Poverty Level	
4251	Late	15.00

4252	DISEASE CONTROL AND PREVENTION	
4253	Clinical and Environmental Lab Certification Programs	
4254	Organic Wet Chemistry	200.00
4255	Parameter Category Fees charge for each sample tested	
4256	Atomic Absorption/Atomic Emission	300.00
4257	Radiological chemistry - Alpha spectrometry	300.00
4258	Radiological chemistry - Beta	300.00
4259	Calculation of Analytical Results	50.00
4260	Organic Clean Up	200.00
4261	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4262	Radiological chemistry - Gamma	300.00
4263	Gas Chromatography	
4264	Simple	300.00
4265	Complex	600.00
4266	Semivolatile	500.00
4267	Volatile	500.00
4268	Radiological chemistry - Gas Proportional Counter	300.00
4269	Gravimetric	100.00
4270	High Pressure Liquid Chromatography	300.00
4271	Inductively Coupled Plasma Metals Analysis	400.00
4272	Inductively Coupled Plasma Mass Spectrometry	500.00
4273	Ion Chromatography	200.00
4274	Ion Selective Electrode base methods	100.00
4275	Radiological chemistry - Liquid Scintillation	300.00
4276	Metals Digestion	100.00
4277	Simple Microbiological Testing	100.00
4278	Complex Microbiological Testing	300.00
4279	Organic Extraction	200.00
4280	Physical Properties	100.00
4281	Titrimetric	100.00
4282	Spectrometry	200.00
4283	While Effluent Toxicity	600.00
4284	Environmental Laboratory Certification	
4285	Certification Clarification	
4286	Note: Laboratories applying for certification are subject to the annual	
4287	certification fee, plus the fee listed, for each category in which they are to be	
4288	certified.	

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4289	Annual certification fee (chemistry and/or microbiology)	
4290	Utah laboratories	1,000.00
4291	Out-of-state laboratories	3,000.00
4292	Plus reimbursement of all travel expenses	
4293	National Environmental Accreditation Program (NELAP) recognition	1,000.00
4294	Certification change	250.00
4295	Performance Based Method Review (per method fee)	250.00
4296	Primary Method Addition for Recognition Laboratories	500.00
4297	Epidemiology	
4298	Utah Statewide Immunization Information System	
4299	Non-Financial Contributing Partners	
4300	Match on Immunization Records in Database (per record)	12.00
4301	File Format Conversion (per hour)	30.00
4302	General Administration	
4303	These fees apply for the entire Division of Disease Control and Prevention	
4304	Laboratory General	
4305	Emergency Waiver	
4306	Under certain conditions of public health import (e.g., disease outbreak,	
4307	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4308	Handling	
4309	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4310	Referral lab's invoice)	
4311	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4312	quality sample (per sample, each reanalysis)	
4313	Utah Public Health Laboratory	
4314	All	
4315	Laboratory Testing of Public Health Significance	Actual costs up to \$200
4316	The emergence of diseases and subsequent testing methods are	
4317	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
4318	that is vital to protecting the public as the need arises to help diagnosis and	
4319	prevent illness.	
4320	Newborn Screening	
4321	Newborn Screening, Laboratory Testing and Follow-up Services	118.00
4322	Out of State Newborn Screening	116.00
4323	Chemistry	
4324	Admin	
4325	Chain of Custody Request Fee	20.00

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4326	Rush Fee	50.00
4327	Metals	
4328	Standard Metals	
4329	Environmental Protection Agency 200.8 Copper and Lead	26.40
4330	Standard Method 2330B Langelier Index	6.05
4331	Environmental Protection Agency 353.2 Nitrite	17.60
4332	Environmental Protection Agency 353.2 Nitrate	17.60
4333	Environmental Protection Agency 200.8 - Magnesium	13.20
4334	Environmental Protection Agency 200.8 - Iron	13.20
4335	Environmental Protection Agency 200.8 - Potassium	13.20
4336	Environmental Protection Agency 200.8 - Strontium	13.20
4337	Environmental Protection Agency 200.8 Digestion	24.20
4338	Environmental Protection Agency 200.8 Tin	13.20
4339	Environmental Protection Agency 200.8 Cobalt	13.20
4340	Environmental Protection Agency 200.8 Vanadium	13.20
4341	Environmental Protection Agency Method 200.8 Zirconium	13.20
4342	Mercury 245.1	27.50
4343	may include a digestion fee	
4344	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
4345	may include a digestion fee	
4346	Environmental Protection Agency 200.8 Aluminum	13.20
4347	Environmental Protection Agency 200.8 Antimony	13.20
4348	Environmental Protection Agency 200.8 Arsenic	13.20
4349	Environmental Protection Agency 200.8 Barium	13.20
4350	Environmental Protection Agency 200.8 Beryllium	13.20
4351	Environmental Protection Agency 200.8 Cadmium	13.20
4352	Environmental Protection Agency 200.8 Chromium	13.20
4353	Environmental Protection Agency 200.8 Copper	13.20
4354	Environmental Protection Agency 200.8 Lead	13.20
4355	Environmental Protection Agency 200.8 Manganese	13.20
4356	Environmental Protection Agency 200.8 Molybdenum	13.20
4357	Environmental Protection Agency 200.8 Nickel	13.20
4358	Environmental Protection Agency 200.8 Selenium	13.20
4359	Environmental Protection Agency 200.8 Silver	13.20
4360	Environmental Protection Agency 200.8 Thallium	13.20
4361	Environmental Protection Agency 200.8 Zinc	13.20
4362	Environmental Protection Agency 200.8 Boron	13.20

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4363	Environmental Protection Agency 200.8 Calcium	13.20
4364	Environmental Protection Agency Sodium 200.8	13.20
4365	Hardness (Requires Calcium & Magnesium tests)	6.05
4366	Organic Contaminants	
4367	Environmental Protection Agency 524.2 Trihalomethanes	89.93
4368	Haloacetic Acids Method 6251B	179.30
4369	Environmental Protection Agency 524.2	228.80
4370	Trihalomethanes, Maximum Potential	
4371	Inorganics	
4372	Alkalinity (Total) Standard Method 2320B	8.80
4373	Bromate Environmental Protection Agency 300.1	30.25
4374	Chlorate Environmental Protection Agency 300.1	30.25
4375	Chlorite Environmental Protection Agency 300.1	30.25
4376	Chloride Environmental Protection Agency 300.0	19.31
4377	Environmental Protection Agency 300.0 Fluoride	20.35
4378	Environmental Protection Agency 300.1 Sulfate	17.88
4379	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
4380	Cyanide, Total 335.4	55.00
4381	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
4382	Perchlorate 314.0	60.50
4383	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
4384	pH (Test of acidity or alkalinity) 150.1	11.00
4385	Environmental Protection Agency 375.2 Sulfate	13.75
4386	Environmental Protection Agency 180.1 Turbidity	9.35
4387	Odor, Environmental Protection Agency 140.1	30.25
4388	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
4389	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
4390	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
4391	Organic Carbon, Total Standard Method 5310B	18.70
4392	Environmental Protection Agency 300.1 Bromide	30.25
4393	Organics	
4394	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
4395	Chlorophyll-A by High Performance Liquid Chromatography	110.61
4396	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00
4397	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
4398	Periphyton	26.40
4399	Water Bacteriology	

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4400	Legionella Standard Methods 9260J	68.20
4401	Liter of water	
4402	Solids, Total Dissolved Standard Method 2540C	14.03
4403	Environmental Protection Agency 325.2 Chloride	7.70
4404	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
4405	Standard Method 2120B Color	13.20
4406	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
4407	Legiolert	37.22
4408	Water Microbiology (Drinking Water and Surface Water)	
4409	Total Coliforms/Escherichia coli	20.90
4410	(Colilert/Colisure)	
4411	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
4412	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4413	Ammonia Environmental Protection Agency 350.1	19.25
4414	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
4415	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
4416	Phosphorus, Total 365.1	17.05
4417	Silica 370.1	17.33
4418	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
4419	Solids, Total Suspended Standard Method 2540D	14.03
4420	Specific Conductance 120.1	8.53
4421	Environmental Protection Agency 376.2 Sulfide	48.40
4422	Infectious Disease	
4423	Arbovirus	
4424	TrioPlex Polymerase Chain Reaction	65.00
4425	Zika Immunoglobulin M	45.00
4426	Next Generation Sequencing	
4427	Bacterial Sequencing	107.00
4428	Bacterial Sequencing Analysis	40.00
4429	Bacterial Sequencing and Identification	108.00
4430	Bacterial Sequencing, Identification, Analysis	122.00
4431	Microbial Source Tracking (via shotgun metagenomics sequencing)	194.00
4432	Microbial Source Tracking (via culture based)	150.00
4433	Immunology	
4434	Hepatitis	
4435	Anti-Hepatitis B Antibody	19.50
4436	Anti-Hepatitis B Antigen	19.50

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4437	C (Anti-Hepatitis C Virus) Antibody	23.00
4438	HIV (Human Immunodeficiency Virus)	
4439	1/2 and O, Antigen/Antibody Combo	27.00
4440	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4441	Hantavirus	40.00
4442	Syphilis	
4443	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
4444	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
4445	QuantiFERON	
4446	QuantiFERON Gold	65.00
4447	Virology	
4448	BioFire FilmArray Respiratory Panel	160.00
4449	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
4450	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4451	Detection and Differentiation by Polymerase Chain Reaction	51.00
4452	Rabies - Not epidemiological indicated or pre-authorized	180.00
4453	Influenza PCR (Polymerase Chain Reaction)	150.00
4454	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
4455	Bacteriology	
4456	BioFire FilmArray Gastrointestinal Panel	185.00
4457	Mycobacteriology	
4458	Culture	81.00
4459	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4460	Identification and Susceptibility by GeneXpert	126.00
4461	Office of the Medical Examiner	
4462	Examinations of Non-jurisdictional Cases	
4463	Autopsy, full or partial	2,500.00
4464	plus cost of body transportation	
4465	External Examination	500.00
4466	plus cost of body transportation	
4467	Facilities	
4468	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4469	Pathologists	
4470	Use of facilities and staff for autopsy	500.00
4471	Use of facilities only for autopsy or examination	400.00
4472	Use of facilities and staff for external examinations	300.00
4473	Use of Tissue Harvest Room for Acquisition	

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4474	Skin Graft	133.00
4475	Bone	266.00
4476	Heart Valve	70.00
4477	Saphenous vein	70.00
4478	Eye	35.00
4479	Reports	
4480	Copy of Autopsy and Toxicology Report	
4481	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4482	26-4-17(2)(c)-(d)	No charge
4483	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4484		10.00
4485	All other requestors and additional copies	35.00
4486	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4487	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4488	26-4-17(2)(c)-(d)	No Charge
4489	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4490		
4491	All other requestors and additional copies	35.00
4492	Cremation Authorization	
4493	Review and authorize	150.00
4494	\$10.00 per permit payable to Vital Records for processing.	
4495	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4496	Portal, up to 8 Hours/day	
4497	Criminal cases, out of state (per hour)	500.00
4498	(\$4,000.00 max/day)	
4499	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4500	(\$4,000.00 max/day)	
4501	Consultation on non-Medical Examiner cases (per hour)	500.00
4502	(\$4,000.00 max/day)	
4503	Photographic, Slide, and Digital Services	
4504	Digital Photographic Images	
4505	Copies for law enforcement, physicians and attorneys as outlined in UCA	
4506	26-4-17(2)(c)-(d)	No Charge
4507	Copies to immediate relative or legal representative as outlined in UCA 26-4-17(2)(a)-(b)	
4508	(per image)	10.00
4509	All other requestors and additional copies (per image)	35.00
4510	Digital X-ray images from Digital Source (DICOM).	10.00

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4511	DICOM (radiographic) images.	
4512	Copied from color slide negatives. (per image)	5.00
4513	Digital photographic images.	
4514	Body Storage	
4515	Daily charge for use of Medical Examiner Storage Facilities	30.00
4516	Beginning 24 hours after notification that body is ready for release.	
4517	Biologic samples requests	
4518	Handling of requested samples for shipping to outside lab.	25.00
4519	Processing of Office of the Medical Examiner samples for Non-Office of	
4520	the Medical Examiner testing.	
4521	Handling and storage of requested samples by outside sources. Annual Fee	25.00
4522	Storage fee (outside normal Office of the Medical Examiner retention	
4523	schedule).	
4524	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
4525	Sample return fee.	
4526	Histology	
4527	Glass Slides (re-cuts, routine stains)	20.00
4528	Immunohistochemical stains	50.00
4529	Glass slides - Immunohistochemical stains.	
4530	Histochemical stains	30.00
4531	EXECUTIVE DIRECTOR'S OPERATIONS	
4532	Adoption Records Access	
4533	Specialized Services	
4534	Birth Parent Information Registration	25.00
4535	Adoption Records Access Fee	25.00
4536	Adoption Records Amendment Fee	10.00
4537	Center for Health Data and Informatics	
4538	Data Access Base Fees	
4539	Behavioral Risk Factor Surveillance System	
4540	Standard Annual Limited Data Set	300.00
4541	This fee is to compensate for staff costs associated with preparation of	
4542	research data sets and data dictionaries for Behavioral Risk Factor	
4543	Surveillance System data. Note: The following discounts apply: Local Health	
4544	Department (100% for any standard annual data set); State Agency, Student or	
4545	Not for Profit Entity (75% for any standard annual data set); Researcher (50%	
4546	for any standard annual data set); For Profit Entities pay full amount. Note	
4547	that entities that have paid to have questions included on the Behavioral Risk	

4548 Factor Surveillance System are excluded from this fee as their payment
 4549 includes receipt of data. Fee will be \$300.00 for initial dataset. Each
 4550 additional year dataset will be an additional \$150.00 (50% discount).

4551 Healthcare Facilities Data Series

4552 Fee Discounts - Healthcare Facilities Data Series Note

4553 (1) The Following Discounts Apply: Local Health Departments (100% for
 4554 Standard Limited Use or Research Data Sets); Healthcare Facility with <5,000
 4555 discharges (80% for Standard Limited Use Data Set); Healthcare Facility with
 4556 5,000-35,000 discharges (50% for Standard Limited Use Data Set); Prior
 4557 Years (50% for any data set); Student (75% for any standard data set); Public
 4558 University or Not for Profit Entity (50% for any standard data series);
 4559 Geographic Subset (discount proportional to percent of records required from
 4560 limited use data set); On-time Renewal (15% for any data series). (2) Pricing
 4561 for client-based partnership: The per-client fee is to be negotiated with the
 4562 partner based on the volume and level of data provided to each client, but may
 4563 not exceed 70% of the actual cost of the data used. (3) Pricing for
 4564 redistribution agreements: The distributor shall reimburse the state for 70% of
 4565 the cost of the data covered by the agreement.

4566 Standard Annual Limited Use Data Set 3,600.00

4567 Standard Annual Research Data set 6,000.00

4568 Quarterly Preliminary Feeds 4,500.00

4569 Federal Annual Database 4,500.00

4570 Enhanced Annual Summary Report 500.00

4571 All Payer Claims Data Standard Limited Use Data Series

4572 Fee Discounts - All Payer Claims Data Standard Limited Use Data Series Note

4573 (1) The following discounts apply: Local Health Departments (100% for
 4574 Standard Limited Use Data Sets); Contributing Carrier (50% for standard
 4575 limited use data sets); Student (75% for any standard data set); Single Use and
 4576 Single User License (50% for any standard limited use data set); Geographic
 4577 Subset (discount proportional to percent of records required from limited use
 4578 data set); On-time Renewal (15% for any data series). (2) Pricing for
 4579 client-based partnership: The per-client fee is to be negotiated with the partner
 4580 based on the volume and level of data provided to each client, but may not
 4581 exceed 70% of the actual cost of the data used. (3) Pricing for redistribution
 4582 agreements: The distributor shall reimburse the state for 70% of the cost of the
 4583 data covered by the agreement.

4584 Single Year 8,000.00

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4585	Two Years	12,000.00
4586	Three Years	16,000.00
4587	Additional Years	4,000.00
4588	Sample File	2,000.00
4589	Two-Year Public Use File	4,000.00
4590	All Payer Claims Data Standard Research Data Series	
4591	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4592	(1) The following discounts apply: Local Health Departments (100% for	
4593	any standard Research Data Set); Student (50% for any standard research data	
4594	set); Single Use and Single User License (50% for any standard research data	
4595	set); On-time Renewal (15% for any data series); (2) Pricing for redistribution	
4596	agreements: The distributor shall reimburse the state for 70% of the cost of the	
4597	data covered by the agreement.	
4598	Single Year	20,000.00
4599	Two Years	30,000.00
4600	Three Years	40,000.00
4601	Additional Years	10,000.00
4602	Special Purpose Series	4,000.00
4603	Other Data Series and Licenses	
4604	Fee Discounts - Other Data Series and Licenses	Note
4605	The following discounts apply: Non-Contributing Carrier (50% for	
4606	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
4607	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
4608	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
4609	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
4610	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
4611	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
4612	Set or Survey Responses); On-time Renewal (15% for any data series).	
4613	Institutional License	150,000.00
4614	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
4615	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
4616	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Survey Responses	2,000.00
4617	Other Fees and Services	
4618	Custom data services (per hour)	95.28
4619	This hourly fee applies to all custom work, including data extraction	
4620	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4621	management reprocessing; data matching; and creation of samples or subsets.	

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4622	Additional Fields to create a custom data set (per field added)	225.00
4623	Individual Information Extract (per person)	100.00
4624	Application Fee (non-refundable)	50.00
4625	Application fees are non-refundable but may be credited towards a data fee	
4626	if the application is approved.	
4627	Convenience Fee (for Credit or Debit Card payment)	3%
4628	Birth Certificate	
4629	Initial Copy	22.00
4630	Stillbirth	18.00
4631	Affidavit	25.00
4632	Book Copy of Birth Certificate	25.00
4633	Adoption	60.00
4634	Death Certificate	
4635	Initial Copy	30.00
4636	The Legislature intends that for every initial copy of a Utah Death	
4637	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4638	Burial Transit Permit	7.00
4639	Disinterment Permit	25.00
4640	Death Certificate Reprint Fee	3.00
4641	Specialized Services	
4642	Additional Copies	10.00
4643	Paternity Search (one hour minimum) (per hour)	18.00
4644	Delayed Registration	60.00
4645	Marriage and Divorce Abstracts	18.00
4646	Legitimation	60.00
4647	Adoption Registry	25.00
4648	Adoption Expedite Fee	25.00
4649	Death Research (one hour minimum) (per hour)	20.00
4650	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4651	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4652	Death Notification Fee (per matched death)	1.00
4653	Court Order Name Changes	25.00
4654	Court Order Paternity	60.00
4655	Online Access to Computerized Vital Records (per month)	12.00
4656	Ad-hoc Statistical Requests (per hour)	45.00
4657	Online Convenience Fee	4.00
4658	Online Identity Verification	1.39

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4659	Expedite Fee	15.00
4660	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4661	the event)	50.00
4662	Executive Director	
4663	All the fees in this section apply for the entire Department of Health	
4664	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4665	The Department of Health benchmarks many of its charges in its medical	
4666	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4667	authorizes reimbursement increases during the General Session, then the	
4668	Legislature authorizes a proportional increase in effected clinic fees.	
4669	Conference Registrations	100.00
4670	Non-sufficient Check Collection Fee	20.00
4671	Non-sufficient Check Service Charge	20.00
4672	Specialized Services	
4673	Expedited Shipping Fee	15.00
4674	Testimony	
4675	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4676	Doctor) (per hour)	78.75
4677	Includes preparation, consultation, and appearance on criminal and civil	
4678	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4679	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4680	Doctor) (per hour)	250.00
4681	Includes preparation, consultation, and appearance on criminal and civil	
4682	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4683	Government Records Access and Management Act (GRAMA)	
4684	Mailing or shipping cost	Actual cost up to a \$100.00
4685	Staff time for file search and/or information compilation	
4686	Department of Technology Services (per hour)	70.00
4687	For Department of Technology Services or programmer/analyst staff time.	
4688	Department of Health (per hour)	35.00
4689	For Department of Health staff time; first 15 minutes free, additional time.	
4690	Copy	
4691	11 x 8.5 Black and White (per page)	0.15
4692	11x17 or color (per page)	0.40
4693	Information on disk (per kilobyte)	0.02
4694	Administrative Fee, 1-15 copies	25.00
4695	Administrative Fee, each additional copy	1.00

4696	Fax (per page)	0.50
4697	FAMILY HEALTH AND PREPAREDNESS	
4698	Children with Special Health Care Needs	
4699	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
4700	Household income less than or equal to 133% of Federal Poverty Level	1.00
4701	Household income 134% to 150% of Federal Poverty Level	20%
4702	Household income 151% to 185% of Federal Poverty Level	40%
4703	Household income greater than 225% of Federal Poverty Level	100%
4704	Evaluation of Speech	
4705	92521 Fluency	150.00
4706	92522 Sound Production	121.00
4707	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
4708	Special Otorhinolaryngologic Services	
4709	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
4710	Physical Medicine and Rehabilitation Therapeutic Procedures	
4711	97116 Gait training	33.00
4712	97112 Neuromuscular reeducation	38.00
4713	97542 Wheelchair Assessment fitting/training	25.00
4714	97755 Assistive Technology Assessment	43.00
4715	Office Visit, New Patient	
4716	99201 Problem focused, straightforward	65.00
4717	99202 Expanded problem, straightforward	110.00
4718	99203 Detailed, Low Complexity	160.00
4719	99204 Comprehensive, Moderate Complexity	245.00
4720	99205 Comprehensive, High Complexity	315.00
4721	Office Visit, Established Patient	
4722	99211 Minimal Service or non-Medical Doctor	30.00
4723	99212 Problem focused, straightforward	65.00
4724	99213 Expanded Problem, Low Complexity	108.00
4725	99214 Detailed, Moderate Complexity	160.00
4726	99215 Comprehensive, High Complexity	220.00
4727	Office Consultation, New or Established Patient	
4728	99241 Problem focused, straightforward	50.00
4729	99242 Expanded problem focused, straightforward	80.00
4730	99243 Detailed Exam, Low Complexity	100.00
4731	99244 Comprehensive, Moderate Complexity	140.00
4732	99245 Comprehensive, High Complexity	426.00

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4733	95974 Cranial Neurostimulation evaluation	160.00
4734	99354 Prolonged, face to face	73.00
4735	First hour	
4736	99355 Prolonged, face to face	112.00
4737	Additional 30 minutes	
4738	99358 Prolonged, non face to face	93.00
4739	First hour	
4740	99359 Prolonged, non face to face	51.00
4741	Additional 30 minutes	
4742	T1013 Sign Language oral interview	13.00
4743	Nutrition	
4744	97802 Medical Assessment	22.00
4745	97803 Reassessment	22.00
4746	Psychology	
4747	96113 Developmental Testing: Each additional 30 minutes	80.00
4748	For each additional 30 minutes of developmental testing.	
4749	96130 Psychological Testing	136.00
4750	96103 Testing with computer	30.00
4751	96110 Developmental Testing	136.00
4752	96112 Extended Developmental Testing	136.00
4753	90791 Psychiatric Diagnostic Evaluation	140.00
4754	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
4755	90804 Psychotherapy, face to face, 20-30 minutes	90.00
4756	90806 Psychotherapy, face to face, 50 minutes	130.00
4757	90846 Family Medical Psychotherapy, 30 minutes	112.00
4758	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
4759	90885 Evaluation of hospital records	55.00
4760	90889 Preparation of reports	74.00
4761	Physical and Occupational Therapy	
4762	97161 Physical Therapy Evaluation	90.00
4763	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
4764	97163 Physical Therapy Evaluation-High Complexity	90.00
4765	97164 Physical Therapy Re-evaluation	52.00
4766	97165 Occupational Therapy Evaluation	90.00
4767	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
4768	97167 Occupational Therapy Evaluation-High Complexity	90.00
4769	97168 Occupational Therapy Re-evaluation	52.00

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4770	97110 Therapeutic Physical Therapy	33.00
4771	97530 Therapeutic Activity	44.00
4772	97535 Self Care Management	37.00
4773	97760 Orthotic Management	38.00
4774	97762 Orthotic/prosthetic Use Management	38.00
4775	G9012 Wheelchair Measurement/Fitting	312.00
4776	Audiology	
4777	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
4778	92551 Audiometry, Pure Tone Screen	13.00
4779	92552 Audiometry, Pure Tone Threshold	20.00
4780	92553 Audiometry, Air and Bone	40.00
4781	92555 Speech Audiometry threshold testing	25.00
4782	92556 Speech Audiometry threshold/speech recognition testing	40.00
4783	92557 Basic Comprehension, Audiometry	36.00
4784	92567 Tympanometry	12.00
4785	92568 Acoustic reflex testing, threshold	17.00
4786	92570 Tympanometry and Acoustic Reflex Threshold	33.00
4787	Acoustic Reflex Decay Testing	
4788	92579 Visual reinforcement audiometry	42.00
4789	92579-52 Visual reinforcement audiometry, limited	21.00
4790	92582 Conditioning Play Audiometry	72.00
4791	92585 Auditory Evoked Potentials testing	144.00
4792	92587 Evoked Otoacoustic emissions testing	24.00
4793	92590 Hearing Aid Exam	60.00
4794	92591 Hearing Aid Exam, Binaural	75.00
4795	92592-52 Hearing aid check, monaural	31.00
4796	92593-52 Hearing aid check, binaural	44.00
4797	92620 Evaluation of Central Auditory Function	90.00
4798	92621 Evaluation of Central Auditory Function	22.00
4799	Each additional 15 minutes	
4800	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4801	V5257 Hearing Aid, Digital Monaural	2,000.00
4802	V5261 Hearing Aid, Digital Binaural	1,100.00
4803	V5264 Ear Mold Insert	75.00
4804	V5266 Hearing Aid battery	1.00
4805	Baby Watch Early Intervention Monthly Participation Fee	
4806	Household income less than or equal to 100% of Federal Poverty Level	

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4807	Household income 101% to 186% of Federal Poverty Level	10.00
4808	Household income 187% to 200% of Federal Poverty Level	20.00
4809	Household income 201% to 250% of Federal Poverty Level	30.00
4810	Household income 251% to 300% of Federal Poverty Level	40.00
4811	Household income 301% to 400% of Federal Poverty Level	50.00
4812	Household income 401% to 500% of Federal Poverty Level	60.00
4813	Household income 501% to 600% of Federal Poverty Level	80.00
4814	Household income 601% to 700% of Federal Poverty Level	100.00
4815	Household income 701% to 800% of Federal Poverty Level	120.00
4816	Household income 801% to 900% of Federal Poverty Level	140.00
4817	Household income 901% to 1000% of Federal Poverty Level	160.00
4818	Household income 1001% to 1100% of Federal Poverty Level	180.00
4819	Household income above 1100% of Federal Poverty Level	200.00

Director's Office

4820	Director's Office	
4821	These fees apply for the entire Division of Family Health and Preparedness	
4822	Credit Card Fee (per transaction)	Not to exceed 3%
4823	To determine the amount charged, a percentage will be calculated using	
4824	the total of credit card fees incurred by the Division, divided by the total credit	
4825	card revenues.	
4826	Online Processing Fee (per transaction)	0.75
4827	Convenience fee to cover cost of Utah Interactive processing fee.	
4828	Background Screening Fee - Public Safety	33.25
4829	This fee should be the same as that charged by the Department of Public	
4830	Safety. If the Legislature changes the fee charged by Department of Public	
4831	Safety, then the Legislature also approves the same change for the Department	
4832	of Health. Fees collected by Family Health and Preparedness are passed	
4833	through to Public Safety.	
4834	Fingerprints	12.00
4835	Direct Access Clearance System	
4836	Facility Initial or Change of Ownership (per 100)	100.00
4837	Initial Clearance	18.00
4838	Facility Renewal	200.00
4839	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
4840	This fee will be assessed at the Division level for background checks not	
4841	completed through the Direct Access Clearance System. This fee will be	
4842	assessed for initial or annual renewal.	

Emergency Medical Services and Preparedness

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4844	Registration and Licensure	
4845	License/License Renewal Fee	
4846	License Verification	10.00
4847	Behavior Health Unit	
4848	Permit	
4849	Behavior Health Unit (per Vehicle)	100.00
4850	Registration and Licensure	
4851	License/License Renewal Fee	
4852	Course Coordinator Extension Fee	40.00
4853	Dispatch	
4854	Inspection	
4855	Dispatch	100.00
4856	Quality Assurance and Designation Review	
4857	Stroke Center Designation/Redesignation	150.00
4858	Registration and Licensure	
4859	License/License Renewal Fee	
4860	Quality Assurance Review Fee	
4861	All Levels	30.00
4862	Training Officer Extension Fee	40.00
4863	Quality Assurance Designation Review	
4864	Air Ambulance Quality Assurance Review	5,000.00
4865	Registration and Licensure	
4866	License Fee	
4867	Blood Draw Permit	35.00
4868	Quality Assurance Review Fee for All Levels Late Fee	75.00
4869	License/License Renewal Fee	
4870	Initial and Reciprocity Quality Assurance for All Levels	45.00
4871	Decal for purchase for All Levels	2.00
4872	Patches for purchase for All Levels	5.00
4873	Course Audit Fee	40.00
4874	Course Request Fee	
4875	Course for All Levels	300.00
4876	Late (per day)	10.00
4877	Ground Ambulance - Emergency Medical Technician	
4878	Permit	
4879	Quality Assurance Review (per vehicle)	100.00
4880	Advanced (per vehicle)	130.00

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4881	Interfacility Transfer Ambulance	
4882	Permit	
4883	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4884	Advanced (per vehicle)	130.00
4885	Fleet Vehicles	
4886	Permit	
4887	Fleet fee (per fleet)	3,200.00
4888	Agency with 20 or more vehicles	
4889	Paramedic	
4890	Permit	
4891	Rescue (per vehicle)	165.00
4892	Tactical Response (per vehicle)	165.00
4893	Ambulance (per vehicle)	170.00
4894	Interfacility Transfer Service (per vehicle)	170.00
4895	Quick Response Unit	
4896	Permit	
4897	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4898	Advanced (per vehicle)	100.00
4899	Air Ambulance	
4900	Permit	
4901	Advanced Air Ambulance (per vehicle)	130.00
4902	Specialized (per vehicle)	165.00
4903	Out of State (per vehicle)	200.00
4904	Quality Assurance Designation Review	
4905	Resource Hospital (per hospital)	150.00
4906	Trauma Center Verification/Quality Assurance Review	5,000.00
4907	Trauma Designation Consultation Quality Assurance Review	750.00
4908	Focused Quality Assurance Review	3,000.00
4909	Emergency Patient Receiving Facility Re-designation	150.00
4910	Emergency Patient Receiving Facility Initial Designation	500.00
4911	Quality Assurance Application Reviews	
4912	Newspaper Publications	
4913	Original Air Ambulance License	850.00
4914	Original Ground Ambulance/Paramedic License Non Contested	850.00
4915	Original Ambulance/Paramedic License Contested	Variable
4916	up to actual cost	
4917	Original Designation	135.00

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4918	Renewal Ambulance/Paramedic/Air License	135.00
4919	Renewal Designation	135.00
4920	Upgrade in Ambulance Service Level	125.00
4921	Change in ownership/operator	
4922	Non-contested	850.00
4923	Contested	Up to actual cost
4924	Change in geographic service area	
4925	Non-contested	850.00
4926	Contested	Up to actual cost
4927	Quality Assurance Course Review	
4928	Critical Care Endorsement	20.00
4929	Requesting a change to the name. Remove Certification and replace with	
4930	Endorsement.	
4931	Course Coordinator	
4932	Seminar Registration	50.00
4933	Seminar Registration Late	25.00
4934	Emergency Medical	
4935	Training and Testing Program Designation	135.00
4936	Instructor Seminar	
4937	Registration	150.00
4938	Registration Late	25.00
4939	None	
4940	Conference Sponsor/Vendor	500.00
4941	New Course Coordinator	
4942	Course Coordination Endorsement	75.00
4943	Course Coordination Registration Late	25.00
4944	New Instructor	
4945	New Instructor Endorsement	150.00
4946	Requesting a change to the name. Remove Course Certification and	
4947	replace with New Instructor Endorsement.	
4948	Course Registration Late	25.00
4949	New Training Officer	
4950	New Training Officer Endorsement	75.00
4951	Requesting a change to the name. Remove Initial Certification and replace	
4952	with New Training Officer Endorsement.	
4953	Course Registration Late	25.00
4954	Pediatric	

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4955	Advanced Life Support Course	170.00
4956	Education for Prehospital Professionals Course	170.00
4957	Training Officer	
4958	Seminar Registration	50.00
4959	Seminar Registration Late	25.00
4960	Training and Seminars	
4961	Additional Lunch	15.00
4962	Trainings and Seminars	
4963	Course Quality Assurance Review Late	25.00
4964	Less than 30 days	
4965	Emergency Vehicle Operations Instructor Course	40.00
4966	Medical Director's Course	50.00
4967	Management/Leadership Seminar	150.00
4968	Prehospital Trauma Life Support Course	175.00
4969	Pediatric Advanced Life Support Course Renewal	85.00
4970	Equipment Delivery	
4971	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4972	Pediatric	
4973	Rental of pediatric course equipment to for-profit agency	150.00
4974	Quality Assurance Course Review	
4975	Pediatric	
4976	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4977	Data	
4978	Pre-hospital	
4979	Non-profits Users	800.00
4980	Academic, non-profit, and other government users	
4981	For-profit Users	1,600.00
4982	Trauma Registry	
4983	Non-profits Users	800.00
4984	Academic, non-profit, and other government users	
4985	For-profit Users	1,600.00
4986	Health Facility Licensing and Certification	
4987	Annual License	
4988	Abortion Clinics	1,800.00
4989	Health Facilities base	260.00
4990	A base fee for health facilities plus the appropriate fee as indicated below	
4991	applies to any new or renewal license.	

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4992	Direct Access Clearance System	
4993	Contractor Access	100.00
4994	Two Year Licensing Base	
4995	Plus the appropriate fee as listed below to any new or renewal license	
4996	Health Care Facility	520.00
4997	Every other year	
4998	Health Care Providers	
4999	Change Fee	130.00
5000	Charged for making changes to existing licenses.	
5001	Hospitals	
5002	Hospital Licensed Bed	39.00
5003	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5004	End Stage Renal Disease Centers Licensed Station	182.00
5005	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5006	Birthing Centers (per licensed unit)	520.00
5007	Hospice Agencies	1,495.00
5008	Home Health Agencies	1,495.00
5009	Personal Care Agencies	1,000.00
5010	Mammography Screening Facilities	520.00
5011	Assisted Living Facilities	
5012	Type I (per licensed bed)	26.00
5013	Type II (per licensed bed)	26.00
5014	The fee for each satellite and branch office of current licensed facility	260.00
5015	Late Fee	
5016	Within 1 to 14 days after expiration of license	50% of scheduled fee
5017	Within 15 to 30 days after expiration of license	75% of scheduled fee
5018	New Provider/Change in Ownership	
5019	Applications for health care facilities	747.50
5020	Assessed for services rendered providers seeking initial licensure to or	
5021	change of ownership to cover the cost of processing the application, staff	
5022	consultation, review of facility policies, initial inspection.	
5023	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5024	Applications:	325.00
5025	Assessed for services rendered to providers seeking initial licensure or	
5026	change of ownership to cover the cost of processing the application, staff	
5027	consultation and initial inspection.	
5028	Application Termination or Delay	

5029	If a health care facility application is terminated or delayed during the application process, a	
5030	fee based on services rendered will be retained as follows:	
5031	On-site inspections	90% of total fee
5032	Plan Review and Inspection	
5033	Hospitals	
5034	Number of Beds	
5035	Up to 16	3,445.00
5036	17 to 50	6,890.00
5037	51 to 100	10,335.00
5038	101 to 200	12,870.00
5039	201 to 300	15,470.00
5040	301 to 400	17,192.50
5041	Over 400, base	17,192.50
5042	Over 400, each additional bed	37.50
5043	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5044	with the provider an appropriate plan review fee at the start of the review	
5045	process based on the best estimate of the review time involved and the	
5046	standard hourly review rate.	
5047	Nursing Care Facilities and Small Health Care Facilities	
5048	Number of Beds	
5049	Up to 5	1,118.00
5050	6 to 16	1,716.00
5051	17 to 50	3,900.00
5052	51 to 100	6,890.00
5053	101 to 200	8,580.00
5054	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5055	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5056	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5057	End Stage Renal Disease Facilities (per service unit)	175.50
5058	Assisted Living Type I and Type II	
5059	Number of Beds	
5060	Up to 5	598.00
5061	6 to 16	1,196.00
5062	17 to 50	2,762.50
5063	51 to 100	5,167.50
5064	101 to 200	7,247.50
5065	Each additional inspection required (beyond the two covered by the fees)	

5066 listed above) or each additional inspection requested by the facility shall cost
 5067 \$559.00 plus mileage reimbursement at the approved state rate, for travel to
 5068 and from the site by a Department representative.

5069 Remodels of Licensed Facilities

5070 Hospitals, Freestanding Surgery Facilities (per square foot) 0.29

5071 All others excluding Home Health Agencies (per square foot) 0.25

5072 Each additional required on-site inspection 559.00

5073 Health Care Facility Licensing Rules Actual cost

5074 Plus mailing

5075 Other Plan Review Fee Policies

5076 Plan Review Onsite Inspection 559.00

5077 If an existing facility has obtained an exemption from the requirement to
 5078 submit preliminary and working drawings, or other info regarding compliance
 5079 with applicable construction rules, the Department may conduct a detailed
 5080 on-site inspection in lieu of the plan review. The fee for this will be \$559.00
 5081 per inspection, plus mileage reimbursement at the approved state rate.

5082 Previously Reviewed or Approved Plan 60% of scheduled fee

5083 A facility that uses plans and specifications previously reviewed and
 5084 approved by the Department. Cost: 60% of the scheduled plan review fee.

5085 Special Equipment Facility Addition or Remodel (per square foot) 0.52

5086 A facility making additions or remodels that house special equipment such
 5087 as CAT (Computer Assisted Tomography) scanner or linear accelerator. Cost:
 5088 Fifty-two cents per square foot.

5089 Terminated or Delayed Plan Review

5090 Preliminary Drawing Review 25% of scheduled fee

5091 If a project is terminated or delayed less than 12 months during the plan
 5092 review process, a fee based on services rendered will be retained as 25% of the
 5093 total fee. If a project is delayed beyond 12 months from the date of the
 5094 Department's last review, the applicant must re-submit plans and pay a new
 5095 plan review fee in order to renew the review action.

5096 Working Drawings and Specifications Review 80% of scheduled fee

5097 If a project is terminated or delayed less than 12 months during the plan
 5098 review process, a fee based on services rendered will be retained as 80% of the
 5099 total fee. If a project is delayed beyond 12 months from the date of the
 5100 Department's last review, the applicant must re-submit plans and pay a new
 5101 plan review fee in order to renew the review action.

5102 Certificate of Authority

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5103	Health Maintenance Organization Review of Application	650.00
5104	Conditional Monitoring Inspections	
5105	Center-based providers (per visit)	253.00
5106	Charge per extra visit begins with the second additional visit required due	
5107	to non-compliance.	
5108	Home-based providers (per visit)	245.00
5109	Charge per extra visit begins with the second additional visit required due	
5110	to non-compliance.	
5111	Annual License	
5112	Annual Licensed Child Care Facility Base	62.00
5113	Plus the appropriate fee as listed below to any new or renewal license	
5114	Change in license or certificate during the license period more than twice a year	31.00
5115	Child Care Center Facilities (per child)	1.75
5116	Late Fee	Variable
5117	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5118	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5119	capacity. For homes, \$15.50.	
5120	New Provider/Change in Ownership	
5121	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5122	A fee will be assessed for services rendered to providers seeking initial	
5123	licensure or change of ownership to cover the cost of processing the	
5124	application, staff consultation, review of facility policies, initial inspection.	
5125	Other	
5126	Inspection fee for non-compliant facility follow-up inspection	25.00
5127	MEDICAID AND HEALTH FINANCING	
5128	Contracts	
5129	Provider Enrollment	
5130	Medicaid application fee for prospective or re-enrolling rate set by federal government	
5131	This fee is set by the federal government (Centers for Medicare and	
5132	Medicaid Services) and is effective on January 1 of each year.	
5133	MEDICAID SERVICES	
5134	Other Services	
5135	Health Clinics	
5136	Repair	
5137	58300 Insertion of Intrauterine Device	160.00
5138	58301 Removal of Intrauterine Device	163.00
5139	87082 Presumptive, Pathogenic Organism Screen	16.00

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5140	87102 Fungal	16.00
5141	87106 Yeast	8.00
5142	87110 Chlamydia	16.00
5143	87220 Potassium Hydroxide for Wet Prep	10.00
5144	60001 Aspiration/Injection Thyroid Gland	81.00
5145	80048 Basic Metabolic Profile	3.00
5146	80053 Metabolic Panel Labs	4.00
5147	Comprehensive	
5148	80061 Lipid Panel Labs	6.00
5149	80061 Quick Lipid Panel	29.00
5150	80076 Hepatic Function Panel	4.00
5151	80100 Drug Screen for Multiple Drug Classes	26.00
5152	80101 Drug Screen for Single Drug Class	26.00
5153	80176 Xylocaine 0-55 cc	29.00
5154	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5155	Removal Foreign Body, External	
5156	57415 Removal of impacted vaginal foreign body	180.00
5157	65025 Eye, Superficial	173.00
5158	65220 Eye, Corneal	215.00
5159	69200 Auditory Canal without General Anesthesia	150.00
5160	69209 Cerumen Removal/One or Both Ears	78.00
5161	Simple	
5162	12001 Superficial Wound 2.5 cm or Less	192.00
5163	12002 Wound 2.6-7.5 cm	203.00
5164	12004 Wound 7.6-12.5 cm	133.00
5165	12005 Wound 12.6-20.0 cm	166.00
5166	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5167	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5168	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5169	13120 Complex Scalp/Arms/Legs	146.00
5170	16020 Burn Dress without Anesthesia Office/Hospital Small	65.00
5171	16025 Burn Dress without Anesthesia Medical Face/Extremities	120.00
5172	87804 Influenza A	23.00
5173	Quick Test	
5174	Urine Analysis	
5175	81000 with Microscope	10.00
5176	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	10.00

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5177	81003 Automated and without Microscope	10.00
5178	81025 Human Chorionic Gonadotropin	22.00
5179	Urine	
5180	82043 Microalbumin	16.00
5181	82055 Alcohol Screen	21.00
5182	82270 Hemocult	7.00
5183	Feces Screening	
5184	82570 Creatinine	12.00
5185	82728 Ferritin	19.00
5186	82948 Glucose for Blood, Regent Strip	5.00
5187	82962 Glucose for Monitoring Device	6.00
5188	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5189	83540 Iron	31.00
5190	84443 Thyroid Stimulating Hormone Labs	10.00
5191	84460 Alanine Amino Test	15.00
5192	85013 Hematocrit	5.00
5193	85025 Complete Blood Count Labs	4.00
5194	85610 Prothrombin Time	10.00
5195	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5196	85652 Sedimentation Rate	11.00
5197	85651 Erythrocyte Sedimentation Test	11.00
5198	86308 Mononucleosis test	15.00
5199	86318 Helicobacter Pylori test	23.00
5200	86318 Quick Helicobacter Pylori test	23.00
5201	86403 Monospot	18.00
5202	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5203	87880 Strep	26.00
5204	Quick Test	
5205	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5206	Destruction	
5207	17000 Any Method Benign First Lesion	100.00
5208	17003 Add-on Benign/Pre-malignant	110.00
5209	17004 Benign Lesion 15 or More	182.00
5210	17110 Flat Wart for Up to 15	165.00
5211	17111 Flat Warts for 15 and More	150.00
5212	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5213	90620 Supplemental Security Income Exam Initial Consult	133.00

5214	Immunization	
5215	Hepatitis	
5216	90632 Hep A for 18+ Years	90.00
5217	90634 Hep A for Pediatric-Adolescent	42.00
5218	90636 Hep A and B Combination Adult	95.00
5219	90645 Haemophilus Influenza B	47.00
5220	90649 Gardasil Human Papillomavirus Vaccine	281.00
5221	90658 Influenza Virus Vaccine	25.00
5222	90669 Pneumococcal > 5 years old Only	104.00
5223	90471 Immunization Administration for One Vaccine	30.00
5224	90472 Immunization Administration for Additional Vaccine	21.00
5225	90701 Diphtheria Tetanus Pertussis	42.00
5226	90702 Diphtheria Tetanus	14.00
5227	90703 Tetanus	26.00
5228	90707 Measles Mumps Rubella	80.00
5229	90715 Adacel - Tetanus Diphtheria Vaccine	75.00
5230	90716 Varicella	166.00
5231	90732 Pneumovax Shot	129.00
5232	90734 Meningitis	136.00
5233	90744 Hepatitis B/Newborn-18 Years	73.00
5234	90746 Hepatitis B 19+ Years	88.00
5235	Adult	
5236	Malignant	
5237	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5238	17280 Lesion Face 0.5 cm Less	76.00
5239	17281 Lesion Face 0.6-1	109.00
5240	Arthrocentesis	
5241	20520 Foreign Body Removal	120.00
5242	Simple	
5243	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	90.00
5244	20552 Trigger Point Injection (TPI)	95.00
5245	20600 Small Joint/Ganglion Fingers/Toes	50.00
5246	20610 Major Joint/Bursa Shoulder/Knee	104.00
5247	20605 Intermediate Joint/Bursa Ankle/Elbow	90.00
5248	211 Community Service	52.00
5249	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5250	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00

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5251	36415 Venipuncture	8.00
5252	44641 Excision for Malignant Lesion	131.00
5253	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5254	46600 Anoscope	23.00
5255	52000 Cystoscopy	125.00
5256	53670 Catheterization, Urinary, Simple	30.00
5257	Colposcopy	
5258	57455 Cervix With Biopsy	156.00
5259	57456 Cervix With Electrocautery conization	146.00
5260	57421 Biopsy of Vagina/Cervix	156.00
5261	57511 Cryocautery Cervix for Initial or Repeat	83.00
5262	Culture	
5263	87060 Strep	17.00
5264	Bacterial	
5265	87070 Culture - Throat	16.00
5266	87077 Incision and Drainage	16.00
5267	87081 Single Organism	14.00
5268	87088 Bacterial Urine Identification and Quantification	12.00
5269	87086 Bacterial Urine	12.00
5270	92552 Audiometry	30.00
5271	93000 Electrocardiogram	36.00
5272	99386 New patient well exam	217.00
5273	99409 Alcohol, substance screening; 30+ minute intervention	60.00
5274	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5275	99387 New patient well exam	200.00
5276	93015 Cardiovascular Stress Test	130.00
5277	Treadmill	
5278	Incision and Drainage	
5279	10060 Abscess Simple/Single	168.00
5280	10061 Complicated or Multiple	125.00
5281	10080 Pilonidal Cyst	73.00
5282	Simple	
5283	99397 Medical Evaluation for 65 Years and Over	210.00
5284	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5285	parasitic, or fungoid disease	55.00
5286	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5287	99432 Newborn Normal Care - In Office	42.00

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5288	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5289	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5290	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5291	G0438 Annual Wellness Check Medicare New Patient	180.00
5292	G0439 Annual Wellness Check Medicare Established Patient	120.00
5293	A4460 Ace Wrap (per roll)	7.00
5294	A4550 Surgical Tray	42.00
5295	A4565 Sling	21.00
5296	10120 Incision and Removal Foreign Object-Simple	73.00
5297	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5298	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5299	Debridement	
5300	11000 Infected Skin up to 10%	57.00
5301	11040 Skin Partial Thickness	44.00
5302	11041 Skin Full Thickness	52.00
5303	11042 Skin and Subcutaneous Tissue	110.00
5304	11044 Skin, Tissue, Muscle, Bone	218.00
5305	Avulsion	
5306	11740 Toenail	26.00
5307	11730 Nail Plate Single	160.00
5308	11731 Nail Second	42.00
5309	11732 Nail Each Additional Nail	30.00
5310	11750 Excision for Nail/Matrix Permanent Removal	296.00
5311	11765 Wedge Excision of Skin of Nail Fold Ingrown	200.00
5312	A4570 Splint	23.00
5313	Complete Blood Count	5.00
5314	Complete Metabolic Panel	6.00
5315	Cornell Well Child Check Visits	36.00
5316	99361 Medical Conference by Physicians	52.00
5317	Form 21	73.00
5318	Disability Exam	
5319	Check	
5320	99381 New Patient Under 1	140.00
5321	99382 New Patient Age 1-4	165.00
5322	99383 New Patient Age 5-11	160.00
5323	99384 Age 12-17	190.00
5324	99385 Age 18-20	188.00

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5325	99391 Under 1	125.00
5326	99392 Age 1-4	130.00
5327	99393 Age 5-11	130.00
5328	99394 Age 12-17	166.00
5329	99395 Age 18-20	150.00
5330	Federal Aviation Administration Exam	52.00
5331	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5332	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5333	11200 Removal Skin Tags 1-15	125.00
5334	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5335	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	140.00
5336	11305 Shave Excision and Electrocautery	67.00
5337	G0008 Flu Shot Administration for Medicare	30.00
5338	G0009 Injection Administration for Pneumonia without Physician for Medicare	17.00
5339	G0010 Hepatitis B Vaccine Administration	17.00
5340	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5341	Medicare	
5342	G0107 Hemoccult	10.00
5343	G0179 Physician Re-certification for Home Health	83.00
5344	G0180 Physician Certification for Home Health	83.00
5345	11310 Surgery by Electrocautery	42.00
5346	Excision	
5347	Benign	
5348	Trunk/Arm/Leg	
5349	11400 Lesion 0.5cm or Less	162.00
5350	11402 Lesion 1.1-2.0 cm	237.00
5351	11401 Lesion 0.6-1cm	210.00
5352	11403 2.1-3.0 cm	142.00
5353	11404 3.1-4.0 cm	160.00
5354	11420 Scalp/Neck/Genital 0.5 or less	90.00
5355	11421 Lesion 0.6-1.0 cm	125.00
5356	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5357	11423 Cyst	150.00
5358	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5359	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5360	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5361	11604 3.1-4.0 cm	166.00

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5362	Malignant	
5363	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5364	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5365	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5366	J0170 Injection for Epinephrine	10.00
5367	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5368	J0540 Bicillin 1.2 million units	38.00
5369	J0696 Rocephin 250 mg	47.00
5370	J0702 Injection for Celestone 3 mg	12.00
5371	J0704 Injection for Celestone 4 mg	12.00
5372	J0780 Compazine up to 10 mg	16.00
5373	J0810 Solu Medrol 150 mg	21.00
5374	J1000 Estradiol	12.00
5375	J1055 Depo-Provera	88.00
5376	J1200 Benadryl up to 50 mg	10.00
5377	J1390 Estrogen	31.00
5378	J1470 Gamma Globulin 2 cc	21.00
5379	J1820 Insulin up to 100 units	10.00
5380	J2001 Lidocaine	30.00
5381	J1885 Toradol 15 mg	21.00
5382	11720 Debridement for Nails 1-5	27.00
5383	11721 Debridement for Nails 6 or More	55.00
5384	58110 Endometrial sampling in conjunction with colposcopy	65.00
5385	36416 Capillary Blood Collection	7.00
5386	31505 Laryngoscopy	70.00
5387	1000cc normal saline J7030	10.00
5388	58100 Biopsy, Endometrial	130.00
5389	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5390	93926 Duplex Scan Limited Study	130.00
5391	93965 Doppler of Extremity	132.00
5392	99386 Exam age 40-64	238.00
5393	99396 Medical Evaluation for Adult 40-64	180.00
5394	94200 Peak Flow	21.00
5395	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5396	94010 Spirometry	70.00
5397	94060 Spirometry with Bronchodilators	64.00
5398	IV Monitoring 1st half hour 96360	60.00

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5399	85610 Prothrombin Time (sent out)	3.00
5400	83036 Hemoglobin A1C (long-term blood sugar test) sent out	7.00
5401	83013 H-Pylori Breath Test	63.00
5402	Arterial Studies	
5403	93923	182.00
5404	93924	221.00
5405	93922	120.00
5406	A6403 Gauze, 16-48 square inch	2.00
5407	J2000 Xylocaine 0-55 cc	5.00
5408	J2550 Phenergan up to 50 mg	10.00
5409	82947 Glucose sent out	7.00
5410	82575 Creatinine Clearance	18.00
5411	90670 Pneumovax 13	285.00
5412	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5413	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5414	94760 Pulse Oximetry - Oxygen Saturation	10.00
5415	99407 Smoking, Tobacco Cessation Counseling Visit greater than 10 Minutes	26.00
5416	95115 Injections for Allergy Only 1	15.00
5417	96372 Injection administration	40.00
5418	80305 Drug Screen Direct Observation	20.00
5419	Consult With Another Physician	
5420	99241 History, Exam, Straightforward	50.00
5421	99242 Expanded History and Exam Straightforward	80.00
5422	99243 Detailed History, Exam	100.00
5423	low complexity	
5424	99244 Comprehensive History, Exam	140.00
5425	moderate complexity	
5426	J3130 Testosterone	31.00
5427	J3301 Kenalog-10 (per 10 mg)	31.00
5428	Wood filler/paste A6261	40.00
5429	Viscous Lidocaine J8499	5.00
5430	Progesterone J2675	4.00
5431	90772 Injection	18.00
5432	Therapeutic, Diagnosis	
5433	95117 Injections for Allergy 2 or More	16.00
5434	99188 App Topical Fluoride Varnish	20.00
5435	95860 Electromyogram 1	81.00

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5436	99245 Office Consult for New or Established Patient	426.00
5437	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5438	J3401 Vistaril 25 mg	12.00
5439	J3420 Injection B-12	10.00
5440	J7300 Intrauterine copper contraceptive	900.00
5441	contraception	
5442	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5443	J7320 Hyalgan, Synvisc	281.00
5444	Knee Injection	
5445	Y4600 Injection for Pediatric Immunization Only	11.00
5446	Y9051 Records Sent to Case Worker	16.00
5447	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5448	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5449	Artificial Insemination 58321	250.00
5450	Malignant lesion removal 0.5 cm or less 11600	120.00
5451	L3908 Wrist Splint	50.00
5452	Liver Function Test	6.00
5453	Typhoid 90691	75.00
5454	IV Monitoring each additional hour 96361	20.00
5455	Lipid	17.00
5456	Residual Functional Capacity Questionnaire	52.00
5457	Established Patient	
5458	99211 Brief	30.00
5459	99211N Brief Night	30.00
5460	99212 Limited	65.00
5461	99212N Limited Night	65.00
5462	99213 Intermediate	108.00
5463	99213N Intermediate Night	108.00
5464	99214 Extended	160.00
5465	99214N Extended Night	160.00
5466	99215 Comprehensive	220.00
5467	99215N Comprehensive Night	220.00
5468	84153 Prostate Specific Antigen Test	42.00
5469	95861 Electromyogram 2	139.00
5470	95900 Nerve Conduction Velocity Motor	42.00
5471	95904 Nerve Conduction Velocity Sensory	35.00
5472	97035 Ultrasound	16.00

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5473	97110 Therapy	24.00
5474	97124 Massage	13.00
5475	97260 Manipulate for Spinal 1 Area	16.00
5476	99050 After Hours	24.00
5477	99058 Emergency Visit	36.00
5478	10007 No Show Fee, Established Patient	35.00
5479	99070 Eye Tray	19.00
5480	10006 Same Day Cancellation, Established Patient	35.00
5481	99080 Form 20	88.00
5482	Disability Exam	
5483	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5484	99173 Visual Acuity Screening Test	10.00
5485	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5486	S0020 Marcaine up to 30 ml	18.00
5487	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5488	New Patient	
5489	99201 Brief	65.00
5490	99201N Brief Night	65.00
5491	99202 Limited	110.00
5492	99202N Limited Night	110.00
5493	99203 Intermediate	160.00
5494	99203N Intermediate Night	160.00
5495	99204 Extended	245.00
5496	99204N Extended Night	245.00
5497	99205 Comprehensive	315.00
5498	99205N Comprehensive Night	315.00
5499	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5500	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5501	99354 Prolonged Services for one Hour	73.00
5502	International Normalized Ratio home testing review G0250	8.00
5503	A6402 Gauze, less than 16 square inch	1.00
5504	S9981 Medical Records Copying Fee, Administration	21.00
5505	Supplemental Security Insurance Exam	113.00
5506	10040 Acne Surgery	48.00
5507	Family Dental Plan	
5508	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	39.00
5509	D2940 Protective Restoration	65.00

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5510	D2952 Post and Core in Addition to Crown	248.00
5511	D6930 Recement a Three Unit Bridge	85.00
5512	D7530 Surgical Incision	312.00
5513	D7910 Suture of Recent Small Wounds up to 5 cm	250.00
5514	D9420 Hospital or Ambulatory Surgical Center Call	98.00
5515	D9440 After Hours Office Visit	86.00
5516	D9910 Application of Desensitizing Medicament	26.00
5517	D9930 Treatment of Complications	85.00
5518	Preventive	
5519	D1110 Prophylaxis-adult	80.00
5520	D1120 Prophylaxis-child	61.00
5521	D1203 Topical application of fluoride excluding prophy	20.00
5522	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	30.00
5523	D1208 Topical Application of Fluoride	30.00
5524	D1351 Sealant (per tooth)	47.00
5525	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5526	Bounded Teeth Spaces (per Quadrant)	245.00
5527	D4342 Periodontal Scaling and Root Planning 1-3 teeth (per Quadrant)	143.00
5528	D4355 Full mouth debridement	158.00
5529	D4910 Periodontal Maintenance	150.00
5530	D4921 - Gingival Irrigation (per Quadrant)	7.00
5531	Oral Evaluation	
5532	D0120 Periodic	52.00
5533	D0140 Limited	65.00
5534	D0150 Comprehensive	68.00
5535	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	50.00
5536	D0180 Comprehensive Periodontal Evaluation	58.00
5537	D0190 Screening of Patient	25.00
5538	D0191 Assessment of Patient	25.00
5539	D0210 Intraoral - complete series including Bitewings	122.00
5540	D0220 Intraoral periapical	23.00
5541	First film	
5542	D0230 Intraoral periapical	17.00
5543	Additional film	
5544	D0240 Intraoral Occlusal Radiographic Image	19.00
5545	D0270 Bitewing	23.00
5546	Cost of single film	

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5547	D0272 Bitewing	37.00
5548	Cost of two film	
5549	D0273 Bitewings - Three Films	56.00
5550	D0274 Bitewing	56.00
5551	Cost of four film	
5552	D0330 Panoramic Film	101.00
5553	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	94.00
5554	Space Maintainer	
5555	D1510 Fixed unilateral	266.00
5556	D1515 Fixed bilateral	269.00
5557	D1520 Removable unilateral	319.00
5558	D1525 Removable bilateral	346.00
5559	D1550 Recement	68.00
5560	Amalgam	
5561	D2140 One surface	102.00
5562	D2150 Two surface	133.00
5563	D2160 Three surface	158.00
5564	D2161 4 or more surface	190.00
5565	Resin	
5566	D2330 One surface, anterior	127.00
5567	D2331 Two surface, anterior	158.00
5568	D2332 Three surface, anterior	188.00
5569	D2335 4 or more surface-can be incisal angle, anterior	224.00
5570	D2390 Resin-Based Composite Crown, Anterior	291.00
5571	D2391 One surface, posterior	141.00
5572	D2392 Resin-Based Composite - Two Surfaces, Posterior	188.00
5573	D2393 Resin-Based Composite - Three Surfaces, Posterior	227.00
5574	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	273.00
5575	Root Canal Therapy	
5576	D3310 Anterior	762.00
5577	D3320 Bicuspid	891.00
5578	D3330 1st molar	1,094.00
5579	D3110 Pulp Cap-Direct (Excluding Final Restoration)	63.00
5580	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	69.00
5581	D3220 Therapeutic pulpotomy	128.00
5582	D3221 Open and Medicate	142.00
5583	D3230 Pulpal Therapy-Anterior Primary Tooth	156.00

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5584	D3240 Pulpal Therapy-Posterior Primary Tooth	195.00
5585	Apicoectomy/periradicular surgery	
5586	D3410 - bicuspid	622.00
5587	D3421 - bicuspid (1st root)	653.00
5588	D3425 - molar (1st root)	780.00
5589	D3426 - (Each additional root)	250.00
5590	D3430 Retrograde filling	189.00
5591	2700 Fee, Dental - Crown, Rush Procedure	60.00
5592	D2740 Crown, Porcelain/Ceramic Substrate	1,105.00
5593	D2750 Crown, Porcelain fused to High Noble Metal	1,105.00
5594	D2751 Crown, Porcelain fused to Predominantly Base Metal	1,105.00
5595	D2752 Crown, Porcelain fused to Noble Metal	1,105.00
5596	D2751 Crown-porcelain fused to majority base metal	650.00
5597	D2980 Crown Repair, By Report	120.00
5598	D2920 Recement Crown	77.00
5599	D2930 Refabricated stainless steel crown-primary	208.00
5600	D2931 Refabricated stainless steel crown-permanent	236.00
5601	D2950 Core build-up	198.00
5602	D2951 Pin retention (per tooth)	46.00
5603	D2954 Prefabricated post and core	251.00
5604	D6240 Pontic, Porcelain fused to High Noble Metal	1,105.00
5605	D6245 Pontic, Porcelain/Ceramic	1,105.00
5606	D6740 Crown, Porcelain/Ceramic	1,105.00
5607	D6242 Pontic, Porcelain fused to Noble Metal	1,105.00
5608	D6750 Pontic, Porcelain fused to High Noble Metal	1,105.00
5609	D6751 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5610	D6752 Pontic, Porcelain fused to Noble Metal	1,105.00
5611	D6930 Recement Bridge	78.00
5612	Surgical Procedure	
5613	D4210 Gingivectomy or Gingivoplasty	468.00
5614	D7111 Coronal Remnants	97.00
5615	D7140 Single tooth extraction	123.00
5616	D7210 Surgical removal erupted tooth	218.00
5617	D7270 Tooth re-implantation with stabilization	244.00
5618	D7286 Biopsy of oral tissue	236.00
5619	D7410 Excision of benign tumor	472.00
5620	D7510 Incision and drainage of abscess	169.00

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5621	D7960 Frenulectomy	232.00
5622	D9230 Nitrous sedation/inhalation	72.00
5623	D9248 Non-intravenous Conscious Sedation	156.00
5624	Denture	
5625	D5110 Complete upper	1,150.00
5626	D5120 Complete lower	1,150.00
5627	D5130 Immediate upper	1,237.00
5628	D5140 Immediate lower	1,237.00
5629	D5211 Upper partial-resin base	1,131.00
5630	D5212 Lower partial-resin base	1,131.00
5631	D5213 Upper partial-cast metal frame with resin base	1,250.00
5632	D5214 Lower partial-cast metal frame with resin base	1,250.00
5633	D5410 Adjust complete upper	88.00
5634	D5411 Adjust complete lower	88.00
5635	D5421 Adjust partial upper	88.00
5636	D5422 Adjust partial lower	88.00
5637	D5510 Repair broken complete base	224.00
5638	D5520 Replace missing/broken teeth complete	260.00
5639	D5610 Repair resin base-partial	156.00
5640	D5620 Repair cast framework	180.00
5641	D5650 Add tooth to existing partial	190.00
5642	D5630 Repair or replace broken clasp	231.00
5643	D5640 Replace broken teeth (per tooth)	200.00
5644	D5750 Reline complete upper	359.00
5645	D5751 Reline complete lower	359.00
5646	D5760 Reline upper partial	383.00
5647	D5761 Reline lower partial	383.00
5648	D5850 Tissue Conditioning Maxillary	156.00
5649	D5851 Tissue Conditioning Mandibular	156.00
5650	D6241 Pontic, Porcelain fused to Predominantly Base Metal	1,105.00
5651	D5660 Add Clasp to Existing Partial Denture	231.00
5652	99406 Smoking, Tobacco Cessation Counseling Visit 3-10 Minutes	14.00
5653	99407 Smoking, Tobacco Cessation Counseling greater than 10 Minutes	26.00
5654	Mobile Dental Equipment Fees	
5655	Mobile Dental Package Weekly (per Week)	750.00
5656	Plus mileage reimbursement at the approved state rate, for travel to and	
5657	from the site by a Department representative.	

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5658	Additional dental operatory (per Week)	187.00
5659	Dental Operatory in addition to Mobile Dental Equipment Fees	
5660	D0145 Oral Evaluation for a patient under three years of age	39.00
5661	D0160 Detailed and Extensive Oral Evaluation	25.00
5662	D0171 Re-Evaluation Post-Operative Office Visit	50.00
5663	D0460 Pulp Vitality Tests	50.00
5664	D0470 Diagnostic Cast	50.00
5665	D0999	75.00
5666	D1320 Tobacco Counseling for the control and prevention of oral disease	20.00
5667	D1330 Oral Hygiene Instruction	20.00
5668	D1353 Sealant Repair Per Tooth	43.00
5669	D1516 Space Maintainer - Fixed Bilateral Maxillary	284.00
5670	D1517 Space Maintainer - Fixed Bilateral Mandibular	284.00
5671	D1526 Space Maintainer - Removable Bilateral Maxillary	268.00
5672	D1527 Space Maintainer-Removable Bilateral Mandibular	284.00
5673	D1555 Removal of Fixed Space Maintainer	37.00
5674	D1575 Distal Shoe Space Maintainer - Fixed Unilateral	50.00
5675	D1999 Unspecified Preventative Procedure, By Report	45.00
5676	D2790 Crown, Full Cast High Noble Metal (Gold)	975.00
5677	D2953 with a D2952	109.00
5678	each additionally indirectly fabricated post same tooth to be used	
5679	D2999 Unspecified Restorative Procedure, By Report	75.00
5680	D3999 Unspecified Endodontic Procedure, By Report	75.00
5681	D4249 Clinical Crown Lengthening Hard Tissue	472.00
5682	D4999 Unspecified Periodontal Procedure, By Report	75.00
5683	D5511 Repair broken complete Denture base, Mandibular	216.00
5684	D5512 Repair Broken Complete Denture Base, Maxillary	216.00
5685	D5611 Repair resin partial Denture Base, Mandibular	216.00
5686	D5612 Repair resin partial denture base, maxillary	216.00
5687	D5621 Repair cast partial framework, Mandibular	216.00
5688	D5622 Repair cast partial framework, Maxillary	216.00
5689	D5820 Interim Partial Denture Maxillary	330.00
5690	D5821 Interim Partial Denture Mandibular	316.00
5691	D5876 Add Metal Sub-Structure to Acrylic Full Denture By Arch	175.00
5692	D5999 Unspecified Removable Prosthodontic Procedure By Report	75.00
5693	D6999 Unspecified Fixed Prosthodontic Procedure By Report	75.00
5694	D7999 Unspecified Oral Surgery Procedure by Report	75.00

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5695	D9430 Office Visit for Observation (during regularly scheduled hours) - no other services	
5696	performed	75.00
5697	D9943 Occlusal Guard Adjustment	37.00
5698	D9944 Occlusal Guard Hard Appliance Full Arch	200.00
5699	D9945 Occlusal Guard Soft Appliance Full Arch	200.00
5700	D9999 Unspecified Adjunctive Procedure by Report	75.00
5701	QUALIFIED PATIENT ENTERPRISE FUND	
5702	Medical Cannabis	
5703	Pharmacy and Medical Provider Fees	
5704	Pharmacy	
5705	Application (per Region)	2,500.00
5706	License Urban (per Pharmacy)	67,000.00
5707	Annual fee.	
5708	Home Delivery License Urban (per Pharmacy)	69,500.00
5709	Annual fee	
5710	License Rural (per Pharmacy)	50,000.00
5711	Annual fee	
5712	Home Delivery License Rural (per Pharmacy)	52,500.00
5713	Annual fee	
5714	Owner Background Screening (per Owner/director)	18.00
5715	This fee should be the same as that charged by the Division of Family	
5716	Health and Preparedness - Background checks initial or annual renewal (not in	
5717	Direct Access Clearance System). If the Legislature changes the fee charged	
5718	by the Division of Family Health and Preparedness, then the Legislature also	
5719	approves the same change for the Medical Cannabis Program. Fees collected	
5720	by the Medical Cannabis Program are passed through to the Division of	
5721	Family Health and Preparedness.	
5722	Owner Background Screening - Dept. of Public Safety (per Owner/director)	33.25
5723	This fee should be the same as that charged by the Department of Public	
5724	Safety. If the Legislature changes the fee charged by Department of Public	
5725	Safety, then the Legislature also approves the same change for the Department	
5726	of Health. Fees collected by the Medical Cannabis Program are passed	
5727	through to Public Safety.	
5728	Qualified Medical Provider Registration (Initial) (per Provider)	100.00
5729	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
5730	Renewal every 2 years	
5731	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00

5732	Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal, every 2 years) (per	
5733	Provider)	50.00
5734	Renewal every 2 years	
5735	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5736	This fee contains an amount that should be the same as that charged by the	
5737	Department of Public Safety. If the Legislature changes the fee charged by	
5738	Department of Public Safety, then the Legislature also approves the same	
5739	change for the Department of Health. Fees collected by the Medical Cannabis	
5740	Program are passed through to Public Safety. This fee contains an amount	
5741	that should be the same as that charged by the Division of Family Health and	
5742	Preparedness - Background checks initial or annual renewal (not in Direct	
5743	Access Clearance System). If the Legislature changes the fee charged by the	
5744	Division of Family Health and Preparedness, then the Legislature also	
5745	approves the same change for the Medical Cannabis Program. Fees collected	
5746	by the Medical Cannabis Program are passed through to the Division of	
5747	Family Health and Preparedness.	
5748	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
5749	Renewal every 2 years. This fee contains an amount that should be the	
5750	same as that charged by the Division of Family Health and Preparedness -	
5751	Background checks initial or annual renewal (not in Direct Access Clearance	
5752	System). If the Legislature changes the fee charged by the Division of Family	
5753	Health and Preparedness, then the Legislature also approves the same change	
5754	for the Medical Cannabis Program. Fees collected by the Medical Cannabis	
5755	Program are passed through to the Division of Family Health and	
5756	Preparedness.	
5757	Courier Application (per Courier)	125.00
5758	Courier Owner Background Screening (per Owner/director)	18.00
5759	This fee should be the same as that charged by the Division of Family	
5760	Health and Preparedness - Background checks initial or annual renewal (not in	
5761	Direct Access Clearance System). If the Legislature changes the fee charged	
5762	by the Division of Family Health and Preparedness, then the Legislature also	
5763	approves the same change for the Medical Cannabis Program. Fees collected	
5764	by the Medical Cannabis Program are passed through to the Division of	
5765	Family Health and Preparedness.	
5766	Courier Owner Background Screening - Dept. of Public Safety (per Owner/director)	33.25
5767	This fee should be the same as that charged by the Department of Public	
5768	Safety. If the Legislature changes the fee charged by Department of Public	

5769	Safety, then the Legislature also approves the same change for the Department	
5770	of Health. Fees collected by the Medical Cannabis Program are passed	
5771	through to Public Safety.	
5772	Courier License (Initial) (per Courier)	2,500.00
5773	Courier License (Renewal) (per Courier)	1,000.00
5774	Annual fee after initial license	
5775	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
5776	This fee contains an amount that should be the same as that charged by the	
5777	Department of Public Safety. If the Legislature changes the fee charged by	
5778	Department of Public Safety, then the Legislature also approves the same	
5779	change for the Department of Health. Fees collected by the Medical Cannabis	
5780	Program are passed through to Public Safety. This fee contains an amount that	
5781	should be the same as that charged by the Division of Family Health and	
5782	Preparedness - Background checks initial or annual renewal (not in Direct	
5783	Access Clearance System). If the Legislature changes the fee charged by the	
5784	Division of Family Health and Preparedness, then the Legislature also	
5785	approves the same change for the Medical Cannabis Program. Fees collected	
5786	by the Medical Cannabis Program are passed through to the Division of	
5787	Family Health and Preparedness.	
5788	Courier Agent Registration (Renewal) (per Agent)	50.00
5789	Renewal every 2 year. This fee contains an amount that should be the	
5790	same as that charged by the Division of Family Health and Preparedness -	
5791	Background checks initial or annual renewal (not in Direct Access Clearance	
5792	System). If the Legislature changes the fee charged by the Division of Family	
5793	Health and Preparedness, then the Legislature also approves the same change	
5794	for the Medical Cannabis Program. Fees collected by the Medical Cannabis	
5795	Program are passed through to the Division of Family Health and	
5796	Preparedness.	
5797	Patient Fees	
5798	Patient Card (Initial) (per Patient)	15.00
5799	Patient Registration Renewal (30 Days) (per Patient)	5.00
5800	Patient Registration Renewal (6 Month) (per Patient)	15.00
5801	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	66.25
5802	This fee contains an amount that should be the same as that charged by the	
5803	Department of Public Safety. If the Legislature changes the fee charged by	
5804	Department of Public Safety, then the Legislature also approves the same	
5805	change for the Department of Health. Fees collected by the Medical Cannabis	

5806	Program are passed through to Public Safety. This fee contains an amount that	
5807	should be the same as that charged by the Division of Family Health and	
5808	Preparedness - Background checks initial or annual renewal (not in Direct	
5809	Access Clearance System). If the Legislature changes the fee charged by the	
5810	Division of Family Health and Preparedness, then the Legislature also	
5811	approves the same change for the Medical Cannabis Program. Fees collected	
5812	by the Medical Cannabis Program are passed through to the Division of	
5813	Family Health and Preparedness.	
5814	Guardian and Provisional Card (30 Days) (per Guardian/Patient)	5.00
5815	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
5816	This fee contains an amount that should be the same as that charged by the	
5817	Division of Family Health and Preparedness - Background checks initial or	
5818	annual renewal (not in Direct Access Clearance System). If the Legislature	
5819	changes the fee charged by the Division of Family Health and Preparedness,	
5820	then the Legislature also approves the same change for the Medical Cannabis	
5821	Program. Fees collected by the Medical Cannabis Program are passed through	
5822	to the Division of Family Health and Preparedness.	
5823	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	
5824	Guardian/Patient)	15.00
5825	Guardian (already background screened as a Guardian) and Provisional Card (30 Days)	
5826	(per Guardian/patient)	5.00
5827	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
5828	(per Guardian/patient)	15.00
5829	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	66.25
5830	This fee contains an amount that should be the same as that charged by the	
5831	Department of Public Safety. If the Legislature changes the fee charged by	
5832	Department of Public Safety, then the Legislature also approves the same	
5833	change for the Department of Health. Fees collected by the Medical Cannabis	
5834	Program are passed through to Public Safety. This fee contains an amount that	
5835	should be the same as that charged by the Division of Family Health and	
5836	Preparedness - Background checks initial or annual renewal (not in Direct	
5837	Access Clearance System). If the Legislature changes the fee charged by the	
5838	Division of Family Health and Preparedness, then the Legislature also	
5839	approves the same change for the Medical Cannabis Program. Fees collected	
5840	by the Medical Cannabis Program are passed through to the Division of	
5841	Family Health and Preparedness.	
5842	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00

5843	Renewal date is dependent upon the renewal date of the related patient	
5844	card. No fee for the first 30-day patient renewal. This fee contains an amount	
5845	that should be the same as that charged by the Division of Family Health and	
5846	Preparedness - Background checks initial or annual renewal (not in Direct	
5847	Access Clearance System). If the Legislature changes the fee charged by the	
5848	Division of Family Health and Preparedness, then the Legislature also	
5849	approves the same change for the Medical Cannabis Program. Fees collected	
5850	by the Medical Cannabis Program are passed through to the Division of	
5851	Family Health and Preparedness.	
5852	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
5853	(per Caregiver)	15.00
5854	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
5855	(per Caregiver)	5.00
5856	Renewal date is dependent upon the renewal date of the related patient	
5857	card. No fee for the first 30-day patient renewal.	
5858	Uniform Transaction Fee (per Transaction)	3.00
5859	DEPARTMENT OF HUMAN SERVICES	
5860	DIVISION OF CHILD AND FAMILY SERVICES	
5861	Service Delivery	
5862	Live Scan Testing	10.00
5863	EXECUTIVE DIRECTOR OPERATIONS	
5864	Executive Director's Office	
5865	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5866	for the entire Department of Human Services	
5867	Paper (per side of sheet)	0.25
5868	Audio tape (per tape)	5.00
5869	Video tape (per tape)	15.00
5870	Mailing	Actual cost
5871	Compiling and Reporting	
5872	In another format (per hour)	25.00
5873	If programmer/analyst assistance is required (per hour)	50.00
5874	Office of Licensing	
5875	Licensing	
5876	Online Background Check Application Fee	5.00
5877	Adult Day Care	
5878	Initial License Fee	
5879	0-50 Consumers per Program	900.00

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5880	More than 50 Consumers per Program	900.00
5881	Renewal Fee	
5882	0-50 Consumers per Program	300.00
5883	More than 50 Consumers per Program	600.00
5884	Per Licensed Capacity	9.00
5885	Child Placing Adoption	
5886	Initial License Fee	900.00
5887	Renewal Fee	750.00
5888	Child Placing Foster	
5889	Child Placing Foster	250.00
5890	Initial license fee and renewal fee.	
5891	Day Treatment	
5892	Initial License Fee	900.00
5893	Renewal Fee	450.00
5894	Intermediate Secure Treatment	
5895	Initial License Fee	900.00
5896	Renewal Fee	750.00
5897	Per Licensed Capacity	9.00
5898	Life Safety Pre-inspection	
5899	Life Safety Pre-inspection	600.00
5900	One time initial fee to verify life/fire safety	
5901	Outdoor Youth Program	
5902	Basic	1,408.00
5903	Initial license fee and renewal fee.	
5904	Outpatient Treatment	
5905	Initial License Fee	900.00
5906	Renewal Fee	300.00
5907	Recovery Residences	
5908	Initial License Fee	1,295.00
5909	Renewal Fee	500.00
5910	Residential Support	
5911	Initial License Fee	900.00
5912	Renewal Fee	300.00
5913	Social Detoxification	
5914	Initial license fee	900.00
5915	Renewal Fee	600.00
5916	Residential Treatment	

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5917	Initial License Fee	900.00
5918	Renewal Fee	600.00
5919	Per Licensed Capacity	9.00
5920	Therapeutic School Program	
5921	Initial License Fee	900.00
5922	Renewal Fee	600.00
5923	Per Licensed Capacity	9.00
5924	OFFICE OF RECOVERY SERVICES	
5925	Child Support Services	
5926	Automated Credit Card Convenience Fee	2.00
5927	Fee for self-serve payments made online or through the automated phone	
5928	system (IVR).	
5929	Collections Processing	12.00
5930	6 percent of payment disbursed up to a maximum of \$12 per month.	
5931	Assisted Credit Card Convenience Fee	6.00
5932	Fee for phone payments made with the assistance of an accounting worker.	
5933	Federal Offset	25.00
5934	Annual Collection Fee	35.00
5935	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5936	Physical Disabilities Waiver	
5937	Graduated	630.00
5938	Critical Support Services for People with Disabilities who are	
5939	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5940	Gross Family Income.	
5941	Utah State Developmental Center	
5942	USDC Theater Rental	
5943	Full Day (per day)	625.00
5944	Theater Technician (per hour)	20.00
5945	Hourly (per hour)	100.00
5946	Half Day (per half day)	360.00
5947	Equipment	250.00
5948	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5949	State Hospital	
5950	Use of USH Facilities	
5951	Photo Shoots (per 2 hours)	20.00
5952	Groups up to 50 people (per day)	75.00
5953	Groups over 50 people (per day)	150.00

5954	State Substance Abuse Services	
5955	Alcoholic Beverage Server	
5956	On Premise and Off Premise Sales	3.50
5957	DEPARTMENT OF WORKFORCE SERVICES	
5958	ADMINISTRATION	
5959	Executive Director's Office	
5960	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5961	for the entire Department of Workforce Services	
5962	Photocopies (for all copies after the first 10)	0.10
5963	These GRAMA fees apply to the entire Department of Workforce	
5964	Services.	
5965	Fax Pages Local, All Pages	2.00
5966	These GRAMA fees apply to the entire Department of Workforce	
5967	Services.	
5968	Fax Pages Long Distance, All Pages	2.00
5969	These GRAMA fees apply to the entire Department of Workforce	
5970	Services.	
5971	Research (per hour)	20.00
5972	These GRAMA fees apply to the entire Department of Workforce	
5973	Services.	
5974	HOUSING AND COMMUNITY DEVELOPMENT	
5975	Community Development	
5976	Private Activity Bond	
5977	Confirmation per million volume cap (per million of allocated volume cap)	300.00
5978	Original application: under \$3 million	1,500.00
5979	Original application: \$3-\$5 million	2,000.00
5980	Original application: over \$5 million	3,000.00
5981	Private Activity Bond Re-application	
5982	Re-application: under \$3 million	750.00
5983	Re-application: \$3 - \$5 million	1,000.00
5984	Re-application: over \$5 million	1,500.00
5985	Private Activity Bond Extension	
5986	Second 90 Day Extension	2,000.00
5987	Third 90 Day Extension	4,000.00
5988	Each Additional 90 Day Extension	4,000.00
5989	Homeless Committee	
5990	State Community Services Office Homeless Summit	35.00

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5991	INTERMOUNTAIN WEATHERIZATION TRAINING FUND	
5992	Certification Training Exam (per Exam)	Actual Cost
5993	Field Certification Test Proctor (per Field Exam)	400.00
5994	Initial Certification Training (per Person)	2,200.00
5995	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
5996	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
5997	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
5998	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
5999	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
6000	Recertification Refresher Training (per Hour)	105.00
6001	Written Certification Test Proctor (per Written Exam)	300.00
6002	OPERATIONS AND POLICY	
6003	Workforce Development	
6004	Career Ladder Course (per Course)	16.00
6005	STATE OFFICE OF REHABILITATION	
6006	Blind and Visually Impaired	
6007	Low Vision Store	Actual Cost
6008	Deaf and Hard of Hearing	
6009	Interpreter	
6010	Standard Late Fee (per Assessment)	80.00
6011	Annual Maintenance/Recognition (per Individual)	70.00
6012	Interpreter Certification	
6013	Knowledge Exam (per Exam)	60.00
6014	Novice Exam (per Exam)	150.00
6015	Professional Exam (per Exam)	150.00
6016	Temporary Permit (per Permit)	150.00
6017	Student Permit (per Permit)	15.00
6018	Out-of-State Interpreter Certification	
6019	Utah Novice Level Certificate	300.00
6020	Utah Professional Level Certificate	300.00
6021	Knowledge Exam	120.00
6022	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6023	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6024	This is a variable fee and the department may charge at a rate that is less	
6025	than or equal to 4% of the loan amount based on participation & risk level.	
6026	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6027	This is a variable fee and the department may charge at a rate that is less	

6028	than or equal to 4% of the loan amount based on participation & risk level.	
6029	UNEMPLOYMENT INSURANCE	
6030	Unemployment Insurance Administration	
6031	Debt Collection Information Disclosure Fee (per Report)	15.00
6032	Fee for employment information research and report for creditors	
6033	providing a court order for employment information of a specific debtor.	
6034	REFUGEE SERVICES FUND	
6035	World Refugee Day Around the World Booth (per Booth)	25.00
6036	World Refugee Day Food Vendor (per Booth)	75.00
6037	World Refugee Day Full Partner Booth (per Full Booth)	100.00
6038	World Refugee Day Global Market (per Booth)	40.00
6039	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
6040	World Refugee Day Soccer (per Team)	50.00
6041	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6042	DEPARTMENT OF AGRICULTURE AND FOOD	
6043	ADMINISTRATION	
6044	General Administration	
6045	General Administration	
6046	Administrative Hearing Fee (per Hour)	Variable
6047	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6048	staffing required.	
6049	Registered Farms Recording	10.00
6050	All Agriculture Divisions	
6051	Citations, Maximum per Violation	500.00
6052	Background Check Fee	51.50
6053	Certified document	25.00
6054	Copies of files	
6055	Per hour	10.00
6056	Per copy	0.25
6057	Duplicate	15.00
6058	Internet Access	1.50
6059	Late	25.00
6060	Returned check	20.00
6061	Mileage	Variable
6062	Fee charged according to the current mileage rate of the State of Utah.	
6063	Brand Inspection	
6064	Brand Inspection	

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6065	Livestock Dealer (per dealer)	250.00
6066	Livestock Auction Market (per Market)	100.00
6067	Livestock Dealer/Agent (per Agent)	75.00
6068	Auction Weigh Person (per Weigh Person)	25.00
6069	Utah Horse Commission	
6070	Utah Horse Commission (fees are not to exceed the amounts identified)	
6071	Owner/Trainer	100.00
6072	Owner	75.00
6073	Organization	75.00
6074	Trainer	75.00
6075	Assistant trainer	75.00
6076	Jockey	75.00
6077	Jockey Agent	75.00
6078	Veterinarian	75.00
6079	Racing Official	75.00
6080	Racing Organization Manager or Official	75.00
6081	Authorized Agent	75.00
6082	Farrier	75.00
6083	Assistant to the Racing Manager or Official	75.00
6084	Video Operator	75.00
6085	Photo Finish Operator	75.00
6086	Valet	50.00
6087	Jockey Room Attendant or Custodian	50.00
6088	Colors Attendant	50.00
6089	Paddock Attendant	50.00
6090	Pony Rider	50.00
6091	Groom	50.00
6092	Security Guard	50.00
6093	Stable Gate Man	50.00
6094	Security Investigator	50.00
6095	Concessionaire	50.00
6096	Application Processing	25.00
6097	ANIMAL HEALTH	
6098	Animal Health	
6099	Inspection Service (per Hour)	39.00
6100	This fee covers the cost of overtime work performed at meat production	
6101	establishments on weekends, holidays and after official hours of operation.	

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6102	Commercial Aquaculture Facility	150.00
6103	Commercial Fishing Facility	30.00
6104	Citation	
6105	Per violation	200.00
6106	Per head	2.00
6107	If not paid within 15 days, two times the citation fee; if not paid within 30	
6108	days, four times the citation fee.	
6109	Hatchery Operation (Poultry)	25.00
6110	Poultry Dealer License (per dealer)	25.00
6111	Health Certificate Book	50.00
6112	Trichomoniasis Report Book	8.00
6113	Auction Veterinary	
6114	Cattle (per day)	200.00
6115	Sheep (per day)	90.00
6116	Service Fee for Veterinarians	
6117	Per day	600.00
6118	Per mile	Variable
6119	Mileage costs are charged at the current state rate.	
6120	Trichomoniasis Ear Tags	2.00
6121	Brand Inspection	
6122	Brand Inspection	
6123	Farm Custom Slaughter	100.00
6124	Estray Animals	Variable
6125	Actual amount of proceeds received for the sale of the estrayed animal.	
6126	Beef Promotion (per head)	1.50
6127	Cattle only	
6128	Citation (per violation)	200.00
6129	Citation (per head)	2.00
6130	If not paid within 15 days, two times citation fee. If not paid within 30	
6131	days, four times citation fee.	
6132	Brand Inspection	
6133	Special Sales	250.00
6134	Cattle (per head)	1.00
6135	Horse (per head)	2.00
6136	Sheep (per head)	0.05
6137	Brand Book	25.00
6138	Show and Seasonal Permits	

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6139	Horse (per head)	25.00
6140	Cattle (per head)	25.00
6141	Horse Permit	
6142	Lifetime (per first horse)	55.00
6143	Lifetime (per horses after first)	35.00
6144	Duplicate Lifetime	10.00
6145	Lifetime Transfer	10.00
6146	Brand Recording	75.00
6147	Certified copy of Recording (new brand card)	5.00
6148	Minimum Charge (per inspection stop)	20.00
6149	Brand Transfer	175.00
6150	Brand Renewal and Registration	175.00
6151	Brand registration is on a 5 year cycle.	
6152	Elk Farming	
6153	Elk Inspection New License	500.00
6154	Brand Inspection (per elk)	5.00
6155	Service Charge (per stop, per owner)	15.00
6156	Elk Hunting Permit	100.00
6157	Elk License	
6158	Renewal	300.00
6159	Late	50.00
6160	Meat Inspection	
6161	Meat Inspection	
6162	Inspection Service	39.00
6163	Meat Packing	
6164	Meat Packing Plant	150.00
6165	Custom Exempt	150.00
6166	T/A (Talmage-Aiken) Official	150.00
6167	Packing/Processing Official	150.00
6168	MARKETING AND DEVELOPMENT	
6169	Marketing/Utah's Own	
6170	Utah's Own Supporter	1,000.00
6171	Utah's Own Year One Membership	25.00
6172	Utah's Own Annual Membership	50.00
6173	PLANT INDUSTRY	
6174	Grain Inspection	
6175	Grain Inspection	

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6176	Regular hourly rate (per hour)	28.00
6177	Overtime hourly rate (per hour)	42.00
6178	Official Inspection Services (includes sampling, except where indicated)	
6179	Railcar (per car)	20.50
6180	Truck or trailer (per carrier)	10.50
6181	Container Inspection	21.50
6182	Submitted sample (per sample)	7.50
6183	Re-inspection	
6184	Based on new sample (per truck)	10.50
6185	Basis file sample	7.50
6186	Based on new sample rail	20.50
6187	Protein test	
6188	Original or file sample retest	8.00
6189	Oil and starch	8.00
6190	Basis new sample	5.50
6191	Plus sample hourly	
6192	Factor only determination (per factor)	3.00
6193	Plus samplers hourly rate, if applicable	
6194	Stowage examination services (per certificate)	10.00
6195	A fee for applicant requested certification of specific factors (per request)	3.00
6196	Malting barley analysis of non-malting class barley, HVAC or DHV	
6197	percentage determination in durum or hard spring wheats, etc.	
6198	Extra copies of certificates (per copy)	1.00
6199	Insect damaged kernel, determination (weevil, bore)	2.75
6200	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6201	Mailing sample handling charge	3.00
6202	Plus actual cost	
6203	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6204	Request for services not covered by the above fees will be performed at	
6205	the applicable hourly rate stated herein, plus mileage and travel time, if	
6206	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6207	Ogden.	
6208	Falling number inspection, per sample (per Sample)	12.00
6209	Class X Weighing inspection (per Inspection)	6.00
6210	Non-Official Services	
6211	Safflower Grading	13.00
6212	Class II weighing (per carrier)	6.00

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6213	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6214	Determination of hard kernel percentage in soft white wheat	4.00
6215	Dry Hay Feed Analysis	14.00
6216	Silages (corn or hay) Analysis	20.00
6217	Feed grain Analysis	14.00
6218	Black Light (Alfatoxin)	3.00
6219	Aflatoxin Test	20.00
6220	Strip quick test	
6221	Grain grading instructions (per hour, per person)	20.00
6222	Set of check Samples	25.00
6223	Proteins-moisture, Set of 5	
6224	Other Requests (per hour)	Variable
6225	Charge based on our hourly rate of \$48.	
6226	Chemistry Laboratory	
6227	Alcohol Content Testing	25.00
6228	Fees for other State and Federal Agencies	Variable
6229	Charges for other tests performed for other government agencies are	
6230	authorized and are to be based on cost recovery.	
6231	Cannabis Component Testing	200.00
6232	Industrial Hemp Chemistry Testing	50.00
6233	Fee to test Industrial Hemp samples prior to harvest.	
6234	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6235	Anatoxin-a ELISA Test - First Sample	116.00
6236	Anatoxin-a ELISA Test - Additional Samples	12.00
6237	Microcystin ELISA Test - First Sample	113.00
6238	Microcystin ELISA Test - Additional Samples	10.00
6239	Cylindrospermopsin ELISA Test - First Sample	113.00
6240	Cylindrospermopsin ELISA Test- Additional Samples	10.00
6241	Seed, Feed, and Meat	
6242	Moisture	20.00
6243	Fat	35.00
6244	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6245	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6246	Proximate analysis (moisture, protein, fiber)	60.00
6247	Protein	32.00
6248	NPN (Non-Protein Nitrogen)	25.00
6249	Ash	20.00

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6250	Water Activity	30.00
6251	Salt	30.00
6252	Fertilizer	
6253	Nitrogen	32.00
6254	Available Phosphorous	35.00
6255	Potash	30.00
6256	Inorganics	
6257	Digested	
6258	Prep and First Analyte	35.00
6259	Additional Analytes	22.00
6260	pH	20.00
6261	Water Test I	250.00
6262	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6263	S, Se, Zn	
6264	Water Test II	180.00
6265	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6266	Water Quality	180.00
6267	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6268	Herbicides - Water	185.00
6269	Insecticides/Fungicides - Water	205.00
6270	Herbicides - Soil/Plants	305.00
6271	Insecticides - Soil/Plants	265.00
6272	Pesticide	
6273	Water	
6274	Single Test	205.00
6275	Multiresidue Test	275.00
6276	Non-water	
6277	Single Test	305.00
6278	Multiresidue Test	400.00
6279	Formulation	305.00
6280	Inorganics	
6281	Undigested	
6282	Prep and First Analyte	25.00
6283	Additional Analytes	12.00
6284	Vitamin A	60.00
6285	Mercury Analysis	85.00
6286	Cannabis	

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6287	Industrial Hemp Grower Licensing Fee	500.00
6288	Industrial Hemp Inspection Hourly Rate	65.00
6289	Industrial Hemp Processor Licensing Fee	2,000.00
6290	Product Registration Fee for Products Containing Oil Extracted from Cannabis	250.00
6291	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6292	Cannabis Seed	125.00
6293	Product Registration Service Fee for Cannabis	75.00
6294	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6295	Agricultural Inspection	
6296	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6297	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6298	Holidays, plus regular fees (per hour)	60.00
6299	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6300	Agricultural Inspection Mileage	Variable
6301	All inspections shall include mileage which will be charged according to	
6302	the current mileage rate of the State of Utah.	
6303	Organic Certification	
6304	Organic, Transitional, and Grass Fed Certification	300.00
6305	Annual registration late fee (per Registration)	100.00
6306	Fee for inspection (per hour)	65.00
6307	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6308	Major holidays and Sundays plus regular fees (per hour)	98.00
6309	Gross Sales	
6310	\$0 to \$5,000	Exempt
6311	If an organic producer has gross sales of less than or equal to \$5,000 for	
6312	the previous calendar year, they are exempt from paying this fee.	
6313	\$5,001 to \$10,000	100.00
6314	\$10,001 to \$15,000	180.00
6315	\$15,001 to \$20,000	240.00
6316	\$20,001 to \$25,000	300.00
6317	\$25,001 to \$30,000	360.00
6318	\$30,001 to \$35,000	420.00
6319	\$35,001 to \$50,000	600.00
6320	\$50,001 to \$75,000	900.00
6321	\$75,001 to \$100,000	1,200.00
6322	\$100,001 to \$150,000	1,800.00
6323	\$150,001 to \$280,000	2,240.00

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6324	\$280,001 to \$375,000	3,000.00
6325	\$375,001 to \$500,000	4,000.00
6326	\$500,001 and up	5,000.00
6327	Shipping Point	
6328	Fruit	
6329	Bulk load (per hundredweight)	0.10
6330	Vegetables	
6331	Potatoes (per hundredweight)	0.10
6332	Onions (per hundredweight)	0.10
6333	Cucurbita (per hundredweight)	0.10
6334	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6335	and winter), pumpkin, gourd and others.	
6336	Phytosanitary Inspection (per inspection)	100.00
6337	Phytosanitary Inspection with grade certification (per inspection)	50.00
6338	Control Atmosphere	10.00
6339	One commodity (per certificate)	30.00
6340	Except regular rate at continuous grading facilities	
6341	Mixed loads (per commodity)	30.00
6342	<=\$45.00 per mixed load	
6343	Export Compliance Agreements	50.00
6344	Nursery	
6345	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6346	Fees)	
6347	\$0 to \$5,000	40.00
6348	\$5,001 to \$100,000	80.00
6349	\$100,001 to \$250,000	120.00
6350	\$250,001 to \$500,000	160.00
6351	\$500,001 and up	200.00
6352	Nursery Agency	50.00
6353	Feed	
6354	Commercial Feed	25.00
6355	Processing	35.00
6356	Custom Formula Permit	75.00
6357	Pesticide	
6358	Commercial Applicator Certification	
6359	4 or less Commercial Pesticide Applicators	75.00
6360	5-9 Commercial Pesticide Applicators	150.00

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6361	10 or more Commercial Pesticide Applicators	300.00
6362	Triennial (3 year) Certification and License	45.00
6363	Replacement of lost or stolen certificate/license	15.00
6364	Triennial (3 year) examination and educational materials	20.00
6365	Product Registration	60.00
6366	Processing Service	135.00
6367	Dealer License	
6368	Triennial	100.00
6369	Fertilizer	
6370	Blenders License	75.00
6371	Assessment (per ton)	0.35
6372	Minimum Semiannual Assessment (per Assessment)	20.00
6373	Fertilizer Registration	25.00
6374	Processing	35.00
6375	Beekeepers	
6376	Insect Identification	10.00
6377	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6378	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6379	License	
6380	1 to 20 hives	10.00
6381	21 to 100 hives	25.00
6382	101 to 500 hives	50.00
6383	Seed Purity	
6384	Flowers	24.00
6385	Grains	16.00
6386	Grasses	34.00
6387	Legumes	16.00
6388	Trees and Shrubs	25.00
6389	Vegetables	16.00
6390	Seed Germination	
6391	Flowers	24.00
6392	Grains	16.00
6393	Grasses	25.00
6394	Legumes	16.00
6395	Trees and Shrubs	25.00
6396	Vegetables	16.00
6397	Seed Tetrazolium Test	

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6398	Flowers	44.00
6399	Grains	28.00
6400	Grasses	44.00
6401	Legumes	34.00
6402	Trees and Shrubs	44.00
6403	Vegetables	28.00
6404	Embryo Analysis (Loose Smut Test)	25.00
6405	Cut Test	16.00
6406	Mill Check (per hour)	48.00
6407	Moisture Test	24.00
6408	Canada Standards	20.00
6409	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	48.00
6410	Charge based on our hourly rate of \$48.	
6411	Examination for Noxious Weeds Only (per hour)	48.00
6412	Charge based on our hourly rate of \$48.	
6413	Identification	No charge
6414	Quick identification using microscope to determine seed type. There is no	
6415	charge for this service.	
6416	Additional Copies of Analysis Reports	1.00
6417	Emergency service for single component only (per sample)	42.00
6418	Hay and Straw Weed Free Certification	
6419	Bulk loads of hay up to 10 loads	30.00
6420	Charge for each hay tag	0.10
6421	Citations, maximum per violation	500.00
6422	REGULATORY SERVICES	
6423	Chemistry Laboratory	
6424	E. coli Enumeration in Water	7.00
6425	Certification	
6426	Milk Laboratory Evaluation Program	
6427	Basic Lab	50.00
6428	Number of Certified Analyst	30.00
6429	3 x \$10.00	
6430	Number of Approved Test	30.00
6431	3 x \$10.00	
6432	Total Yearly Assessed	90.00
6433	Standard Plate Count	10.00
6434	Coliform Count	15.00

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6435	Antibiotics Test	5.00
6436	Phosphatase Test	15.00
6437	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6438	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6439	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6440	Coliform Confirmation	5.00
6441	Container Rinse Test	10.00
6442	H2O Coliform Confirmation Test	5.00
6443	H2O Coliform Total Count	18.00
6444	Butterfat %	10.00
6445	Babcock method	
6446	Added H2O in Raw Milk	5.00
6447	Reactivated Phosphatase Confirmation	15.00
6448	Antibiotics Confirmation Test	10.00
6449	Salmonella Screen	40.00
6450	E-Coli Screen (per Test)	40.00
6451	E. coli confirmatory testing (per Test)	40.00
6452	Salmonella confirmatory testing (per Test)	40.00
6453	STEC confirmatory testing (per Test)	40.00
6454	Listeria confirmatory testing (per Test)	40.00
6455	Listeria Screen	30.00
6456	All Other Services, per hour	40.00
6457	The lab performs a variety of tests for other government agencies. The	
6458	charges for these tests is determined according to the number of tests, and	
6459	based on cost to the Laboratory and therefore may be different than the fee	
6460	schedule. Because of changing needs, the Laboratory may receive requests for	
6461	test that are impossible to anticipate and list fully in a standard fee schedule.	
6462	Charges for these tests are authorized and are to be based on costs.	
6463	Campylobacter Screen	40.00
6464	Changed Appropriation Unit for fee based on budget reallocation in GS	
6465	2019.	
6466	Regulatory Services	
6467	Domestic Game Slaughter	
6468	Domestic Game Slaughter License	500.00
6469	"The department will adopt a schedule of fees to cover the cost of this	
6470	part."	
6471	Domestic Game Slaughter Inspection (per Hour)	100.00

6472	"The department will adopt a schedule of fees to cover the cost of this	
6473	part."	
6474	Domestic Game Slaughter Mileage	Variable
6475	To allow for charging of mileage to and from Domestic Game Slaughter	
6476	inspections. To be charged at the current mileage rate of the State of Utah.	
6477	Kratom	
6478	Kratom Product Registration	200.00
6479	"The department will set a fee to register a Kratom product, in accordance	
6480	with this section 4-2-103"	
6481	Kratom Processing Fee	40.00
6482	Processing fee associated with Kratom product and establishment	
6483	registrations. This fee covers the cost to process a license/registration.	
6484	Bedding/Upholstered Furniture	
6485	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6486	Wholesale Dealer	65.00
6487	Supply Dealer	65.00
6488	Manufacturers of Quilted Clothing	65.00
6489	Upholsterer with employees	50.00
6490	Upholsterer without employees	25.00
6491	Sterilization Fee	65.00
6492	Processing /All Bedding Upholstery Licenses	40.00
6493	Dairy	
6494	Test milk for payment	40.00
6495	Operate milk manufacturing plant (per Plant)	85.00
6496	Make butter (per Operation)	40.00
6497	Haul farm bulk milk (per Operation)	40.00
6498	Make cheese (per Operation)	40.00
6499	Operate a pasteurizer (per Operator)	40.00
6500	Operate a milk processing plant (per Plant)	85.00
6501	Dairy Products Distributor (per Distributor)	85.00
6502	Base Food Inspection	
6503	Small	50.00
6504	Less than 1,000 sq. ft. / 4 or fewer employees	
6505	Medium	150.00
6506	1,000-5,000 sq. ft., with limited food processing	
6507	Large	250.00
6508	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	

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6509	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6510	Super	400.00
6511	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6512	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6513	Plan Review	
6514	Plan Review Fee - Small (per Each)	50.00
6515	Plan Review Fee - Medium (per Each)	150.00
6516	Plan Review Fee - Large (per Each)	250.00
6517	Plan Review Fee - Super (per Each)	400.00
6518	Special Inspection	
6519	Food and Dairy Inspection	
6520	Per hour	30.00
6521	Overtime rate	40.00
6522	Weights and Measures	
6523	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6524	Metrology services (per hour)	50.00
6525	Base Weights and Measures	
6526	Small	50.00
6527	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6528	Medium	150.00
6529	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6530	scanners	
6531	Large	250.00
6532	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6533	scanners	
6534	Super	400.00
6535	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6536	scanners	
6537	Special Scale Inspections	
6538	Large Capacity Truck (Man Hour) (per hour)	25.00
6539	Large Capacity Truck (per mile)	2.00
6540	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6541	Equipment use	
6542	Pickup Truck (per hour)	25.00
6543	Pickup Truck (per mile)	1.00
6544	Pickup Truck (per hour)	20.00
6545	Equipment use	

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6546	Overnight Trip (per day)	Variable
6547	Charge includes the Per-Diem state rate plus the cost of the hotel.	
6548	Petroleum Refinery	
6549	Gasoline	
6550	Octane Rating	132.00
6551	Benzene Level	88.00
6552	Pensky-Martens Flash Point	22.00
6553	Overtime charges (per hour)	33.00
6554	Gravity	11.00
6555	Distillation	28.00
6556	Sulfur, X-ray	39.00
6557	Reid Vapor Pressure (RVP)	28.00
6558	Aromatics	55.00
6559	Leads	22.00
6560	Diesel	
6561	Gravity	28.00
6562	Distillation	28.00
6563	Sulfur, X-ray	22.00
6564	Cloud Point	22.00
6565	Conductivity	28.00
6566	Cetane	22.00
6567	Certificate of Free Sale	
6568	Single Certificate	30.00
6569	More than 3 pages	55.00
6570	Citations, maximum per violation	500.00
6571	QUALIFIED PRODUCTION ENTERPRISE FUND	
6572	Medical Cannabis	
6573	Medical Cannabis Cultivation License Fee	100,000.00
6574	Annual license fee for a medical cannabis cultivator.	
6575	Medical Cannabis Cultivation License Application Fee	2,500.00
6576	Fee to apply for a medical cannabis cultivator license.	
6577	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6578	Annual license fee to processed medical cannabis into a consumable	
6579	product.	
6580	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6581	Fee to apply for a medical cannabis processor license.	
6582	Medical Cannabis Processor Tier 2 License Fee	35,000.00

6583	Annual fee to process medical cannabis into a consumable product.	
6584	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6585	Fee to apply to process medical cannabis.	
6586	Medical Cannabis Establishment Agent Registration Fee - Background Check Needed	150.00
6587	Bi-annual fee to process applications to register medical cannabis	
6588	employees to be able to work in the industry. This includes background	
6589	checks, verifying certifications standards are met and issuing card.	
6590	Medical Cannabis Establishment Agent Registration Fee - No Background Check Needed	100.00
6591	Bi-annual fee to process applications to register medical cannabis	
6592	employees to be able to work in the industry. This includes background	
6593	checks, verifying certifications standards are met and issuing card.	
6594	Medical Cannabis Laboratory License Fee	15,000.00
6595	Annual fee to be licenses to test medical cannabis chemical compounds.	
6596	Medical Cannabis Laboratory License Application Fee	500.00
6597	Application fee for license to test medical cannabis chemical compounds.	
6598	Medical Cannabis Research University License	2,500.00
6599	Fee to issue licenses to Utah Research Universities to conduct research on	
6600	medical cannabis.	
6601	Cannabis - Total THC and Total CBD Testing	65.00
6602	Cannabis laboratory testing fee for the determination of total THC and	
6603	total CBD in cannabis (e.g., hemp and medical cannabis), including cannabis	
6604	plant (flower) and cannabis-derived products (e.g., CBD oil).	
6605	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6606	AIR QUALITY	
6607	Emission Inventory Workshop	15.00
6608	Attendance	
6609	Air Emissions (per ton)	89.67
6610	Major and Minor Source Compliance Inspection (per hour)	100.00
6611	Annual Aggregate Compliance	
6612	20 or less tons per year (per year)	180.00
6613	21-79 tons per year (per year)	360.00
6614	80-99 tons per year (per year)	900.00
6615	100 or more tons per year (per year)	1,260.00
6616	Asbestos and Lead-Based Paint (LBP) Abatement	
6617	Course Accreditation Fee (per hour)	100.00
6618	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6619	LBP Renovation Firm Certification Application (per year)	110.00

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6620	Asbestos Individual Certification Application	137.50
6621	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6622	Provider)	33.00
6623	LBP Abatement Worker Certification Application (per year)	110.00
6624	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6625	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6626	LBP Renovator Certification Application (per year)	110.00
6627	Lost Certification Card Replacement	33.00
6628	Annual Asbestos Notification	550.00
6629	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6630	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6631	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6632	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6633	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6634	waived	
6635	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6636	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6637	abatement fees will be waived	
6638	Demolition Notification Base	27.50
6639	Demolition unit per 5,000 square feet or any fraction thereof	55.00
6640	Alternative Work Practice Review Application	
6641	<10 day training provider/Private Residence Non-National Emission Standards for	
6642	Hazardous Air Pollutants (NESHAP) Requests	110.00
6643	NESHAP Structures and Any Other Requests	275.00
6644	Permit Category	
6645	Filing Fees	
6646	Name Changes	100.00
6647	Small Sources Exemptions and Soil Remediation, Source Determination Letters	250.00
6648	New non-PSD sources, minor & major modifications to existing sources, Administrative	
6649	Amendments	500.00
6650	Any unpermitted sources at an existing facility	1,500.00
6651	New major prevention of significant deterioration (PSD) sources	5,000.00
6652	Monitoring plan review and site visit	
6653	Application Review Fees	
6654	New major source or modifications to major source in nonattainment area	45,000.00
6655	Up to 450 hours	
6656	New major source or modifications to major source in attainment area	30,000.00

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6657	Up to 300 hours	
6658	New minor source or modifications to minor source	2,000.00
6659	Up to 20 hours	
6660	Generic permit for minor source or modifications of minor sources	800.00
6661	Up to 8 hours (sources for which engineering review/BACT standardized)	
6662	Temporary Relocations	700.00
6663	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6664	Up to 5 hours	
6665	Permitting cost for additional hours (per hour)	100.00
6666	Technical review of and assistance given (per hour)	100.00
6667	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
6668	remediations, experimental approvals, impact analyses, etc.	
6669	Annual NSR Fee	
6670	Ten year review of non-expiring permits, rule and process training, electronic permitting	
6671	tools	
6672	<20 tons annual emissions	100.00
6673	20 to 49 tons annual emissions	300.00
6674	50-99 tons annual emissions	600.00
6675	100-250 tons annual emissions	1,000.00
6676	>250 tons annual emissions	1,500.00
6677	PBRs with controls	100.00
6678	Air Quality Training	Actual Cost
6679	DRINKING WATER	
6680	Special Surveys	Actual cost
6681	File Searches	Actual cost
6682	Well Sealing Inspection (per hour)	100.00
6683	Technical Assistance (per hour)	100.00
6684	Operator Certification Program	
6685	Examination: online	120.00
6686	Any level	
6687	Examination: paper	200.00
6688	Any level	
6689	Renewal of certification	150.00
6690	Every 3 years if applied for during designated period	
6691	Reinstatement of lapsed certificate	300.00
6692	Certificate of reciprocity with another state	150.00
6693	Cross Connection Control Program	

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6694	Certification and Renewal	
6695	Program Administrator: paper testing	225.00
6696	Program Administrator: renewal	125.00
6697	Assembly Tester and Class III; initial certification and renewal	225.00
6698	Certificate of reciprocity with another state	225.00
6699	Replacement Certificate	25.00
6700	Cost Recovery	
6701	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6702	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6703	Additional Follow up - Monitoring Compliance (per violation)	300.00
6704	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6705	period)	200.00
6706	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6707	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6708	compliance period)	500.00
6709	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6710	quarterly)	1,000.00
6711	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6712	Preparation, Issuance and Oversight of Enforcement Orders	
6713	Administrative Orders (per order)	6,000.00
6714	Stipulated Enforcement Orders (per order)	2,000.00
6715	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6716	Drinking Water Loan Origination	1.0% of Loan Amount
6717	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6718	Environmental Response and Remediation	
6719	Professional and Technical services or assistance (per hour)	100.00
6720	Including but not limited to EPCRA Technical Assistance, PST Claim	
6721	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6722	Compliance follow-up Inspection, apportionment of Liability requested by	
6723	responsible parties, prepare, administer or conduct administrative process,	
6724	environmental covenants.	
6725	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6726	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6727	Annual Underground Storage Tank	
6728	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6729	Tanks not on PST Fund	220.00
6730	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	

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6731	requirements	300.00
6732	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6733	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6734	(Non-PST Participants)	
6735	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6736	(with no Mechanism changes)	
6737	Certification or Certification Renewal for UST Consultants	
6738	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6739	& testers	225.00
6740	Consultant Recertification Class	150.00
6741	Clandestine Drug Lab Decontamination Specialist Certification	
6742	Certification and Recertification	225.00
6743	Retest of Certification Exam	100.00
6744	Enforceable Written Assurance Letters	
6745	Written letter	500.00
6746	Flat fee to cover costs up to \$500	
6747	Additional charge for any costs above \$500 (per hour)	100.00
6748	Environmental Response and Remediation Program Training	Actual cost
6749	UST Operators Registration	50.00
6750	UST Red Tag Replacement	500.00
6751	Applied only when a Red Tag is removed without authorization	
6752	UST Installation Base Fee	500.00
6753	UST Tank Installation State Inspection Fee	200.00
6754	EXECUTIVE DIRECTOR'S OFFICE	
6755	All Divisions	
6756	Request for copies over 10 pages (per page)	0.25
6757	Copies made by the requestor-over 10 pages (per page)	0.05
6758	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6759	Charged at rate of lowest paid staff employee who has necessary	
6760	skill/training to perform the request.	
6761	Special computer data requests (per hour)	100.00
6762	CDs (per disk)	10.00
6763	DVDs (per disk)	8.00
6764	Contract Services	Actual Cost
6765	To be charged in order to efficiently utilize department resources, protect	
6766	dept permitting processes, address extraordinary or unanticipated requests on	
6767	the permitting processes, or make use of specialized expertise. In providing	

6768 these services, department may not provide service in a manner that impairs
6769 any other person's service from the department.

6770 WASTE MANAGEMENT AND RADIATION CONTROL

6771 **Waste Management and Radiation Control**

6772	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6773	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6774	Recycling Programs)	
6775	Professional (per hour)	100.00
6776	This fee includes but is not limited to: Review of Site Investigation and	
6777	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6778	and Permit Renewals; Review and Oversight of Administrative Consent	
6779	Orders and Consent Agreements, Judicial Orders, and related compliance	
6780	activities; Review and Oversight of Construction Activities; Review and	
6781	Oversight of Corrective Action Activities; and Review and Oversight of	
6782	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6783	Hazardous Waste Permit Filing	
6784	Hazardous Waste Operation Plan Renewal	1,000.00
6785	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6786	Districts seeking review from the Division)	
6787	New Comm. Facility	
6788	Class V and Class VI Landfills	1,000.00
6789	New Non-Commercial Facility	750.00
6790	New Incinerator	
6791	Commercial	5,000.00
6792	Industrial or Private	1,000.00
6793	Plan Renewals and Plan Modifications	100.00
6794	Variance Requests	500.00
6795	Enforceable Written Assurance Letters or Similar Letters	
6796	Flat fee for up to 8 hours to complete letter	500.00
6797	Additional per hour charge if over the original 8 hours	100.00
6798	Solid Waste Facility Fee	
6799	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly
6800	Treatment (thermal, physical or chemical) and Disposal facilities	
6801	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6802	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6803	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6804	subject to a permit or plan of operation shall pay the following fees quarterly.	

6805	The fees shall be paid by the 15th of the month following the quarter in which	
6806	the fees accrued using the form prescribed by the department.	
6807	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly
6808	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6809	transferring of nonhazardous solid waste subject to a permit or plan of	
6810	operation shall pay the following fees quarterly. The fees shall be paid by the	
6811	15th of the month following the quarter in which the fees accrued using the	
6812	form prescribed by the department.	
6813	Waste Tire Recycling	
6814	Registration	
6815	Recycler or Transporter (per year)	100.00
6816	Used Oil	
6817	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6818	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6819	Burner, including Permit Modifications and Plan Reviews	100.00
6820	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6821	Burner, & Land Application (per year)	100.00
6822	Marketer	
6823	Permit Filing	50.00
6824	Annual Registration Fee for Marketer (per year)	50.00
6825	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6826	Mercury Switch Removal and Collection Plan Filing	100.00
6827	Non-Hazardous Solid Waste	
6828	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6829	Or fraction of a ton	
6830	Hazardous Waste Flat Fee (per year)	2,444,800.00
6831	Provides for implementation of waste management programs and	
6832	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6833	Machine-Generated Radiation	
6834	Annual Registration Fee	
6835	Per control unit including first tube, plus annual fee for each additional tube connected to	
6836	the control unit	
6837	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6838	Division Conducted Inspection, Per Tube	
6839	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6840	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	105.00
6841	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated for	

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6842	Other Purposes	75.00
6843	Dental	
6844	First tube on a single control unit	45.00
6845	Additional tubes on a control unit (per Tube)	12.50
6846	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6847	Inspection report (per Tube)	15.00
6848	Radioactive Material	
6849	Special Nuclear Material	
6850	New License or Renewal License for:	
6851	Possession and use in sealed sources contained in devices used in industrial	
6852	measuring systems,	440.00
6853	including X-ray fluorescence analyzers and neutron generators	
6854	Possession and use of less than 15 grams in unsealed form for research and	
6855	development	730.00
6856	Use as calibration and reference sources	180.00
6857	All other licenses	1,150.00
6858	Annual Fee	
6859	Possession and use in sealed sources contained in devices used in industrial	
6860	measuring systems, including X-ray fluorescence analyzers and neutron generators,	
6861	possession and use of less than 15 grams in unsealed form for research and	
6862	development	740.00
6863	Use as calibration and reference sources	240.00
6864	All other licenses	1,600.00
6865	Source Material	
6866	New License or License Renewal	
6867	Licenses for concentrations of uranium from other areas for the production of	
6868	uranium yellow cake	5,510.00
6869	Regulation of source and byproduct material at uranium mills or commercial waste	
6870	facilities	
6871	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6872	material , including mills in standby status (per month)	10,760.00
6873	Licenses for possession and use of source material for shielding	230.00
6874	All other source material licenses	1,000.00
6875	Annual Fee	
6876	Licenses for concentrations of uranium from other areas for the production of	
6877	uranium yellow cake	4,810.00
6878	Licenses for possession and use of source material for shielding	365.00

6879	All other source material licenses	1,275.00
6880	Radioactive Material other than Source Material and Special Nuclear Material	
6881	New License or License Renewal for possession and use of radioactive material for:	
6882	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6883	Others for processing or manufacturing for commercial distribution	1,670.00
6884	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6885	reagent kits, or sources or devices containing radioactive material	2,320.00
6886	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6887	sources or devices not involving processing of radioactive material	860.00
6888	Industrial radiography operations	1,670.00
6889	Sealed sources for irradiation of materials in which the source is not removed for its	
6890	shield (self-shielded units)	700.00
6891	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6892	materials in which the source is exposed for irradiation purposes	1,670.00
6893	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6894	materials in which the source is exposed for irradiation purposes	3,340.00
6895	Broad scope for research and development that do not authorize commercial	
6896	distribution	2,320.00
6897	Research and development that do not authorize commercial distribution	700.00
6898	All other radioactive material	440.00
6899	New License or License Renewal for:	
6900	Licenses that authorize services for other licensees, except licenses that authorize leak	
6901	testing or waste disposal services subject to the fees specified for the listed services	120.00
6902	Licenses that authorize services for leak testing only	150.00
6903	New License or License Renewal to distribute items containing radioactive material:	
6904	New License or License Renewal to Distribute Items Containing Radioactive Material	
6905		700.00
6906	To persons exempt from licensing requirements of R313-19, except	
6907	specific licenses the licensing requirements of R313-19, and to persons	
6908	generally licensed under R313-21, except specific licenses authorizing	
6909	redistribution of items authorized for distribution to persons generally licensed	
6910	under R313-21.	
6911	Annual license fee for possession and use of radioactive material for:	
6912	Broad scope for processing or manufacturing for commercial distribution, processing	
6913	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
6914	sources or devices containing radioactive material	2,960.00
6915	Or broad scope for research and development.	

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6916	Others for processing or manufacturing for commercial distribution	2,040.00
6917	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6918	sources or devices not involving processing of radioactive material	1,000.00
6919	Industrial radiography operations	2,560.00
6920	Sealed sources for irradiation of materials in which the source is not removed from its	
6921	shield (self-shielded units), or search and development that do not authorize	
6922	commercial distribution	940.00
6923	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6924	materials in which the source is exposed for irradiation purposes	1,740.00
6925	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6926	materials in which the source is exposed for irradiation purposes	3,480.00
6927	All other radioactive material	520.00
6928	Annual fee for:	
6929	Licenses that authorize services for other licensees, except licenses that authorize leak	
6930	testing or waste disposal services subject to the fees specified for the listed services	420.00
6931	Licenses that authorize services for leak testing only	160.00
6932	Annual fee to distribute items containing radioactive material:	
6933	Annual Fee to Distribute Items Containing Radioactive Material	580.00
6934	To persons exempt from licensing requirements of R313-19, except	
6935	specific licenses authorizing redistribution of items authorized for distribution	
6936	to persons exempt from the licensing requirements of R313-19; or to persons	
6937	generally licensed under R313-21, except specific licenses authorizing	
6938	redistribution of items authorized for distribution to persons generally licensed	
6939	under R313-21.	
6940	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6941	material from other persons for the purpose of commercial disposal by land by the licensee)	
6942	Annual	1,724,200.00
6943	New Application	
6944	Siting application	Actual costs up to \$250,000
6945	License application	Actual costs up to \$1,000,000
6946	Renewal	Actual costs up to \$1,000,000
6947	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6948	waste facilities (per hour)	100.00
6949	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6950	Special Projects	Actual cost
6951	Applicable when the licensee and the Division agree that a review will be	
6952	conducted by a contractor in support of the efforts of Division staff.	

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6953	Generator Site Access Permits	
6954	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6955	Brokers (waste collectors or processors) (per year)	7,500.00
6956	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6957	miscellaneous reports for uranium recovery facilities (per hour)	100.00
6958	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6959	the material	
6960	The licensee will dispose of the materials by transfer to another person authorized to receive	
6961	or dispose of the material	
6962	New License/Renewal	3,190.00
6963	Annual	2,760.00
6964	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6965	The licensee will dispose of the materials by transfer to another person authorized to receive	
6966	or dispose of the material	
6967	New License/Renewal	700.00
6968	Annual	1,100.00
6969	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6970	licensee does not take possession of waste material	
6971	New License/Renewal	440.00
6972	Annual	520.00
6973	Well Logging, Well Surveys, and Tracer Studies Licenses	
6974	for the possession and use of radioactive material for well logging, well surveys and tracer	
6975	studies other than field flooding tracer studies	
6976	New License/Renewal	1,670.00
6977	Annual	2,100.00
6978	Licenses for possession and use of radioactive material for field flooding tracer studies	
6979	New License/Renewal	Actual cost
6980	Annual	4,000.00
6981	Nuclear Laundries	
6982	Licenses for commercial collection and laundry of items contaminated with radioactive	
6983	material	
6984	New License/Renewal	1,670.00
6985	Annual	2,380.00
6986	Human Use of Radioactive Material	
6987	License for human use of radioactive materials in sealed sources contained in gamma	
6988	stereotactic radiosurgery or teletherapy devices	
6989	New License/Renewal	1,090.00

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6990	Annual	1,280.00
6991	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6992	research and development	
6993	including human use of radioactive material, except for licenses for radioactive material in	
6994	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6995	New License/Renewal	2,320.00
6996	Annual	2,960.00
6997	Other licenses issued for human use of radioactive material	
6998	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6999	radiosurgery or teletherapy devices	
7000	New License/Renewal	700.00
7001	Annual	1,100.00
7002	Civil Defense	
7003	Licenses for possession and use of radioactive material for civil defense activities	
7004	New License/Renewal	700.00
7005	Annual	380.00
7006	Power Source	
7007	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7008	the decay energy of the material is used as a source for power	
7009	New License/Renewal	5,510.00
7010	Annual	2,520.00
7011	Plan Reviews	
7012	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7013	pursuant to R313-15-1002, or site restoration activities	400.00
7014	Plus added cost above 8 hours (per hour)	100.00
7015	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7016	applicable	Actual cost
7017	General License	
7018	Initial registration/renewal for first year	
7019	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7020	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7021	containing no more than 10 millicuries used for producing light or an ionized	
7022	atmosphere	
7023	Annual fee after initial license/renewal	
7024	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7025	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7026	more than other than 10 millicuries used for producing light or an ionized	

7027	atmosphere, including In Vitro testing and Depleted Uranium	
7028	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7029	R313-19-30 (per type of license category)	Full annual fee
7030	Publication costs for making public notice of required actions	Actual cost
7031	Expedited application review (per hour)	100.00
7032	Applicable when, by mutual consent of the applicant and staff, an	
7033	application request is taken out of date order and processed by staff.	
7034	Management and oversight of impounded radioactive material	Actual cost
7035	License amendment, for greater than three applications in a calendar year	200.00
7036	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7037	WATER QUALITY	
7038	Operator Certification	
7039	Certification Examination	50.00
7040	Renewal of Certificate	25.00
7041	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7042	\$75 maximum	
7043	Duplicate Certificate	25.00
7044	New Certificate change in status	25.00
7045	Certification by reciprocity with another state	50.00
7046	Grandfather Certificate	20.00
7047	Underground Wastewater Disposal Systems	
7048	New Systems	25.00
7049	Certificate Issuance	25.00
7050	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7051	Cement Manufacturing	
7052	Major	871.00
7053	Minor	218.00
7054	Coal Mining and Preparation	
7055	General Permit	436.00
7056	Individual Major	1,307.00
7057	Individual Minor	871.00
7058	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7059	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7060	Dairy Products	
7061	Major	871.00
7062	Minor	436.00
7063	Electric	

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7064	Major	1,089.00
7065	Minor	436.00
7066	Fish Hatcheries General Permit	121.00
7067	Food and Kindred Products	
7068	Major	1,089.00
7069	Minor	436.00
7070	Hazardous Waste Clean-up Sites	2,614.00
7071	Geothermal	
7072	Major	871.00
7073	Minor	436.00
7074	Inorganic Chemicals	
7075	Major	1,307.00
7076	Minor	653.00
7077	Iron and Steel Manufacturing	
7078	Major	2,614.00
7079	Minor	653.00
7080	Leaking Underground Storage Tank (LUST) Cleanup	
7081	General Permit	436.00
7082	LUST Cleanup Individual Permit	871.00
7083	Meat Products	
7084	Major	1,307.00
7085	Minor	436.00
7086	Metal Finishing and Products	
7087	Major	1,307.00
7088	Minor	653.00
7089	Mineral Mining and Processing	
7090	Sand and Gravel	242.00
7091	Salt Extraction	242.00
7092	Other	
7093	Other Majors	871.00
7094	Other Minors	436.00
7095	Manufacturing	
7096	Major	1,742.00
7097	Minor	653.00
7098	Oil and Gas Extraction	
7099	flow rate <=0.5 million gallons per day (MGD)	436.00
7100	flow rate > 0.5 MGD	653.00

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7101	Ore Mining	
7102	Major	1,307.00
7103	Minor	653.00
7104	Major w/ concentration process	10,000.00
7105	Organic Chemicals Manufacturing	
7106	Major	2,178.00
7107	Minor	653.00
7108	Petroleum Refining	
7109	Major	1,742.00
7110	Minor	653.00
7111	Pharmaceutical Preparations	
7112	Major	1,742.00
7113	Minor	653.00
7114	Rubber and Plastic Products	
7115	Major	1,089.00
7116	Minor	653.00
7117	Space Propulsion	
7118	Major	2,420.00
7119	Minor	653.00
7120	Steam and/or Power Electric Plants	
7121	Major	871.00
7122	Minor	436.00
7123	Water Treatment Plants (Except Political Subdivisions)	
7124	General Permit	121.00
7125	Annual UPDES Publicly Owned Treatment Works (POTW)	
7126	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7127	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7128	Small <3mgd but >1 mgd (per year)	1,100.00
7129	Very Small <1 mgd (per year)	550.00
7130	Annual UPDES Pesticide Applicator Fee	
7131	Small Applicator	200.00
7132	Medium Applicator	500.00
7133	Large Applicator	1,650.00
7134	Groundwater Remediation Treatment Plant	5,500.00
7135	Biosolids Annual Fee (Domestic Sludge)	
7136	Small Systems (per year)	385.00
7137	1-4,000 connections	

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7138	Medium Systems (per year)	1,117.00
7139	4,001 to 15,000 connections	
7140	Large Systems (per year)	1,623.00
7141	greater than 15,000 connections	
7142	Non-contact Cooling Water	
7143	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7144	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7145	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7146	Flow Rate > 1.0 mgd (per year)	660.00
7147	Stormwater Permits	
7148	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7149	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7150	General Construction Storm Water Permit (per year)	150.00
7151	Common Plan Storm Water Permit (per year)	150.00
7152	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7153	One-time project based fee.	
7154	Municipal Storm Water	
7155	0-5,000 Population (per year)	750.00
7156	5,001 - 10,000 Population (per year)	1,250.00
7157	10,001 - 50,000 Population (per year)	1,750.00
7158	50,001 - 125,000 Population (per year)	3,000.00
7159	> 125,000 Population (per year)	4,000.00
7160	Registered Stormwater Inspection (RSI) Certifications	
7161	Certification Course and Examination (per year)	200.00
7162	Certification Renewal (per year)	50.00
7163	Renewal of Lapsed Certification (per year)	100.00
7164	Post-marked no more than 90 days after expiration.	
7165	Registered SWPPP Writer RSI) Certification	
7166	Certification Course and Examination (per year)	300.00
7167	Annual Ground Water Permit Administration Fee	
7168	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7169	0-1 Acre	385.00
7170	>1-15 Acres	770.00
7171	>15-50 Acres	1,540.00
7172	>50-300 Acres	2,310.00
7173	>300-500 Acres	6,140.00
7174	>500 Acres	12,280.00

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7175	Non-discharging municipal and commercial treatment facilities	350.00
7176	Underground Injection Control Permit Application Fee	
7177	Class I Hazardous Waste Disposal	25,000.00
7178	One time fee	
7179	Class I Non-Hazardous Waste Disposal	9,000.00
7180	One time fee	
7181	Class III Solution Mining	7,200.00
7182	One time fee	
7183	Class V Aquifer Storage and Recovery	5,400.00
7184	One time fee	
7185	All Other Permits	
7186	Base (per facility)	770.00
7187	Each additional regulated facility (per facility)	770.00
7188	Multi-celled pond system or grouping of facilities with common	
7189	compliance point is considered one facility	
7190	UPDES, ground water, underground injection control, construction permits not listed above,	
7191	and permit modifications (per hour)	100.00
7192	Except projects of political subdivisions funded by the Division of Water	
7193	Quality.	
7194	Complex facilities where the anticipated permit issuance costs will exceed the above	
7195	categorical fees by 25% (per hour)	100.00
7196	Permittee to be notified upon receipt of application	
7197	Water Quality Cleanup Activities	
7198	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7199	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7200	hour)	100.00
7201	Actual cost for sample analytical lab work	actual cost
7202	Technical Review of and assistance given (per hour)	100.00
7203	401 Certification reviews and issuance and compliance: permit appeals;	
7204	and sales and use tax exemptions	
7205	Water Quality Loan Origination	1.0% of Loan Amount
7206	GOVERNOR'S OFFICE	
7207	OFFICE OF ENERGY DEVELOPMENT	
7208	Alternative Energy Development Tax Credit	150.00
7209	C-PACE 3rd Party Administrator	3.0%
7210	Fee is based on total amount financed on each C-PACE project.	
7211	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00

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7212	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7213	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7214	RESTC Production Tax Credit	150.00
7215	Application fee for the Renewable Energy Systems PRODUCTION Tax	
7216	Credit.	
7217	DEPARTMENT OF NATURAL RESOURCES	
7218	FORESTRY, FIRE AND STATE LANDS	
7219	Division Administration	
7220	Administrative	
7221	Application	
7222	Mineral Lease	40.00
7223	Special Lease Agreement	40.00
7224	Mineral Unit/Communitization Agreement	40.00
7225	Special Use Lease Agreement (SULA)	300.00
7226	Grazing Permit	50.00
7227	Materials Permit	200.00
7228	Easement	150.00
7229	Right of Entry	50.00
7230	Exchange of Land	1,000.00
7231	Sovereign Land General Permit	
7232	Private	50.00
7233	Public	
7234	Assignment	
7235	Mineral Lease	
7236	Total Assignment	50.00
7237	Interest Assignment	50.00
7238	Operating Right Assignment	50.00
7239	Overriding Royalty Assignment	50.00
7240	Partial Assignment	50.00
7241	Collateral Assignment	50.00
7242	Special Use Lease Agreement (SULA)	50.00
7243	Grazing Permit per AUM (Animal Unit Month)	2.00
7244	Grazing Sublease per AUM (Animal Unit Month)	2.00
7245	Materials Permits	50.00
7246	Easement	50.00
7247	Right of Entry (ROE)	50.00
7248	Sovereign Land General Permit	50.00

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7249	Grazing Non-use (per lease)	10%
7250	Special Use Lease Agreement (SULA) non-use	10%
7251	ROE, Easement, Grazing amendment	50.00
7252	SULA, general permit, mineral lease, materials permit amendment	125.00
7253	Reinstatement	150.00
7254	Surface leases & permits per reinstatement/per lease or permit	
7255	Bioprospecting - Registration	50.00
7256	Oral Auction Administration	Actual cost
7257	Affidavit of Lost Document (per document)	25.00
7258	Certified Document (per document)	10.00
7259	Research on Leases or Title Records (per hour)	50.00
7260	Reproduction of Records	
7261	Self service (per copy)	0.10
7262	By staff (per copy)	0.40
7263	Change on Name of Division Records (per occurrence)	20.00
7264	Fax copy (per page)	1.00
7265	Send only	
7266	Late Fee	6% or \$30
7267	Returned check charge	30.00
7268	Sovereign Lands	
7269	Rights of Entry	
7270	Seismic Survey Fees	
7271	Primacord (per mile)	200.00
7272	Surface Vibrators (per mile)	200.00
7273	Shothole >50 ft (per hole)	50.00
7274	Shothole <50 ft (per mile)	200.00
7275	Pattern Shotholes (per pattern)	200.00
7276	Commercial	200.00
7277	Commercial Recreation Event (per person over 150 people)	2.00
7278	Minimum ROE of \$200 plus per person royalty	
7279	Data Processing	
7280	Production Time (per hour)	55.00
7281	Programming Time (per hour)	75.00
7282	Geographic Information System	
7283	Processing Time (per hour)	55.00
7284	Personnel Time (per hour)	50.00
7285	Sovereign Lands	

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7286	Easements	
7287	Minimum Easement	225.00
7288	Canal	
7289	Existing	
7290	<=33' wide (per rod)	15.00
7291	>33' but <= 66' wide (per rod)	30.00
7292	>66' but <=100' wide (per rod)	45.00
7293	>100' wide (per rod)	60.00
7294	New	
7295	<=33' wide (per rod)	30.00
7296	>33' but <=66' wide (per rod)	45.00
7297	>66' but <=100' wide (per rod)	60.00
7298	>100' wide (per rod)	75.00
7299	Roads	
7300	Existing	
7301	<=33' wide (per rod)	5.50
7302	>33' but <=66' wide (per rod)	11.00
7303	>66' but <=100' wide (per rod)	16.50
7304	>100' wide (per rod)	22.00
7305	New	
7306	<=33' wide (per rod)	8.50
7307	>33' but <=66' wide (per rod)	17.00
7308	>66' but <=100' wide (per rod)	25.50
7309	>100' wide (per rod)	34.00
7310	Power lines, Telephone Cables, Retaining walls and jetties	
7311	<=30' wide (per rod)	14.00
7312	>30 but <=60' wide (per rod)	20.00
7313	>60' but <=100' wide (per rod)	26.00
7314	>100' but <=200' wide (per rod)	32.00
7315	>200' but <=300' wide (per rod)	42.00
7316	>300' wide (per rod)	52.00
7317	Pipelines	
7318	<=2" (per rod)	7.00
7319	>2" but <=13" (per rod)	14.00
7320	>13" but <=25" (per rod)	20.00
7321	>25" but <=37" (per rod)	26.00
7322	>37" (per rod) (per rod)	52.00

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7323	Special Use Lease Agreements (SULA)	
7324	SULA Lease Rate	450.00
7325	Minimum \$450 or market rate per R652-30-400	
7326	Grazing Permits	3.00
7327	Annual rate per AUM (Animal Unit Month)	
7328	Special Use Lease Agreements	Market rate
7329	General Permits	
7330	Mooring Buoys: 3 yr max term	50.00
7331	Renewal - Mooring Buoys; 3 yr max term	50.00
7332	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7333	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7334	Boat Ramp, Temporary, Metal; 3 year max	250.00
7335	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7336	Irrigation Pump - Pump Head Only; 15 year max	50.00
7337	Irrigation Pump - Structure; 15 year max	150.00
7338	Storm Water Outfall, Drain; 10 year max	150.00
7339	Other	450.00
7340	Minimum \$450 or market rate per R652-30-400	
7341	Mineral Lease	
7342	Rental Rate 1st ten years (per acre)	1.10
7343	Rental Rate Renewals (per acre)	2.20
7344	OIL, GAS AND MINING	
7345	Administration	
7346	New Coal Mine Permit Application	5.00
7347	Copy	
7348	Staff Copy (per page)	0.25
7349	Self Copy (per page)	0.10
7350	Minerals Reclamation	
7351	Mineral Program	
7352	Exploration Permit	150.00
7353	Annual Permit	
7354	Small Mining Operations	150.00
7355	Large Mining Operations	
7356	10 to 50 acres	500.00
7357	over 50 acres	1,000.00
7358	PARKS AND RECREATION	
7359	Park Operation Management	

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7360	Boat Dealer Number and Registration Fee	25.00
7361	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7362	amounts stated in the division's fee schedule.	
7363	Golf Course Fees RENTALS	
7364	Motorized cart, per 9 holes	16.00
7365	Driving Range	9.00
7366	Golf Course Fees GREENS FEES	
7367	9 holes	18.00
7368	Reservation Fee	10.65
7369	Camping Fees	40.00
7370	Group Camping Fees	400.00
7371	Boating Fees	
7372	Boat Mooring	
7373	In/Off Season with or without Utilities (per foot)	7.00
7374	Boat and RV Storage	200.00
7375	Promotional Pass	1,100.00
7376	Entrance Fees	
7377	Motor Vehicles	
7378	Day Use Annual Pass	150.00
7379	Group Site Day-Use Fees	250.00
7380	Parking Fee	5.00
7381	Entrance Fees	25.00
7382	Application Fees	
7383	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7384	Waiting List, Events	
7385	Assessment and Assignment Fees	
7386	Repository Fees	
7387	Curation (per storage unit)	700.00
7388	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	
7389	Checks, and Duplicate Document (per storage unit)	80.00
7390	Staff or researcher time per hour	50.00
7391	Equipment and building rental per hour	100.00
7392	OHV and Boating Program Fees	
7393	OHV Program Fee	
7394	Statewide OHV Registration Fee	72.00
7395	State-issued Permit to Non-resident OHV	30.00
7396	OHV Education Fee	

Enrolled Copy**H.B. 8**

7397	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
7398	including replacement certificates	30.00
7399	Boating Section Fees	
7400	Commercial Dealer Demo Pass	200.00
7401	Statewide Boat Registration Fee	40.00
7402	Carrying Passengers for Hire Fee	200.00
7403	Boat Livery Registration Fee	100.00
7404	Lodging Fees	
7405	Lodging	120.00
7406	UTAH GEOLOGICAL SURVEY	
7407	Administration	
7408	Sample Library	
7409	Cutting Thin Section Blanks	10.00
7410	Core Plug < 1 inch (per plug)	10.00
7411	Core Plugs > 1 inch diameter	25.00
7412	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7413	Binocular/Petrographic Microscopes (per day)	25.00
7414	Workshop Fee - Building Use (per day)	250.00
7415	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7416	Research Fee (per hour)	50.00
7417	XRF High Resolution Scanning (per Hour)	15.00
7418	XRF Analysis - Discreet Sample (per Sample)	10.00
7419	Core Slabbing	
7420	1.8" Diameter or Smaller (per foot)	10.00
7421	1.8"-3.5" Diameter (per foot)	14.00
7422	Core Photographing	
7423	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7424	Paleontology	
7425	File Search Requests	
7426	Paleontology File Search Fee	30.00
7427	Up to 30 minutes	
7428	Miscellaneous	
7429	Copies, Self-Serve (per copy)	0.10
7430	Copies, Staff (per copy)	0.25
7431	Research and Professional Services (per hour)	50.00
7432	WATER RESOURCES	
7433	Administration	

H.B. 8**Enrolled Copy**

7434	Color Plots	
7435	Existing (per linear foot)	2.00
7436	Custom Orders	Current staff rate
7437	Plans and Specifications	
7438	Small Set	10.00
7439	Average Size Set	25.00
7440	Large Set	35.00
7441	Cloud Seeding License	Variable
7442	Copies, Staff (per hour)	Current staff rate
7443	WATER RIGHTS	
7444	Administration	
7445	Applications	
7446	Appropriation	Variable see below
7447	For any application that proposes to appropriate or recharge by both direct	
7448	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7449	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7450	Flow - cubic feet per second (cfs)	
7451	More than 0, not to exceed 0.1	150.00
7452	More than 0.1, not to exceed 0.5	200.00
7453	More than 0.5, not to exceed 1.0	250.00
7454	More than 1.0, not to exceed 2.0	300.00
7455	More than 2.0, not to exceed 3.0	350.00
7456	More than 3.0, not to exceed 4.0	400.00
7457	More than 4.0, not to exceed 5.0	430.00
7458	More than 5.0, not to exceed 6.0	460.00
7459	More than 6.0, not to exceed 7.0	490.00
7460	More than 7.0, not to exceed 8.0	520.00
7461	More than 8.0, not to exceed 9.0	550.00
7462	More than 9.0, not to exceed 10.0	580.00
7463	More than 10.0, not to exceed 11.0	610.00
7464	More than 11.0, not to exceed 12.0	640.00
7465	More than 12.0, not to exceed 13.0	670.00
7466	More than 13.0, not to exceed 14.0	700.00
7467	More than 14.0, not to exceed 15.0	730.00
7468	More than 15.0, not to exceed 16.0	760.00
7469	More than 16.0, not to exceed 17.0	790.00
7470	More than 17.0, not to exceed 18.0	820.00

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7471	More than 18.0, not to exceed 19.0	850.00
7472	More than 19.0, not to exceed 20.0	880.00
7473	More than 20.0, not to exceed 21.0	910.00
7474	More than 21.0, not to exceed 22.0	940.00
7475	More than 22.0, not to exceed 23.0	970.00
7476	More than 23.0	1,000.00
7477	Volume - acre-feet (af)	
7478	More than 0, not to exceed 20	150.00
7479	More than 20, not to exceed 100	200.00
7480	More than 100, not to exceed 500	250.00
7481	More than 500, not to exceed 1,000	300.00
7482	More than 1,000, not to exceed 1,500	350.00
7483	More than 1,500, not to exceed 2,000	400.00
7484	More than 2,000, not to exceed 2,500	430.00
7485	More than 2,500, not to exceed 3,000	460.00
7486	More than 3,000, not to exceed 3,500	490.00
7487	More than 3,500, not to exceed 4,000	520.00
7488	More than 4,000, not to exceed 4,500	550.00
7489	More than 4,500, not to exceed 5,000	580.00
7490	More than 5,000, not to exceed 5,500	610.00
7491	More than 5,500, not to exceed 6,000	640.00
7492	More than 6,000, not to exceed 6,500	670.00
7493	More than 6,500, not to exceed 7,000	700.00
7494	More than 7,000, not to exceed 7,500	730.00
7495	More than 7,500, not to exceed 8,000	760.00
7496	More than 8,000, not to exceed 8,500	790.00
7497	More than 8,500, not to exceed 9,000	820.00
7498	More than 9,000, not to exceed 9,500	850.00
7499	More than 9,500, not to exceed 10,000	880.00
7500	More than 10,000, not to exceed 10,500	910.00
7501	More than 10,500, not to exceed 11,000	940.00
7502	More than 11,000, not to exceed 11,500	970.00
7503	More than 11,500	1,000.00
7504	Extension Requests for Submitting a Proof of Appropriation	
7505	Less than 14 years after the date of approval of the application	50.00
7506	14 years or more after the date of approval of the application	150.00
7507	Fixed time periods	150.00

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7508	For each certification of copies	10.00
7509	A reasonable charge for preparing copies of any and all documents	Variable
7510	Application to segregate a water right	50.00
7511	Groundwater Recovery Permit	2,500.00
7512	Fee Changed from Recharge to Recovery	
7513	Notification for the use of sewage effluent or to change the point of discharge	750.00
7514	Diligence claim investigation	500.00
7515	Report of Water Right Conveyance Submission	40.00
7516	Protest Filings	15.00
7517	Livestock Watering Certificate	150.00
7518	Well Driller	
7519	Permit	
7520	Initial	350.00
7521	Renewal (Annual) (per year)	100.00
7522	Late renewal (Annual) (per year)	50.00
7523	Drill Rig Operator Registration	
7524	Initial	100.00
7525	Renewal (Annual) (per year)	50.00
7526	Late Renewal (Annual) (per year)	50.00
7527	Pump Installer License	
7528	Initial	200.00
7529	Renewal (Annual) (per year)	75.00
7530	Late renewal (Annual) (per year)	50.00
7531	Pump Rig Operator Registration	
7532	Initial	75.00
7533	Renewal (Annual) (per year)	25.00
7534	Late renewal (Annual) (per year)	25.00
7535	Stream Alteration	
7536	Commercial	2,000.00
7537	Government	500.00
7538	Non-Commercial	100.00
7539	WATERSHED	
7540	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7541	Sage Grouse Mitigation Application Fee	100.00
7542	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7543	WILDLIFE RESOURCES	
7544	Director's Office	

Enrolled Copy**H.B. 8**

7545	Fishing Licenses	
7546	Resident	
7547	Youth Fishing (12-13)	5.00
7548	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7549	Resident Fishing Ages 18-64 (365 day)	34.00
7550	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7551	Age 65 Or Older (365 day)	25.00
7552	Disabled Veteran (365 day)	12.00
7553	Resident Fishing 3 day any age	16.00
7554	7-Day (Any Age)	20.00
7555	Resident Set Line Fishing License	20.00
7556	Nonresident	
7557	Youth Fishing (12-13)	6.00
7558	Nonresident Youth Fishing Ages 14-17 (365 day)	29.00
7559	Nonresident Fishing age 18 Or Older (365 day)	85.00
7560	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7561	(includes license extensions).	
7562	Nonresident Fishing 3 day any age	28.00
7563	7-Day (Any Age)	46.00
7564	Nonresident Set Line Fishing License	23.00
7565	Season Fishing Licenses not Combinations	Up to 20% discount
7566	Stamps	
7567	Wyoming Flaming Gorge	12.00
7568	Arizona Lake Powell	9.00
7569	Game Licenses	
7570	Introductory Hunting License	4.00
7571	Upon successful completion of Hunter Education - add to registration fee	
7572	Resident Introductory Combination license (hunter's ed completion)	6.00
7573	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7574	Resident	
7575	Hunting License (up to 13)	11.00
7576	Resident Hunting License Ages 14-17	16.00
7577	Resident Hunting License Ages 18-64	34.00
7578	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7579	Resident Hunting License Ages 65 Or Older	25.00
7580	Resident Hunting License Disabled Veteran (365 Day)	25.50
7581	Resident Youth Combination License Ages 14-17	20.00

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7582	Resident Combination license Ages 18-64	38.00
7583	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7584	Resident Combination Ages 65 or Older	29.00
7585	Resident Combination License Disabled Veteran (365 Day)	28.50
7586	Dedicated Hunter Certificate of Registration (COR)	
7587	1 yr. (12-17)	40.00
7588	1 Yr. (18+)	65.00
7589	3 Yr. (12-17)	120.00
7590	3 Yr. (18+)	195.00
7591	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7592	1 Yr. (12-17)	12.50
7593	1 Yr. (18+)	25.00
7594	3 Yr. (12-17)	37.50
7595	3 Yr. (18+)	75.00
7596	Nonresident	
7597	Nonresident Youth Hunting License Ages 17 and Under	29.00
7598	Nonresident Hunting License Age 18 or Older (365 day)	72.00
7599	Nonresident Multi Year Hunting License	71.00
7600	(Up to 5 Years, including license extensions)	
7601	Nonresident Youth Combination license Ages 17 and under	33.00
7602	Nonresident Combination license Ages 18 Or Older	98.00
7603	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7604	Ages 18 or Older \$97/year.	
7605	Nonresident Small Game - 3 Day	42.00
7606	Falconry Meet	15.00
7607	Dedicated Hunter Certificate of Registration (COR)	
7608	1 Yr. (14-17)	268.00
7609	Includes season fishing license	
7610	1 Yr. (18+)	349.00
7611	Includes season fishing license	
7612	3 Yr. (12-17)	814.00
7613	Includes season fishing license	
7614	3 Yr. (18+)	1,047.00
7615	Includes season fishing license	
7616	General Season Permits	
7617	Resident	
7618	Youth General Season Turkey	25.00

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7619	Turkey	35.00
7620	General Season Deer	40.00
7621	Antlerless Deer	30.00
7622	Two Doe Antlerless	45.00
7623	Depredation - Antlerless	30.00
7624	Archery Bull Elk	50.00
7625	General Bull Elk	50.00
7626	Multi Season General Bull Elk	150.00
7627	Antlerless Elk	50.00
7628	Control Antlerless Elk	30.00
7629	Resident Two Cow Elk permit	80.00
7630	Resident Landowner Mitigation	
7631	Deer - Antlerless	30.00
7632	Elk - Antlerless	30.00
7633	Pronghorn - Doe	30.00
7634	Nonresident	
7635	Turkey	115.00
7636	General Season Deer	398.00
7637	Includes season fishing license	
7638	Depredation - Antlerless	107.00
7639	Antlerless Deer	107.00
7640	Two Doe Antlerless	197.00
7641	Archery Bull Elk	593.00
7642	Includes season fishing license	
7643	General Bull	593.00
7644	Includes season fishing license	
7645	Multi Season General Bull Elk	800.00
7646	Antlerless Elk	251.00
7647	Control Antlerless Elk	107.00
7648	Nonresident Two Cow Elk permit	350.00
7649	Nonresident Landowner Mitigation	
7650	Deer - Antlerless	107.00
7651	Two Doe Antlerless Deer Mitigation	197.00
7652	Elk - Antlerless	318.00
7653	Pronghorn - Doe	107.00
7654	Two doe Antlerless Pronghorn Mitigation	197.00
7655	Limited Entry Game Permits	

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7656	Deer	
7657	Resident	
7658	Limited Entry	80.00
7659	Multi Season Limited Entry Buck	145.00
7660	Premium Limited Entry	168.00
7661	Multi Season Premium Limited Entry Buck	305.00
7662	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7663	Buck	40.00
7664	Limited Entry	80.00
7665	Premium Limited Entry	168.00
7666	Antlerless	30.00
7667	Two Doe Antlerless	45.00
7668	Nonresident	
7669	Limited Entry	650.00
7670	Includes season fishing license	
7671	Multi Season Limited Entry Buck	1,100.00
7672	Includes season fishing license	
7673	Premium Limited Entry	768.00
7674	Includes season fishing license	
7675	Multi Season Premium Limited Entry Buck	1,330.00
7676	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7677	Buck	398.00
7678	Includes season fishing license	
7679	Limited Entry	568.00
7680	Includes season fishing license. Includes CWMU Management buck deer	
7681	permits.	
7682	Premium Limited Entry	768.00
7683	Includes season fishing license	
7684	Antlerless	107.00
7685	Two Doe Antlerless	197.00
7686	Elk	
7687	Resident	
7688	Limited Entry Bull	285.00
7689	Multi Season Limited Entry Bull	513.00
7690	Depredation	50.00
7691	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7692	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00

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7693	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7694	Any Bull	285.00
7695	Antlerless	50.00
7696	Nonresident	
7697	Limited Entry Bull	1,000.00
7698	Includes season fishing license	
7699	Multi Season Limited Entry Bull	1,805.00
7700	Includes fishing license	
7701	Depredation - Antlerless	318.00
7702	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7703	Any Bull	1,000.00
7704	Includes fishing license	
7705	Antlerless	318.00
7706	Pronghorn	
7707	Resident	
7708	Limited Buck	55.00
7709	Limited Doe	30.00
7710	Limited Two Doe	45.00
7711	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7712	Buck	55.00
7713	Doe	30.00
7714	Depredation Doe	30.00
7715	Archery Buck	55.00
7716	Nonresident	
7717	Limited Buck	337.00
7718	Includes season fishing license	
7719	Limited Doe	107.00
7720	Limited Two Doe	197.00
7721	Archery Buck	337.00
7722	Includes season fishing license	
7723	Depredation Doe	107.00
7724	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7725	Buck	337.00
7726	Includes season fishing license	
7727	Doe	107.00
7728	Moose	
7729	Resident	

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7730	Bull	413.00
7731	Antlerless	213.00
7732	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7733	Bull	413.00
7734	Antlerless	213.00
7735	Nonresident	
7736	Bull	2,200.00
7737	Includes season fishing license	
7738	Antlerless	1,000.00
7739	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7740	Bull	2,200.00
7741	Includes season fishing license	
7742	Antlerless	1,000.00
7743	Bison	
7744	Resident	413.00
7745	Resident Antelope Island	1,110.00
7746	Nonresident	2,200.00
7747	Includes season fishing license	
7748	Nonresident Antelope Island	2,615.00
7749	Includes season fishing license	
7750	Bighorn Sheep	
7751	Resident	
7752	Desert	513.00
7753	Rocky Mountain	513.00
7754	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7755	Nonresident	
7756	Desert	2,200.00
7757	Includes season fishing license	
7758	Rocky Mountain	2,200.00
7759	Includes season fishing license	
7760	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7761	Goats	
7762	Resident Mountain	413.00
7763	Nonresident Mountain	2,200.00
7764	Includes season fishing license	
7765	Cougar/Bear	
7766	Resident	

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7767	Cougar	58.00
7768	Bear	83.00
7769	Premium Bear	166.00
7770	Bear Archery	83.00
7771	Cougar Pursuit	30.00
7772	Bear Pursuit	30.00
7773	Nonresident	
7774	Cougar	297.00
7775	Bear	354.00
7776	Multi Season Bear	546.00
7777	Cougar Pursuit	155.00
7778	Bear Pursuit	155.00
7779	Wolf	
7780	Resident	20.00
7781	Nonresident	80.00
7782	Cougar/Bear	
7783	Cougar or Bear Damage	30.00
7784	Wild Turkey	
7785	Resident Limited Entry	35.00
7786	Nonresident Limited Entry	115.00
7787	Waterfowl	
7788	Swan	
7789	Resident	15.00
7790	Nonresident	17.00
7791	Sandhill Crane	
7792	Resident	15.00
7793	Nonresident	17.00
7794	Sportsman Permits	
7795	Resident	
7796	Bull Moose	413.00
7797	Hunter's Choice Bison	413.00
7798	Desert Bighorn Ram	513.00
7799	Bull Elk	513.00
7800	Buck Deer	168.00
7801	Buck Pronghorn	55.00
7802	Bear	83.00
7803	Cougar	58.00

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7804	Mountain Goat	413.00
7805	Rocky Mountain Sheep	513.00
7806	Turkey	35.00
7807	Other	
7808	Falconry Permits	
7809	Resident	
7810	Capture	
7811	Apprentice Class	30.00
7812	General Class	50.00
7813	Master Class	50.00
7814	Nonresident	
7815	Capture	
7816	Apprentice Class	132.00
7817	General Class	132.00
7818	Master Class	132.00
7819	Handling	10.00
7820	Includes licenses, Certificate of Registration, and exchanges	
7821	Resident Drawing Application	10.00
7822	Nonresident Draw Applications	15.00
7823	Landowner Association Application	150.00
7824	Nonrefundable	
7825	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7826	Bird Bands	0.25
7827	Furbearer/Trap Registration	
7828	Resident Furbearer	29.00
7829	Any age	
7830	Nonresident Furbearer	177.00
7831	Any age	
7832	Resident Bobcat Temporary Possession	15.00
7833	Nonresident Bobcat Temporary Possession	52.00
7834	Resident Trap Registration	10.00
7835	Nonresident Trap Registration	10.00
7836	Duplicate Licenses, Permits and Tags	
7837	Hunter Education cards	10.00
7838	Furharvester Education cards	10.00
7839	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7840	Refund of Hunting Draw License	25.00

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7841	Application Amendment	25.00
7842	Late Harvest Reporting	50.00
7843	Exchange	10.00
7844	Wildlife Management Area Access (without a valid license)	10.00
7845	Division Programs Participation fee	Variable
7846	Fees shall be determined by the division using the estimated costs of	
7847	materials and supplies needed for participation in the event.	
7848	Wood Products on Division Land	
7849	Firewood (2 Cords)	10.00
7850	Christmas Tree	5.00
7851	Ornamentals	
7852	Conifers (per tree)	5.00
7853	Maximum \$60.00 per permit	
7854	Deciduous (per tree)	3.00
7855	Maximum \$60.00 per permit	
7856	Hunter Education	
7857	Hunter Education Training	6.00
7858	Hunter Education Home Study	6.00
7859	Furharvester Education Training	6.00
7860	Bowhunter Education Class	6.00
7861	Long Distance Verification	2.00
7862	Becoming an Outdoors Woman	150.00
7863	Special Needs Rates Available	
7864	Hunter Education Range	
7865	Adult	5.00
7866	Market price up to \$10.	
7867	Youth	2.00
7868	Ages 15 and under. Market price up to \$5.	
7869	Group for organized groups and not for special passes	50% discount
7870	Spotting Scope Rental	2.00
7871	Trap, Skeet or Riverside Skeet (per round)	5.00
7872	Market price up to \$10	
7873	Five Stand - Multi-Station Birds	7.00
7874	Market price up to \$10	
7875	Ten Punch Pass	
7876	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7877	Market price up to \$45.00	

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7878	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7879	Market price up to \$95.00	
7880	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7881	Market price up to \$95.00	
7882	Sportsmen Club Meetings	20.00
7883	Shooting Center RV Camping	\$10.00 to \$50.00
7884	Reproduction of Records	
7885	Self Service (per copy)	0.10
7886	Staff Service (per copy)	0.25
7887	Geographic Information System	
7888	Personnel Time (per hour)	50.00
7889	Processing (per hour)	55.00
7890	Data Processing	
7891	Programming Time (per hour)	75.00
7892	Production (per hour)	55.00
7893	License Agency	
7894	Application	20.00
7895	Other Services to be reimbursed at actual time and materials	
7896	Postage	Current rate
7897	Lost license paper by license agents (per page)	10.00
7898	Return check charge	20.00
7899	Hardware Ranch Sleigh Ride	
7900	Adult	5.00
7901	Age 4-8	3.00
7902	Age 0-3	No charge
7903	Education Groups (per person)	1.00
7904	Easement and Leases Schedule	
7905	Application for Leases	
7906	Leases	250.00
7907	Nonrefundable	
7908	Easements	
7909	Rights-of-way	750.00
7910	Nonrefundable	
7911	Rights-of-entry	50.00
7912	Nonrefundable	
7913	Easements Oil and Gas Pipelines	250.00
7914	Amendment to lease, easement, right-of-way	400.00

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7915	Nonrefundable	
7916	Amendment to right of entry	50.00
7917	Certified document	5.00
7918	Nonrefundable	
7919	Research on leases or title records (per hour)	50.00
7920	Rights-of-Way	
7921	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7922	Fees shall be determined on a case-by-case basis by the division, using the	
7923	estimated fair market value of the property, or other legislatively established	
7924	fees, whichever is greater, plus the cost of administering the lease,	
7925	right-of-way, or easement. Fair market value shall be determined by	
7926	customary market valuation practices.	
7927	Special Use Permits for non-depleting land uses of < 1 year	Variable
7928	A nonrefundable application of \$50 shall be assessed for any commercial	
7929	use. Fees for approved special uses will be based on the fair market value of	
7930	the use, determined by customary practices which may include: an assessment	
7931	of comparable values for similar properties, comparable fees for similar land	
7932	uses, or fee schedules. If more than one fee determination applies, the highest	
7933	fee will be selected.	
7934	Width of Easement	
7935	0' - 30' Initial	12.00
7936	0' - 30' Renewal	8.00
7937	31' - 60' Initial	18.00
7938	31' - 60' Renewal	12.00
7939	61' - 100' Initial	24.00
7940	61' - 100' Renewal	16.00
7941	101' - 200' Initial	30.00
7942	101' - 200' Renewal	20.00
7943	201' - 300' Initial	40.00
7944	201' - 300' Renewal	28.00
7945	>300' Initial	50.00
7946	>300' Renewal	34.00
7947	Outside Diameter of Pipe	
7948	<2.0" Initial	9.40
7949	<2.0" Renewal	4.00
7950	2.0" - 13" Initial	19.00
7951	2.0" - 13" Renewal	8.00

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7952	13.1"-37" Initial	38.00
7953	13.1" - 25" Renewal	12.00
7954	25.1" - 37" Renewal	16.00
7955	>37" Initial	75.00
7956	>37" Renewal	32.00
7957	Roads, Canals	
7958	Permanent loss of habitat plus high maintenance disturbance	18.00
7959	1' - 33' New Construction	
7960	Permanent loss of habitat plus high maintenance disturbance	12.00
7961	1' - 33' Existing	
7962	Permanent loss of habitat plus high maintenance disturbance	24.00
7963	33.1' - 66' New Construction	
7964	Permanent loss of habitat plus high maintenance disturbance	18.00
7965	33.1' - 66' Existing	
7966	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7967	Certificates of Registration	
7968	Initial - Personal Use	75.00
7969	Initial - Commercial	150.00
7970	TYPE I	
7971	Certificate of Registration (COR) Fishing Contest	
7972	Small, Under 50	20.00
7973	Medium, 50 to 100	100.00
7974	Large, over 200	250.00
7975	Amendment	10.00
7976	Certificate of Registration (COR) Handling	10.00
7977	Renewal	30.00
7978	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
7979	of fee.	Variable
7980	Required Inspections	100.00
7981	Failure to Submit Required Annual Activity Report When Due	10.00
7982	Request for Species Reclassification	200.00
7983	Request for Variance	200.00
7984	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7985	Dealer in Live/Dead Bait	75.00
7986	Helper Cards - Live/Dead Bait	15.00
7987	Commercial Seiner	1,000.00
7988	Helper Cards - Commercial Seiner	100.00

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7989	Commercial Brine Shrimper	15,000.00
7990	Helper Cards - Commercial Brine Shrimper	1,500.00
7991	Upland Game Cooperative Wildlife Management Units	
7992	New Application	250.00
7993	Annual	150.00
7994	Big Game Cooperative Wildlife Management Unit	
7995	New Application	250.00
7996	Annual	150.00
7997	Falconry	
7998	Three year	45.00
7999	Five Year	75.00
8000	Commercial Hunting Areas	
8001	New Application	150.00
8002	Renewal Application	150.00
8003	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8004	Administration	
8005	Research on leases or title by staff (per hour)	75.00
8006	Reproduction of Records	
8007	Copies Made By Staff (per copy)	0.40
8008	Copies - Self-service (per copy)	0.10
8009	Name change on Administrative Records	
8010	Name Change on Admin. Records - Surface Document	15.00
8011	Name Change on Admin. Records - Lease (per lease)	15.00
8012	Late fee	The greater of 6% or \$30
8013	Fax send only including cover (per page)	1.00
8014	Certified Copies (per document)	10.00
8015	Affidavit of Lost Document (per document)	25.00
8016	Surface	
8017	Easements	
8018	Amendment	400.00
8019	Application	750.00
8020	Assignment Fees	250.00
8021	Collateral	250.00
8022	Reinstatement	400.00
8023	Exchange	
8024	Application	1,000.00
8025	Grazing Permit	

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8026	Amendment	75.00
8027	Application	75.00
8028	Assignment Fees	30.00
8029	Collateral	50.00
8030	Reinstatement	100.00
8031	Non-Use	20.00
8032	Modified	
8033	Amendment	50.00
8034	Application	250.00
8035	Assignment Fees	250.00
8036	Collateral	50.00
8037	Reinstatement	30.00
8038	Letter of Intent	
8039	Application	100.00
8040	Right of Entry	
8041	Amendment	50.00
8042	Application	50.00
8043	Assignment	250.00
8044	Extension of Time	100.00
8045	Processing	50.00
8046	Right of Entry Trailing Permit	
8047	Application plus AUM (Animal Unit Month) fees	50.00
8048	Sales/Certificates	
8049	Application	250.00
8050	Assignment	250.00
8051	Partial Conveyance	250.00
8052	Patent Reissue	50.00
8053	Processing	500.00
8054	Special Use Agreements	
8055	Amendment	400.00
8056	Application	250.00
8057	Assignment Fees	250.00
8058	Collateral	250.00
8059	Processing	700.00
8060	Reinstatement	400.00
8061	Timber Agreement	
8062	Application	100.00

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8063	6 months or less	
8064	Assignment	250.00
8065	6 months or less	
8066	Application	500.00
8067	longer than 6 months	
8068	Assignment	250.00
8069	longer than 6 months	
8070	Extension of Time	250.00
8071	longer than 6 months	
8072	Mineral	
8073	Application	
8074	Materials Permit (Sand and Gravel)	250.00
8075	Mineral Materials Permit	100.00
8076	Mineral Lease	30.00
8077	Rockhounding Permit	
8078	Association	200.00
8079	Individual/Family	25.00
8080	Collateral	75.00
8081	Materials Permit (Sand and Gravel)	200.00
8082	Operating Rights	75.00
8083	Overriding Royalty	50.00
8084	Record Title	75.00
8085	Segregation	150.00
8086	Processing	
8087	Materials Permit (Sand/Gravel)	700.00
8088	Transfer Active Oil and Gas Lease to Current Form	50.00
8089	Cash Equivalent	3.00
8090	Bank Charge (per incident)	3 percent
8091	Fee based on total transaction value.	
8092	PUBLIC EDUCATION	
8093	STATE BOARD OF EDUCATION	
8094	STATE ADMINISTRATIVE OFFICE	
8095	Board and Administration	
8096	Unauthorized parking fee	30.00
8097	Indirect Cost Pool	
8098	Indirect Cost Pool	
8099	Restricted Funds	

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8100	USBE percentage of personal service costs	up to 10.9%
8101	Unrestricted Funds	
8102	USBE percentage of personal service costs	up to 24.6%
8103	Student Support Services	
8104	Conference or Professional Development Registration (per Day)	50.00
8105	These fees apply to the entire department.	
8106	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8107	Administration	
8108	USDB Audiologist Fee (per Hour)	71.81
8109	Study Abroad Fee	500.00
8110	Support Services	
8111	Conference Attendance	
8112	Educator - Conference Attendance Fee	100.00
8113	Parent - Conference Attendance Fee	25.00
8114	Adult Lunch Tickets	2.25
8115	Copy and Fax Machine	
8116	Copy Machine	
8117	Color	1.00
8118	Black/White	0.10
8119	Room Rental	
8120	Conference	100.00
8121	School for the Deaf	
8122	Instruction	
8123	Teachers Aide	13.50
8124	Tight labor market has forced USDB to increase the hourly rate to attract	
8125	job candidates.	
8126	Educator	71.81
8127	This fee is the average of all USDB Educators' salary and benefits.	
8128	After-School Program	30.00
8129	Pre-School Monthly Tuition	75.00
8130	Out-of-State Tuition	50,600.00
8131	Educational Interpreter	46.83
8132	Support Services	
8133	Athletic (per sport)	100.00
8134	Room Rental	
8135	Multipurpose	200.00
8136	School for the Blind	

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8137	Instruction	
8138	Student Education Services Aide	30.53
8139	Reflects 2.5% personnel increase in hourly rate from the 2019 General	
8140	Legislative session.	
8141	Support Services	
8142	Room Rental	
8143	Dormitory	50.00
8144	RETIREMENT AND INDEPENDENT ENTITIES	
8145	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8146	HUMAN RESOURCE MANAGEMENT	
8147	Statewide Management Liability Training	
8148	Course Fee (per student)	750.00
8149	Per Course	
8150	Other Training Fee (per hour)	25.00
8151	\$25 per training hour - materials not included.	
8152	HUMAN RESOURCES INTERNAL SERVICE FUND	
8153	ISF - Core HR Services	
8154	Core HR (per FTE)	12.00
8155	ISF - Field Services	
8156	Consulting Services (Non-Customer) (per Hour)	50.00
8157	Billing for DHRM consultation with agencies who do not use DHRM HR	
8158	services.	
8159	HR Services (per FTE)	740.00
8160	ISF - Payroll Field Services	
8161	Payroll Services (per FTE)	54.00
8162	Per UCA 67-19-13.5, the following agencies are not required to use	
8163	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8164	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8165	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8166	EXECUTIVE APPROPRIATIONS	
8167	CAPITOL PRESERVATION BOARD	
8168	Capitol Hill Grounds	
8169	Commercial Production Grounds/per event (per day)	2,500.00
8170	Commercial Production White Chapel/per event	1,000.00
8171	Commercial filming/photography Capitol building-2 hour increments	500.00
8172	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8173	A-South Lawn	

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8174	A-South Lawn/per event	2,000.00
8175	A-South Lawn/per hour	400.00
8176	D-West Lawn	
8177	D-West Lawn/per event	500.00
8178	D-West Lawn/per hour	150.00
8179	South Steps	
8180	South Steps/per event (per event)	500.00
8181	South Steps/per hour (per hour)	125.00
8182	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8183	a person may use a facility.	
8184	Parking Lot	
8185	Parking Space (per stall per day)	7.00
8186	For events only	
8187	Rotunda	
8188	Commercial Production Rotunda/per event (per day)	5,000.00
8189	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8190	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8191	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8192		No charge
8193	Hall of Governors	
8194	Hall of Governors	1,300.00
8195	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8196	days (7:00 a.m.-5:30 p.m.)	No charge
8197	Plaza	
8198	Plaza/per event	1,300.00
8199	Plaza/per hour	200.00
8200	Room 105	
8201	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8202	Room #105/per hour	50.00
8203	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8204	more than 8 hours/week)	No charge
8205	Room 170	
8206	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8207	Room #170/per hour	50.00
8208	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8209	more than 8 hours/week)	No charge
8210	Room 210	

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8211	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8212	Room #210/per hour	50.00
8213	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8214	more than 8 hours/week)	No charge
8215	State Room	
8216	State Room/per event	1,000.00
8217	State Room/per hour	125.00
8218	Board Room	
8219	General Public, Commercial, & Private Groups	
8220	Board Room/per hour	150.00
8221	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8222	Board Room/per hour	75.00
8223	Olmsted Room	
8224	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8225	Olmsted Room/per hour	50.00
8226	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8227	(no more than 8 hours/week)	No charge
8228	Kletting Room	
8229	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8230	Kletting Room/per hour	50.00
8231	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8232	(no more than 8 hours/week)	No charge
8233	Elk Room	
8234	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8235	Elk Room/per hour	50.00
8236	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8237	more than 8 hours/week)	No charge
8238	Seagull Room	
8239	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8240	Seagull Room/per hour	50.00
8241	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8242	(no more than 8 hours/week)	No charge
8243	Beehive Room	
8244	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8245	Beehive Room/per hour	50.00
8246	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8247	(no more than 8 hours/week)	No charge

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8248	Copper Room	
8249	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8250	Copper Room/per hour	50.00
8251	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8252	(no more than 8 hours/week)	No charge
8253	Aspen Room	
8254	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8255	Aspen Room/per hour	50.00
8256	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8257	more than 8 hours/week)	No charge
8258	State Office Building - The State Capitol Preservation Board may establish the maximum	
8259	amount of time a person may use a facility.	
8260	Auditorium	
8261	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8262	Auditorium/per hour	75.00
8263	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8264	the use of preferred caterer	No charge
8265	Room 1112	
8266	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8267	Room #1112/per hour	50.00
8268	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8269	more than 8 hours/week)	No charge
8270	Room B110	
8271	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8272	Room #B110/per hour	50.00
8273	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8274	more than 8 hours/week)	No charge
8275	White Community Memorial Chapel	
8276	White Chapel per day of event	500.00
8277	White Chapel noon-midnight rehearsal	250.00
8278	Miscellaneous Other	
8279	Access Badges	25.00
8280	Additional Labor (per person, per 1/2 hr)	25.00
8281	Additional Personnel (per person, per 1/2 hr)	25.00
8282	Adjustment (per person, per 1/2 hr)	25.00
8283	Administrative Fee	10.00
8284	Baby Grand Piano	200.00

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8285	Chairs (per chair)	1.50
8286	Change in set-up fee (per person, per 1/2 hr)	25.00
8287	Easel	10.00
8288	Event/Dance Floor 30x30	1,000.00
8289	Event/Dance Floor 21x21	600.00
8290	Event/Dance Floor 15x15	450.00
8291	Event/Dance Floor 12x12	250.00
8292	Event/Dance Floor 6x6	125.00
8293	Extension Cords	5.00
8294	Flags	No charge
8295	Free Speech Public Space Usage	No charge
8296	Garbage Can	No charge
8297	Gold Formal Chair (per chair)	5.00
8298	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8299	Locker Rentals (per year)	40.00
8300	Podium	
8301	With Microphone	35.00
8302	Without Microphone	25.00
8303	POLYCOM Phone Rental	10.00
8304	Projector Cart	25.00
8305	Risers (per section)	25.00
8306	Security (per officer, per hour)	50.00
8307	Speaker (per speaker)	15.00
8308	Stanchion	10.00
8309	Standing Microphone	15.00
8310	Table (per table)	7.00
8311	Table Pedestal Round 42" (per table)	10.00
8312	Upright Piano	50.00
8313	Wood Folding Chair (per chair)	2.50
8314	UTAH NATIONAL GUARD	
8315	Operations and Maintenance	
8316	Armory Rental	
8317	Armory Rental (per hour)	25.00
8318	Armory rental fee of \$25/hour is charged to pay for the additional	
8319	operations and maintenance costs to the National Guard when an armory is	
8320	rented to a group outside of the National Guard.	
8321	Security Attendant (per hour)	15.00

8322	Utah National Guard requires a security attendant to accompany an armory	
8323	rental outside of business hours to ensure the security of facilities and	
8324	equipment.	
8325	Refundable Cleaning Deposit	100.00
8326	This refundable fee is required to mitigate the liability of damage or	
8327	additional cleaning requirement for National Guard armories during or after	
8328	rental.	
8329	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8330	VETERANS AND MILITARY AFFAIRS	
8331	Cemetery	
8332	Veterans' Burial	812.00
8333	Spouse/Dependent Burial	812.00
8334	Saturday Burial Surcharge	700.00
8335	Chapel Rental	150.00
8336	Fee for renting the on-site chapel for funerals, memorials or other events.	
8337	Lawn Vase	65.00
8338	Niche Vase	25.00
8339	Disinterment	
8340	Cremains Disinterment	150.00
8341	Single Depth Disinterment	600.00
8342	Double Depth Disinterment	900.00
8343	Section 3. Effective Date.	
8344	This bill takes effect on July 1, 2020.	