

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

3 2017 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Kevin T. Van Tassell**

6 House Sponsor: Bradley G. Last

8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and operation
11 of state government for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

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 \$1,326,300 in operating and capital budgets for fiscal year 2018,
22 including:

- 23 ▶ \$693,800 from the General Fund;
- 24 ▶ \$147,000 from the Education Fund;
- 25 ▶ \$485,500 from various sources as detailed in this bill.

26 This bill appropriates \$800 in expendable funds and accounts for fiscal year 2018.

27 This bill appropriates \$150,100 in business-like activities for fiscal year 2018, including:

- 28 ▶ \$148,600 from the General Fund;
- 29 ▶ \$1,500 from various sources as detailed in this bill.

30 This bill appropriates \$100 in fiduciary funds for fiscal year 2018.

31 **Other Special Clauses:**

32 This bill takes effect on July 1, 2017.

33 **Utah Code Sections Affected:**

34 ENACTS UNCODIFIED MATERIAL

35

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

37 Section 1. **FY 2018 Appropriations.** The following sums of money are appropriated for
 38 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2017 and ending June 30,
 39 2018. These are additions to amounts previously appropriated for fiscal year 2018.

40 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
 41 Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or
 42 fund accounts indicated for the use and support of the government of the State of Utah.

43 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

44 GOVERNOR'S OFFICE

45	ITEM 1	To Governor's Office	
46		From General Fund	12,000
47		From Dedicated Credits Revenue	(6,200)
48		Schedule of Programs:	
49		Administration	19,500
50		Governor's Residence	200
51		Lt. Governor's Office	(13,900)
52	ITEM 2	To Governor's Office - Governor's Office of Management and	
53		Budget	
54		From General Fund	8,800
55		From General Fund Restricted - School Readiness Account	1,100
56		Schedule of Programs:	
57		Administration	6,400
58		Planning and Budget Analysis	2,600
59		Operational Excellence	700
60		State and Local Planning	200
61	ITEM 3	To Governor's Office - Commission on Criminal and Juvenile	
62		Justice	
63		From General Fund	1,400
64		From Federal Funds	1,000
65		From Dedicated Credits Revenue	100
66		From Crime Victim Reparations Fund	1,300
67		Schedule of Programs:	
68		CCJJ Commission	600
69		Utah Office for Victims of Crime	2,200
70		Extraditions	300

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71	Substance Use and Mental Health Advisory Council	100
72	Sentencing Commission	200
73	Judicial Performance Evaluation Commission	400
74	OFFICE OF THE STATE AUDITOR	
75	ITEM 4 To Office of the State Auditor - State Auditor	
76	From General Fund	(7,700)
77	From Dedicated Credits Revenue	(4,400)
78	Schedule of Programs:	
79	State Auditor	(12,100)
80	STATE TREASURER	
81	ITEM 5 To State Treasurer	
82	From General Fund	(1,500)
83	From Dedicated Credits Revenue	(700)
84	From Unclaimed Property Trust	13,200
85	Schedule of Programs:	
86	Treasury and Investment	(2,000)
87	Unclaimed Property	13,200
88	Money Management Council	(200)
89	ATTORNEY GENERAL	
90	ITEM 6 To Attorney General	
91	From General Fund	56,200
92	From Federal Funds	200
93	From Dedicated Credits Revenue	1,900
94	From Revenue Transfers	200
95	Schedule of Programs:	
96	Administration	68,500
97	Child Protection	4,300
98	Criminal Prosecution	2,600
99	Civil	(16,900)
100	ITEM 7 To Attorney General - Prosecution Council	
101	From General Fund Restricted - Public Safety Support	100
102	From Revenue Transfers	100
103	Schedule of Programs:	
104	Prosecution Council	200
105	UTAH DEPARTMENT OF CORRECTIONS	
106	ITEM 8 To Utah Department of Corrections - Programs and Operations	
107	From General Fund	(57,000)

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108	From Dedicated Credits Revenue		500
109	Schedule of Programs:		
110	Department Executive Director	(148,100)	
111	Department Administrative Services	112,000	
112	Department Training	(400)	
113	Adult Probation and Parole Administration	3,500	
114	Adult Probation and Parole Programs	(15,300)	
115	Prison Operations Administration	300	
116	Prison Operations Draper Facility	(12,700)	
117	Prison Operations Central Utah/Gunnison	5,600	
118	Prison Operations Inmate Placement	(1,300)	
119	Programming Treatment	(300)	
120	Programming Skill Enhancement	200	
121	ITEM 9 To Utah Department of Corrections - Department Medical Services		
122	From General Fund		10,400
123	From Dedicated Credits Revenue		100
124	Schedule of Programs:		
125	Medical Services	10,500	
126	BOARD OF PARDONS AND PAROLE		
127	ITEM 10 To Board of Pardons and Parole		
128	From General Fund		1,900
129	Schedule of Programs:		
130	Board of Pardons and Parole	1,900	
131	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
132	ITEM 11 To Department of Human Services - Division of Juvenile Justice		
133	Services - Programs and Operations		
134	From General Fund		120,200
135	From Federal Funds		5,200
136	From Dedicated Credits Revenue		1,700
137	From Revenue Transfers		1,300
138	Schedule of Programs:		
139	Administration	8,200	
140	Early Intervention Services	48,200	
141	Community Programs	28,600	
142	Correctional Facilities	29,500	
143	Rural Programs	13,600	
144	Youth Parole Authority	300	

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145	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
146	ITEM 12 To Judicial Council/State Court Administrator - Administration	
147	From General Fund	84,400
148	From Federal Funds	100
149	From Dedicated Credits Revenue	2,300
150	From General Fund Restricted - Children's Legal Defense	300
151	From General Fund Restricted - Court Trust Interest	600
152	From General Fund Restricted - Dispute Resolution Account	700
153	From General Fund Restricted - DNA Specimen Account	400
154	From General Fund Rest. - Justice Court Tech., Security & Training	200
155	From General Fund Restricted - Nonjudicial Adjustment Account	1,400
156	From General Fund Restricted - State Court Complex Account	100
157	From General Fund Restricted - Substance Abuse Prevention	800
158	From Revenue Transfers	100
159	Schedule of Programs:	
160	Supreme Court	300
161	Law Library	300
162	Court of Appeals	700
163	District Courts	22,700
164	Juvenile Courts	56,000
165	Administrative Office	11,400
166	ITEM 13 To Judicial Council/State Court Administrator - Contracts and	
167	Leases	
168	From General Fund	59,100
169	From Dedicated Credits Revenue	900
170	From General Fund Restricted - State Court Complex Account	17,000
171	Schedule of Programs:	
172	Contracts and Leases	77,000
173	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
174	Fees	
175	From General Fund	7,200
176	Schedule of Programs:	
177	Jury, Witness, and Interpreter	7,200
178	DEPARTMENT OF PUBLIC SAFETY	
179	ITEM 15 To Department of Public Safety - Programs & Operations	
180	From General Fund	(102,300)
181	From Federal Funds	100

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182	From Dedicated Credits Revenue	800
183	From General Fund Restricted - Concealed Weapons Account	1,400
184	From Department of Public Safety Restricted Account	(2,300)
185	From General Fund Restricted - Fire Academy Support	2,400
186	From General Fund Restricted - Statewide Warrant Operations	400
187	From Revenue Transfers	100
188	From Pass-through	1,900
189	Schedule of Programs:	
190	Department Commissioner's Office	(40,400)
191	Department Intelligence Center	1,900
192	Department Grants	300
193	Department Fleet Management	100
194	CITS Administration	(1,500)
195	CITS Bureau of Criminal Identification	6,800
196	CITS Communications	3,700
197	CITS State Crime Labs	100
198	CITS State Bureau of Investigation	2,100
199	Highway Patrol - Administration	1,300
200	Highway Patrol - Field Operations	(5,600)
201	Highway Patrol - Commercial Vehicle	(1,100)
202	Highway Patrol - Safety Inspections	900
203	Highway Patrol - Federal/State Projects	(200)
204	Highway Patrol - Protective Services	(2,300)
205	Highway Patrol - Special Enforcement	(100)
206	Highway Patrol - Technology Services	(15,000)
207	Information Management - Operations	(51,200)
208	Fire Marshall - Fire Operations	2,800
209	Fire Marshall - Fire Fighter Training	(100)
210	ITEM 16 To Department of Public Safety - Emergency Management	
211	From General Fund	700
212	From Federal Funds	7,200
213	Schedule of Programs:	
214	Emergency Management	7,900
215	ITEM 17 To Department of Public Safety - Peace Officers' Standards and	
216	Training	
217	From General Fund	100
218	From Dedicated Credits Revenue	(100)

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219	From General Fund Restricted - Public Safety Support		100
220	Schedule of Programs:		
221	Basic Training	(1,600)	
222	Regional/Inservice Training	(3,700)	
223	POST Administration	5,400	
224	ITEM 18 To Department of Public Safety - Driver License		
225	From Federal Funds		500
226	From Department of Public Safety Restricted Account		53,700
227	From Pass-through		300
228	Schedule of Programs:		
229	Driver License Administration	29,800	
230	Driver Services	74,800	
231	Driver Records	(50,600)	
232	DL Federal Grants	500	
233	ITEM 19 To Department of Public Safety - Highway Safety		
234	From Federal Funds		600
235	Schedule of Programs:		
236	Highway Safety	600	
237	INFRASTRUCTURE AND GENERAL GOVERNMENT		
238	TRANSPORTATION		
239	ITEM 20 To Transportation - Support Services		
240	From Transportation Fund		291,100
241	Schedule of Programs:		
242	Administrative Services	12,400	
243	Risk Management	233,500	
244	Human Resources Management	(29,900)	
245	Comptroller	100	
246	Data Processing	75,000	
247	ITEM 21 To Transportation - Operations/Maintenance Management		
248	From Transportation Fund		28,500
249	Schedule of Programs:		
250	Region 1	200	
251	Region 2	(200)	
252	Region 3	100	
253	Region 4	300	
254	Traffic Operations Center	100	
255	Shops	28,000	

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256	ITEM 22	To Transportation - Region Management	
257		From Transportation Fund	21,300
258		From Dedicated Credits Revenue	700
259		Schedule of Programs:	
260		Region 1	7,100
261		Region 2	1,400
262		Region 3	7,100
263		Price	6,400
264	ITEM 23	To Transportation - Aeronautics	
265		From Aeronautics Restricted Account	(2,200)
266		Schedule of Programs:	
267		Administration	(2,200)
268		DEPARTMENT OF ADMINISTRATIVE SERVICES	
269	ITEM 24	To Department of Administrative Services - Executive Director	
270		From General Fund	(11,000)
271		Schedule of Programs:	
272		Executive Director	(11,000)
273	ITEM 25	To Department of Administrative Services - Inspector General of	
274		Medicaid Services	
275		From General Fund	(100)
276		From Revenue Transfers	(100)
277		Schedule of Programs:	
278		Inspector General of Medicaid Services	(200)
279	ITEM 26	To Department of Administrative Services - Administrative Rules	
280		From General Fund	300
281		Schedule of Programs:	
282		DAR Administration	300
283	ITEM 27	To Department of Administrative Services - DFCM Administration	
284		From General Fund	(3,200)
285		From Dedicated Credits Revenue	(1,200)
286		From Capital Projects Fund	(2,500)
287		From Capital Project Fund - Contingency Reserve	(100)
288		From Capital Project Fund - Project Reserve	(300)
289		Schedule of Programs:	
290		DFCM Administration	(7,300)
291	ITEM 28	To Department of Administrative Services - Building Board	
292		Program	

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293	From Capital Projects Fund	100
294	Schedule of Programs:	
295	Building Board Program	100
296	ITEM 29 To Department of Administrative Services - State Archives	
297	From General Fund	1,900
298	Schedule of Programs:	
299	Archives Administration	2,000
300	Records Analysis	(100)
301	Preservation Services	(100)
302	Patron Services	(100)
303	Records Services	200
304	ITEM 30 To Department of Administrative Services - Finance	
305	Administration	
306	From General Fund	(95,900)
307	From Dedicated Credits Revenue	(46,000)
308	From General Fund Restricted - Internal Service Fund Overhead	(54,000)
309	Schedule of Programs:	
310	Finance Director's Office	(400)
311	Payroll	(4,800)
312	Payables/Disbursing	(60,000)
313	Technical Services	(21,600)
314	Financial Reporting	500
315	Financial Information Systems	(109,600)
316	ITEM 31 To Department of Administrative Services - Judicial Conduct	
317	Commission	
318	From General Fund	800
319	Schedule of Programs:	
320	Judicial Conduct Commission	800
321	ITEM 32 To Department of Administrative Services - Purchasing	
322	From General Fund	1,900
323	Schedule of Programs:	
324	Purchasing and General Services	1,900
325	DEPARTMENT OF TECHNOLOGY SERVICES	
326	ITEM 33 To Department of Technology Services - Integrated Technology	
327	Division	
328	From General Fund	200
329	From Federal Funds	100

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330	From Dedicated Credits Revenue	200
331	From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
332	Schedule of Programs:	
333	Automated Geographic Reference Center	600
334	CAPITAL BUDGET	
335	ITEM 34 To Capital Budget - Capital Improvements	
336	From General Fund	100
337	From Education Fund	100
338	Schedule of Programs:	
339	Capital Improvements	200
340	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
341	DEPARTMENT OF HERITAGE AND ARTS	
342	ITEM 35 To Department of Heritage and Arts - Administration	
343	From General Fund	23,600
344	From Dedicated Credits Revenue	1,200
345	Schedule of Programs:	
346	Executive Director's Office	(800)
347	Information Technology	25,600
348	ITEM 36 To Department of Heritage and Arts - Historical Society	
349	From Dedicated Credits Revenue	2,300
350	Schedule of Programs:	
351	State Historical Society	2,300
352	ITEM 37 To Department of Heritage and Arts - State History	
353	From General Fund	51,200
354	From Federal Funds	(200)
355	Schedule of Programs:	
356	Administration	51,700
357	Library and Collections	(100)
358	Public History, Communication and Information	(200)
359	Historic Preservation and Antiquities	(400)
360	ITEM 38 To Department of Heritage and Arts - Division of Arts and	
361	Museums	
362	From General Fund	4,400
363	Schedule of Programs:	
364	Administration	4,600
365	Community Arts Outreach	(200)
366	ITEM 39 To Department of Heritage and Arts - State Library	

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367	From General Fund	3,600
368	From Federal Funds	200
369	From Dedicated Credits Revenue	800
370	Schedule of Programs:	
371	Administration	5,500
372	Blind and Disabled	(1,400)
373	Library Development	700
374	Library Resources	(200)
375	ITEM 40 To Department of Heritage and Arts - Indian Affairs	
376	From General Fund	100
377	Schedule of Programs:	
378	Indian Affairs	100
379	ITEM 41 To Department of Heritage and Arts - Commission on Service and	
380	Volunteerism	
381	From Federal Funds	(100)
382	Schedule of Programs:	
383	Commission on Service and Volunteerism	(100)
384	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
385	ITEM 42 To Governor's Office of Economic Development - Administration	
386	From General Fund	(10,300)
387	From Dedicated Credits Revenue	(2,400)
388	Schedule of Programs:	
389	Administration	(12,700)
390	ITEM 43 To Governor's Office of Economic Development - STEM Action	
391	Center	
392	From General Fund	200
393	From Dedicated Credits Revenue	100
394	Schedule of Programs:	
395	STEM Action Center	300
396	ITEM 44 To Governor's Office of Economic Development - Office of	
397	Tourism	
398	From General Fund	3,400
399	From Dedicated Credits Revenue	400
400	Schedule of Programs:	
401	Administration	1,300
402	Operations and Fulfillment	2,300
403	Film Commission	200

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404	ITEM 45	To Governor's Office of Economic Development - Business	
405		Development	
406		From General Fund	1,500
407		From Federal Funds	200
408		From Dedicated Credits Revenue	100
409		Schedule of Programs:	
410		Outreach and International Trade	500
411		Corporate Recruitment and Business Services	1,300
412	ITEM 46	To Governor's Office of Economic Development - Pete Suazo Utah	
413		Athletics Commission	
414		From General Fund	100
415		Schedule of Programs:	
416		Pete Suazo Utah Athletics Commission	100
417	ITEM 47	To Governor's Office of Economic Development - Utah Broadband	
418		Outreach Center	
419		From General Fund	500
420		Schedule of Programs:	
421		Utah Broadband Outreach Center	500
422		UTAH STATE TAX COMMISSION	
423	ITEM 48	To Utah State Tax Commission - Tax Administration	
424		From General Fund	87,700
425		From Education Fund	150,800
426		From Federal Funds	(300)
427		From Dedicated Credits Revenue	14,200
428		From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
429		Account	(3,700)
430		From General Fund Restricted - Sales and Use Tax Admin Fees	(7,500)
431		From Uninsured Motorist Identification Restricted Account	(700)
432		Schedule of Programs:	
433		Administration Division	(39,800)
434		Auditing Division	(5,900)
435		Technology Management	45,000
436		Tax Processing Division	326,500
437		Tax Payer Services	4,800
438		Property Tax Division	(1,800)
439		Motor Vehicles	(84,500)
440		Motor Vehicle Enforcement Division	(3,800)

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441	ITEM 49	To Utah State Tax Commission - License Plates Production	
442		From Dedicated Credits Revenue	1,100
443		Schedule of Programs:	
444		License Plates Production	1,100
445		UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
446	ITEM 50	To Utah Science Technology and Research Governing Authority -	
447		Technology Outreach and Innovation	
448		From General Fund	200
449		Schedule of Programs:	
450		East	100
451		Salt Lake SBIR-STTR Resource Center	100
452	ITEM 51	To Utah Science Technology and Research Governing Authority -	
453		USTAR Administration	
454		From General Fund	800
455		Schedule of Programs:	
456		Administration	800
457		DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
458	ITEM 52	To Department of Alcoholic Beverage Control - DABC Operations	
459		From Liquor Control Fund	326,000
460		Schedule of Programs:	
461		Executive Director	(500)
462		Administration	(41,800)
463		Operations	25,700
464		Warehouse and Distribution	3,100
465		Stores and Agencies	339,500
466		LABOR COMMISSION	
467	ITEM 53	To Labor Commission	
468		From General Fund	600
469		From Federal Funds	2,100
470		From Dedicated Credits Revenue	100
471		From Employers' Reinsurance Fund	200
472		From General Fund Restricted - Industrial Accident Rest. Account	7,300
473		From General Fund Restricted - Workplace Safety Account	300
474		Schedule of Programs:	
475		Administration	(3,300)
476		Industrial Accidents	6,300
477		Adjudication	1,300

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478	Boiler, Elevator and Coal Mine Safety Division	1,900
479	Antidiscrimination and Labor	1,600
480	Utah Occupational Safety and Health	2,800
481	DEPARTMENT OF COMMERCE	
482	ITEM 54 To Department of Commerce - Commerce General Regulation	
483	From Federal Funds	100
484	From Dedicated Credits Revenue	(1,400)
485	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
486	Fee	(300)
487	From General Fund Restricted - Commerce Service Account	(64,200)
488	From General Fund Restricted - Factory Built Housing Fees	(100)
489	From General Fund Restricted - Pawnbroker Operations	200
490	Schedule of Programs:	
491	Administration	(26,800)
492	Occupational and Professional Licensing	(10,900)
493	Securities	1,200
494	Consumer Protection	1,700
495	Corporations and Commercial Code	(31,100)
496	Real Estate	400
497	Office of Consumer Services	(200)
498	FINANCIAL INSTITUTIONS	
499	ITEM 55 To Financial Institutions - Financial Institutions Administration	
500	From General Fund Restricted - Financial Institutions	300
501	Schedule of Programs:	
502	Administration	300
503	INSURANCE DEPARTMENT	
504	ITEM 56 To Insurance Department - Insurance Department Administration	
505	From Federal Funds	(5,600)
506	From General Fund Restricted - Captive Insurance	(100)
507	From General Fund Restricted - Insurance Department Account	(39,900)
508	From General Fund Restricted - Insurance Fraud Investigation Acct	(2,600)
509	From General Fund Restricted - Technology Development	(1,600)
510	Schedule of Programs:	
511	Administration	(45,400)
512	Insurance Fraud Program	(2,700)
513	Captive Insurers	(100)
514	Electronic Commerce Fee	(1,600)

515	PUBLIC SERVICE COMMISSION		
516	ITEM 57	To Public Service Commission	
517		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
518		Fee	(6,900)
519		Schedule of Programs:	
520		Administration	(6,900)
521	ITEM 58	To Public Service Commission - Speech and Hearing Impaired	
522		From Dedicated Credits Revenue	900
523		Schedule of Programs:	
524		Speech and Hearing Impaired	900
525	SOCIAL SERVICES		
526	DEPARTMENT OF HEALTH		
527	ITEM 59	To Department of Health - Executive Director's Operations	
528		From General Fund	16,500
529		From Federal Funds	16,200
530		From Dedicated Credits Revenue	1,200
531		From Revenue Transfers	800
532		Schedule of Programs:	
533		Executive Director	32,800
534		Center for Health Data and Informatics	3,100
535		Program Operations	(1,800)
536		Adoption Records Access	600
537	ITEM 60	To Department of Health - Family Health and Preparedness	
538		From General Fund	7,400
539		From Federal Funds	17,600
540		From Dedicated Credits Revenue	(400)
541		From General Fund Restricted - Children's Hearing Aid Pilot Program Account	900
542		From General Fund Restricted - K. Oscarson Children's Organ Transplant	800
543		From Revenue Transfers	42,700
544		Schedule of Programs:	
545		Director's Office	(1,100)
546		Maternal and Child Health	2,000
547		Child Development	4,900
548		Children with Special Health Care Needs	75,500
549		Public Health and Health Care Preparedness	(7,400)
550		Health Facility Licensing and Certification	(200)
551		Primary Care	300

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552		Emergency Medical Services and Preparedness	(5,000)
553	ITEM 61	To Department of Health - Disease Control and Prevention	
554		From General Fund	96,300
555		From Federal Funds	2,400
556		From Dedicated Credits Revenue	4,800
557		From Department of Public Safety Restricted Account	100
558		From Revenue Transfers	300
559		Schedule of Programs:	
560		General Administration	95,500
561		Health Promotion	3,500
562		Epidemiology	(300)
563		Laboratory Operations and Testing	(400)
564		Office of the Medical Examiner	5,600
565	ITEM 62	To Department of Health - Medicaid and Health Financing	
566		From General Fund	(16,300)
567		From Federal Funds	(138,000)
568		From Dedicated Credits Revenue	(34,100)
569		From General Fund Restricted - Nursing Care Facilities Account	(2,600)
570		From Revenue Transfers	(3,400)
571		Schedule of Programs:	
572		Director's Office	(1,000)
573		Financial Services	(154,700)
574		Managed Health Care	(2,300)
575		Medicaid Operations	300
576		Eligibility Policy	200
577		Coverage and Reimbursement Policy	400
578		Contracts	(37,300)
579	ITEM 63	To Department of Health - Children's Health Insurance Program	
580		From General Fund	200
581		From General Fund, One-Time	(200)
582		From Federal Funds	3,200
583		From Federal Funds, One-Time	400
584		From Dedicated Credits Revenue	200
585		From Dedicated Credits Revenue, One-Time	(200)
586		Schedule of Programs:	
587		Children's Health Insurance Program	3,600
588	ITEM 64	To Department of Health - Medicaid Services	

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589	From General Fund	1,300
590	From Federal Funds	(6,200)
591	From Dedicated Credits Revenue	3,200
592	From Revenue Transfers	1,700
593	Schedule of Programs:	
594	Other Services	8,700
595	Provider Reimbursement Information System for Medicaid	(8,700)
596	DEPARTMENT OF WORKFORCE SERVICES	
597	ITEM 65 To Department of Workforce Services - Administration	
598	From General Fund	24,500
599	From Federal Funds	47,900
600	From Dedicated Credits Revenue	500
601	From Permanent Community Impact Loan Fund	1,600
602	From Revenue Transfers	22,300
603	Schedule of Programs:	
604	Executive Director's Office	(100)
605	Communications	37,400
606	Human Resources	(41,300)
607	Administrative Support	100,800
608	ITEM 66 To Department of Workforce Services - Operations and Policy	
609	From General Fund	(27,000)
610	From Federal Funds	(101,000)
611	From Dedicated Credits Revenue	2,100
612	From Revenue Transfers	(123,000)
613	Schedule of Programs:	
614	Facilities and Pass-Through	34,000
615	Workforce Development	26,400
616	Workforce Research and Analysis	(100)
617	Eligibility Services	(92,700)
618	Information Technology	(216,500)
619	ITEM 67 To Department of Workforce Services - Nutrition Assistance -	
620	SNAP	
621	From Federal Funds	(6,300)
622	Schedule of Programs:	
623	Nutrition Assistance - SNAP	(6,300)
624	ITEM 68 To Department of Workforce Services - General Assistance	
625	From General Fund	(400)

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626	Schedule of Programs:	
627	General Assistance	(400)
628	ITEM 69 To Department of Workforce Services - Unemployment Insurance	
629	From General Fund	(700)
630	From Federal Funds	(39,800)
631	From Dedicated Credits Revenue	(1,500)
632	From Revenue Transfers	(2,100)
633	Schedule of Programs:	
634	Unemployment Insurance Administration	(44,000)
635	Adjudication	(100)
636	ITEM 70 To Department of Workforce Services - State Office of	
637	Rehabilitation	
638	From General Fund	6,900
639	From Federal Funds	21,700
640	From Dedicated Credits Revenue	700
641	Schedule of Programs:	
642	Rehabilitation Services	19,400
643	Disability Determination	4,000
644	Deaf and Hard of Hearing	1,400
645	Aspire Grant	4,500
646	ITEM 71 To Department of Workforce Services - Housing and Community	
647	Development	
648	From General Fund	100
649	From Federal Funds	(7,200)
650	From Dedicated Credits Revenue	200
651	From General Fund Restricted - Pamela Atkinson Homeless Account	100
652	From Permanent Community Impact Loan Fund	1,000
653	Schedule of Programs:	
654	Community Development Administration	900
655	HEAT	(8,500)
656	Housing Development	400
657	Weatherization Assistance	400
658	Community Development	900
659	Homeless Committee	300
660	Community Services	(200)
661	DEPARTMENT OF HUMAN SERVICES	
662	ITEM 72 To Department of Human Services - Executive Director Operations	

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663	From General Fund	4,700
664	From Federal Funds	2,600
665	From Revenue Transfers	1,400
666	Schedule of Programs:	
667	Executive Director's Office	2,600
668	Legal Affairs	500
669	Information Technology	(3,100)
670	Fiscal Operations	3,600
671	Office of Services Review	1,400
672	Office of Licensing	2,800
673	Utah Developmental Disabilities Council	500
674	Utah Marriage Commission	400
675	ITEM 73 To Department of Human Services - Division of Substance Abuse	
676	and Mental Health	
677	From General Fund	25,800
678	From Federal Funds	7,300
679	From Dedicated Credits Revenue	1,200
680	From Revenue Transfers	8,600
681	Schedule of Programs:	
682	Administration - DSAMH	2,500
683	Community Mental Health Services	6,400
684	State Hospital	33,600
685	State Substance Abuse Services	300
686	Drug Courts	100
687	ITEM 74 To Department of Human Services - Division of Services for	
688	People with Disabilities	
689	From General Fund	24,600
690	From Federal Funds	800
691	From Dedicated Credits Revenue	1,200
692	From Revenue Transfers	33,700
693	Schedule of Programs:	
694	Administration - DSPD	13,500
695	Service Delivery	17,400
696	Utah State Developmental Center	29,400
697	ITEM 75 To Department of Human Services - Office of Recovery Services	
698	From General Fund	(15,500)
699	From Federal Funds	(30,500)

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700		From Dedicated Credits Revenue	5,300
701		From Revenue Transfers	(700)
702		Schedule of Programs:	
703		Administration - ORS	100
704		Financial Services	(73,400)
705		Electronic Technology	14,200
706		Child Support Services	18,100
707		Children in Care Collections	(200)
708		Attorney General Contract	(300)
709		Medical Collections	100
710	ITEM 76	To Department of Human Services - Division of Child and Family	
711	Services		
712		From General Fund	88,600
713		From Federal Funds	50,400
714		From Dedicated Credits Revenue	100
715		From General Fund Restricted - Victims of Domestic Violence Services Account	100
716		From Revenue Transfers	100
717		Schedule of Programs:	
718		Administration - DCFS	6,100
719		Service Delivery	81,500
720		Facility-based Services	200
721		Minor Grants	3,600
722		Domestic Violence	700
723		Child Welfare Management Information System	47,200
724	ITEM 77	To Department of Human Services - Division of Aging and Adult	
725	Services		
726		From General Fund	9,100
727		From Federal Funds	900
728		Schedule of Programs:	
729		Administration - DAAS	1,700
730		Adult Protective Services	8,100
731		Aging Waiver Services	200
732	ITEM 78	To Department of Human Services - Office of Public Guardian	
733		From General Fund	300
734		From Revenue Transfers	200
735		Schedule of Programs:	
736		Office of Public Guardian	500

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737	HIGHER EDUCATION	
738	UNIVERSITY OF UTAH	
739	ITEM 79 To University of Utah - Education and General	
740	From Education Fund	(84,200)
741	From Dedicated Credits Revenue	(89,600)
742	Schedule of Programs:	
743	Education and General	(173,800)
744	UTAH STATE UNIVERSITY	
745	ITEM 80 To Utah State University - Education and General	
746	From Education Fund	18,900
747	From Dedicated Credits Revenue	12,600
748	Schedule of Programs:	
749	Education and General	31,500
750	ITEM 81 To Utah State University - USU - Eastern Education and General	
751	From Education Fund	4,200
752	From Dedicated Credits Revenue	900
753	Schedule of Programs:	
754	USU - Eastern Education and General	5,100
755	WEBER STATE UNIVERSITY	
756	ITEM 82 To Weber State University - Education and General	
757	From Education Fund	(2,800)
758	From Dedicated Credits Revenue	(2,300)
759	Schedule of Programs:	
760	Education and General	(5,100)
761	SOUTHERN UTAH UNIVERSITY	
762	ITEM 83 To Southern Utah University - Education and General	
763	From Education Fund	(700)
764	From Dedicated Credits Revenue	(600)
765	Schedule of Programs:	
766	Education and General	(1,300)
767	UTAH VALLEY UNIVERSITY	
768	ITEM 84 To Utah Valley University - Education and General	
769	From Education Fund	18,300
770	From Dedicated Credits Revenue	19,700
771	Schedule of Programs:	
772	Education and General	38,000
773	SNOW COLLEGE	

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774	ITEM 85	To Snow College - Education and General	
775		From Education Fund	(4,800)
776		From Dedicated Credits Revenue	(2,600)
777		Schedule of Programs:	
778		Education and General	(7,400)
779		DIXIE STATE UNIVERSITY	
780	ITEM 86	To Dixie State University - Education and General	
781		From Education Fund	700
782		From Dedicated Credits Revenue	500
783		Schedule of Programs:	
784		Education and General	1,200
785		SALT LAKE COMMUNITY COLLEGE	
786	ITEM 87	To Salt Lake Community College - Education and General	
787		From Education Fund	(7,100)
788		From Dedicated Credits Revenue	(5,000)
789		Schedule of Programs:	
790		Education and General	(12,100)
791		STATE BOARD OF REGENTS	
792	ITEM 88	To State Board of Regents - Administration	
793		From General Fund	(11,500)
794		Schedule of Programs:	
795		Administration	(11,500)
796		UTAH COLLEGE OF APPLIED TECHNOLOGY	
797	ITEM 89	To Utah College of Applied Technology - Administration	
798		From General Fund	2,000
799		From Education Fund	14,200
800		Schedule of Programs:	
801		Administration	16,200
802	ITEM 90	To Utah College of Applied Technology - Bridgerland Applied	
803		Technology College	
804		From General Fund	10,500
805		From Education Fund	58,900
806		From Dedicated Credits Revenue	4,400
807		Schedule of Programs:	
808		Bridgerland Applied Technology College	73,800
809	ITEM 91	To Utah College of Applied Technology - Davis Applied	
810		Technology College	

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811	From General Fund	(4,000)
812	From Education Fund	(8,900)
813	From Dedicated Credits Revenue	(1,600)
814	Schedule of Programs:	
815	Davis Applied Technology College	(14,500)
816	ITEM 92 To Utah College of Applied Technology - Dixie Applied	
817	Technology College	
818	From Education Fund	3,400
819	From Dedicated Credits Revenue	100
820	Schedule of Programs:	
821	Dixie Applied Technology College	3,500
822	ITEM 93 To Utah College of Applied Technology - Mountainland Applied	
823	Technology College	
824	From Education Fund	4,700
825	From Dedicated Credits Revenue	500
826	Schedule of Programs:	
827	Mountainland Applied Technology College	5,200
828	ITEM 94 To Utah College of Applied Technology - Ogden/Weber Applied	
829	Technology College	
830	From General Fund	(1,900)
831	From Education Fund	(3,300)
832	From Dedicated Credits Revenue	(600)
833	Schedule of Programs:	
834	Ogden/Weber Applied Technology College	(5,800)
835	ITEM 95 To Utah College of Applied Technology - Southwest Applied	
836	Technology College	
837	From General Fund	100
838	From Education Fund	1,300
839	From Dedicated Credits Revenue	100
840	Schedule of Programs:	
841	Southwest Applied Technology College	1,500
842	ITEM 96 To Utah College of Applied Technology - Tooele Applied	
843	Technology College	
844	From General Fund	(2,200)
845	From Education Fund	(6,600)
846	From Dedicated Credits Revenue	(500)
847	Schedule of Programs:	

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848	Tooele Applied Technology College	(9,300)
849	ITEM 97 To Utah College of Applied Technology - Uintah Basin Applied	
850	Technology College	
851	From General Fund	1,800
852	From Education Fund	8,800
853	From Dedicated Credits Revenue	700
854	Schedule of Programs:	
855	Uintah Basin Applied Technology College	11,300
856	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
857	DEPARTMENT OF NATURAL RESOURCES	
858	ITEM 98 To Department of Natural Resources - Administration	
859	From General Fund	66,900
860	Schedule of Programs:	
861	Executive Director	66,000
862	Administrative Services	700
863	Public Information Office	100
864	Law Enforcement	100
865	ITEM 99 To Department of Natural Resources - Species Protection	
866	From General Fund Restricted - Species Protection	200
867	Schedule of Programs:	
868	Species Protection	200
869	ITEM 100 To Department of Natural Resources - Forestry, Fire and State	
870	Lands	
871	From General Fund	(35,300)
872	From Federal Funds	3,500
873	From Dedicated Credits Revenue	7,300
874	From General Fund Restricted - Sovereign Land Management	(42,300)
875	Schedule of Programs:	
876	Division Administration	(82,100)
877	Fire Management	400
878	Lands Management	300
879	Forest Management	100
880	Program Delivery	12,400
881	Lone Peak Center	2,100
882	ITEM 101 To Department of Natural Resources - Oil, Gas and Mining	
883	From General Fund	(400)
884	From Federal Funds	(900)

885	Schedule of Programs:	
886	Administration	(5,500)
887	Oil and Gas Program	2,900
888	Minerals Reclamation	(200)
889	Coal Program	1,500
890	ITEM 102 To Department of Natural Resources - Wildlife Resources	
891	From General Fund	(2,400)
892	From Federal Funds	6,300
893	From Dedicated Credits Revenue	(300)
894	From General Fund Restricted - Boating	200
895	From General Fund Restricted - Mule Deer Protection Account	100
896	From General Fund Restricted - Predator Control Account	200
897	From Revenue Transfers	(300)
898	From General Fund Restricted - Wildlife Resources	(31,400)
899	Schedule of Programs:	
900	Director's Office	(5,500)
901	Administrative Services	(43,300)
902	Conservation Outreach	7,900
903	Law Enforcement	(200)
904	Habitat Section	3,900
905	Wildlife Section	4,100
906	Aquatic Section	5,500
907	ITEM 103 To Department of Natural Resources - Parks and Recreation	
908	From General Fund	10,900
909	From Federal Funds	300
910	From Dedicated Credits Revenue	6,200
911	From General Fund Restricted - Boating	49,600
912	From General Fund Restricted - Off-highway Vehicle	68,900
913	From General Fund Restricted - State Park Fees	113,600
914	Schedule of Programs:	
915	Executive Management	300
916	Park Operation Management	5,200
917	Planning and Design	100
918	Support Services	243,500
919	Recreation Services	400
920	ITEM 104 To Department of Natural Resources - Utah Geological Survey	
921	From General Fund	2,400

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922	From Dedicated Credits Revenue	(100)
923	From General Fund Restricted - Mineral Lease	600
924	Schedule of Programs:	
925	Administration	(100)
926	Technical Services	3,400
927	Geologic Hazards	(200)
928	Geologic Mapping	(200)
929	Energy and Minerals	(200)
930	Ground Water and Paleontology	200
931	ITEM 105 To Department of Natural Resources - Water Resources	
932	From General Fund	70,800
933	From Federal Funds	100
934	From Water Resources Conservation and Development Fund	2,100
935	Schedule of Programs:	
936	Administration	70,400
937	Interstate Streams	100
938	Planning	1,700
939	Construction	800
940	ITEM 106 To Department of Natural Resources - Water Rights	
941	From General Fund	1,900
942	From Federal Funds	100
943	From Dedicated Credits Revenue	1,100
944	Schedule of Programs:	
945	Administration	(900)
946	Applications and Records	3,000
947	Dam Safety	300
948	Field Services	400
949	Adjudication	100
950	Technical Services	200
951	DEPARTMENT OF ENVIRONMENTAL QUALITY	
952	ITEM 107 To Department of Environmental Quality - Executive Director's	
953	Office	
954	From General Fund	(34,700)
955	From Federal Funds	(5,500)
956	From General Fund Restricted - Environmental Quality	(17,800)
957	Schedule of Programs:	
958	Executive Director's Office	(58,000)

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959	ITEM 108	To Department of Environmental Quality - Air Quality	
960		From General Fund	(1,600)
961		From Federal Funds	(1,700)
962		From Dedicated Credits Revenue	(1,600)
963		Schedule of Programs:	
964		Air Quality	(4,900)
965	ITEM 109	To Department of Environmental Quality - Environmental	
966		Response and Remediation	
967		From General Fund	200
968		From Federal Funds	1,300
969		From Dedicated Credits Revenue	100
970		From Petroleum Storage Tank Trust Fund	500
971		From General Fund Restricted - Voluntary Cleanup	100
972		Schedule of Programs:	
973		Environmental Response and Remediation	2,200
974	ITEM 110	To Department of Environmental Quality - Water Quality	
975		From General Fund	700
976		From Federal Funds	1,300
977		From Dedicated Credits Revenue	400
978		From Revenue Transfers	100
979		From Water Dev. Security Fund - Utah Wastewater Loan Program	400
980		From Water Dev. Security Fund - Water Quality Origination Fee	100
981		Schedule of Programs:	
982		Water Quality	3,000
983	ITEM 111	To Department of Environmental Quality - Drinking Water	
984		From General Fund	1,400
985		From Federal Funds	4,600
986		From Dedicated Credits Revenue	300
987		From Water Dev. Security Fund - Drinking Water Loan Program	1,200
988		From Water Dev. Security Fund - Drinking Water Origination Fee	300
989		Schedule of Programs:	
990		Drinking Water	7,800
991	ITEM 112	To Department of Environmental Quality - Waste Management	
992		and Radiation Control	
993		From General Fund	400
994		From Federal Funds	600
995		From Dedicated Credits Revenue	1,100

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996	From General Fund Restricted - Environmental Quality	2,800
997	From General Fund Restricted - Used Oil Collection Administration	400
998	From Waste Tire Recycling Fund	100
999	Schedule of Programs:	
1000	Waste Management and Radiation Control	5,400
1001	PUBLIC LANDS POLICY COORDINATING OFFICE	
1002	ITEM 113 To Public Lands Policy Coordinating Office	
1003	From General Fund	(6,800)
1004	From General Fund Restricted - Constitutional Defense	(1,000)
1005	Schedule of Programs:	
1006	Public Lands Policy Coordinating Office	(7,800)
1007	ITEM 114 To Public Lands Policy Coordinating Office - Public Lands	
1008	Litigation	
1009	From General Fund Restricted - Constitutional Defense	300
1010	Schedule of Programs:	
1011	Public Lands Litigation	300
1012	GOVERNOR'S OFFICE	
1013	ITEM 115 To Governor's Office - Office of Energy Development	
1014	From General Fund	600
1015	From Federal Funds	200
1016	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
1017	Schedule of Programs:	
1018	Office of Energy Development	900
1019	DEPARTMENT OF AGRICULTURE AND FOOD	
1020	ITEM 116 To Department of Agriculture and Food - Administration	
1021	From General Fund	7,500
1022	From Federal Funds	3,900
1023	From Dedicated Credits Revenue	1,600
1024	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
1025	Restricted Account	100
1026	Schedule of Programs:	
1027	General Administration	13,200
1028	Chemistry Laboratory	(100)
1029	ITEM 117 To Department of Agriculture and Food - Animal Health	
1030	From General Fund	1,000
1031	From Federal Funds	1,700
1032	From General Fund Restricted - Livestock Brand	500

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1033	Schedule of Programs:		
1034	Animal Health	(100)	
1035	Brand Inspection	800	
1036	Meat Inspection	2,500	
1037	ITEM 118 To Department of Agriculture and Food - Plant Industry		
1038	From General Fund		(300)
1039	From Federal Funds		(400)
1040	From Agriculture Resource Development Fund		(100)
1041	Schedule of Programs:		
1042	Environmental Quality	(200)	
1043	Grain Inspection	100	
1044	Insect Infestation	(200)	
1045	Grazing Improvement Program	(500)	
1046	ITEM 119 To Department of Agriculture and Food - Regulatory Services		
1047	From General Fund		(100)
1048	From Dedicated Credits Revenue		(100)
1049	Schedule of Programs:		
1050	Regulatory Services	(200)	
1051	ITEM 120 To Department of Agriculture and Food - Predatory Animal		
1052	Control		
1053	From General Fund		(400)
1054	From Revenue Transfers		(400)
1055	From General Fund Rest. - Agriculture and Wildlife Damage Prevention		(300)
1056	Schedule of Programs:		
1057	Predatory Animal Control	(1,100)	
1058	ITEM 121 To Department of Agriculture and Food - Resource Conservation		
1059	From General Fund		(100)
1060	From Agriculture Resource Development Fund		(100)
1061	From Utah Rural Rehabilitation Loan State Fund		(100)
1062	Schedule of Programs:		
1063	Resource Conservation Administration	(400)	
1064	Resource Conservation	100	
1065	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1066	ITEM 122 To School and Institutional Trust Lands Administration		
1067	From Land Grant Management Fund		21,800
1068	Schedule of Programs:		
1069	Administration	18,100	

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1070	Oil and Gas	200
1071	Mining	200
1072	Surface	700
1073	Development - Operating	(400)
1074	Legal/Contracts	(200)
1075	Information Technology Group	3,200
1076	PUBLIC EDUCATION	
1077	STATE BOARD OF EDUCATION	
1078	ITEM 123 To State Board of Education - State Administrative Office	
1079	From General Fund	(1,100)
1080	From Education Fund	(37,600)
1081	From Federal Funds	(3,100)
1082	From Dedicated Credits Revenue	(1,200)
1083	From General Fund Restricted - Mineral Lease	(13,400)
1084	From Uniform School Fund Restricted Trust Distribution Account	300
1085	From General Fund Restricted - Land Exchange Distribution Account	(1,200)
1086	From Revenue Transfers	(22,200)
1087	Schedule of Programs:	
1088	Assessment and Accountability	(500)
1089	Educational Equity	(100)
1090	Board and Administration	(75,700)
1091	Business Services	(200)
1092	Career and Technical Education	(700)
1093	District Computer Services	(900)
1094	Federal Elementary and Secondary Education Act	(300)
1095	School Trust	300
1096	Special Education	(900)
1097	Teaching and Learning	(500)
1098	ITEM 124 To State Board of Education - Initiative Programs	
1099	From General Fund	(200)
1100	Schedule of Programs:	
1101	Carson Smith Scholarships	(200)
1102	ITEM 125 To State Board of Education - State Charter School Board	
1103	From Education Fund	(100)
1104	Schedule of Programs:	
1105	State Charter School Board	(100)
1106	ITEM 126 To State Board of Education - Educator Licensing	

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1107	From Professional Practices Restricted Subfund	(300)
1108	Schedule of Programs:	
1109	Educator Licensing	(300)
1110	ITEM 127 To State Board of Education - Child Nutrition	
1111	From Federal Funds	(300)
1112	From Dedicated Credit - Liquor Tax	(100)
1113	Schedule of Programs:	
1114	Child Nutrition	(400)
1115	ITEM 128 To State Board of Education - Utah Schools for the Deaf and the	
1116	Blind	
1117	From Education Fund	18,800
1118	From Dedicated Credits Revenue	1,900
1119	From Revenue Transfers	6,000
1120	Schedule of Programs:	
1121	Educational Services	(200)
1122	Support Services	26,900
1123	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1124	ITEM 129 To School and Institutional Trust Fund Office	
1125	From School and Institutional Trust Fund Management Account	700
1126	Schedule of Programs:	
1127	School and Institutional Trust Fund Office	700
1128	RETIREMENT AND INDEPENDENT ENTITIES	
1129	CAREER SERVICE REVIEW OFFICE	
1130	ITEM 130 To Career Service Review Office	
1131	From General Fund	600
1132	Schedule of Programs:	
1133	Career Service Review Office	600
1134	EXECUTIVE APPROPRIATIONS	
1135	UTAH NATIONAL GUARD	
1136	ITEM 131 To Utah National Guard	
1137	From General Fund	100,700
1138	From Dedicated Credits Revenue	100
1139	Schedule of Programs:	
1140	Operations and Maintenance	100,800
1141	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1142	ITEM 132 To Department of Veterans' and Military Affairs - Veterans' and	
1143	Military Affairs	

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1144	From General Fund	5,900
1145	From Federal Funds	2,300
1146	From Dedicated Credits Revenue	800
1147	Schedule of Programs:	
1148	Administration	3,800
1149	Cemetery	5,400
1150	State Approving Agency	(100)
1151	Outreach Services	(100)
1152	LEGISLATURE	
1153	ITEM 133 To Legislature - Senate	
1154	From General Fund	1,000
1155	Schedule of Programs:	
1156	Administration	1,000
1157	ITEM 134 To Legislature - House of Representatives	
1158	From General Fund	2,700
1159	Schedule of Programs:	
1160	Administration	2,700
1161	ITEM 135 To Legislature - Legislative Printing	
1162	From General Fund	400
1163	From Dedicated Credits Revenue	200
1164	Schedule of Programs:	
1165	Administration	600
1166	ITEM 136 To Legislature - Office of Legislative Research and General	
1167	Counsel	
1168	From General Fund	2,700
1169	Schedule of Programs:	
1170	Administration	2,700
1171	ITEM 137 To Legislature - Office of the Legislative Fiscal Analyst	
1172	From General Fund	200
1173	Schedule of Programs:	
1174	Administration and Research	200
1175	ITEM 138 To Legislature - Office of the Legislative Auditor General	
1176	From General Fund	800
1177	Schedule of Programs:	
1178	Administration	800
1179	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1180	following expendable funds. Where applicable, the Legislature authorizes the State Division of	

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1181 Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from
1182 the recipient funds or accounts may be made without further legislative action according to a fund or
1183 account's applicable authorizing statute.

1184 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

1185 DEPARTMENT OF PUBLIC SAFETY

1186 ITEM 139 To Department of Public Safety - Alcoholic Beverage Control Act
1187 Enforcement Fund

1188 From Dedicated Credits Revenue (800)

1189 Schedule of Programs:

1190 Alcoholic Beverage Control Act Enforcement Fund (800)

1191 INFRASTRUCTURE AND GENERAL GOVERNMENT

1192 DEPARTMENT OF ADMINISTRATIVE SERVICES

1193 ITEM 140 To Department of Administrative Services - State Debt Collection
1194 Fund

1195 From Dedicated Credits Revenue (1,400)

1196 From Other Financing Sources (1,200)

1197 Schedule of Programs:

1198 State Debt Collection Fund (2,600)

1199 BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR

1200 DEPARTMENT OF COMMERCE

1201 ITEM 141 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 EXECUTIVE APPROPRIATIONS

1207 CAPITOL PRESERVATION BOARD

1208 ITEM 142 To Capitol Preservation Board - State Capitol Restricted Special
1209 Revenue Fund

1210 From Dedicated Credits Revenue (1,800)

1211 Schedule of Programs:

1212 State Capitol Fund (1,800)

1213 DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS

1214 ITEM 143 To Department of Veterans' and Military Affairs - Utah Veterans'
1215 Nursing Home Fund

1216 From Federal Funds 5,900

1217 Schedule of Programs:

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1218	Veterans' Nursing Home Fund	5,900
1219	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1220	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1221	Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition	
1222	amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees,	
1223	and other charges. Where applicable, the Legislature authorizes the State Division of Finance to	
1224	transfer amounts among funds and accounts as indicated.	
1225	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1226	ATTORNEY GENERAL	
1227	ITEM 144 To Attorney General - ISF - Attorney General	
1228	From General Fund	148,600
1229	Schedule of Programs:	
1230	ISF - Attorney General	148,600
1231	UTAH DEPARTMENT OF CORRECTIONS	
1232	ITEM 145 To Utah Department of Corrections - Utah Correctional Industries	
1233	From Dedicated Credits Revenue	1,600
1234	Schedule of Programs:	
1235	Utah Correctional Industries	1,600
1236	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1237	DEPARTMENT OF AGRICULTURE AND FOOD	
1238	ITEM 146 To Department of Agriculture and Food - Agriculture Loan	
1239	Programs	
1240	From Agriculture Resource Development Fund	(100)
1241	Schedule of Programs:	
1242	Agriculture Loan Program	(100)
1243	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1244	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1245	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1246	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1247	ITEM 147 To Department of Administrative Services - Utah Navajo Royalties	
1248	Holding Fund	
1249	From Other Financing Sources	100
1250	Schedule of Programs:	
1251	Utah Navajo Royalties Holding Fund	100
1252	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1253	statutes as applicable, the following fees and rates are approved for the use and support of the	
1254	government of the State of Utah for the Fiscal Year beginning July 1, 2017 and ending June 30,	

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1255	2018.	
1256	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1257	GOVERNOR'S OFFICE	
1258	Lt. Governor's Office	
1259	Lobbyist Disclosure and Regulation	
1260	Lobbyist Badge Replacement	10.00
1261	Government Records Access and Management Act	
1262	Copy of Lobbyist List	10.00
1263	Copy of Election Results	35.00
1264	Copy of Complete Voter Information Database	1,050.00
1265	Custom Voter Registration Report (per hour)	90.00
1266	Photocopies (per page)	0.25
1267	International Postage	10.00
1268	Certifications	
1269	Notary	
1270	Notary Commission Filing	45.00
1271	Duplicate Notary Commission	5.00
1272	Special Certificate	5.00
1273	Notary Testing	30.00
1274	Apostille	
1275	Apostille	15.00
1276	Non Apostille	15.00
1277	Authentication	
1278	Expedited Processing	
1279	Within two hours if presented before 3:00 p.m.	50.00
1280	End of next business day	25.00
1281	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1282	Operational Excellence	
1283	Conference Registration (per unit / day)	75.00
1284	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1285	CCJJ Commission	
1286	Judicial Nominating Committee Background Check Fee	10.00
1287	Utah Office for Victims of Crime	
1288	Utah Crime Victims Conference	150.00
1289	Sundry Collections	Variable
1290	Utah Victim Assistance Academy	500.00
1291	Extraditions	

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1292	Extraditions Services-Restitution	Court Ordered
1293	OFFICE OF THE STATE AUDITOR	
1294	STATE AUDITOR	
1295	Training (per hour)	20.00
1296	Professional Services	Actual Cost
1297	This fee is to reimburse the State Auditor for the actual costs of audit	
1298	services provided.	
1299	Record Access Fee	Actual Cost
1300	ATTORNEY GENERAL	
1301	Administration	
1302	Government Records Access and Management Act	
1303	Document certification	2.00
1304	CD Duplication (per CD)	5.00
1305	Plus actual staff costs	
1306	DVD Duplication (per DVD)	10.00
1307	Plus actual staff costs	
1308	Photocopies	
1309	Non-color (per page)	0.25
1310	Color (per page)	0.40
1311	11 x 17 (per page)	1.00
1312	Odd size	Actual cost
1313	Document faxing (per page)	1.00
1314	Long distance faxing for over 10 pages	1.00
1315	Record preparation	Actual cost
1316	Record preparation	2.00
1317	Plus actual postage costs	
1318	Other media	Actual cost
1319	Other services	Actual cost
1320	ISF - ATTORNEY GENERAL	
1321	Hourly Attorney Rate in CSRO Disputes	97.00
1322	UTAH DEPARTMENT OF CORRECTIONS	
1323	PROGRAMS AND OPERATIONS	
1324	Department Executive Director	
1325	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1326	entire Department of Corrections)	
1327	Odd size photocopies (per page)	Actual cost
1328	Fee entitled "Odd size photocopies" applies to the entire Department of	

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1329	Corrections.	
1330	Document Certification	2.00
1331	Fee entitled "Document Certification" applies to the entire Department of	
1332	Corrections.	
1333	Local document faxing (per page)	0.50
1334	Fee entitled "Local Document Faxing" applies to the entire Department of	
1335	Corrections.	
1336	Long distance document faxing (per page)	2.00
1337	Fee entitled "Long Distance Document Faxing" applies to the entire	
1338	Department Of Corrections.	
1339	Staff time to search, compile, and otherwise prepare record	Actual cost
1340	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1341	applies to the entire Department of Corrections.	
1342	Mail and ship preparation, plus actual postage costs	Actual cost
1343	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1344	to the entire Department of Corrections.	
1345	CD Duplication (per CD)	5.00
1346	Fee entitled "CD Duplication" applies to the entire Department of	
1347	Corrections.	
1348	DVD Duplication (per DVD)	10.00
1349	Fee entitled "DVD Duplication" applies to the entire Department of	
1350	Corrections.	
1351	Other media	Actual cost
1352	Fee entitled "Other Media" applies to the entire Department of	
1353	Corrections.	
1354	Other services	Actual cost
1355	Fee entitled "Other Services" applies to the entire Department of	
1356	Corrections.	
1357	8.5 x 11 photocopy (per page)	0.25
1358	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1359	Corrections.	
1360	Parole/Probation Supervision	
1361	OSDC Supervision Collection	30.00
1362	Fee entitled "OSDC Supervision Collection" applies for the entire	
1363	Department of Corrections.	
1364	Resident Support	6.00
1365	Fee entitled "Resident Support" applies for the entire Department of	

1366	Corrections.	
1367	Department Wide	
1368	Restitution for Prisoner Damages	Actual cost
1369	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1370	Department of Corrections.	
1371	False Information Fines	Range: \$1 - \$84,200
1372	Fee entitled "False Information Fines" applies for the entire Department of	
1373	Corrections.	
1374	Sale of Services	Actual cost
1375	Fee entitled "Sale of Services" applies for the entire Department of	
1376	Corrections.	
1377	Inmate Leases & Concessions	11.00
1378	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1379	Department of Corrections.	
1380	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1381	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1382	entire Department of Corrections.	
1383	Sale of Goods and Materials	Actual cost
1384	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1385	of Corrections.	
1386	Buildings Rental	Contractual
1387	Fee entitled "Building Rental" applies for the entire Department of	
1388	Corrections.	
1389	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1390	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1391	Department of Corrections.	
1392	Sundry Revenue Collection	Miscellaneous collections
1393	Fee entitled "Sundry Revenue Collection" applies for the entire	
1394	Department of Corrections.	
1395	Offender Tuition	
1396	Offender Tuition Payments	Actual cost
1397	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1398	of Corrections.	
1399	DEPARTMENT MEDICAL SERVICES	
1400	Medical Services	
1401	Medical	
1402	Prisoner Various Prostheses Co-pay	1/2 cost

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1403	Inmate Support Collections	Actual cost
1404	UTAH CORRECTIONAL INDUSTRIES	
1405	UCi	
1406	Sale of Goods and Materials	Cost plus profit
1407	Sale of Services	Cost plus profit
1408	BOARD OF PARDONS AND PAROLE	
1409	Records Copies (per page)	0.25
1410	Audiotape of Hearing	10.00
1411	Government Records Access and Management Act Response	Actual cost
1412	Copies over 100 pages	
1413	CD	10.00
1414	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1415	PROGRAMS AND OPERATIONS	
1416	Administration	
1417	Government Records Access and Management Act	
1418	Paper (per side of sheet)	0.25
1419	Audio tape (per tape)	5.00
1420	Video tape (per tape)	15.00
1421	Mailing	Actual cost
1422	Compiling and reporting in another format (per hour)	25.00
1423	Programmer/analyst assistance required (per hour)	50.00
1424	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1425	ADMINISTRATION	
1426	Administrative Office	
1427	Email	
1428	Up to 10 pages	5.00
1429	After 10 pages (per page)	0.50
1430	Audio tape	10.00
1431	Video tape	15.00
1432	CD	10.00
1433	Reporter Text (per half day)	25.00
1434	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1435	Electronic copy of Court Proceeding (per half day)	10.00
1436	Court Records Online	
1437	Subscription	
1438	Over 200 records (per search)	0.10
1439	200 records (per month)	30.00

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1440	Online Services Setup	25.00
1441	Fax	
1442	Up to 10 pages	5.00
1443	After 10 pages (per page)	0.50
1444	Mailings	Actual cost
1445	Preprinted Forms	Cost based on number and size
1446	State Court Administrator	
1447	Copies (per page)	0.25
1448	Microfiche (per card)	1.00
1449	DEPARTMENT OF PUBLIC SAFETY	
1450	PROGRAMS & OPERATIONS	
1451	Department Commissioner's Office	
1452	Courier Delivery	Actual cost
1453	Fax (per page)	1.00
1454	Mailing	Actual cost
1455	Audio/Video/Photos (per CD)	25.00
1456	Developed photo negatives (per photo)	1.00
1457	Printed Digital Photos (per paper)	2.00
1458	1, 2, or 4 photos per sheet (8x11) based on request	
1459	Department Sponsored Conferences	
1460	Registration (per registrant)	275.00
1461	Late Registration (per registrant)	300.00
1462	Vendor Fee (per Vendor)	700.00
1463	Copies	
1464	Color (per page)	1.00
1465	Over 50 pages (per page)	0.50
1466	1-10 pages	5.00
1467	11-50 pages	25.00
1468	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1469	CITS Bureau of Criminal Identification	
1470	Concealed Firearm Permit Instructor Registration	35.00
1471	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1472	Record Challenge Fee (per Request)	15.00
1473	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1474	Board of Pardons Expungement Processing	50.00
1475	TAC Conference Registration	100.00
1476	Fingerprint Services	15.00

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1477	Print Other State Agency Cards	5.00
1478	State Agency ID set up	50.00
1479	Child ID Kits	1.00
1480	Extra Copies Rap Sheet	15.00
1481	Extra Fingerprint Cards	5.00
1482	Automated Fingerprint Identification System Database Retention	5.00
1483	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1484	Photos	15.00
1485	Application for Removal From White Collar Crime Registry	120.00
1486	Application for Removal From White Collar Crime Registry	
1487	Sex Offender Kidnap Registry	
1488	Application for removal from registry	168.00
1489	Eligibility Certificate for removal from registry	25.00
1490	Expungements	
1491	Special certificates of eligibility.	56.00
1492	Application	50.00
1493	Certificate of Eligibility	56.00
1494	CITS State Crime Labs	
1495	Additional DNA Casework per sample - full analysis	894.00
1496	DNA Casework per sample - Quantitation only	459.00
1497	Drugs - controlled substances per item of evidence	355.00
1498	Fingerprints per item of evidence	345.00
1499	Serology/Biology per item of evidence	335.00
1500	Training Course Materials Reimbursement (per Person)	250.00
1501	Training Course Materials Reimbursement	
1502	Highway Patrol - Administration	
1503	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1504	UHP Conference Registration Fee	250.00
1505	Photogramatry	100.00
1506	Cessna (per hour)	155.00
1507	Plus meals and lodging	
1508	Helicopter (per hour)	1,350.00
1509	Plus meals and lodging	
1510	Court order requesting blood samples be sent to outside agency	40.00
1511	Highway Patrol - Safety Inspections	
1512	Safety Inspection Program	
1513	Inspection Station	

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1514	Permit application fee	100.00
1515	Station physical address change	100.00
1516	Replacement of lost permit	2.25
1517	Safety Inspection Manual	5.50
1518	Stickers (book of 25)	4.50
1519	Sticker reports (book of 25)	3.00
1520	Inspection certificates for passenger/light truck (book of 50)	3.00
1521	Inspection certificates for ATV (book of 25)	3.00
1522	Inspector	
1523	Certificate application fee	7.00
1524	Valid for 5 years	
1525	Certificate renewal fee	4.50
1526	Replacement of lost certificate	1.00
1527	Highway Patrol - Federal/State Projects	
1528	Transportation and Security Details (per hour)	100.00
1529	Plus mileage	
1530	Fire Marshall - Fire Operations	
1531	Inspection For Fire Clearance	
1532	Re-Inspection Fee (per Re-Inspection)	250.00
1533	Liquid Petroleum Gas	
1534	License	
1535	Class I	450.00
1536	Class II	450.00
1537	Class III	105.00
1538	Class IV	150.00
1539	Branch Office	338.00
1540	Duplicate	30.00
1541	Examination	30.00
1542	Re-examination	30.00
1543	Five Year Examination	30.00
1544	Certificate	40.00
1545	Dispenser Operator B	20.00
1546	Plan Reviews	
1547	More than 5000 gallons	150.00
1548	5000 water gallons or less	75.00
1549	Special inspections (per hour)	50.00
1550	Re-inspection	250.00

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1551	3rd inspection or more	
1552	Private Container Inspection	
1553	More than one container	150.00
1554	One container	75.00
1555	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1556	License	300.00
1557	Combination	150.00
1558	Branch Office License	150.00
1559	Certificate of Registration	40.00
1560	Duplicate Certificate of Registration	40.00
1561	License Transfer	50.00
1562	Application for exemption	150.00
1563	Examination	30.00
1564	Re-examination	30.00
1565	Five year examination	30.00
1566	Automatic Fire Sprinkler Inspection and Testing	
1567	Certificate of Registration	30.00
1568	Examination	20.00
1569	Re-examination	20.00
1570	Three year extension	20.00
1571	Fire Alarm Inspection and Testing	
1572	Certificate of Registration	40.00
1573	Examination	30.00
1574	Re-examination	30.00
1575	Three year extension	30.00
1576	EMERGENCY MANAGEMENT	
1577	PIO Conference Registration Fees	225.00
1578	PIO Conference Late Registration Fee	250.00
1579	PIO Half Conference Registration Fee	100.00
1580	PIO Conference Guest Fee	200.00
1581	Utah Expo Registration Fee	5.00
1582	Utah Certified Emergency Manager (per Application)	100.00
1583	PEACE OFFICERS' STANDARDS AND TRAINING	
1584	Basic Training	
1585	Cadet Application	
1586	Satellite Academy Technology Fee	25.00
1587	Online Application Processing Fee	35.00

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1588	Rental	
1589	Pursuit Interventions Technique Training Vehicles	100.00
1590	Firing Range	300.00
1591	Shoot House	150.00
1592	Camp William Firing Range	200.00
1593	Dorm Room	10.00
1594	K-9 Training (out of state agencies)	2,175.00
1595	Duplicate POST Certification	5.00
1596	Duplicate Certificate, Wallet Card	5.00
1597	Duplicate Radar or Intox Card	2.00
1598	Peace Officers' Standards and Training (POST)	
1599	Reactivation/Waiver	75.00
1600	Supervisor Class	50.00
1601	West Point Class	150.00
1602	Law Enforcement Officials and Judges Firearms Course	1,000.00
1603	DRIVER LICENSE	
1604	Driver License Administration	
1605	Commercial Driver School	
1606	License	
1607	Original	100.00
1608	Annual Renewal	100.00
1609	Duplicate	10.00
1610	Instructor	30.00
1611	Annual Instructor Renewal	20.00
1612	Duplicate Instructor	6.00
1613	Branch Office Original	30.00
1614	Branch Office Annual Renewal	30.00
1615	Branch Office Reinstatement	75.00
1616	Instructor/Operation Reinstatement	75.00
1617	School Reinstatement	75.00
1618	Commercial Driver License Intra-state Medical Waiver	25.00
1619	Certified Record	
1620	first 15 pages	10.75
1621	Includes Motor Vehicle Record	
1622	16 to 30 pages	15.75
1623	Includes Motor Vehicle Record	
1624	31 to 45 pages	20.75

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1625	Includes Motor Vehicle Record	
1626	46 or more pages	25.75
1627	Includes Motor Vehicle Record	
1628	Copy of Full Driver History	7.00
1629	Copies of any other record	5.00
1630	Includes tape recording, letter, medical copy, arrests	
1631	Verification	
1632	Driver Address Record Verification	3.00
1633	Validate Service	0.75
1634	Pedestrian Vehicle Permit	13.00
1635	Citation Monitoring Verification	0.06
1636	Ignition Interlock System	
1637	License	
1638	Provider	
1639	Original	100.00
1640	Annual Renewal	100.00
1641	Duplicate	10.00
1642	Provider Branch Office Inspection	30.00
1643	Provider Branch Office Annual Inspection	30.00
1644	Installer	
1645	Original	30.00
1646	Annual Renewal	30.00
1647	Duplicate	6.00
1648	Provider	
1649	Reinstatement	75.00
1650	Installer	75.00
1651	Driver Services	
1652	Commercial Driver License third party testing	
1653	License	
1654	Original Tester	100.00
1655	Annual Tester Renewal	100.00
1656	Duplicate Tester	10.00
1657	Original Examiner	30.00
1658	Annual Examiner Renewal	20.00
1659	Duplicate Examiner	6.00
1660	Examiner Reinstatement	75.00
1661	Tester Reinstatement	75.00

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1662	Driver Records	
1663	Online services	3.00
1664	Utah Interactive Convenience Fee	
1665	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1666	TRANSPORTATION	
1667	SUPPORT SERVICES	
1668	Administrative Services	
1669	Express Lane - Administrative Fee	2.85
1670	Tow Truck Driver Certification	200.00
1671	Access Management Application	
1672	Type 1	75.00
1673	Type 2	475.00
1674	Type 3	1,000.00
1675	Type 4	2,300.00
1676	Access Violation Fine (per day)	100.00
1677	Encroachment Permits	
1678	Landscaping	30.00
1679	Manhole Access	30.00
1680	Inspection (per hour)	60.00
1681	Overtime Inspection (per hour)	80.00
1682	Utility Permits	
1683	Low Impact	30.00
1684	Medium Impact	135.00
1685	High Impact	300.00
1686	Excess Impact	500.00
1687	Express Lanes	
1688	Variable priced toll	Between \$0.25 - \$1.00
1689	OPERATIONS/MAINTENANCE MANAGEMENT	
1690	Region 4	
1691	Lake Powell Ferry Rates	
1692	Foot passengers	10.00
1693	Motorcycles	15.00
1694	Vehicles under 20'	25.00
1695	Vehicles over 20' (per additional foot)	1.50
1696	Traffic Safety/Tramway	
1697	Tramway Registration	
1698	Two-car or Multicar Aerial Passenger Tramway	

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1699	Aerial Tramway - 101 Horse Power or over	2,030.00
1700	Aerial Tramway - 100 Horse Power or under	1,010.00
1701	Tramway Surcharge for winter and summer use	15%
1702	This is a surcharge to the registration fee for passenger ropeways that are	
1703	operated year round. 15% will be added to the registration fee for those	
1704	ropeways.	
1705	Chair Lift	
1706	Fixed Grip	
1707	2 passenger	630.00
1708	3 passenger	750.00
1709	4 passenger	875.00
1710	Conveyor, Rope Tow	260.00
1711	Funicular - single or double reversible	2,030.00
1712	Rope Tow, J-bar, T-bar, or platter pull	260.00
1713	Detachable Grip Chair or Gondola	
1714	3 passenger	1,510.00
1715	4 passenger	1,625.00
1716	6 passenger	1,750.00
1717	8 passenger	1,880.00
1718	Gondola - cabin capacity from 5 to 8	1,010.00
1719	Gondola - cabin capacity greater than 8	2,030.00
1720	AERONAUTICS	
1721	Airplane Operations	
1722	Aircraft Rental	
1723	Cessna (per hour)	195.00
1724	King Air C90B (per hour)	935.00
1725	King Air B200 (per hour)	1,200.00
1726	DOT NON-BUDGETARY	
1727	XYD DOT MISCELLANEOUS REVENUE	
1728	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1729	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1730	Special Event Application Review (Single Region) (per Event)	250.00
1731	Special Event Application Review (Multi-Region) (per Event)	500.00
1732	Expedited Review Fee (per Event)	600.00
1733	Outdoor Advertising	
1734	New Permit (R299 Form) (per year)	950.00
1735	Permit Renewal & Admin Services Fee	90.00

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1736	Permit Renewal Late Fee (per Sign)	300.00
1737	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1738	Transfer of Ownership Permit	250.00
1739	Retroactive Permit Fee Penalty (per Sign)	250.00
1740	Impound and Storage Fees	25.00
1741	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1742	EXECUTIVE DIRECTOR	
1743	Government Records Access and Management Act	
1744	Electronic copies, material cost (per DVD)	0.30
1745	Photocopies, black & white (per Copy)	0.10
1746	Photocopies, color (per Copy)	0.25
1747	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1748	Certified copy of a document (per certification)	4.00
1749	Long distance fax within US (per fax number)	2.00
1750	Long distance fax outside US (per fax number)	5.00
1751	Electronic Documents (per USB (GB))	Actual Cost
1752	Mail within US (per address)	2.00
1753	Mail outside US (per address)	5.00
1754	Research or services	Actual cost
1755	Extended research or service	Actual cost
1756	Electronic Copies, Material cost (per CD)	0.30
1757	DFCM ADMINISTRATION	
1758	Program Management	
1759	Non-state Funded Project Fees	
1760	Projects < \$100K (per Project)	3.5%
1761	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1762	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1763	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1764	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1765	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1766	STATE ARCHIVES	
1767	Archives Administration	
1768	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1769	Preservation Services	
1770	Work Setup Fee (WSF)	17.00
1771	Microfiche production fee per image plus (WSF) (per image)	0.045
1772	Newspaper filming per page plus (WSF) (per image)	0.30

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1773	General	
1774	16mm master film	13.00
1775	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1776	35mm master film	35.00
1777	16mm diazo duplicate copy	12.00
1778	35mm diazo duplicate copy	14.00
1779	16mm silver duplicate copy	30.00
1780	35mm silver duplicate copy	24.00
1781	Frames filmed (Standard)	0.05
1782	Frames filmed (Custom)	0.08
1783	Books filmed (per Page)	0.15
1784	Electronic image to microfilm (per Reel)	45.00
1785	Microfilm to CD/DVD/USB (per reel)	40.00
1786	Microfilm Lab Processing Setup Fee	5.00
1787	Microfilm to digital PDF conversion	5.00
1788	Patron Services	
1789	Copy - Paper to PDF (copier use by patron)	0.05
1790	Digital Collection Setup Host fee	300.00
1791	Local Commercial License	10.00
1792	National Commercial License	50.00
1793	Copy - Paper to PDF (copier use by staff)	0.25
1794	General	
1795	Certified Copy of a Document	4.00
1796	Photo Reproductions	
1797	Digital Imaging 300 dpi or higher	10.00
1798	Mailing and Fax Charges	
1799	Within USA	
1800	Mailing in USA - 1 to 10 Pages	3.00
1801	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1802	Mailing in USA - Each additional Microfilm Reel	1.00
1803	Mailing in USA - CD/DVD/USB	4.00
1804	Mailing in USA - Add Postage for each 10 pages	1.00
1805	International	
1806	Mailing International - 1 to 10 pages	5.00
1807	Mailing International - Each additional 10 pages	1.00
1808	Mailing International - Microfilm 1 to 2 Reels	6.00
1809	Mailing International - Each additional Microfilm Reel	2.00

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1810	Mailing International - CD/DVD/ USB	6.00
1811	Fax	
1812	International Fax Fee (plus copy charge)	5.00
1813	Plus copy charge	
1814	Long Distance Fax (plus copy charge)	2.00
1815	Plus copy charge	
1816	Local Fax (plus copy charge)	1.00
1817	Plus copy charge	
1818	Copy Charges	
1819	Audio	
1820	Copy Charges - Audio Recordings	10.00
1821	Price excludes cost of medium	
1822	Documents	
1823	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1824	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1825	8.5x11	
1826	Copy - 8.5 x 11 by staff, limit 50	0.25
1827	Copy - 8.5 x 11 by patron	0.10
1828	Microfilm/Microfiche	
1829	Digital	
1830	Copy - Digital by staff, limit 25	1.00
1831	Copy - Digital by patron	0.15
1832	Paper	
1833	Copy Microfilm - Paper by staff, limit 25	1.00
1834	Copy Microfilm - Paper by patron	0.25
1835	Video	
1836	Copy Video - Video Recording (excludes cost of medium)	20.00
1837	Price excludes cost of medium	
1838	Other	
1839	Archivist Handling fee (per hr.) (per hour)	At Cost
1840	Special Request	At Cost
1841	Supplies	
1842	Supplies - USB Flash Drive (per gigabyte)	5.00
1843	Supplies - CD (per disk)	0.30
1844	Supplies - DVD (per disk)	0.40
1845	Electronic File on-line (per File)	2.50
1846	FINANCE ADMINISTRATION	

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1847	Finance Director's Office	
1848	Transparency	
1849	Utah Public Finance Website large data download	1.00
1850	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1851	Payroll	
1852	Duplicate W-2	5.00
1853	SAP E-learn Services	90,000.00
1854	Payables/Disbursing	
1855	Disbursements	
1856	Tax Garnishment Request	10.00
1857	Payroll Garnishment Request	25.00
1858	Collection Service	15.00
1859	IRS Collection Service	25.00
1860	Technical Services	
1861	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1862	Financial Reporting	
1863	Loan Servicing	125.00
1864	ISF Accounting Services	Actual cost
1865	Cash Mgt Improvement Act Interest Calculation	Actual cost
1866	Bond Accounting Services	Actual cost
1867	Single Audit Billing to State Auditor's Office	Actual Cost
1868	Financial Information Systems	
1869	Credit Card Payments	Variable
1870	Contract rebates	
1871	Automated Payables (per Invoice Page)	0.25
1872	UDOT	Actual cost
1873	FINANCE - MANDATED - PARENTAL DEFENSE	
1874	Parental Defense	
1875	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1876	STATE DEBT COLLECTION FUND	
1877	Attorney / Legal fee	\$100 per hour
1878	Office of State Debt Collection	
1879	Collection Penalty	6.0%
1880	Labor Commission Wage Claim Attorney Fees	
1881	Labor Commission Wage Claims	Variable
1882	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1883	full payments	

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1884	Collection Interest	Prime + 2%
1885	Post Judgment Interest	Variable
1886	Administrative Collection	18%
1887	18% of amount collected (21.95% effective rate)	
1888	Non sufficient Check Collection	20.00
1889	Non sufficient Check Service Charge	20.00
1890	Garnishment Request	Actual cost
1891	Legal Document Service	Actual cost
1892	Greater of \$20 or Actual	
1893	Credit card processing fee charged to collection vendors	1.75%
1894	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1895	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1896	DIVISION OF FINANCE	
1897	ISF - Purchasing Card	
1898	Purchasing Card	Variable
1899	Contract rebates	
1900	ISF - Consolidated Budget and Accounting	
1901	Basic Accounting and Transactions (per hour)	37.00
1902	Financial Management (per hour)	66.00
1903	DIVISION OF PURCHASING AND GENERAL SERVICES	
1904	ISF - Central Mailing	
1905	State Mail	
1906	Courier	
1907	Courier - Zone 1	2.26
1908	Courier - Zone 2	3.88
1909	Courier - Zone 3	8.04
1910	Courier - Zone 4	9.70
1911	Courier - Zone 5	14.35
1912	Courier - Zone 6	17.79
1913	Courier - Zone 7	21.73
1914	Courier - Zone 8	26.42
1915	Courier - Zone 9	28.49
1916	Courier - Zone 10	33.22
1917	Courier - Zone 11	36.02
1918	Courier - Zone 12	39.87
1919	Production	
1920	Incoming OCR Sort	0.103

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1921	Business Reply/Postage Due	0.54
1922	Special Handling/Labor (per hour)	85.00
1923	Auto Fold	0.021
1924	Label Generate	0.155
1925	Label Apply	0.15
1926	Auto Tab	0.35
1927	Meter/Seal	0.024
1928	Optical Character Reader	0.024
1929	Additional Insert	0.01
1930	Accountable Mail	1.45
1931	Intelligent Inserting	0.03
1932	ISF - Cooperative Contracting	
1933	Cooperative Contracts Administrative	Up to 1.0%
1934	ISF - Print Services	
1935	Contract Management (per impression)	0.005
1936	Self Service Copy Rates	0.004
1937	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1938	+ copy multiplied impressions results	
1939	ISF - State Surplus Property	
1940	Surplus	
1941	Surcharge for use of a Financial Transaction Card	Up to 3%
1942	Surcharge applies only to the amount charged to a financial transaction	
1943	card	
1944	Online Sales Non-Vehicle	50% of net proceeds
1945	Miscellaneous Property Pick-up Process	
1946	State Agencies	
1947	Total Sales Proceeds	See formula
1948	Less prorated rebate of retained earnings	
1949	Handheld Devices (PDAs and wireless phones)	
1950	Less than 1 year old	75% of actual cost
1951	\$30 minimum	
1952	1 year and older	50% of cost - \$30 minimum
1953	Unique Property Processing	Negotiated % of sales price
1954	Electronic/Hazardous Waste Recycling	Actual cost
1955	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1956	Default Auction Bids	10% of sales price
1957	Labor (per hour)	26.00

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1958	Half hour minimum	
1959	Copy Rates (per copy)	0.10
1960	Semi Truck and Trailer Service (per mile)	1.08
1961	Two-ton Flat Bed Service (per mile)	0.61
1962	Forklift Service (per hour)	23.00
1963	4-6000 lbs	
1964	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1965	Storage	
1966	Building (per cubic foot per month)	0.43
1967	Fenced lot (per square foot per month)	0.23
1968	Accounts receivable late fees	
1969	Past 30 days	5% of balance
1970	Past 60 days	10% of balance
1971	ISF - Federal Surplus Property	
1972	Surplus	
1973	Federal Shipping and handling charges	See formula
1974	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1975	charges	
1976	Accounts receivable late fees	
1977	Past 30 days	5% of balance
1978	Past 60 days	10% of balance
1979	DIVISION OF FLEET OPERATIONS	
1980	ISF - Motor Pool	
1981	Telematics GPS tracking	Actual cost
1982	Commercial Equipment Rental	Cost plus \$12 Fee
1983	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1984	Service Fee (per 12)	\$12 Service Fee
1985	General MP Info Research Fee (per 12)	\$12 Per Hour
1986	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1987	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1988	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1989	Lease Rate	
1990	Sedans (per month, per vehicle)	See formula
1991	Model Year 2013 contract price less 18% salvage value divided by current	
1992	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.)	
1993	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1994	Model Year 2013 contract price less 21% salvage value divided by current	

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1995	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.	
1996	All other vehicles (per month, per vehicle)	See formula
1997	Model Year 2013 contract price less 17% salvage value divided by current	
1998	adjusted lifecycle + admin fee + fleet MIS fee + mileage fee.	
1999	Mileage	See formula
2000	Maintenance and repair costs for a particular class of vehicle, divided by	
2001	total miles for that class	
2002	Fuel Pass-through	Actual cost
2003	Equipment rate for Public Safety vehicles	Actual cost
2004	Fees for agency owned vehicles	
2005	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2006	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2007	Management Information System only (per month)	2.72
2008	Additional Management	
2009	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2010	Administrative Fee for Overhead	48.57
2011	Management Information System (per month)	2.72
2012	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2013	Vehicle Class Differential Upgrade	Actual cost
2014	Bad Odometer Research	50.00
2015	Operator fault	
2016	Vehicle Detail Cleaning Service	40.00
2017	Excessive Maintenance, Accessory Fee	Variable
2018	Accounts receivable late fee	
2019	Past 30-days	5% of balance
2020	Past 60-days	10% of balance
2021	Past 90-days	15% of balance
2022	Accident deductible rate charged (per accident)	Actual cost
2023	Operator negligence and vehicle abuse	Variable
2024	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2025	Statutory Maintenance Non-Compliance	
2026	10 days late (per vehicle per month)	100.00
2027	20 days late (per vehicle per month)	200.00
2028	30+ days late (per vehicle per month)	300.00
2029	Seasonal Use Vehicle Lease	155.02
2030	ISF - Fuel Network	
2031	Charge (per gallon)	0.065

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2032	greater than or equal to 60,000 gal./yr	
2033	Charge at low volume sites (per gallon)	0.105
2034	less than 60,000 gal./yr.	
2035	Percentage of transaction value at all sites	3.0%
2036	Accounts receivable late fee	
2037	Past 30 days	5% of balance
2038	Past 60 days	10% of balance
2039	Past 90 days	15% of balance
2040	CNG Maintenance and Depreciation (per gallon)	1.15
2041	ISF - Travel Office	
2042	Travel	
2043	Travel Agency Service	
2044	Regular	26.00
2045	Online	16.00
2046	State Agent	21.00
2047	Group	
2048	16-25 people	23.50
2049	26-45 people	21.00
2050	46+ people	18.50
2051	School District Agent	16.00
2052	RISK MANAGEMENT	
2053	ISF - Risk Management Administration	
2054	Liability Premiums	
2055	Administrative Services	373,946.00
2056	Agriculture	43,338.00
2057	Alcoholic Beverage Control	79,709.00
2058	Attorney General's Office	146,963.00
2059	Auditor	9,968.00
2060	Board of Pardons	11,610.67
2061	Capitol Preservation Board	9,518.00
2062	Career Service Review Office	952.00
2063	Commerce	79,709.00
2064	Commission on Criminal and Juvenile Justice	4,812.92
2065	Heritage and Arts	31,750.00
2066	Corrections	688,045.33
2067	Courts	280,858.00
2068	Utah Office for Victims of Crime	3,379.39

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2069	Education	213,385.00
2070	Deaf and Blind School	67,385.00
2071	Environmental Quality	103,374.00
2072	Fair Park	22,077.00
2073	Financial Institutions	13,986.00
2074	Governor	24,048.43
2075	Governor's Office of Management and Budget	21,248.44
2076	Governor's Office of Economic Development	69,978.83
2077	Health	360,856.00
2078	Heber Valley Railroad	3,116.00
2079	House of Representatives	8,891.00
2080	Human Resource Management	28,202.00
2081	Human Services	817,255.00
2082	Labor Commission	26,808.00
2083	Insurance	104,083.00
2084	Legislative Fiscal Analyst	7,977.00
2085	Legislative Auditor	7,034.00
2086	Legislative Printing	1,091.00
2087	Legislative Research & General Counsel	16,749.00
2088	Medical Education Council	
2089	National Guard	105,351.00
2090	Natural Resources	411,971.00
2091	Public Lands	11,415.00
2092	Public Safety	498,267.00
2093	Public Service Commission	9,531.00
2094	School and Institutional Trust Fund	1,613.00
2095	School and Institutional Trust Lands	39,875.00
2096	Senate	5,324.00
2097	Tax Commission	144,047.00
2098	Technology Services	197,919.00
2099	Treasurer	6,277.00
2100	Utah Communications Network	7,909.00
2101	Utah Science and Technology and Research	7,324.00
2102	Veteran's Affairs	7,227.00
2103	Workforce Services	453,414.00
2104	Transportation	2,526,000.00
2105	Board of Regents	52,297.00

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2106	Dixie State University	130,846.00
2107	Salt Lake Community College	228,491.00
2108	Snow College	70,571.00
2109	Southern Utah University	112,927.00
2110	Bridgerland Applied Technology College	21,829.00
2111	Davis Applied Technology College	24,810.00
2112	Ogden Weber Applied Technology College	25,803.00
2113	Uintah Basin Applied Technology College	16,898.00
2114	Tooele Applied Technology College	5,937.00
2115	Dixie Applied Technology College	10,425.00
2116	Mountainland Applied Technology College	18,331.00
2117	Southwest Applied Technology College	8,453.00
2118	University of Utah	1,178,583.00
2119	Utah State University	493,690.00
2120	Utah Valley University	372,678.00
2121	Weber State University	238,608.00
2122	School Districts	5,324,781.00
2123	Property Insurance Rates	
2124	Net Estimated Premium	16,267,079.53
2125	Gross Premium for Buildings	
2126	Existing Insured Buildings	
2127	Existing Insured Buildings	See formula
2128	Building value as determined by Risk Mgt. & owner as of Statement of	
2129	Values year end review multiplied by the Marshall & Swift Valuation Service	
2130	rates associated w/ Building Construction Class, Occupancy Type, Building	
2131	Quality, & Fire Protection Code	
2132	Newly Insured Buildings	
2133	Newly Insured Buildings	See formula
2134	Building value as determined by Risk Mgt. & owner as of Statement of	
2135	Values year end review multiplied by the Marshall & Swift Valuation Service	
2136	rates associated w/ Building Construction Class, Occupancy Type, Building	
2137	Quality, & Fire Protection Code	
2138	Building Demographic Discounts	
2139	Fire Suppression Sprinklers	15% discount
2140	Smoke alarm/Fire detectors	5% discount
2141	Flexible water/Gas connectors	1% discount
2142	Surcharges	

2143	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2144	Building built prior to 1950	10% surcharge
2145	Agency Discount1 (REAF)	63.5% discount
2146	Agency Discount2	See formula
2147	Agency specific discount negotiated w/ Risk Mgt	
2148	Gross Premium for Contents	
2149	Existing Insured Buildings	
2150	Existing Insured Buildings	See formula
2151	Content value as determined by Risk Mgt. & owner as of Statement of	
2152	Values year end review multiplied by the Marshall & Swift Valuation Service	
2153	rates associated w/ Building Construction Class, Occupancy Type, Building	
2154	Quality, & Fire Protection Code	
2155	Newly Insured Buildings	
2156	Newly Insured Buildings	See formula
2157	Content value as determined by Risk Mgt. & owner as of Statement of	
2158	Values year end review multiplied by the Marshall & Swift Valuation Service	
2159	rates associated w/ Building Construction Class, Occupancy Type, Building	
2160	Quality, & Fire Protection Code	
2161	Gross Premium Discounts/Penalties	
2162	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2163	Up to 5% penalty for non-compliance with Risk loss control activities,	
2164	namely submitting Risk control meeting minutes on a quarterly basis.	
2165	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2166	Up to 10% penalty for non-compliance with Risk loss control activities,	
2167	namely submitting the annual Self Inspection Survey.	
2168	Liability Premiums	
2169	Specialized Lines of Coverage	See Formula
2170	Specialized lines of insurance outside of typical coverage lines. Pass	
2171	through costs direct from insurance provider.	
2172	Automobile/Physical Damage Premiums	
2173	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2174	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2175	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2176	School bus rate (per vehicle)	200.00
2177	School district rate for value less than \$35,000 (per vehicle)	50.00
2178	Rate for value more than \$35,000 (per \$100 of value)	0.80
2179	Other vehicles or related equipment	

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2180	State and Higher Education (per vehicle)	75.00
2181	School District (per vehicle)	50.00
2182	Standard deductible (per incident)	1,500.00
2183	Up to this amount with discounts available for compliance with	
2184	specifically identified Risk Management loss control activities.	
2185	Course of Construction Premiums	
2186	Rate per \$100 of value	0.053
2187	Charged once per project (unless scope changes)	
2188	Charter Schools	
2189	Liability (\$2 million coverage)	
2190	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2191	Charter School Liability (\$1,000 minimum) (per student)	9.00
2192	Property (\$1,000 deductible per occurrence)	
2193	Cost per \$100 in value, \$100 minimum	0.10
2194	Comprehensive/Collision (\$750 deductible per occurrence)	
2195	Cost per year per vehicle	150.00
2196	ISF - Workers' Compensation	
2197	Workers Compensation Rates	
2198	UDOT	1.25% per \$100 wages
2199	State Agencies	0.70% (except UDOT)
2200	Aviation (per PILOT-YEAR)	\$2,200
2201	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2202	Unified Lab #2	865,836.54
2203	Cedar City DNR	62,790.16
2204	Ivins VA Nursing Hom	83,064.39
2205	Spanish Fork Veterinary Lab	35,716.03
2206	Payson VA Nursing Home	79,105.70
2207	Vernal Drivers License	18,250.37
2208	Ogden VA Nursing Home	52,945.37
2209	Alcoholic Beverage Control Stores	1,607,681.50
2210	Price Public Safety	65,897.00
2211	Ogden Juvenile Court - New	444,038.00
2212	Garage-Administrative Staff	48.00
2213	Garage - Apprentice Maintenance	41.00
2214	Garage-Electronic Resource	44.00
2215	Garage-Facilities Manager	54.00
2216	Garage-Groundskeeper II	33.00

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2217	Garage - Grounds Manager	38.00
2218	Garage-Grounds Supervisor	37.00
2219	Garage-Journey Electrician	51.00
2220	Garage-Journey HVAC	49.00
2221	Garage-Journey Maintenance	46.00
2222	Garage-Maintenance Supervisor	48.00
2223	Garage-Mechanic	38.00
2224	Garage-Office Technician	37.00
2225	Garage-Temp Groundskeeper	19.00
2226	Wasatch Courts	9,577.00
2227	Chase Home	17,428.00
2228	Vernal DNR	80,394.00
2229	Clearfield Warehouse C6 - Archives	167,010.00
2230	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2231	Cedar City A P & P	28,444.00
2232	N UT Fire Dispatch Center	30,438.66
2233	UCAT Admin	47,882.00
2234	Veteran's Memorial Cemetery	24,464.00
2235	Alcoholic Beverage Control Administration	685,415.00
2236	Juab County Court	50,826.00
2237	Agriculture	356,706.00
2238	Adult Probation and Parole Freemont Office Building	192,375.00
2239	Archives	110,619.00
2240	Brigham City Court	169,400.00
2241	Brigham City Regional Center	573,808.00
2242	Calvin Rampton Complex	1,602,863.00
2243	Cannon Health	960,515.00
2244	Capitol Hill Complex	3,809,700.00
2245	Cedar City Courts	103,520.00
2246	Cedar City Regional Center	72,008.00
2247	Department of Administrative Services Surplus Property	59,747.00
2248	Department of Public Safety	
2249	DPS Crime Lab	42,000.00
2250	Drivers License	185,577.00
2251	Farmington Public Safety	68,425.00
2252	Fairpark Driver's License Division	61,571.00
2253	Dixie Drivers License	62,928.00

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2254	Driver License West Valley	98,880.00
2255	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2256	Farmington 2nd District Courts	537,465.00
2257	Glendinning Fine Arts Center	45,000.00
2258	Governor's Residence	152,156.00
2259	Heber M. Wells	858,321.00
2260	Highland Regional Center	331,766.40
2261	Human Services	
2262	Clearfield East	127,306.00
2263	Ogden Academy Square	299,834.00
2264	DHS - Vernal	74,117.00
2265	Layton Court	80,896.00
2266	Logan 1st District Court	379,267.00
2267	Medical Drive Complex	379,294.00
2268	Moab Regional Center	112,533.00
2269	Murray Highway Patrol	141,738.00
2270	National Guard Armories	390,721.00
2271	Natural Resources	745,072.00
2272	Natural Resources Price	96,414.00
2273	Natural Resources Richfield (Forestry)	1,000.00
2274	Navajo Trust Fund Administration	132,640.00
2275	Office of Rehabilitation Services	204,156.00
2276	Ogden Court	467,740.00
2277	Ogden Juvenile Court-Old	166,045.00
2278	Ogden Regional Center	646,299.44
2279	Orem Circuit Court	90,792.00
2280	Orem Public Safety	105,640.00
2281	Orem Region Three Department of Transportation	141,192.00
2282	Provo Court	299,400.00
2283	Provo Juvenile Courts	173,940.00
2284	Provo Regional Center	664,011.00
2285	Public Safety Depot Ogden	27,236.00
2286	Richfield Court	84,669.68
2287	Richfield Dept. of Technology Services Center	39,000.00
2288	Richfield Regional Center	75,499.00
2289	Rio Grande Depot	397,565.00
2290	Salt Lake Court	1,868,160.00

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2291	Salt Lake Government Building #1	972,934.00
2292	Salt Lake Regional Center - 1950 West	250,492.00
2293	St. George Courts	465,353.00
2294	St. George DPS	49,572.00
2295	St. George Tax Commission	64,224.00
2296	State Library	183,714.00
2297	State Library State Mail	156,261.00
2298	State Library visually impaired	124,027.00
2299	Taylorsville Center for the Deaf	138,681.00
2300	Taylorsville Office Building	185,250.00
2301	Tooele Courts	311,351.00
2302	Unified Lab	883,894.00
2303	Utah Arts Collection	43,900.00
2304	Utah State Office of Education	410,669.00
2305	Utah State Tax Commission	970,200.00
2306	Vernal 8th District Court	248,649.00
2307	Vernal Division of Services for People with Disabilities	31,330.00
2308	Vernal Juvenile Courts	20,256.00
2309	West Jordan Courts	557,835.00
2310	West Valley 3rd District Court	118,350.00
2311	Work Force Services	
2312	1385 South State	292,390.00
2313	Administration	685,930.00
2314	DWS Brigham City	46,304.00
2315	Call Center	200,317.00
2316	Cedar City	78,461.00
2317	Clearfield/Davis Co.	180,633.00
2318	Logan	110,088.00
2319	Metro Employment Center	252,776.00
2320	Midvale	135,640.00
2321	Ogden	153,748.00
2322	Provo	144,970.00
2323	Richfield	58,072.00
2324	South County Employment Center	176,196.00
2325	St. George	66,452.00
2326	Vernal	73,702.00
2327	Ogden Division of Motor Vehicles and Drivers License	71,964.00

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2328	Ogden Radio Shop	16,434.00
2329	DEPARTMENT OF TECHNOLOGY SERVICES	
2330	INTEGRATED TECHNOLOGY DIVISION	
2331	Automated Geographic Reference Center	
2332	AGRC	
2333	GPS Subscriptions (per year)	600.00
2334	AGRC Plots (AGRC) (per Linear Foot)	6.00
2335	GIT Professional Labor (per hour)	Table
2336	Application Maintenance Tiered Rate: Tier 1 65.26 Tier 2 78.91 Tier 3	
2337	89.33 IT Architect 103.48	
2338	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2339	ENTERPRISE TECHNOLOGY DIVISION	
2340	ISF - Enterprise Technology Division	
2341	Network Services	
2342	Network Services (per device/month)	47.15
2343	Network Services - 10 GB (per Connection/month)	188.60
2344	Network Services (other State agencies) (per device/month)	52.20
2345	Other Network Services	Direct cost + 10%
2346	Miscellaneous Data Circuits	Direct cost + 10%
2347	Security (per device/month)	21.66
2348	Other Security Services	SBA
2349	Security Assessment/Insurance (per Tier)	Table
2350	Server Count: 0-4 \$12,750 5-34 \$25,500 35-85 \$51,000 >85 \$102,000	
2351	Desktop Services	
2352	Desktop Support (per device/month)	67.39
2353	On-Call Support (per Hour)	Actual Cost
2354	Hosted Email (per Account/month)	4.97
2355	Email Encryption (per Acct/Month)	1.58
2356	Google Vault (per Acct/month)	2.60
2357	Google Unlimited (per Acct/Month)	1.00
2358	Software Resale	Direct cost + 6%
2359	Equipment Maintenance	Direct cost + 10%
2360	Virtual Applications	SBA
2361	Communication Services	
2362	Telephone Technician Labor (per hour)	73.53
2363	Universal Telecom Rate (per Line/month)	32.41
2364	Long Distance Service (per minute)	0.031

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2365	1-800 Usage (per minute)	0.031
2366	Jabber (per User/month)	1.35
2367	Other Voice Services	Direct cost + 10%
2368	International Long Distance	Direct cost + 10%
2369	Call Management Systems	SBA
2370	Print Services	
2371	High Speed Laser Print (per image)	0.0325
2372	Other Print Services	Direct cost + 10%
2373	Hosting Services	
2374	Oracle Database Hosting Core Model (per Core/month)	1,113.15
2375	Oracle Database Hosting Shared Model (per GB/month)	48.71
2376	SQL Database Hosting Core Model (per Core/month)	777.06
2377	SQL Database Hosting Shared Model (per GB/month)	38.44
2378	Database Consulting (per hour)	78.91
2379	Application Services Tier 2	
2380	Server Administration (per OS/month)	410.14
2381	Processing (CPU) (per CPU Core/month)	85.64
2382	Storage (per GB/month)	0.1294
2383	Back-up & Archive Storage (per GB/month)	0.1231
2384	File-Share (per GB/month)	0.1294
2385	Storage Rate	
2386	Low-Cost Storage (HNAS) (per GB/month)	0.0949
2387	Object Storage (per GB/month)	0.0198
2388	Public Cloud Administration	SBA
2389	Other Hosting Services	SBA
2390	Web Application Hosting (per instance/month)	43.45
2391	Data Center Rack Space - Full Rack (per Rack/month)	471.68
2392	Data Center Rack Space - Rack U (per Rack U/month)	15.73
2393	Mainframe Services	
2394	Mainframe Disk (per MB/month)	0.006
2395	Mainframe Tape (per MB/month)	0.0008
2396	Mainframe Consulting (per hour)	78.91
2397	Application Services Tier 2	
2398	Mainframe Computing	SBA
2399	Application Services	
2400	Application Services Tier 1 (per Hour)	65.26
2401	Application Services Tier 2 (per Hour)	78.91

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2402	Application Services Tier 3 (per Hour)	89.33
2403	IT Architect (per Hour)	103.48
2404	Master Engineer/Consultant/Other	SBA
2405	Miscellaneous	
2406	DTS Consulting Charge (per hour)	78.91
2407	Application Services Tier 2	
2408	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2409	DEPARTMENT OF HERITAGE AND ARTS	
2410	ADMINISTRATION	
2411	Information Technology	
2412	Preservation Pro (per unit 1-20, depending on usage)	50.00
2413	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
2414	CommunityGrants App User - Tier 1 (per User)	480.00
2415	CommunityGrants App User - Tier 2 (per User)	420.00
2416	CommunityGrants App User - Tier 3	360.00
2417	CommunityGrants App User - Tier 4 (per User)	300.00
2418	CommunityGrants App User - Tier 5 (per User)	240.00
2419	CommunityGrants Customer Portal - 100 Members (per 100)	3,000.00
2420	CommunityGrants Customer Community - Minimum - 100 Members (per 100)	900.00
2421	CommunityGrants Customer Community - Minimum - 500 Member (per 100)	2,000.00
2422	CommunityGrants Customer Community - Wholesale - 100 Members (per 100)	1,200.00
2423	CommunityGrants Customer Community - Wholesale - 500 Members (per 100)	2,400.00
2424	CommunityGrants Customer Community - Retail - 100 Members (per 100)	1,800.00
2425	CommunityGrants Customer Community - Retail - 500 Members (per 100)	3,720.00
2426	Administrative Services	
2427	Department Merchandise	
2428	General Merchandise - Level 1 (per Item)	5.00
2429	Fee entitled "General Merchandise" applies for the entire Department of	
2430	Heritage and Arts.	
2431	General Merchandise - Level 2 (per Item)	10.00
2432	Fee entitled "General Merchandise" applies for the entire Department of	
2433	Heritage and Arts.	
2434	General Merchandise - Level 3 (per Item)	15.00
2435	Fee entitled "General Merchandise" applies for the entire Department of	
2436	Heritage and Arts.	
2437	General Merchandise - Level 4 (per Item)	20.00
2438	Fee entitled "General Merchandise" applies for the entire Department of	

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2439	Heritage and Arts.	
2440	General Merchandise - Level 5 (per Item)	50.00
2441	Fee entitled "General Merchandise" applies for the entire Department of	
2442	Heritage and Arts.	
2443	General Merchandise - Level 6 (per Item)	100.00
2444	Fee entitled "General Merchandise" applies for the entire Department of	
2445	Heritage and Arts.	
2446	Department Conference	
2447	Conference Level 1 - Early Registration (per Person)	20.00
2448	Fee entitled "Conference" applies for the entire Department of Heritage	
2449	and Arts.	
2450	Conference Level 1 - Regular Registration (per Person)	25.00
2451	Fee entitled "Conference" applies for the entire Department of Heritage	
2452	and Arts.	
2453	Conference Level 1 - Late Registration (per Person)	30.00
2454	Fee entitled "Conference" applies for the entire Department of Heritage	
2455	and Arts.	
2456	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2457	Fee entitled "Conference" applies for the entire Department of Heritage	
2458	and Arts.	
2459	Conference Level 2 - Early Registration (per Person)	45.00
2460	Fee entitled "Conference" applies for the entire Department of Heritage	
2461	and Arts.	
2462	Conference Level 2 - Regular Registration (per Person)	50.00
2463	Fee entitled "Conference" applies for the entire Department of Heritage	
2464	and Arts.	
2465	Conference Level 2 - Late Registration (per Person)	55.00
2466	Fee entitled "Conference" applies for the entire Department of Heritage	
2467	and Arts.	
2468	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2469	Fee entitled "Conference" applies for the entire Department of Heritage	
2470	and Arts.	
2471	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2472	Fee entitled "Conference" applies for the entire Department of Heritage	
2473	and Arts.	
2474	Conference Level 3 - Early Registration (per Person)	80.00
2475	Fee entitled "Conference" applies for the entire Department of Heritage	

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2476	and Arts.	
2477	Conference Level 3 - Regular Registration (per Person)	95.00
2478	Fee entitled "Conference" applies for the entire Department of Heritage	
2479	and Arts.	
2480	Conference Level 3 - Late Registration (per Person)	100.00
2481	Fee entitled "Conference" applies for the entire Department of Heritage	
2482	and Arts.	
2483	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2484	Fee entitled "Conference" applies for the entire Department of Heritage	
2485	and Arts.	
2486	Conference Sponsorship	
2487	Conference Sponsorship Level 1	350.00
2488	Fee entitled "Conference Sponsorship" applies for the entire Department	
2489	of Heritage and Arts.	
2490	Conference Sponsorship Level 2	500.00
2491	Fee entitled "Conference Sponsorship" applies for the entire Department	
2492	of Heritage and Arts.	
2493	Conference Sponsorship Level 3	650.00
2494	Fee entitled "Conference Sponsorship" applies for the entire Department	
2495	of Heritage and Arts.	
2496	Conference Sponsorship Level 4	1,000.00
2497	Fee entitled "Conference Sponsorship" applies for the entire Department	
2498	of Heritage and Arts.	
2499	Conference Sponsorship Level 5	2,500.00
2500	Fee entitled "Conference Sponsorship" applies for the entire Department	
2501	of Heritage and Arts.	
2502	Conference Sponsorship Level 6	5,000.00
2503	Fee entitled "Conference Sponsorship" applies for the entire Department	
2504	of Heritage and Arts.	
2505	Conference Sponsorship Level 7	10,000.00
2506	Fee entitled "Conference Sponsorship" applies for the entire Department	
2507	of Heritage and Arts.	
2508	General Training and Workshop	
2509	General Training/Workshop Participation - Level 1 (per Person)	5.00
2510	Fee entitled "General Training/Workshop" applies for the entire	
2511	Department of Heritage and Arts.	
2512	General Training/Workshop Participation - Level 2 (per Person)	10.00

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2513	Fee entitled "General Training/Workshop" applies for the entire	
2514	Department of Heritage and Arts.	
2515	General Training/Workshop Participation - Level 3 (per Person)	15.00
2516	Fee entitled "General Training/Workshop" applies for the entire	
2517	Department of Heritage and Arts.	
2518	General Training/Workshop Participation - Level 4 (per Person)	25.00
2519	Fee entitled "General Training/Workshop" applies for the entire	
2520	Department of Heritage and Arts.	
2521	General Training/Workshop Participation - Level 5 (per Person)	30.00
2522	Fee entitled "General Training/Workshop" applies for the entire	
2523	Department of Heritage and Arts.	
2524	General Training/Workshop Participation - Level 6 (per Person)	40.00
2525	Fee entitled "General Training/Workshop" applies for the entire	
2526	Department of Heritage and Arts.	
2527	General Training/Workshop Participation - Level 7 (per Person)	50.00
2528	Fee entitled "General Training/Workshop" applies for the entire	
2529	Department of Heritage and Arts.	
2530	General Training/Workshop Participation - Level 8 (per Person)	60.00
2531	Fee entitled "General Training/Workshop" applies for the entire	
2532	Department of Heritage and Arts.	
2533	General Training/Workshop Participation - Level 9 (per Person)	125.00
2534	Fee entitled "General Training/Workshop" applies for the entire	
2535	Department of Heritage and Arts.	
2536	General Training/Workshop Participation - Level 10 (per Person)	300.00
2537	Fee entitled "General Training/Workshop" applies for the entire	
2538	Department of Heritage and Arts.	
2539	General Training/Workshop Materials Fee (per Person)	15.00
2540	Fee entitled "General Training/Workshop" applies for the entire	
2541	Department of Heritage and Arts.	
2542	Government Records Access and Management Act	
2543	Photocopies (per page)	0.25
2544	GRAMA fees apply for the entire Department of Heritage and Arts	
2545	HISTORICAL SOCIETY	
2546	State Historical Society	
2547	Utah Historical Society Annual Membership	
2548	Student/Senior	25.00
2549	Individual	30.00

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2550	Business/Sustaining	40.00
2551	Patron	60.00
2552	Sponsor	100.00
2553	Lifetime	500.00
2554	Utah Historical Quarterly (per issue)	7.00
2555	Publication Royalties	1.00
2556	STATE HISTORY	
2557	Library and Collections	
2558	B/W Historic Photo	
2559	4x5 B/W Historic Photo	7.00
2560	5x7 B/W Historic Photo	10.00
2561	8x10 B/W Historic Photo	15.00
2562	Self Serve Photo	0.50
2563	Digital Image 300 dpl>	10.00
2564	Expedited Photo Processing	2.00
2565	Historic Collection Use	10.00
2566	Research Center	
2567	Self Copy 8.5x11	0.10
2568	Self Copy 11x17	0.25
2569	Staff Copy 8.5x11	0.25
2570	Staff Copy 11x17	0.50
2571	Digital Self Scan/Save (per Page)	0.05
2572	Digital Staff Scan/Save (per Page)	0.25
2573	Microfilm Self Copy (per page)	0.25
2574	Microfilm Self Scan/Save (per Page)	0.15
2575	Microfilm Staff Scan/Save or Copy (per page)	1.00
2576	Audio Recording (per item)	10.00
2577	Video Recording (per item)	20.00
2578	Diazo print	
2579	16 mm diazo print (per roll)	10.00
2580	35 mm diazo print (per roll)	12.00
2581	Silver print	
2582	16 mm silver print (per roll)	18.00
2583	35 mm silver print (per roll)	20.00
2584	Microfilm Digitization	40.00
2585	Digital Format Conversion	5.00
2586	Surplus Photo	1.00

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2587	Mailing Charges	1.00
2588	Fax Request	1.00
2589	Historic Preservation and Antiquities	
2590	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
2591	Fee is for recovery or analysis and reporting services.	
2592	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2593	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2594	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2595	Literature Search/GIS Search - no show fee (per incident)	60.00
2596	GIS Data Cut and Transfer (per Section)	15.00
2597	DIVISION OF ARTS AND MUSEUMS	
2598	Community Arts Outreach	
2599	Change Leader Registration Level 5	500.00
2600	Community Outreach	
2601	Traveling Exhibit Fees	125.00
2602	Traveling Exhibit Fees Title I Schools	100.00
2603	Mountain West Arts Conference Registration	
2604	MWAC Governor's Leadership in the Arts Luncheon	55.00
2605	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2606	Community/State Partnership Change Leader Registration	
2607	Change Leader Registration Level 1	100.00
2608	Change Leader Registration Level 2	200.00
2609	Change Leader Registration Level 3	300.00
2610	Change Leader Registration Level 4	400.00
2611	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2612	Office of Museum Services	
2613	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2614	Museum Environmental Monitoring Kit Deposit	150.00
2615	STATE LIBRARY	
2616	Blind and Disabled	
2617	Full Library Services to States With Machines	150.00
2618	Lost Library Book Charge	500.00
2619	Basic Braille Services to States	85.00
2620	Full Library Services to States Without Machines	145.00
2621	Braille and Audio Service to LDS Church	2.25
2622	Library of Congress Contract (MSCW) (per Annual)	999,600.00
2623	Library Development	

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2624	Bookmobile Services (per Annual)	856,700.00
2625	Average fee of bookmobile services over the nine service areas.	
2626	Library Resources	
2627	Cataloging Services	7,000.00
2628	Catalog Express Utilization	0.58
2629	Catalog Express Overage	1.17
2630	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2631	ADMINISTRATION	
2632	Avenue H Technology Provider Renewal	14.00
2633	Health Exchange Call Center	2.50
2634	OFFICE OF TOURISM	
2635	Operations and Fulfillment	
2636	Calendars	
2637	Calendar sales: Individual (purchases of less than 30)	10.00
2638	Calendar sales: Bulk (non state agencies)	8.00
2639	Calendar sales: Bulk (state agencies)	6.00
2640	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2641	These fees may apply to one or more programs within the Office of	
2642	Tourism Line Item.	
2643	Calendar Envelopes	0.50
2644	Posters	
2645	Posters: Framed wall posters	55.00
2646	Posters: Non framed wall posters	2.99
2647	Shirts	
2648	T-shirt sales (cost per shirt)	10.00
2649	Commissions	
2650	Tourism promotional items re-seller commission	12%
2651	UDOT Signage Commissions	54,000.00
2652	BUSINESS DEVELOPMENT	
2653	Corporate Recruitment and Business Services	
2654	Market Tax Credit Fee	100,000.00
2655	Annual fee to certify a proposed equity investment or long-term debt	
2656	security as a qualified equity investment.	
2657	Private Activity Bond	
2658	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2659	Original application: under \$3 million	1,500.00
2660	Original application: \$3-\$5 million	2,000.00

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2661	Original application: over \$5 million	3,000.00
2662	Private Activity Bond Re-application	
2663	Re-application: under \$3 million	750.00
2664	Re-application: \$3-\$5 million	1,000.00
2665	Re-application: over \$5 million	1,500.00
2666	Private Activity Bond Extension	
2667	Second 90 Day Extension	2,000.00
2668	Third 90 Day Extension	4,000.00
2669	Each Additional 90 Day Extension	4,000.00
2670	PETE SUAZO UTAH ATHLETICS COMMISSION	
2671	Boxing Events	
2672	Boxing Event: <500 Seats	500.00
2673	Boxing Event: 500 - 1,000 Seats	500.00
2674	Boxing Event: 1,000 - 3,000 Seats	750.00
2675	Boxing Event: 3,000 - 5,000 seats	1,500.00
2676	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2677	Boxing Event: >10,000 Seats	1,500.00
2678	Unarmed Combat Event	
2679	Unarmed Combat Event: <500 Seats	500.00
2680	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2681	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2682	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2683	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2684	Unarmed Combat Event: >10,000 Seats	1,500.00
2685	Licenses and Badges	
2686	Promoter (per License)	250.00
2687	Official, Manager, Matchmaker (per License)	50.00
2688	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2689	Contestant, Second (Corner) (per License)	30.00
2690	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2691	ID Badges (per Badge)	10.00
2692	Drug Tests, Fight Fax, Contestant ID Badge	
2693	Additional Inspector	100.00
2694	Event Registration	100.00
2695	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2696	calendar	
2697	Broadcast Revenue	3,000.00

2698	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2699	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2700	television, and motion picture rights for any contest or exhibition thereof	
2701	without any deductions for commissions, brokerage fees, distribution fees,	
2702	advertising, contestants' purses or charges, except in no case shall the fee be	
2703	more than \$25,000, nor less than \$100.	
2704	UTAH STATE TAX COMMISSION	
2705	TAX ADMINISTRATION	
2706	Administration Division	
2707	Administration	
2708	Liquor Profit Distribution	6.00
2709	All Divisions	
2710	Certified Document	5.00
2711	Faxed Document Processing (per page)	1.00
2712	Record Research	6.50
2713	Photocopies, over 10 copies (per page)	0.10
2714	Research, special requests (per hour)	20.00
2715	Technology Management	
2716	Administration	
2717	All Divisions	
2718	Custom Programming (per hour)	85.00
2719	Tax Processing Division	
2720	Administration	
2721	All Divisions	
2722	Convenience Fee	Not to exceed 3%
2723	Convenience fee for tax payments and other authorized transactions	
2724	Tax Payer Services	
2725	Administration	
2726	Lien Subordination	Not to exceed 300.00
2727	Tax Clearance	50.00
2728	Motor Vehicles	
2729	Aeronautics	
2730	Aircraft Registration	3.00
2731	Administration	
2732	Sample License Plates	5.00
2733	All Divisions	
2734	Data Processing Set-Up	55.00

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2735	Parks and Recreation	
2736	Parks & Recreation Decal Replacement	4.00
2737	Motor Vehicle	
2738	Motor Vehicle Information	3.00
2739	Motor Vehicle Information Via Internet	1.00
2740	Motor Vehicle Transaction (per standard unit)	1.51
2741	Motor Carrier	
2742	Cab Card	3.00
2743	Duplicate Registration	3.00
2744	Temporary Permit	
2745	Individual permit	6.00
2746	Electronic Payment	
2747	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2748	License Plates	
2749	Reflectorized Plate	6.00
2750	Special Group Plate Programs	
2751	Inventory ordered before July 1, 2003	
2752	Extra Plate Costs	5.50
2753	Plus \$5 standard plate fee	
2754	New Programs or inventory reorders after July 1, 2003	
2755	Start-up or significant program changes (per program)	3,900.00
2756	Extra Plate Costs (per decal set ordered)	3.50
2757	Plus \$5 standard plate fee	
2758	Extra Handling Cost (per decal set ordered)	2.40
2759	Special Group Logo Decals	Variable
2760	Special Group Slogan Decals	Variable
2761	Motor and Special Fuel	
2762	International Fuel Tax Administration	
2763	Decal (per set)	4.00
2764	Reinstatement	100.00
2765	Motor Vehicle Enforcement Division	
2766	Temporary Permit Restricted Fund	
2767	Temporary Permit	Not to exceed 12.00
2768	Sold to dealers in bulk, not to exceed approved fee amount	
2769	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2770	MV Business Regulation	
2771	Dismantler's Retitling Inspection	50.00

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2772	Salvage Vehicle Inspection	50.00
2773	Electronic Payment	
2774	Temporary Permit Books (per book)	Not to exceed 4.00
2775	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2776	Salvage Buyer's License (per license)	Not to exceed 3.00
2777	Licenses	
2778	Motor Vehicle Manufacturer License	102.00
2779	Motor Vehicle Remanufacturer License	102.00
2780	New Motor Vehicle Dealer	127.00
2781	Transporter	51.00
2782	Body Shop	112.00
2783	Used Motor Vehicle Dealer	127.00
2784	Dismantler	102.00
2785	Salesperson	31.00
2786	Salesperson's License Transfer Fee	31.00
2787	Salesperson's License Reissue	5.00
2788	Crusher	102.00
2789	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2790	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2791	Representative	26.00
2792	Distributor or Factory Branch and Distributor Branch's	61.00
2793	Additional place of business	
2794	Temporary	26.00
2795	Permanent	Variable
2796	Variable rate - same rate as the original license fee (based on license type)	
2797	License Plates	
2798	Purchase	
2799	Manufacturer	10.00
2800	Dealer	12.00
2801	Dismantler	10.00
2802	Transporter	10.00
2803	Renewal	
2804	Manufacturer	8.50
2805	Dealer	10.50
2806	Dismantler	8.50
2807	Transporter	8.50
2808	In-transit Permit	2.50

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2809	LICENSE PLATES PRODUCTION	
2810	License Plates Production	
2811	Decal Replacement	1.00
2812	Reflectorized Plate	6.00
2813	Plate Mailing Charge (per Plate Set)	4.00
2814	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2815	RESEARCH CAPACITY BUILDING	
2816	U of U Start Up, Carry Over, Commercialization	
2817	USTAR Core Facility Incubation (per sq ft)	28.00
2818	SUPPORT PROGRAMS	
2819	SBIR/STTR Assistance Center	
2820	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
2821	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
2822	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
2823	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
2824	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
2825	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
2826	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
2827	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
2828	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
2829	Regional Outreach	
2830	Regional Outreach Seminar: Outside speakers - all day event	225.00
2831	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
2832	Regional Outreach 4-8 hour seminar/workshop	75.00
2833	Regional Outreach 4-8 hour seminar / workshop	50.00
2834	Regional Outreach 4 - 8 hour seminar/workshop	25.00
2835	Regional Outreach 2-4 hour seminar/workshop	25.00
2836	Regional Outreach 1-4 hour seminar/workshop	10.00
2837	Incubation Programs	
2838	Incubation Program Pro Membership	300.00
2839	Incubation Program Co-Working Membership	150.00
2840	Incubation Program Walk-In Membership	45.00
2841	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2842	DABC OPERATIONS	
2843	Executive Director	
2844	Compliance Licensee Lists	10.00
2845	Licensee Rules	20.00

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2846	Utah Code	30.00
2847	Label Approval Fee	30.00
2848	Administration	
2849	Customized Reports Produced by Request (per hour)	50.00
2850	Stock Location Report	25.00
2851	Photocopies	0.15
2852	Returned Check Fee	20.00
2853	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2854	Research (per hour)	30.00
2855	Video/DVD	25.00
2856	Price Lists	
2857	Master Category	8.00
2858	\$96 Yearly	
2859	Alpha by Product	8.00
2860	\$96 Yearly	
2861	Numeric by Code	8.00
2862	\$96 Yearly	
2863	Military	8.00
2864	\$96 Yearly	
2865	LABOR COMMISSION	
2866	Administration	
2867	Industrial Accidents Division	
2868	Workers Compensation	
2869	Coverage Waiver	50.00
2870	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2871	Premium Assessment	
2872	Workplace Safety Fund (per premium)	0.25%
2873	Employers Reinsurance Fund (per premium)	3.00%
2874	Uninsured Employers Fund (per premium)	0.35%
2875	Industrial Accidents Restricted Account (per premium)	0.50%
2876	Certificate to Self-Insured	
2877	New Self-Insured Certificate	1,200.00
2878	Self Insured Certificate Renewal	650.00
2879	Boiler, Elevator and Coal Mine Safety Division	
2880	Boiler and Pressure Vessel Inspections	
2881	Owner	
2882	User Inspection Agency Certification	250.00

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2883	Certificate of Competency	
2884	Original Exam	25.00
2885	Renewal	20.00
2886	Jacketed Kettles and Hot Water Supply	
2887	Consultation	
2888	Witness special inspection (per hour)	60.00
2889	Boilers	
2890	Existing	
2891	< 250,000 BTU	30.00
2892	> 250,000 BTU but < 4,000,000 BTU	60.00
2893	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2894	> 20,000,000 BTU	300.00
2895	New	
2896	< 250,000 BTU	45.00
2897	> 250,000 BTU but < 4,000,000 BTU	90.00
2898	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2899	> 20,000,000 BTU	450.00
2900	Pressure Vessel	
2901	Existing	30.00
2902	New	45.00
2903	Pressure Vessel Inspection by Owner-user	
2904	25 or less on single statement (per vessel)	5.00
2905	26 through 100 on single statement (per statement)	100.00
2906	101 through 500 on single statement (per statement)	200.00
2907	over 500 on single statement (per statement)	400.00
2908	Elevator Inspections Existing Elevators	
2909	Hydraulic	85.00
2910	Electric	85.00
2911	Handicapped	85.00
2912	Other Elevators	85.00
2913	Elevator Inspections New Elevators	
2914	Hydraulic	300.00
2915	Electric	700.00
2916	Handicapped	200.00
2917	Other Elevators	200.00
2918	Consultation and Review (per hour)	60.00
2919	Escalators/Moving Walks	700.00

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2920	Remodeled Electric	500.00
2921	Roped Hydraulic	500.00
2922	Coal Mine Certification	
2923	Mine Foreman	50.00
2924	Temporary Mine Foreman	35.00
2925	Fire Boss	50.00
2926	Surface Foreman	50.00
2927	Temporary Surface Foreman	35.00
2928	Hoistman	50.00
2929	Electrician	
2930	Underground	50.00
2931	Surface	50.00
2932	Certification Retest	
2933	Per section	20.00
2934	Maximum fee charge	50.00
2935	Hydrocarbon Mine Certifications	
2936	Hoistman	50.00
2937	Certification Retest	
2938	Per section	20.00
2939	Maximum fee charge	50.00
2940	Gilsonite	
2941	Mine Examiner	50.00
2942	Shot Firer	50.00
2943	Mine Foreman	
2944	Certificate	50.00
2945	Temporary	35.00
2946	Photocopies, Search, Printing	
2947	Black and White no special handling	0.25
2948	Research, redacting, unstapling, restapling (per hour)	15.00
2949	More than 1 hour (per hour)	20.00
2950	Color Printing (per page)	0.50
2951	Certified Copies (per certification)	2.00
2952	Plus search fees if applicable	
2953	Electronic documents CD or DVD	2.00
2954	Fax, plus telephone costs	0.50
2955	DEPARTMENT OF COMMERCE	
2956	COMMERCE GENERAL REGULATION	

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2957	Administration	
2958	Commerce Department	
2959	All Divisions	
2960	Booklets	Variable
2961	Administrative Expungement Application	200.00
2962	Priority Processing	75.00
2963	List of Licensees/Business Entities	25.00
2964	Photocopies (per copy)	0.30
2965	Verification of Licensure/Custodian of Record	20.00
2966	Returned Check Charge	20.00
2967	FBI Fingerprint File Search	15.00
2968	BCI Fingerprint File Search	20.00
2969	Fingerprint Processing for non-department	10.00
2970	Government Records and Management Act Requested Information Booklet	10.00
2971	Duplication Charge CD	12.00
2972	Government Records and Management Act record	
2973	Administration	
2974	Motor Vehicle Franchise Act	
2975	Application	83.00
2976	Renewal	83.00
2977	Powersport Vehicle Franchise Act	
2978	Application	83.00
2979	Renewal	83.00
2980	Application in addition to MVFA	27.00
2981	Renewal in addition to MVFA	27.00
2982	Administration Late Renewal	20.00
2983	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2984	Property Rights Ombudsman	
2985	Filing Request for Advisory Opinion	150.00
2986	Land Use Seminar Continuing Education	25.00
2987	Books	
2988	Citizens Guide to Land Use	
2989	Single copy	15.00
2990	Six or more copies	9.00
2991	Case of 22 books	132.00
2992	Administration	
2993	Home Owner Associations	

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2994	HOA Registration	37.00
2995	Change in HOA Registration	10.00
2996	Occupational and Professional Licensing	
2997	Cosmetologist/Barber	
2998	Apprentice Registration / Renewal	20.00
2999	Deception Detection	
3000	Deception Detection Examiner Administrator Application	50.00
3001	Deception Detection Examiner Administrator Renewal	32.00
3002	Commercial Interior Design	
3003	Commercial Interior Design Certification New Application	70.00
3004	Commercial Interior Design Certification Renewal	40.00
3005	Acupuncturist	
3006	New Application Filing	110.00
3007	Dentist Educator	
3008	New Application	110.00
3009	New Application Filing	
3010	Renewal	63.00
3011	Electrician	
3012	Apprentice Electrician tracking per credit hour	0.24
3013	Massage	
3014	Apprentice Renewal	20.00
3015	Plumber	
3016	Plumber CE Course approval	40.00
3017	Plumber CE Course Attendee Tracking / per hour	1.00
3018	Apprentice Plumber CE attendance tracking/ per hour	0.24
3019	Substance Use Disorder Counselor (Licensed)	
3020	Licensed Advanced New Application	85.00
3021	Licensed Advanced Renewal	78.00
3022	Substance Use Disorder Counselor (Certified)	
3023	Certified Advanced Counselor	70.00
3024	Certified Advanced Counselor Intern	70.00
3025	Pharmacy	
3026	Dispensing Medical Practitioner New Application Filing	110.00
3027	Dispensing Medical Practitioner License Renewal	63.00
3028	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3029	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
3030	Pharmacy Technician Trainee	50.00

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3031	Music Therapy	
3032	Certified Music Therapist New Application	70.00
3033	Certified Music Therapist Application Renewal	47.00
3034	Physical Therapy	
3035	Dry Needle Registration	50.00
3036	Psychologist	
3037	Behavioral Analyst New Application Filing	120.00
3038	Behavioral Analyst License Renewal	93.00
3039	Assistant Behavioral Analyst New Application Filing	120.00
3040	Assistant Behavioral Analyst License Renewal	93.00
3041	Behavioral Specialist License Renewal	78.00
3042	Assistant Behavioral Specialist New Application Filing	85.00
3043	Assistant Behavioral Specialist License Renewal	78.00
3044	Physician and Surgeon	
3045	Physician and Surgeon Compact Existing Licensee Fee	40.00
3046	Interstate Compact New License Application Filing	200.00
3047	Interstate Compact License Renewal	183.00
3048	Acupuncturist	
3049	License Renewal	63.00
3050	Alarm Company	
3051	Company Application Filing	330.00
3052	Company License Renewal	203.00
3053	Agent Application Filing	60.00
3054	Agent License Renewal	42.00
3055	Agent Temporary Permit	20.00
3056	Architect	
3057	New Application Filing	110.00
3058	License Renewals	63.00
3059	Education and Enforcement Surcharge	10.00
3060	Armored Car	
3061	Registration	330.00
3062	Renewal	203.00
3063	Security Officer Registration	60.00
3064	Security Officer Renewal	42.00
3065	Education Approval	300.00
3066	Education Renewal	103.00
3067	Athletic Agents	

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3068	New Application Filing	510.00
3069	License Renewal	510.00
3070	Athletic Trainer	
3071	New Application Filing	70.00
3072	License Renewal	47.00
3073	Building Inspector	
3074	New Application Filing	85.00
3075	License Renewal	63.00
3076	Certified Court Reporter	
3077	New Application Filing	45.00
3078	License Renewal	42.00
3079	Certified Dietician	
3080	New Application Filing	60.00
3081	License Renewals	37.00
3082	Certified Nurse Midwife	
3083	New Application Filing	100.00
3084	License Renewal	63.00
3085	Intern-New Application Filing	35.00
3086	Certified Public Accountant	
3087	Individual CPA Application Filing	85.00
3088	Individual License/Certificate Renewal	63.00
3089	CPA Firm Application for Registration	90.00
3090	CPA Firm Registration Renewal	52.00
3091	Chiropractic Physician	
3092	New Application Filing	200.00
3093	License Renewal	103.00
3094	Contractor	
3095	New Application Filing-Primary Classification	210.00
3096	License Renewals	113.00
3097	New Application Filing-Secondary Classification	110.00
3098	Change Qualifier	50.00
3099	Corporation Conversion	35.00
3100	Continuing Education Course Approval	40.00
3101	Continuing Education (per credit hour tracking)	1.00
3102	Controlled Substance	
3103	New Application Filing	100.00
3104	License Renewal	78.00

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3105	Controlled Substance Handler	
3106	Facility New Application Filing	90.00
3107	Facility License Renewal	68.00
3108	Individual New Application Filing	90.00
3109	Individual License Renewal	68.00
3110	Controlled Substance Precursor	
3111	Distributor New Application Filing	210.00
3112	License Renewal	113.00
3113	Cosmetologist/Barber	
3114	New Application Filing	60.00
3115	License Renewal	52.00
3116	Instructor Certificate	60.00
3117	School New Application Filing	110.00
3118	School License Renewal	110.00
3119	Barber New Application	60.00
3120	School License Renewal	52.00
3121	Barber Instructor Certificate	60.00
3122	Deception Detection	
3123	Examiner New Application Filing	50.00
3124	Examiner License Renewal	32.00
3125	Intern New Application Filing	35.00
3126	Intern License Renewal	32.00
3127	Dentist	
3128	New Application Filing	110.00
3129	License Renewals	63.00
3130	Anesthesia Upgrade New Application	60.00
3131	Dental Hygienist	
3132	New Application Filing	60.00
3133	License Renewal	37.00
3134	Anesthesia Upgrade New Application	35.00
3135	Direct Entry Midwife	
3136	New Application Filing	100.00
3137	License Renewal	63.00
3138	Electrician	
3139	New Application Filing	110.00
3140	License Renewal	63.00
3141	Continuing Education Course Approval	40.00

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3142	Continuing Education (per credit hour tracking)	1.00
3143	Electrologist	
3144	New Application Filing	50.00
3145	License Renewals	32.00
3146	Instructor Certificate	60.00
3147	School New Application Filing	110.00
3148	School License Renewal	110.00
3149	Elevator Mechanic	
3150	New Application Filing	110.00
3151	License Renewal	63.00
3152	Continuing Education Course Approval	40.00
3153	Continuing Education (per credit hour tracking)	1.00
3154	Engineer, Professional	
3155	New Application Filing	110.00
3156	Engineer License Renewal	63.00
3157	Structural Engineer New Application Filing	110.00
3158	Structural Engineer License Renewal	63.00
3159	Engineer	
3160	Education and Enforcement Surcharge	10.00
3161	Environmental Health Scientist	
3162	New Application Filing	60.00
3163	License Renewal	37.00
3164	New Application Filing	60.00
3165	In training	
3166	Esthetician	
3167	New Application Filing	60.00
3168	License Renewals	52.00
3169	Instructor Certificate	60.00
3170	Master Esthetician New Application Filing	85.00
3171	Master Esthetician License Renewal	68.00
3172	School New Application Filing	110.00
3173	School License Renewal	110.00
3174	Factory Built Housing	
3175	Dealer New Application Filing	30.00
3176	Dealer License Renewal	30.00
3177	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3178	Factory Built Housing Education and Enforcement	75.00

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3179	Funeral Services	
3180	Director New Application Filing	160.00
3181	Director License Renewal	88.00
3182	Intern New Application Filing	85.00
3183	Establishment New Application Filing	250.00
3184	Establishment License Renewal	250.00
3185	Genetic Counselor	
3186	New Application Filing	150.00
3187	License Renewal	138.00
3188	Geologist	
3189	New Application Filing	150.00
3190	License Renewal	123.00
3191	Education and Enforcement Fund	15.00
3192	Handyman Affirmation	
3193	Handyman Exemption Registration/Renewal	35.00
3194	Health Facility Administrator	
3195	New Application Filing	120.00
3196	License Renewals	83.00
3197	Hearing Instrument Specialist	
3198	New Application Filing	150.00
3199	License Renewal	103.00
3200	Intern New Application Filing	35.00
3201	Hunting Guide	
3202	New Application Filing	75.00
3203	License Renewal	50.00
3204	Landscape Architect	
3205	New Application Filing	110.00
3206	License Renewal	63.00
3207	Examination Record	30.00
3208	Education and Enforcement Fund	10.00
3209	Land Surveyor	
3210	New Application Filing	110.00
3211	License Renewals	63.00
3212	Education and Enforcement Surcharge	10.00
3213	Marriage and Family Therapist	
3214	Therapist New Application Filing	120.00
3215	Therapist License Renewal	93.00

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3216	Associate New Application Filing	85.00
3217	Externship New Application Filling	85.00
3218	Massage	
3219	Therapist New Application Filing	60.00
3220	Therapist License Renewal	52.00
3221	Apprentice New Application Filing	35.00
3222	Medical Language Interpreter	
3223	New Application Filing	50.00
3224	Interpreter Renewal	25.00
3225	Nail Technician	
3226	New Application Filing	60.00
3227	License Renewal	52.00
3228	Instructor Certificate	60.00
3229	School New Application Filing	110.00
3230	School License Renewal	110.00
3231	Naturopathic Physician	
3232	New Application Filing	200.00
3233	License Renewals	103.00
3234	Nursing	
3235	Licensed Practical Nurse New Application Filing	60.00
3236	Licensed Practical Nurse License Renewal	58.00
3237	Registered Nurse New Application Filing	60.00
3238	Registered Nurse License Renewal	58.00
3239	Advanced Practice RN New Application Filing	100.00
3240	Advanced Practice RN License Renewal	68.00
3241	Advanced Practice RN-Intern New Application Filing	35.00
3242	Certified Nurse Anesthetist New Application Filing	100.00
3243	Certified Nurse Anesthetist License Renewal	68.00
3244	Educational Program Approval-Initial Visit	500.00
3245	Educational Program Approval-Follow-up	250.00
3246	Medication Aide Certified New Application Filing	50.00
3247	Medication Aide Certified License Renewal	42.00
3248	Occupational Therapist	
3249	Occupational Therapist New Application Filing	70.00
3250	Occupational Therapist License Renewal	47.00
3251	Occupational Therapist Assistant New Application Filing	70.00
3252	Occupational Therapist Assistants License Renewal	47.00

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3253	Online Contract Pharmacy	
3254	New Application	200.00
3255	Renewal	103.00
3256	Online Internet Facilitator	
3257	New Application	7,000.00
3258	Renewal	7,000.00
3259	Optometrist	
3260	New Application Filing	140.00
3261	License Renewal	93.00
3262	Osteopathic Physician Online Prescriber	
3263	New Application	200.00
3264	License Renewal	183.00
3265	Outfitter	
3266	New License Filing	150.00
3267	Renewal License	50.00
3268	Osteopathic Physician and Surgeon	
3269	New Application Filing	200.00
3270	License Renewals	183.00
3271	Pharmacy	
3272	Pharmacist New Application Filing	110.00
3273	Pharmacist License Renewal	63.00
3274	Pharmacy Intern New Application Filing	100.00
3275	Pharmacy Technician New Application Filing	60.00
3276	Pharmacy Technician License Renewal	47.00
3277	Class A New Application Filing	200.00
3278	Class A License Renewal	103.00
3279	Class B New Application	200.00
3280	Class B License Renewal	103.00
3281	Class C New Application	200.00
3282	Class C License Renewal	103.00
3283	Class D New Application	200.00
3284	Class D License Renewal	103.00
3285	Class E New Application	200.00
3286	Class E License Renewal	103.00
3287	Physical Therapy	
3288	New Application Filing	70.00
3289	License Renewal	47.00

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3290	Physical Therapy Assistant	
3291	New Application Filing	60.00
3292	License Renewal	47.00
3293	Physician/Surgeon	
3294	New Application Filing	200.00
3295	License Renewal	183.00
3296	Physician Assistant	
3297	New Application Filing	180.00
3298	License Renewals	123.00
3299	Physician Online Prescriber	
3300	New Application	200.00
3301	License Renewal	183.00
3302	Plumber	
3303	New Application Filing	110.00
3304	License Renewals	63.00
3305	Podiatric Physician	
3306	New Application Filing	200.00
3307	License Renewal	103.00
3308	Pre-Need Funeral Arrangement	
3309	Sales Agent New Application Filing	85.00
3310	Sales Agent License Renewal	73.00
3311	Private Probation Provider	
3312	New Application Filing	85.00
3313	License Renewal	63.00
3314	Clinical Mental Health Counselor	
3315	New Application Filing	120.00
3316	License Renewals	93.00
3317	Professional Counselor Associate New Application Filing	85.00
3318	Associate Clinical Mental Health Extern New Application	85.00
3319	Psychologist	
3320	New Application Filing	200.00
3321	License Renewal	128.00
3322	Certified Psychology Resident New App Filing	85.00
3323	Radiology	
3324	Radiology Technologist New Application Filing	70.00
3325	Radiology Technologist License Renewal	47.00
3326	Radiology Practical Technologist New Application Filing	70.00

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3327	Radiology Practical Technologist License Renewal	47.00
3328	Recreation Therapy	
3329	Master Therapeutic Recreational Specialist New Application Filing	70.00
3330	Master Therapeutic Recreational Specialist License Renewal	47.00
3331	Therapeutic Recreational Specialist New Application Filing	70.00
3332	Therapeutic Recreational Specialist License Renewal	47.00
3333	Therapeutic Recreational Technical New License Application	70.00
3334	Therapeutic Recreational Technician License Renewal	47.00
3335	Residence Lien Recovery Fund	
3336	Initial Assessment	195.00
3337	Registration Processing Fee-Voluntary Registrants	25.00
3338	Post-claim Laborer Assessment	20.00
3339	Beneficiary Claim	120.00
3340	Laborer Beneficiary Claim	15.00
3341	Reinstatement of Lapsed Registration	50.00
3342	Late	20.00
3343	Certificate of Compliance	30.00
3344	Respiratory Care Practitioner	
3345	New Application Filing	60.00
3346	License Renewal	52.00
3347	Security Services	
3348	Contract Security Company Application Filing	330.00
3349	Contract Security Company Renewal	203.00
3350	Replace/Change Qualifier	50.00
3351	Education Program Approval	300.00
3352	Education Program Approval Renewal	103.00
3353	Armed Security Officer New Application Filing	60.00
3354	Armed Security Officer New License Renewal	42.00
3355	Unarmed Security Officer New Application Filing	60.00
3356	Unarmed Security Officer New License Renewal	42.00
3357	Social Worker	
3358	Clinical Social Worker New Application Filing	120.00
3359	Clinical Social Worker License Renewal	93.00
3360	Certified Social Worker New Application Filing	120.00
3361	Certified Social Worker License Renewal	93.00
3362	Certified Social Worker Intern New	85.00
3363	Certified Social Worker Externship	85.00

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3364	Social Service Worker New Application Filing	85.00
3365	Social Service Worker License Renewal	78.00
3366	Speech Language Pathologist/Audiologist	
3367	Speech Language Pathologist New Application Filing	70.00
3368	Speech Language Pathologist License Renewal	47.00
3369	Audiologist New Application Filing	70.00
3370	Audiologist License Renewal	47.00
3371	Speech Language Pathologist / Audiologist	
3372	Speech Language Pathologist and Audiologist New Application Filing	70.00
3373	Speech Language Pathologist and Audiologist License Renewal	47.00
3374	Substance Use Disorder Counselor (Licensed)	
3375	New Application Filing	85.00
3376	License Renewal	78.00
3377	Substance Use Disorder Counselor (Certified)	
3378	Certified Substance Counselor	70.00
3379	Certified Counselor Intern	70.00
3380	Certified Substance Extern	70.00
3381	Veterinarian	
3382	New Application Filing	150.00
3383	License Renewal	73.00
3384	Intern New Application Filing	35.00
3385	Vocational Rehab Counselor	
3386	New Application Filing	70.00
3387	License Renewal	47.00
3388	Other	
3389	Inactive/Reactivation/Emeritus License	50.00
3390	Temporary License	50.00
3391	Late Renewal	20.00
3392	License/Registration Reinstatement	50.00
3393	Duplicate License	10.00
3394	Disciplinary File Search (per order document)	12.00
3395	Change Qualifier	50.00
3396	UBC Seminar	Variable
3397	surcharge of 1% of Building Permits in accordance w/	
3398	UCA-15a-1-209-5-a	
3399	UBC Building Permit surcharge	Variable
3400	State Construction Registry	

Enrolled Copy**S.B. 8**

3401	Online	
3402	Notice of Commencement	7.50
3403	Appended Notice of Commencement online	7.50
3404	Preliminary Notice	1.00
3405	Notice of Completion	7.50
3406	Required Notifications	Variable
3407	Requested Notifications	10.00
3408	Receipt Retrieval	
3409	Within 2 years	1.00
3410	Beyond 2 years	5.00
3411	Public Search	1.00
3412	Annual account set up	
3413	Auto bill to credit card	60.00
3414	Invoice	100.00
3415	Notice of Construction Loan	8.00
3416	Notice of Intent to Complete	8.00
3417	Notice of Retention	1.25
3418	Notice of Remaining to Complete	1.25
3419	Offline	
3420	Notice of Commencement	15.00
3421	Appended Notice of Commencement - On-line	15.00
3422	Preliminary Notice	6.00
3423	Notice of Completion	15.00
3424	Required Notifications	6.00
3425	Requested Notifications	25.00
3426	Receipt Retrieval	
3427	Within 2 years	6.00
3428	Beyond 2 years	12.50
3429	Public Search	Variable
3430	Annual account set up	
3431	Auto bill to credit card	75.00
3432	Invoice	125.00
3433	Notice of Construction Loan	15.00
3434	Notice of Intent to Complete	16.00
3435	Notice of Retention	8.00
3436	Notice of Remaining to Complete	6.00
3437	Notice of Loan Default	Variable

S.B. 8**Enrolled Copy**

3438	Building Permit	Variable
3439	Filed by city	
3440	Withdrawal of Preliminary Notice	Variable
3441	Construction Ownership	
3442	Ownership Status Report	20.00
3443	Ownership Listing/Change	20.00
3444	Physician Educator	
3445	Physician Educator I new application	200.00
3446	Physician Educator I renewal	183.00
3447	Physician Educator II new application	200.00
3448	Physician Educator I renewal	183.00
3449	Radiologist Assistant	
3450	New Application Filing	70.00
3451	License Renewal	47.00
3452	Residence Lien Recovery Fund	
3453	Special Assessment	105.00
3454	Securities	
3455	Title III Crowd Funding Timely Notice Filing	100.00
3456	Title III Crowd Funding Notice Filing Late Fee	500.00
3457	Securities Registration	
3458	Qualification Registration	300.00
3459	Covered Securities Notice Filings	
3460	Regulation A timely Securities Filing	100.00
3461	Late Fee Regulation A Filing	500.00
3462	Securities Registration	
3463	Coordinated Registration	300.00
3464	Transactional Exemptions	
3465	Transactional Exemptions	60.00
3466	No-action and Interpretative Opinions	120.00
3467	Licensing	
3468	Agent	60.00
3469	Broker/Dealer	200.00
3470	Investment Advisor	
3471	New and renewal	100.00
3472	Investment Advisor Representative	
3473	New and renewal	50.00
3474	Certified Dealer	

Enrolled Copy**S.B. 8**

3475	New and Renewal	500.00
3476	Certified Adviser	
3477	New and Renewal	500.00
3478	Covered Securities Notice Filings	
3479	Investment Companies	600.00
3480	All Other Covered Securities	100.00
3481	Late Fee Rule 506 Notice Filing	500.00
3482	Less than 15 days after sale	
3483	Federal Covered Adviser	
3484	New and Renewal	100.00
3485	Securities Exemptions	
3486	Securities Exemptions	60.00
3487	Other	
3488	Late Renewal	20.00
3489	Fairness Hearing	1,500.00
3490	Statute Booklet	Variable
3491	Small Corp. Offering Registration (SCOR)	Variable
3492	Rules and form booklet	Variable
3493	Excluding SCOR	
3494	Postage and Handling	Variable
3495	Consumer Protection	
3496	Charitable Solicitation Act	
3497	Charity	75.00
3498	Transportation Network Company	
3499	Transportation network Company Registration	5,000.00
3500	Transportation Network Company License Renewal	5,000.00
3501	Immigration Consultants	
3502	Initial Registration Fee	200.00
3503	License Renewal Fee	200.00
3504	Pawnshop Registry	
3505	Pawnbroker Late Fee	50.00
3506	Charitable Solicitation Act	
3507	Professional Fund Raiser	250.00
3508	Telephone Solicitation	
3509	Telemarketing Registration	500.00
3510	Health Spa	
3511	Health Spa	100.00

S.B. 8**Enrolled Copy**

3512	Credit Services Organization	
3513	Credit Services Organization	250.00
3514	Debt Management Services Organizations	250.00
3515	Business Opportunity Disclosure Register	
3516	Exempt	100.00
3517	Approved	200.00
3518	Child Protection Register	
3519	Child Protection Registry (per email)	0.005
3520	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3521	thereafter.	
3522	Child Protection Registry	
3523	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3524	Previous fee is \$.005. 3% discount off previous step for each additional	
3525	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3526	20K step thereafter in a calendar month.	
3527	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3528	Pawnshop Registry	
3529	Out of State Pawnshop Database Request	750.00
3530	Pawnshop/2nd hand store Registration	300.00
3531	Law Enforcement Registration	2.00
3532	Proprietary Schools	
3533	Initial Application	500.00
3534	Renewal Application	1% of gross revenue
3535	Registration Review	1% of gross revenue
3536	Miscellaneous Fees	
3537	Late Renewal (per month)	25.00
3538	Miscellaneous	
3539	Microcassette Copying (per tape)	Variable
3540	Proprietary Schools Registration Application	1% of gross revenue
3541	\$500 min; \$2,500 max	
3542	Proprietary Schools	
3543	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3544	Up to \$2,500 or \$1,500 min	
3545	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3546	Corporations and Commercial Code	
3547	Articles of Incorporation	
3548	Domestic Profit	70.00

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3549	Partnerships	
3550	General Partnerships	22.00
3551	5 year renewal	
3552	Other	
3553	Statement Authority	15.00
3554	One time registration or as changes are needed	
3555	Partnerships	
3556	Limited Liability Partnership	70.00
3557	Previously under Limited Partnership, now LLP's	
3558	Other	
3559	Pharmacy Benefit Manager	100.00
3560	Articles of Incorporation	
3561	Domestic Nonprofit	30.00
3562	Foreign Profit	70.00
3563	Foreign Nonprofit	30.00
3564	Reinstatement	
3565	Profit	70.00
3566	Requalification/Reinstatement	
3567	Nonprofit	30.00
3568	Changes of Corporate Status	
3569	Amend/Restate/Merge-Profit	37.00
3570	Amend/Restate/Merge-Nonprofit	17.00
3571	Amendment-Foreign	37.00
3572	Pre-authorization of document	25.00
3573	Statement of Correction	12.00
3574	Conversion	37.00
3575	Annual Report	
3576	Profit	15.00
3577	Nonprofit	10.00
3578	Limited Partnership	15.00
3579	Limited Liability Company	15.00
3580	On-line	15.00
3581	Change Form	15.00
3582	Certification	
3583	Corporate Standing	12.00
3584	Corporate Standing-Long Form	20.00
3585	Commercial Registered Agent	

S.B. 8**Enrolled Copy**

3586	Registration	52.00
3587	Changes	52.00
3588	Terminations	52.00
3589	Corporation Search	
3590	In House	10.00
3591	Limited Partnership	
3592	Certificate/Qualification	70.00
3593	Reinstate	70.00
3594	Amend/Restate/Merge	37.00
3595	Statement of Correction	12.00
3596	Conversion	37.00
3597	DBA	
3598	Registration	22.00
3599	Renewals	22.00
3600	Business/Real Estate Investment Trust	22.00
3601	Trademark/Electronic Trademark	
3602	Initial Application and 1st Class Code	50.00
3603	Each Additional Class Code	25.00
3604	Renewals	50.00
3605	Assignments	25.00
3606	Unincorporated Cooperative Association	
3607	Articles of Incorporation/Qualification	22.00
3608	Annual Report	7.00
3609	Limited Liability Company	
3610	Articles of Organization/Qualification	70.00
3611	Reinstate	70.00
3612	Amend/Merge	37.00
3613	Statement of Correction	12.00
3614	Conversion	37.00
3615	Other	
3616	Late Renewal	10.00
3617	Out of State Motorist Summons	12.00
3618	Collection Agency Bond	32.00
3619	Unregistered Foreign Business	12.00
3620	Foreign Name Registration	22.00
3621	Statement of Certification	12.00
3622	Name Reservation	22.00

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3623	Telecopier Transmittal	5.00
3624	Telecopier Transmittal (per page)	1.00
3625	Commercial Code Lien Filing	
3626	UCC I Filings (per page)	12.00
3627	UCC Addendum (per page)	12.00
3628	UCC III Assignment/Amendment	12.00
3629	UCC III Continuation	12.00
3630	UCC III Termination	Variable
3631	CFS-1	12.00
3632	CFS Addendum	12.00
3633	CFS-3	12.00
3634	CFS-2	12.00
3635	CFS Registrant	25.00
3636	Master List	25.00
3637	Lien Search	
3638	Search	12.00
3639	Transactions Through Utah Interactive	
3640	Registered Principal Search	3.00
3641	Business Entity Search Principals	1.00
3642	Certificate of Good Standing	12.00
3643	Subscription	75.00
3644	UCC Searches	12.00
3645	List Compilation Customized	Variable
3646	One Stop Business Registration	Variable
3647	Real Estate	
3648	Appraisers	
3649	Licensed and Certified	
3650	Application	250.00
3651	Mortgage Broker	
3652	Mortgage Loan Originator New Application	100.00
3653	Mortgage Loan Originator Renewal	30.00
3654	Sales Agent	
3655	New Application (2 year)	100.00
3656	Renewal	48.00
3657	Education	
3658	Real Estate Education Broker	18.00
3659	Continuing Education Registration	10.00

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3660	Real Estate Education Agent	12.00
3661	Appraisers	
3662	Licensed and Certified	
3663	Renewal	350.00
3664	National Register	80.00
3665	Certifications	
3666	Real Estate Prelicense School Certification	100.00
3667	Real Estate Prelicense Instructor Certification	75.00
3668	Appraisers	
3669	Temporary Permit	100.00
3670	Appraiser Trainee Registration	100.00
3671	Real Estate Education	
3672	Real Estate Continuing Education Course Certification	75.00
3673	Real Estate Continuing Education Instructor Certification	50.00
3674	Appraisers	
3675	Appraiser expert witness	200.00
3676	Appraiser Trainee Renewal	100.00
3677	Certifications	
3678	Real Estate Branch Schools	100.00
3679	Appraiser Prelicense Course Certification	70.00
3680	Appraisers	
3681	Appraiser Pre-License School Application	100.00
3682	Appraiser Pre-License Instructor Application	75.00
3683	Certifications	
3684	Appraiser CE Instructor Application/Renewal	75.00
3685	Appraisers	
3686	Appraiser CE Course Application/Renewal	75.00
3687	Appraiser Temporary Permit Extension	100.00
3688	One time only	
3689	Appraisal Management Company	
3690	Appraisal Management Company	350.00
3691	Appraisal Management Company Renewal	350.00
3692	Appraisal Management Company Late	50.00
3693	Broker	
3694	New Application	100.00
3695	2 year	
3696	Renewal	48.00

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3697	Broker/Sales Agent	
3698	Activation	15.00
3699	New Company	200.00
3700	Company Broker Change	50.00
3701	Company Name Change	100.00
3702	Verification (per copy)	20.00
3703	General Division	
3704	Duplicate License	10.00
3705	Certifications/Computer Histories	20.00
3706	Late Renewal	50.00
3707	Reinstatement	100.00
3708	Branch Office	200.00
3709	No Action Letter	120.00
3710	Trust Account Seminar	5.00
3711	Continuing Education Instructor/Course Late	25.00
3712	Mortgage Broker	
3713	Mortgage Lending Manager	
3714	Application	100.00
3715	Renewal	30.00
3716	Mortgage Lender Entities	
3717	Application	200.00
3718	Renewal	200.00
3719	Mortgage DBA	200.00
3720	Activation	15.00
3721	Subdivided Land	
3722	Exemption	
3723	HUD	100.00
3724	Water Corporation	50.00
3725	Temporary Permit	100.00
3726	Application	500.00
3727	Charge over 30	3.00
3728	Inspection Deposit	300.00
3729	Consolidation	200.00
3730	Charge	3.00
3731	Renewal Report	203.00
3732	Timeshare and Camp Resort	
3733	Salesperson	100.00

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3734	New and renewal	
3735	Registration	500.00
3736	Per unit charge over 100	3.00
3737	Inspection Deposit	300.00
3738	Consolidation	200.00
3739	Per unit charge	3.00
3740	Temporary Permit	100.00
3741	Renewal Reports	203.00
3742	Supplementary Filing	
3743	Supplementary Filing	200.00
3744	Mortgage Education	
3745	Individual	36.00
3746	Entity	50.00
3747	Mortgage Prelicense School Certification	100.00
3748	Mortgage Prelicense Instructor Certification/Renewal	75.00
3749	Mortgage Branch Schools	100.00
3750	Mortgage Continuing Education Course Certification Application Renewal	75.00
3751	Mortgage Continuing Education Instructor Certification	50.00
3752	Mortgage Out of State Records Inspection	500.00
3753	FINANCIAL INSTITUTIONS	
3754	FINANCIAL INSTITUTIONS ADMINISTRATION	
3755	Administration	
3756	Photocopies	0.25
3757	INSURANCE DEPARTMENT	
3758	INSURANCE DEPARTMENT ADMINISTRATION	
3759	Administration	
3760	Global license fees for Admitted Insurers	
3761	Certificate of Authority	
3762	Initial License Application	1,000.00
3763	Independent Review - Initial Application	250.00
3764	Initial individual license (per 35.00)	2,800.00
3765	Renewal individual license (per 35.00)	35.00
3766	Reinstatement individual license (per 60.00)	60.00
3767	Initial agency license (per 40.00)	800.00
3768	Renewal agency license (per 40.00)	40.00
3769	Reinstatement agency license (per 65.00)	65.00
3770	Continuing Care Provider - Initial registration application	6,900.00

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3771	Continuing Care Provider - Disclosure Statement	600.00
3772	Continuing Care Provider - Annual Registration Renewal	6,900.00
3773	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3774	Continuing Care Provider - Reinstatement Fee	6,950.00
3775	Non-electronic payment processing fee (per 25.00)	25.00
3776	Insurance removal of public access to administrative actions (per 185.00)	185.00
3777	Renewal	300.00
3778	Late Renewal	350.00
3779	Reinstatement	1,000.00
3780	Amendment	250.00
3781	Orderly Plan of Withdrawal	50,000.00
3782	Form A Filing	2,000.00
3783	Redomestication Filing	2,000.00
3784	Organizational Permit for Mutual Insurer	1,000.00
3785	Insurer Examinations	72.00
3786	Agency cost	
3787	Global Service Fees for Admitted Insurers	
3788	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3789	More than \$0 to less than \$1M premium volume	700.00
3790	\$1M to less than \$3M premium volume	1,100.00
3791	\$3M to less than \$6 M premium volume	1,550.00
3792	\$6M to less than \$11M premium volume	2,100.00
3793	\$11M to less than \$15M premium volume	2,750.00
3794	\$15M to less than \$20M premium volume	3,500.00
3795	\$20M or more in premium volume	4,350.00
3796	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3797	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3798	Initial	1,000.00
3799	Annual	500.00
3800	Late Annual	550.00
3801	Reinstatement	1,000.00
3802	Global license fees for Other Organizations	
3803	Other Organizations	
3804	Initial License Application	250.00
3805	Renewal	200.00
3806	Late Renewal	250.00
3807	Reinstatement	250.00

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3808	Annual Service	200.00
3809	Life Settlement Provider	
3810	Initial license application	1,000.00
3811	Renewal	300.00
3812	Late Renewal	350.00
3813	Reinstatement	1,000.00
3814	Annual service	600.00
3815	Global Individual License	
3816	Res/non-res full line producer license or renewal per two-year license period	
3817	Initial, or renewal if renewed prior to renewal deadline	70.00
3818	Reinstatement of Lapsed License	120.00
3819	Res/non-res limited line producer license or renewal per two-year licensing period	
3820	Initial or renewal if renewed prior to renewal deadline	45.00
3821	Reinstatement of lapsed license	95.00
3822	Res/non-res full line producer license or renewal per two-year license period	
3823	Dual Title License Form Filing	25.00
3824	Addition of producer classification or line of authority to individual producer license	25.00
3825	Global Full Line and Limited Line Agency License	
3826	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3827	Reinstatement of lapsed license	125.00
3828	Addition of agency class or line of authority to agency license	25.00
3829	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3830	Resident Title Reinstatement of Lapsed License	150.00
3831	Health Insurance Purchasing Alliance	
3832	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3833	Per annual license period	
3834	Late Renewal	550.00
3835	Reinstatement of lapsed license	550.00
3836	Continuing Education	
3837	CE provider initial or renewal license prior to renewal deadline	250.00
3838	CE provider reinstatement of lapsed license	300.00
3839	CE provider post approval or \$5 per hour, whichever is more	25.00
3840	Other	
3841	Photocopy (per page)	0.50
3842	Copy Complete Annual Statement	40.00
3843	Accepting Service of legal process	10.00
3844	Returned check charge	20.00

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3845	Workers' Comp schedule	5.00
3846	Address Correction	35.00
3847	Production of Lists	
3848	Printed (per page)	1.00
3849	Information already in list format	
3850	Electronic	
3851	Base fee	50.00
3852	1 CD and up to 30 minutes of staff time	
3853	Additional fee billed by invoice	50.00
3854	For each additional 30 minutes or fraction thereof	
3855	Additional CD (per CD)	1.00
3856	Restricted Special Revenue Fees	
3857	Title Insurance Recovery, Education, and Research Fund	
3858	Initial Title Agency License	1,000.00
3859	Renewal Title Agency License	
3860	Band A-\$0-\$1 million premium volume	125.00
3861	Band B->\$1-\$10 million premium volume	250.00
3862	Band C->\$10-\$20 million premium volume	375.00
3863	Band D->\$20 million premium volume	500.00
3864	Individual Title Licensee Initial or Renewal License	15.00
3865	Professional Employers Organization	
3866	Standard - Initial/Renewal	2,000.00
3867	Standard - Late Renewal or Reinstatement	2,050.00
3868	Certified by an Assurance Organization - Initial	2,000.00
3869	Certified by an Assurance Organization - Renewal	1,000.00
3870	Certified Late Renewal or Reinstatement	1,050.00
3871	Small Operator	
3872	Small Operator - Initial	2,000.00
3873	Small Operator - Renewal	1,000.00
3874	Small Operator - Late Renewal or Reinstatement	1,050.00
3875	Relative Value Study	
3876	Restricted Revenue	
3877	Relative Value Study	
3878	Relative Value Study Book	10.00
3879	Code Books	57.00
3880	Cost to agency	
3881	Mailing fee for books	3.00

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3882	Insurance Fraud Program	
3883	Restricted Revenue	
3884	Fraud Investigation Division	
3885	Zero to \$1M premium volume	200.00
3886	>\$1M to less than \$2.5M premium volume	450.00
3887	\$2.5M to less than \$5M premium volume	800.00
3888	\$5M to less than \$10M premium volume	1,600.00
3889	\$10M to less than \$50M premium volume	6,100.00
3890	\$50M or more in premium volume	15,000.00
3891	Fraud Division Investigative Recovery	Variable
3892	Fraud division assessment late fee	50.00
3893	Captive Insurers	
3894	Captive Insurer	
3895	Initial license application	200.00
3896	Captive Cell Initial Application (per 200)	200.00
3897	Captive Cell Initial License (per 1000)	1,000.00
3898	Captive Cell License Renewal (per 1000)	1,000.00
3899	Captive Cell Late Renewal (per 50)	50.00
3900	Initial license application review	Captive - Actual cost
3901	Initial license issuance	5,000.00
3902	Renewal	5,000.00
3903	Late Renewal	5,050.00
3904	Reinstatement	5,050.00
3905	Captive Insurer Examination Reimbursements	Variable
3906	Electronic Commerce Fee	
3907	Electronic Commerce Restricted	
3908	E-commerce and internet technology services	
3909	Insurer: admitted, surplus lines	75.00
3910	Captive Insurer	250.00
3911	Other organization and life settlement provider	50.00
3912	CE Provider	20.00
3913	Agency and Health Insurance Purchasing Alliance	10.00
3914	Individual	5.00
3915	Access to rate and form filing database	
3916	Base	45.00
3917	1 DVD and up to 30 minutes access and staff help	
3918	Additional requests	45.00

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3919	Each additional 30 minutes or fraction thereof	
3920	Additional DVD (per DVD)	2.00
3921	Electronic Commerce Restricted	
3922	Database access	3.00
3923	Paper filing process	5.00
3924	Paper Application Processing	25.00
3925	GAP Waiver Program	
3926	Restricted Revenue	
3927	Guaranteed Asset Protection Waiver	
3928	Registration/Annual	1,000.00
3929	GAP Waiver Assessment	50.00
3930	Criminal Background Checks	
3931	Fingerprinting	
3932	Bureau of Criminal Investigation	20.00
3933	Federal Bureau of Investigation	12.00
3934	HEALTH INSURANCE ACTUARY	
3935	Restricted Revenue	
3936	Health Insurance Actuarial Review Assessment	
3937	Assessment for Actuary	150,000.00
3938	BAIL BOND PROGRAM	
3939	Restricted Revenue	
3940	Bail Bond Agency	
3941	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3942	Annual license period	
3943	Reinstatement of lapsed license	300.00
3944	Annual license period	
3945	TITLE INSURANCE PROGRAM	
3946	Restricted Revenue	
3947	Title Insurance Regulation Assessment	100,000.00
3948	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3949	Risk Adjustment (per 0.96)	0.96
3950	PUBLIC SERVICE COMMISSION	
3951	Administration	
3952	Application for Certificates of Convenience and Necessity	\$600 total
3953	The fee and amount are found in Title 54-7-6 (Fees).	
3954	SOCIAL SERVICES	
3955	DEPARTMENT OF HEALTH	

3956	EXECUTIVE DIRECTOR'S OPERATIONS	
3957	Executive Director	
3958	All the fees in this section apply for the entire Department of Health	
3959	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
3960	The Department of Health benchmarks many of its charges in its medical	
3961	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3962	authorizes reimbursement increases during the General Session, then the	
3963	Legislature authorizes a proportional increase in effected clinic fees.	
3964	Conference Registrations	100.00
3965	Non-sufficient Check Collection Fee	20.00
3966	Non-sufficient Check Service Charge	20.00
3967	Testimony	
3968	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3969	Includes preparation, consultation, and appearance on criminal and civil	
3970	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3971	travel costs.	
3972	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3973	Includes preparation, consultation, and appearance on criminal and civil	
3974	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3975	travel costs.	
3976	Government Records Access and Management Act (GRAMA)	
3977	Mailing or shipping cost	Actual cost up to a \$100.00
3978	Staff time for file search and/or information compilation	
3979	Department of Technology Services (per hour)	70.00
3980	For Department of Technology Services or programmer/analyst staff time.	
3981	Department of Health (per hour)	35.00
3982	For Department of Health staff time; first 15 minutes free, additional time.	
3983	Copy	
3984	11 x 8.5 Black and White (per page)	0.15
3985	11x17 or color (per page)	0.40
3986	Information on disk (per kilobyte)	0.02
3987	Administrative Fee, 1-15 copies	25.00
3988	Administrative Fee, each additional copy	1.00
3989	Fax (per page)	0.50
3990	Center for Health Data and Informatics	
3991	Data Access Base Fees	
3992	Healthcare Facilities Data Series	

3993	Fee Discounts - Healthcare Facilities Data Series	Note
3994	Note: (1) The Following Discounts Apply: Healthcare Facility with <5,000	
3995	discharges (80% for Standard Limited Data Set); Healthcare Facility with	
3996	5,000-35,000 discharges (50% for Standard Limited Data Set); Prior Years	
3997	(50% for any data set); Student (75% for any standard data set); Public	
3998	University or Not for Profit Entity (50% for any standard data series);	
3999	Geographic Subset (discount proportional to percent of records required from	
4000	limited data set); Redistribution (30% for any data set); On-time Renewal	
4001	(15% for any data series). (2) Pricing for client-based partnership: The	
4002	development fee is 50% of the actual cost of data provided to the partner. The	
4003	per-client fee is to be negotiated with the partner based on the volume and	
4004	level of data provided to each client, but may not exceed 70% of the actual	
4005	cost of the data used.	
4006	Standard Annual Limited Data Set	3,150.00
4007	Standard Annual Research Data set	6,000.00
4008	Quarterly Preliminary Feeds	4,500.00
4009	Federal Annual Database	4,500.00
4010	Enhanced Annual Summary Report	500.00
4011	All Payer Claims Data Standard Limited Data Series	
4012	Fee Discounts - All Payer Claims Data Standard Limited Data Series	Note
4013	Notes: (1) The following discounts apply: Contributing Carrier (50% for	
4014	standard limited data sets); Student (75% for any standard data set); Single	
4015	Use and Single User License (50% for any standard limited data set);	
4016	Geographic Subset (discount proportional to percent of records required from	
4017	limited data set); Redistribution (30% for any data set); On-time Renewal	
4018	(15% for any data series). (2) Pricing for client-based partnership: The	
4019	development fee is 50% of the actual cost of data provided to the partner. The	
4020	per-client fee is to be negotiated with the partner based on the volume and	
4021	level of data provided to each client, but may not exceed 70% of the actual	
4022	cost of the data used.	
4023	Single Year	8,000.00
4024	Two Years	12,000.00
4025	Three Years	16,000.00
4026	Sample File	2,000.00
4027	Two-Year Public Use File	4,000.00
4028	All Payer Claims Data Standard Research Data Series	
4029	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note

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4030	Note: The following discounts apply: Student (50% for any standard	
4031	research data set); Single Use and Single User License (50% for any standard	
4032	research data set); Redistribution (30% for any data set); On-time Renewal	
4033	(15% for any data series)	
4034	Single Year	20,000.00
4035	Two Years	30,000.00
4036	Three Years	40,000.00
4037	Special Purpose Series	4,000.00
4038	Other Data Series and Licenses	
4039	Fee Discounts - Other Data Series and Licenses	Note
4040	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4041	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4042	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4043	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4044	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4045	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4046	Renewal (15% for any data series)	
4047	Institutional License	150,000.00
4048	HEDIS Data Set	1,575.00
4049	CAHPS Data Set	1,575.00
4050	CAHPS Survey Responses	2,000.00
4051	Other Fees and Services	
4052	Custom data services (per hour)	87.02
4053	Note: This hourly fee applies to all custom work, including data extraction	
4054	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4055	management reprocessing; data matching; and creation of samples or subsets.	
4056	Additional Fields to create a custom data set - (cost per field added)	225.00
4057	Individual Information Extract (per person)	100.00
4058	Application Fee (non-refundable)	50.00
4059	Note: application fees are non-refundable but may be credited towards a	
4060	data fee if the application is approved.	
4061	Expedited Shipping Fee	15.00
4062	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4063	Birth Certificate	
4064	Initial Copy	20.00
4065	Additional Copies	10.00
4066	Stillbirth	18.00

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4067	Affidavit	25.00
4068	Book Copy of Birth Certificate	25.00
4069	Adoption	60.00
4070	Death Certificate	
4071	Initial Copy	18.00
4072	Additional Copies	10.00
4073	Burial Transit Permit	7.00
4074	Disinterment Permit	25.00
4075	Death Certificate Reprint Fee	3.00
4076	Specialized Services	
4077	Paternity Search (one hour minimum) (per hour)	18.00
4078	Delayed Registration	60.00
4079	Marriage and Divorce Abstracts	18.00
4080	Legitimation	60.00
4081	Death Research (one hour minimum) (per hour)	20.00
4082	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4083	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4084	Death Notification Fee, per matched death	1.00
4085	Court Order Name Changes	25.00
4086	Court Order Paternity	60.00
4087	Online Access to Computerized Vital Records (per month)	12.00
4088	Utah Plant Extract Registry	200.00
4089	Utah Plant Extract Registration Renewal	50.00
4090	Ad-hoc Statistical Requests (per hour)	45.00
4091	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4092	the event)	50.00
4093	Expedite Fee	15.00
4094	Expedited Shipping Fee	15.00
4095	Online Convenience Fee	4.00
4096	Online Identity Verification	1.39
4097	Adoption Registry	25.00
4098	Adoption Expedite Fee	25.00
4099	Adoption Records Access	
4100	Specialized Services	
4101	Birth Parent Information Registration	25.00
4102	Adoption Records Access Fee	25.00
4103	Adoption Records Amendment Fee	10.00

4104	FAMILY HEALTH AND PREPAREDNESS	
4105	Director's Office	
4106	These fees apply for the entire Division of Family Health and Preparedness	
4107	Background Screening Fee - Public Safety	37.00
4108	This fee should be the same as that charged by the Department of Public	
4109	Safety. If the Legislature changes the fee charged by Department of Public	
4110	Safety, then the Legislature also approves the same change for the Department	
4111	of Health. Fees collected by Family Health and Preparedness are passed	
4112	through to Public Safety.	
4113	Fingerprints	12.00
4114	Child Development	
4115	Background Screening Card Replacement	5.00
4116	This fee will be assessed to child care licensing providers requesting a	
4117	replacement background check card.	
4118	Background checks	18.00
4119	Conditional Monitoring Inspections	
4120	Center-based providers (per visit)	253.00
4121	Charge per extra visit begins with the second additional visit required due	
4122	to non-compliance.	
4123	Home-based providers (per visit)	245.00
4124	Charge per extra visit begins with the second additional visit required due	
4125	to non-compliance.	
4126	Annual License	
4127	Annual Licensed Child Care Facility Base	31.00
4128	Plus the appropriate fee as listed below to any new or renewal license	
4129	Change in license or certificate during the license period more than twice a year	31.00
4130	Child Care Center Facilities (per child)	1.75
4131	Late Fee	Variable
4132	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4133	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
4134	capacity. For homes, \$15.50.	
4135	New Provider/Change in Ownership	
4136	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4137	A fee will be assessed for services rendered to providers seeking initial	
4138	licensure or change of ownership to cover the cost of processing the	
4139	application, staff consultation, review of facility policies, initial inspection.	
4140	This fee will be due at the time of application.	

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4141	Other	
4142	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4143	Children with Special Health Care Needs	
4144	Evaluation of Speech	
4145	92521 Fluency	170.00
4146	92522 Sound Production	170.00
4147	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
4148	Special Otorhinolaryngologic Services	
4149	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
4150	Physical Medicine and Rehabilitation Therapeutic Procedures	
4151	97116 Gait training	25.00
4152	97112 Neuromuscular reeducation	25.00
4153	97542 Wheelchair Assessment fitting/training	25.00
4154	97755 Assistive Technology Assessment	25.00
4155	Office Visit, New Patient	
4156	99201 Problem focused, straightforward	47.00
4157	99202 Expanded problem, straightforward	81.00
4158	99203 Detailed, low complexity	120.00
4159	99204 Comprehensive, Moderate complexity	182.00
4160	99205 Comprehensive, high complexity	229.00
4161	Office Visit, Established Patient	
4162	99211 Minimal Service or non-Medical Doctor	28.00
4163	99212 Problem focused, straightforward	47.00
4164	99213 Expanded problem, low complexity	74.00
4165	99214 Detailed, moderate complexity	111.00
4166	99215 Comprehensive, high complexity	151.00
4167	Office Consultation, New or Established Patient	
4168	99241 Problem focused, straightforward	60.00
4169	99242 Expanded problem focused, straightforward	110.00
4170	99243 Detailed exam, low complexity	151.00
4171	99244 Comprehensive, moderate complexity	223.00
4172	99245 Comprehensive, high complexity	275.00
4173	95974 Cranial Neurostimulation evaluation	160.00
4174	99354 Prolonged, face to face	114.00
4175	First hour	
4176	99355 Prolonged, face to face	112.00
4177	Additional 30 minutes	

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4178	99358 Prolonged, non face to face	93.00
4179	First hour	
4180	99359 Prolonged, non face to face	51.00
4181	Additional 30 minutes	
4182	T1013 Sign Language oral interview	13.00
4183	Nutrition	
4184	97802 Medical Assessment	22.00
4185	97803 Reassessment	22.00
4186	Psychology	
4187	96101 Testing	136.00
4188	96102 Testing by technician	65.00
4189	96103 Testing with computer	60.00
4190	96110 Developmental Testing	136.00
4191	96111 Extended Developmental Testing	136.00
4192	90791 Psychiatric Diagnostic Evaluation	94.00
4193	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4194	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4195	90806 Psychotherapy, face to face, 50 minutes	130.00
4196	90846 Family Medical Psychotherapy, 30 minutes	90.00
4197	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4198	90882 Environmental Intervention with Agencies, Employers	49.00
4199	90882-52 Environmental Intervention Reduced Procedures	23.00
4200	90885 Evaluation of hospital records	40.00
4201	90889 Preparation of reports	40.00
4202	Physical and Occupational Therapy	
4203	97001 Physical Therapy Evaluation	90.00
4204	97002 Physical Therapy Re-evaluation	52.00
4205	97003 Occupational Therapy Evaluation	90.00
4206	97004 Occupational Therapy Re-evaluation	52.00
4207	97110 Therapeutic Physical Therapy	33.00
4208	97530 Therapeutic Activity	40.00
4209	97535 Self Care Management	30.00
4210	97760 Orthotic Management	38.00
4211	97762 Orthotic/prosthetic Use Management	38.00
4212	G9012 Wheelchair Measurement/Fitting	312.00
4213	Ophthalmology	
4214	92002 Exam and evaluation, intermediate, new patient	81.00

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4215	92012 Exam and evaluation, intermediate, established patient	85.00
4216	92015 Determination of refractive state	51.00
4217	Audiology	
4218	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
4219	92551 Audiometry, Pure Tone Screen	33.00
4220	92552 Audiometry, Pure Tone Threshold	36.00
4221	92553 Audiometry, Air and Bone	44.00
4222	92555 Speech Audiometry threshold testing	28.00
4223	92556 Speech Audiometry threshold/speech recognition testing	40.00
4224	92557 Basic Comprehension, Audiometry	80.00
4225	92567 Tympanometry	26.00
4226	92568 Acoustic reflex testing, threshold	45.00
4227	92570 Tympanometry and Acoustic Reflex Threshold	80.00
4228	Acoustic Reflex Decay Testing	
4229	92579 Visual reinforcement audiometry	57.00
4230	92579-52 Visual reinforcement audiometry, limited	47.00
4231	92582 Conditioning Play Audiometry	80.00
4232	92585 Auditory Evoked Potentials testing	125.00
4233	92587 Evoked Otoacoustic emissions testing	58.00
4234	92590 Hearing Aid Exam	53.00
4235	92591 Hearing Aid Exam, Binaural	108.00
4236	92592-52 Hearing aid check, monaural	31.00
4237	92593-52 Hearing aid check, binaural	44.00
4238	92620 Evaluation of Central Auditory Function	87.00
4239	92621 Evaluation of Central Auditory Function	22.00
4240	Each additional 15 minutes	
4241	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4242	V5257 Hearing Aid, Digital Monaural	2,000.00
4243	V5261 Hearing Aid, Digital Binaural	1,100.00
4244	V5264 Ear Mold Insert	75.00
4245	V5266 Hearing Aid battery	1.00
4246	BabyWatch / Early Intervention	
4247	Monthly charges based on a sliding fee schedule	From \$10 - \$200

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

4250	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4251	Responsibility (PFR)							

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	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
4252								
4253								
4254	FAMILY SIZE			MONTHLY FAMILY INCOME				
4255	1	\$1,005.00	\$0.00-	\$1,336.66-	\$1,507.51-	\$1,859.26-	\$2,261.26	\$2,010.00
4256			\$1,336.65	\$1,507.50	\$1,859.25	\$2,261.25	and up	
4257	2	\$1,353.33	\$0.00-	\$1,799.94-	\$2,030.01-	\$2,503.68-	\$3,045.01	\$2,706.67
4258			\$1,799.93	\$2,030.00	\$2,503.67	\$3,045.00	and up	
4259	3	\$1,701.67	\$0.00-	\$2,263.23-	\$2,552.51-	\$3,148.09-	\$3,828.76	\$3,403.33
4260			\$2,263.22	\$2,552.50	\$3,148.08	\$3,828.75	and up	
4261	4	\$2,050.00	\$0.00-	\$2,726.51-	\$3,075.01-	\$3,792.51-	\$4,612.51	\$4,100.00
4262			\$2,726.50	\$3,075.00	\$3,792.50	\$4,612.50	and up	
4263	5	\$2,398.33	\$0.00-	\$3,189.79-	\$3,597.51-	\$4,436.93-	\$5,396.26	\$4,796.67
4264			\$3,189.78	\$3,597.50	\$4,436.92	\$5,396.25	and up	
4265	6	\$2,746.67	\$0.00-	\$3,653.08-	\$4,120.01-	\$5,081.34-	\$6,180.01	\$5,493.33
4266			\$3,653.07	\$4,120.00	\$5,081.33	\$6,180.00	and up	
4267	7	\$3,095.00	\$0.00-	\$4,116.36-	\$4,642.51-	\$5,725.76-	\$6,963.76	\$6,190.00
4268			\$4,116.35	\$4,642.50	\$5,725.75	\$6,963.75	and up	
4269	8	\$3,443.33	\$0.00-	\$4,579.64-	\$5,165.01-	\$6,370.18-	\$7,747.51	\$6,886.67
4270			\$4,579.63	\$5,165.00	\$6,370.17	\$7,747.50	and up	
4271	Each Additional							
4272	Family Member	\$348.33	\$463.28	\$522.50	\$644.42	\$783.75	\$783.75	\$696.67

NOTE: This Division of Family Health and Preparedness sliding fee schedule is based on the Federal Poverty Guidelines published in the Federal Register January 31, 2017 see <https://www.federalregister.gov/documents/2017/01/31/2017-02076/annual-update-of-the-hhs-poverty-guidelines>. The fee scale will be changed in July each year in accordance with these guidelines, which are published annually by the Department of Health and Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

2017-2018 Sliding Fee Schedule

Monthly Family Fee, Effective July 1, 2017

Family Size	Federal Poverty	100% Exempt	186% \$10.00	200% \$20.00	250% \$30.00	300% \$40.00
4284						
4285						
4286	2	\$16,240.00	\$0.00-	\$30,206.40-	\$32,480.00-	\$40,600.00-
4287			\$30,206.39	\$32,479.99	\$40,599.99	\$48,719.99
4288	3	\$20,420.00	\$0.00-	\$37,981.20-	\$40,840.00-	\$51,050.00-
4289			\$37,981.19	\$40,839.99	\$51,049.99	\$61,259.99
4290	4	\$24,600.00	\$0.00-	\$45,756.00-	\$49,200.00-	\$61,500.00-
4291			\$45,755.99	\$49,199.99	\$61,499.99	\$73,799.99
4292	5	\$28,780.00	\$0.00-	\$53,530.80-	\$57,560.00-	\$71,950.00-
4293			\$53,530.79	\$57,559.99	\$71,949.99	\$86,339.99

4294	6	\$32,960.00	\$0.00-	\$61,305.60-	\$65,920.00-	\$82,400.00-	\$98,880.00-
4295			\$61,305.59	\$65,919.99	\$82,399.99	\$98,879.99	\$131,839.99
4296	7	\$37,140.00	\$0.00-	\$69,080.40-	\$74,280.00-	\$92,850.00-	\$111,420.00-
4297			\$69,080.39	\$74,279.99	\$92,849.99	\$111,419.99	\$148,559.99
4298	8	\$41,320.00	\$0.00-	\$76,855.20-	\$82,640.00-	\$103,300.00-	\$123,960.00-
4299			\$76,855.19	\$82,639.99	\$103,299.99	\$123,959.99	\$165,279.99
4300	9	\$45,500.00	\$0.00-	\$84,630.00-	\$91,000.00-	\$113,750.00-	\$136,500.00-
4301			\$84,629.99	\$90,999.99	\$113,749.99	\$136,499.99	\$181,999.99
4302	10	\$49,680.00	\$0.00-	\$92,404.80-	\$99,360.00-	\$124,200.00-	\$149,040.00-
4303			\$92,404.79	\$99,359.99	\$124,199.99	\$149,039.99	\$198,719.99
4304	11	\$53,860.00	\$0.00-	\$100,179.60-	\$107,720.00-	\$134,650.00-	\$161,580.00-
4305			\$100,179.59	\$107,719.99	\$134,649.99	\$161,579.99	\$215,439.99
4306	12	\$58,040.00	\$0.00-	\$107,954.40-	\$116,080.00-	\$145,100.00-	\$174,120.00-
4307			\$107,954.39	\$116,079.99	\$145,099.99	\$174,119.99	\$232,159.99
4308	13	\$62,220.00	\$0.00-	\$115,729.20-	\$124,440.00-	\$155,550.00-	\$186,660.00-
4309			\$115,729.19	\$124,439.99	\$155,549.99	\$186,659.99	\$248,879.99
4310	14	\$66,400.00	\$0.00-	\$123,504.00-	\$132,800.00-	\$166,000.00-	\$199,200.00-
4311			\$123,503.99	\$132,799.99	\$165,999.99	\$199,199.99	\$265,599.99
4312	15	\$70,580.00	\$0.00-	\$131,278.80-	\$141,160.00-	\$176,450.00-	\$211,740.00-
4313			\$131,278.79	\$141,159.99	\$176,449.99	\$211,739.99	\$282,319.99
4314	16	\$74,760.00	\$0.00-	\$139,053.60-	\$149,520.00-	\$186,900.00-	\$224,280.00-
4315			\$139,053.59	\$149,519.99	\$186,899.99	\$224,279.99	\$299,039.99
4316	17	\$78,940.00	\$0.00-	\$146,828.40-	\$157,880.00-	\$197,350.00-	\$236,820.00-
4317			\$146,828.39	\$157,879.99	\$197,349.99	\$236,819.99	\$315,759.99
4318	18	\$83,120.00	\$0.00-	\$154,603.20-	\$166,240.00-	\$207,800.00-	\$249,360.00-
4319			\$154,603.19	\$166,239.99	\$207,799.99	\$249,359.99	\$332,479.99
4320	Increment	+\$4,180.00	100%	186%	200%	250%	\$300%

Baby Watch Early Intervention Program

2017-2018 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2017

4324	Family	Federal	400%	500%	600%	700%	800%
4325	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4326	2	\$16,240.00	\$64,960.00-	\$81,200.00-	\$97,440.00-	\$113,680.00-	\$129,920.00-
4327			\$81,199.99	\$97,439.99	\$113,679.99	\$129,919.99	\$146,159.99
4328	3	\$20,420.00	\$81,680.00-	\$102,100.00-	\$122,520.00-	\$142,940.00-	\$163,360.00-
4329			\$102,099.99	\$122,519.99	\$142,939.99	\$163,359.99	\$183,779.99
4330	4	\$24,600.00	\$98,400.00-	\$123,000.00-	\$147,600.00-	\$172,200.00-	\$196,800.00-
4331			\$122,999.99	\$147,599.99	\$172,199.99	\$196,799.99	\$221,399.99
4332	5	\$28,780.00	\$115,120.00-	\$143,900.00-	\$172,680.00-	\$201,460.00-	\$230,240.00-
4333			\$143,899.99	\$172,679.99	\$201,459.99	\$230,239.99	\$259,019.99
4334	6	\$32,960.00	\$131,840.00-	\$164,800.00-	\$197,760.00-	\$230,720.00-	\$263,680.00-
4335			\$164,799.99	\$197,759.99	\$230,719.99	\$263,679.99	\$296,639.99
4336	7	\$37,140.00	\$148,560.00-	\$185,700.00-	\$222,840.00-	\$259,980.00-	\$297,120.00-
4337			\$185,699.99	\$222,839.99	\$259,979.99	\$297,119.99	\$334,259.99

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4338	8	\$41,320.00	\$165,280.00-	\$206,600.00-	\$247,920.00-	\$289,240.00-	\$330,560.00-
4339			\$206,599.99	\$247,919.99	\$289,239.99	\$330,559.99	\$371,879.99
4340	9	\$45,500.00	\$182,000.00-	\$227,500.00-	\$273,000.00-	\$318,500.00-	\$364,000.00-
4341			\$227,499.99	\$272,999.99	\$318,499.99	\$363,999.99	\$409,499.99
4342	10	\$49,680.00	\$198,720.00-	\$248,400.00-	\$298,080.00-	\$347,760.00-	\$397,440.00-
4343			\$248,399.99	\$298,079.99	\$347,759.99	\$397,439.99	\$447,119.99
4344	11	\$53,860.00	\$215,440.00-	\$269,300.00-	\$323,160.00-	\$377,020.00-	\$430,880.00-
4345			\$269,299.99	\$323,159.99	\$377,019.99	\$430,879.99	\$484,739.99
4346	12	\$58,040.00	\$232,160.00-	\$290,200.00-	\$348,240.00-	\$406,280.00-	\$464,320.00-
4347			\$290,199.99	\$348,239.99	\$406,279.99	\$464,319.99	\$522,359.99
4348	13	\$62,220.00	\$248,880.00-	\$311,100.00-	\$373,320.00-	\$435,540.00-	\$497,760.00-
4349			\$311,099.99	\$373,319.99	\$435,539.99	\$497,759.99	\$559,979.99
4350	14	\$66,400.00	\$265,600.00-	\$332,000.00-	\$398,400.00-	\$464,800.00-	\$531,200.00-
4351			\$331,999.99	\$398,399.99	\$464,799.99	\$531,199.99	\$597,599.99
4352	15	\$70,580.00	\$282,320.00-	\$352,900.00-	\$423,480.00-	\$494,060.00-	\$564,640.00-
4353			\$352,899.99	\$423,479.99	\$494,059.99	\$564,639.99	\$635,219.99
4354	16	\$74,760.00	\$299,040.00-	\$373,800.00-	\$448,560.00-	\$523,320.00-	\$598,080.00-
4355			\$373,799.99	\$448,559.99	\$523,319.99	\$598,079.99	\$672,839.99
4356	17	\$78,940.00	\$315,760.00-	\$394,700.00-	\$473,640.00-	\$552,580.00-	\$631,520.00-
4357			\$394,699.99	\$473,639.99	\$552,579.99	\$631,519.99	\$710,459.99
4358	18	\$83,120.00	\$332,480.00-	\$415,600.00-	\$498,720.00-	\$581,840.00-	\$664,960.00-
4359			\$415,599.99	\$498,719.99	\$581,839.99	\$664,959.99	\$748,079.99
4360	Increment	+ \$4,180.00	400%	500%	600%	700%	800%

Baby Watch Early Intervention Program

2017-2018 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2017

4364	Family	Federal	900%	1000%	1100%	1200%
4365	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4366	2	\$16,240.00	\$146,160.00-	\$162,400.00-	\$178,640.00-	\$194,880.00
4367			\$162,399.99	\$178,639.99	\$194,879.99	and above
4368	3	\$20,420.00	\$183,780.00-	\$204,200.00-	\$224,620.00-	\$245,040.00
4369			\$204,199.99	\$224,619.99	\$245,039.99	and above
4370	4	\$24,600.00	\$221,400.00-	\$246,000.00-	\$270,600.00-	\$295,200.00
4371			\$245,999.99	\$270,599.99	\$295,199.99	and above
4372	5	\$28,780.00	\$259,020.00-	\$287,800.00-	\$316,580.00-	\$345,360.00
4373			\$287,799.99	\$316,579.99	\$345,359.99	and above
4374	6	\$32,960.00	\$296,640.00-	\$329,600.00-	\$362,560.00-	\$395,520.00
4375			\$329,599.99	\$362,559.99	\$395,519.99	and above
4376	7	\$37,140.00	\$334,260.00-	\$371,400.00-	\$408,540.00-	\$445,680.00
4377			\$371,399.99	\$408,539.99	\$445,679.99	and above
4378	8	\$41,320.00	\$371,880.00-	\$413,200.00-	\$454,520.00-	\$495,840.00
4379			\$413,199.99	\$454,519.99	\$495,839.99	and above
4380	9	\$45,500.00	\$409,500.00-	\$455,000.00-	\$500,500.00-	\$546,000.00
4381			\$454,999.99	\$500,499.99	\$545,999.99	and above

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4382	10	\$49,680.00	\$447,120.00-	\$496,800.00-	\$546,480.00-	\$596,160.00
4383			\$496,799.99	\$546,479.99	\$596,159.99	and above
4384	11	\$53,860.00	\$484,740.00-	\$538,600.00-	\$592,460.00-	\$646,320.00
4385			\$538,599.99	\$592,459.99	\$646,319.99	and above
4386	12	\$58,040.00	\$522,360.00-	\$580,400.00-	\$638,440.00-	\$696,480.00
4387			\$580,399.99	\$638,439.99	\$696,479.99	and above
4388	13	\$62,220.00	\$559,980.00-	\$622,200.00-	\$684,420.00-	\$746,640.00
4389			\$622,199.99	\$684,419.99	\$746,639.99	and above
4390	14	\$66,400.00	\$597,600.00-	\$664,000.00-	\$730,400.00-	\$796,800.00
4391			\$663,999.99	\$730,399.99	\$796,799.99	and above
4392	15	\$70,580.00	\$635,220.00-	\$705,800.00-	\$776,380.00-	\$846,960.00
4393			\$705,799.99	\$776,379.99	\$846,959.99	and above
4394	16	\$74,760.00	\$672,840.00-	\$747,600.00-	\$822,360.00-	\$897,120.00
4395			\$747,599.99	\$822,359.99	\$897,119.99	and above
4396	17	\$78,940.00	\$710,460.00-	\$789,400.00-	\$868,340.00-	\$947,280.00
4397			\$789,399.99	\$868,339.99	\$947,279.99	and above
4398	18	\$83,120.00	\$748,080.00-	\$831,200.00-	\$914,320.00-	\$997,440.00
4399			\$831,199.99	\$914,319.99	\$997,439.99	and above
4400	Increment	+ \$4,180.00	900%	1000%	1100%	1200%

4401 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4402 Guidelines published in the Federal Register January 31, 2017.
 4403 <https://www.federalregister.gov/documents/2017/01/31/2017-02076/annual-u>
 4404 [pdate-of-the-hhs-poverty-guidelines](https://www.federalregister.gov/documents/2017/01/31/2017-02076/annual-u). The fee scale will be changed in July
 4405 each year in accordance with these guidelines, which are published annually
 4406 by the Department of Health and Human Services, Office of the Secretary.

Health Facility Licensing and Certification

4407	Health Facility Licensing and Certification		
4408	Annual License		
4409	Health Facilities base		260.00
4410	A base fee for health facilities plus the appropriate fee as indicated below		
4411	applies to any new or renewal license.		
4412	Facility Initial or Change of Ownership (per 100)		100.00
4413	Direct Access Clearance System		
4414	Initial Clearance		18.00
4415	Facility Renewal		200.00
4416	Contractor Access		100.00
4417	Annual License		
4418	Abortion Clinics		1,800.00
4419	Two Year Licensing Base		
4420	Plus the appropriate fee as listed below to any new or renewal license		
4421	Health Care Facility		520.00

4422	Every other year	
4423	Health Care Providers	
4424	Change Fee	
4425	Health Care Providers	130.00
4426	Charged to health care providers making changes to their existing license.	
4427	Hospitals	
4428	Hospital Licensed Bed	39.00
4429	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4430	Residential Treatment Facilities Licensed Bed	26.00
4431	End Stage Renal Disease Centers Licensed Station	182.00
4432	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4433	Birthing Centers (per licensed unit)	520.00
4434	Hospice Agencies	1,495.00
4435	Home Health Agencies	1,495.00
4436	Personal Care Agencies	1,000.00
4437	Mammography Screening Facilities	520.00
4438	Assisted Living Facilities	
4439	Type I (per licensed bed)	26.00
4440	Type II (per licensed bed)	26.00
4441	The fee for each satellite and branch office of current licensed facility	260.00
4442	Late Fee	
4443	Within 1 to 14 days after expiration of license	50% of scheduled fee
4444	Within 15 to 30 days after expiration of license	75% of scheduled fee
4445	New Provider/Change in Ownership	
4446	Applications for health care facilities	747.50
4447	Assessed for services rendered providers seeking initial licensure to or	
4448	change of ownership to cover the cost of processing the application, staff	
4449	consultation, review of facility policies, initial inspection.	
4450	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
4451	Applications:	325.00
4452	Assessed for services rendered to providers seeking initial licensure or	
4453	change of ownership to cover the cost of processing the application, staff	
4454	consultation and initial inspection.	
4455	Application Termination or Delay	
4456	If a health care facility application is terminated or delayed during the application process, a	
4457	fee based on services rendered will be retained as follows:	
4458	Policy and Procedure Review	50% of total fee

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4459	On-site inspections	90% of total fee
4460	Plan Review and Inspection	
4461	Hospitals	
4462	Number of Beds	
4463	Up to 16	3,445.00
4464	17 to 50	6,890.00
4465	51 to 100	10,335.00
4466	101 to 200	12,870.00
4467	201 to 300	15,470.00
4468	301 to 400	17,192.50
4469	Over 400, base	17,192.50
4470	Over 400, each additional bed	37.50
4471	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4472	with the provider an appropriate plan review fee at the start of the review	
4473	process based on the best estimate of the review time involved and the	
4474	standard hourly review rate.	
4475	Nursing Care Facilities and Small Health Care Facilities	
4476	Number of Beds	
4477	Up to 5	1,118.00
4478	6 to 16	1,716.00
4479	17 to 50	3,900.00
4480	51 to 100	6,890.00
4481	101 to 200	8,580.00
4482	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4483	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4484	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4485	End Stage Renal Disease Facilities (per service unit)	175.50
4486	Assisted Living Type I and Type II	
4487	Number of Beds	
4488	Up to 5	598.00
4489	6 to 16	1,196.00
4490	17 to 50	2,762.50
4491	51 to 100	5,167.50
4492	101 to 200	7,247.50
4493	Each additional inspection required (beyond the two covered by the fees	
4494	listed above) or each additional inspection requested by the facility shall cost	
4495	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	

4496	and from the site by a Department representative.	
4497	Remodels of Licensed Facilities	
4498	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
4499	All others excluding Home Health Agencies (per square foot)	0.25
4500	Each additional required on-site inspection	559.00
4501	Other Plan - Review Fee Policies	Variable
4502	If an existing facility has obtained an exemption from the requirement to	
4503	submit preliminary and working drawings, or other info regarding compliance	
4504	with applicable construction rules, the Department may conduct a detailed	
4505	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4506	per inspection, plus mileage reimbursement at the approved state rate. A	
4507	facility that uses plans and specifications previously reviewed and approved	
4508	by the Department will be charged 60 percent of the scheduled plan review	
4509	fee. Fifty-two cents per square foot will be charged for review of facility	
4510	additions or remodels that house special equipment such as CAT (Computer	
4511	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4512	or delayed during the plan review process, a fee based on services rendered	
4513	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4514	Working drawings and specifications review - 80% of the total fee. If the	
4515	project is delayed beyond 12 months from the date of the State's last review	
4516	the applicant must re-submit plans and pay a new plan review fee in order to	
4517	renew the review action.	
4518	Health Care Facility Licensing Rules	Actual cost
4519	Plus mailing	
4520	Certificate of Authority	
4521	Health Maintenance Organization Review of Application	650.00
4522	Emergency Medical Services and Preparedness	
4523	Registration and Certification	
4524	Certification/Recertification Fee	
4525	Course Coordinator Extension Fee	40.00
4526	Training Officer Extension Fee	40.00
4527	Quality Assurance Designation Review	
4528	Air Ambulance Quality Assurance Review	5,000.00
4529	Registration and Certification	
4530	Certification Fee	
4531	Blood Draw Permit	35.00
4532	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	

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4533	Fee	75.00
4534	Certification/Recertification Fee	
4535	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for All Levels	
4536	Except Emergency Medical Dispatcher	60.00
4537	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
4538	All Levels Except Emergency Medical Dispatcher	
4539	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4540	Medical Dispatcher	45.00
4541	ID Card Replacement	10.00
4542	Decal for purchase for All Levels	2.00
4543	Patches for purchase for All Levels	5.00
4544	Course Audit Fee	40.00
4545	Instructor Certification Extension Fee	75.00
4546	Recertification Fee	
4547	Lapsed Certification	30.00
4548	Course Request Fee	
4549	Course for All Levels	300.00
4550	Late Course Request fee per Day	10.00
4551	Ground Ambulance - Emergency Medical Technician	
4552	Inspection	
4553	Quality Assurance Review (per vehicle)	100.00
4554	Advanced (per vehicle)	130.00
4555	Interfacility Transfer Ambulance	
4556	Inspection	
4557	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4558	Advanced (per vehicle)	130.00
4559	Paramedic	
4560	Inspection	
4561	Rescue (per vehicle)	165.00
4562	Tactical Response (per vehicle)	165.00
4563	Ambulance (per vehicle)	170.00
4564	Interfacility Transfer Service (per vehicle)	170.00
4565	Fleet fee (per fleet)	3,200.00
4566	Agency with 20 or more vehicles	
4567	Quick Response Unit	
4568	Inspection	
4569	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00

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4570	Advanced (per vehicle)	65.00
4571	Air Ambulance	
4572	Inspection	
4573	Advanced Air Ambulance (per vehicle)	130.00
4574	Specialized (per vehicle)	165.00
4575	Out of State (per vehicle)	200.00
4576	Emergency Medical Dispatch Center (per center)	65.00
4577	Quality Assurance Designation Review	
4578	Resource Hospital (per hospital)	150.00
4579	Trauma Center Verification/Quality Assurance Review	5,000.00
4580	Trauma Designation Consultation Quality Assurance Review	750.00
4581	Focused Quality Assurance Review	3,000.00
4582	Emergency Patient Receiving Facility Re-designation	150.00
4583	Emergency Patient Receiving Facility Initial Designation	500.00
4584	Quality Assurance Application Reviews	
4585	Newspaper Publications	
4586	Original Air Ambulance License	850.00
4587	Original Ground Ambulance/Paramedic License Non Contested	850.00
4588	Original Ambulance/Paramedic License Contested	Variable
4589	Original Designation	135.00
4590	Renewal Ambulance/Paramedic/Air License	135.00
4591	Renewal Designation	135.00
4592	Upgrade in Ambulance Service Level	125.00
4593	Change in ownership/operator	
4594	Non-contested	850.00
4595	Contested	Up to actual cost
4596	Change in geographic service area	
4597	Non-contested	850.00
4598	Contested	Up to actual cost
4599	Quality Assurance Course Review	
4600	Course Coordinator	
4601	Seminar Registration	50.00
4602	Seminar Registration Late	25.00
4603	Emergency Medical	
4604	Training and Testing Program Designation	125.00
4605	Instructor Seminar	
4606	Registration	150.00

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4607	Registration Late	25.00
4608	Vendor	200.00
4609	New Course Coordinator	
4610	Course Coordination Certification	75.00
4611	Course Coordination Registration Late	25.00
4612	New Instructor	
4613	Course Certification	150.00
4614	Course Registration Late	25.00
4615	New Training Officer	
4616	Course Certification	75.00
4617	Course Registration Late	25.00
4618	Pediatric	
4619	Advanced Life Support Course	170.00
4620	Education for Prehospital Professionals Course	170.00
4621	Training Officer	
4622	Seminar Registration	50.00
4623	Seminar Registration Late	25.00
4624	Training and Seminars	
4625	Additional Lunch	15.00
4626	Trainings and Seminars	
4627	Course Quality Assurance Review Late	25.00
4628	Less than 30 days	
4629	Emergency Vehicle Operations Instructor Course	40.00
4630	Medical Director's Course	50.00
4631	Management/Leadership Seminar	50.00
4632	Prehospital Trauma Life Support Course	175.00
4633	Pediatric Advanced Life Support Course Renewal	85.00
4634	Equipment Delivery	
4635	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4636	Rental of pediatric course equipment to for-profit agency	150.00
4637	Registration and Certification	
4638	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4639	Background Checks	
4640	Name only	15.00
4641	Fee	67.00
4642	Data	
4643	Pre-hospital	

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4644	Non-profits Users	800.00
4645	Academic, non-profit, and other government users	
4646	For-profit Users	1,600.00
4647	Trauma Registry	
4648	Non-profits Users	800.00
4649	Academic, non-profit, and other government users	
4650	For-profit Users	1,600.00
4651	DISEASE CONTROL AND PREVENTION	
4652	General Administration	
4653	These fees apply for the entire Division of Disease Control and Prevention	
4654	Administrative retrieval and copy	
4655	1-15 copies	20.00
4656	each additional copy	1.00
4657	Laboratory General	
4658	Fee Discounts for Large Volume Customers	
4659	High volume customers may receive discounts on individual testing fees.	
4660	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4661	at www.health.utah.gov/lab .	
4662	Discounts Reflected on Invoices	
4663	The discounts will be reflected on the invoices of customers that meet	
4664	established volume criteria.	
4665	Discount Levels Clarified	
4666	The discount levels are: 5% for customers spending more than \$1,000 per	
4667	month, 12% for customers spending more than \$7,500 per month, and 25% for	
4668	customers spending more than \$15,000 per month.	
4669	Emergency Waiver	
4670	Under certain conditions of public health import (e.g., disease outbreak,	
4671	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4672	Handling	
4673	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4674	Referral lab's invoice)	
4675	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4676	quality sample	
4677	per sample, per each reanalysis	
4678	Health Promotion	
4679	Baby Your Baby Program	
4680	Health Keepsake books	

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4681	Non-adapted version	
4682	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4683	Adapted version	
4684	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4685	Epidemiology	
4686	Utah Statewide Immunization Information System	
4687	Non-Financial Contributing Partners	
4688	Match on Immunization Records in Database (per record)	12.00
4689	File Format Conversion (per hour)	30.00
4690	Laboratory Operations and Testing	
4691	Infectious Disease	
4692	Immunology	
4693	Hepatitis	
4694	B (Anti-Hepatitis B Virus) Antibody	22.00
4695	B (Anti-Hepatitis B Virus) Antigen	22.00
4696	B (Anti-Hepatitis B Virus) Confirmation	44.00
4697	C (Anti-Hepatitis C Virus) Antibody	28.00
4698	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4699	HIV (Human Immunodeficiency Virus)	
4700	1/2 and O, Antigen/Antibody Combo	35.00
4701	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4702	Hantavirus	40.00
4703	Syphilis	
4704	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4705	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4706	Quantiferon	
4707	Tuberculosis In Tube-Gold	63.00
4708	Virology	
4709	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4710	Detection and Differentiation by Polymerase Chain Reaction	65.00
4711	Rabies - Not epidemiological indicated or pre-authorized	180.00
4712	Influenza PCR (Polymerase Chain Reaction)	150.00
4713	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4714	Bacteriology	
4715	Mycobacteriology	
4716	Culture	100.00
4717	Tuberculosis Culture Susceptibilities (sendout)	170.00

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4718	Identification and Susceptibility by GeneExpert	100.00
4719	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4720	Chemistry	
4721	Drinking Water Tests	
4722	Inorganics	
4723	Alkalinity (Total) Standard Method 2320B	10.00
4724	Bromide 300.1	27.50
4725	Bromate 300.1	27.50
4726	Chlorate 300.1	27.50
4727	Chlorite 300.1	27.50
4728	Chloride 300.0	19.00
4729	Fluoride 300.0	19.00
4730	Sulfate 300.0	19.00
4731	Chromium (Hexavalent) 218.7	55.00
4732	Cyanide 335.4	50.00
4733	Nitrate 353.2	22.00
4734	Nitrite 353.2	22.00
4735	Nitrate + Nitrite 353.2	13.20
4736	Perchlorate 314.0	55.00
4737	pH (Test of acidity or alkalinity) 150.1	11.00
4738	Sulfate 375.2	16.50
4739	Turbidity 180.1	11.00
4740	Ultraviolet Absorption Standard Method 5910B	33.00
4741	Total Organic Carbon Standard Method 5910B	22.00
4742	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4743	Dissolved Organic Carbon	22.00
4744	Metals	
4745	Standard Metals	
4746	EPA 3010 Digestion	27.00
4747	if required, add this fee to the metal package selected	
4748	Mercury 245.1 - may include a digestion fee	27.50
4749	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4750	may include a digestion fee	42.00
4751	Lead and Copper (Type Metals-8) 200.8	27.00
4752	Aluminum 200.8	13.00
4753	Antimony 200.8	13.00
4754	Arsenic 200.8	13.00

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4755	Barium 200.8	13.00
4756	Beryllium 200.8	13.00
4757	Cadmium 200.8	13.00
4758	Chromium 200.8	13.00
4759	Copper 200.8	13.00
4760	Lead 200.8	13.00
4761	Manganese 200.8	13.00
4762	Molybdenum 200.8	13.00
4763	Nickel 200.8	13.00
4764	Selenium 200.8	13.00
4765	Silver 200.8	13.00
4766	Thallium 200.8	13.00
4767	Zinc 200.8	13.00
4768	Boron 200.7	10.00
4769	Calcium 200.7	10.00
4770	Iron 200.7	10.00
4771	Magnesium 200.7	10.00
4772	Potassium 200.7	10.00
4773	Sodium 200.7	10.00
4774	Langelier Index	5.50
4775	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
4776	Solids), alkalinity	
4777	Organic Contaminants	
4778	Trihalomethanes Method 524.2	82.70
4779	Haloacetic Acids Method 6251B	165.00
4780	Volatile Organic Carbons 524.2	209.00
4781	Perchloroethylene 524.2	83.00
4782	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4783	Pesticides	
4784	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4785	Environmental Protection Agency	
4786	525.2	367.50
4787	Herbicide 515.1	210.00
4788	Carbamate 531.1	185.00
4789	Water Bacteriology	
4790	Environmental Legionella Standard Methods 9260 J	70.00
4791	Liter of water	

4792	Water Microbiology (Drinking Water and Surface Water)	
4793	Colilert E. Coli 9223B	20.00
4794	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4795	Water Radiochemistry (Drinking Water and Surface Water)	
4796	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4797	- a digestion fee may be added	51.00
4798	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4799	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4800	Alkalinity for Carbonate, Additional Fee	1.00
4801	Internal Review of Costs and Descriptions	
4802	Alkalinity for Carbonate Solids, Additional Fee	1.00
4803	Alkalinity for Carbon dioxide, Additional Fee	1.00
4804	Alkalinity for Hydroxide, Additional Fee	1.00
4805	Ammonia 350.3	22.00
4806	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4807	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4808	Phosphorus, Total 365.1	20.00
4809	Silica 370.1	16.50
4810	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4811	Total Suspended Solids (TSS) 160.2	16.50
4812	Specific Conductance 120.1	10.00
4813	Sulfate 300.1	16.50
4814	Sulfide 376.2	44.00
4815	Solid and Hazardous Waste Organics Tests	
4816	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4817	Environmental Protection Agency 8270 Semi Volatiles	441.00
4818	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4819	Total Petroleum Hydrocarbons 8015	138.00
4820	Volatiles Purgeables	
4821	Environmental Protection Agency Method 1666	400.00
4822	Office of the Medical Examiner	
4823	Autopsy	
4824	Non-jurisdictional Case	2,500.00
4825	Plus cost of body transportation	
4826	External Examination, Non-jurisdictional Case	500.00
4827	Plus transportation	
4828	Use of Medical Examiner facilities and assistants	

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4829	Autopsies	500.00
4830	External exams	300.00
4831	Reports	
4832	First copy	No charge
4833	No charge to next of kin, treating physicians, and investigative or	
4834	prosecutorial agencies.	
4835	All other requestors and additional copies	35.00
4836	Miscellaneous Office of Medical Examiner case file papers	
4837	First copy	No charge
4838	No charge to next of kin, treating physicians, and investigative or	
4839	prosecutorial agencies.	
4840	All other requestors and additional copies	35.00
4841	Miscellaneous non-Office of Medical Examiner case file papers	
4842	All requestors cost for copies (per file request)	50.00
4843	Cremation Authorization	
4844	Review and authorize	100.00
4845	\$10.00 per permit payable to Vital Records for processing.	
4846	Court for Medical Examiner	
4847	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4848	waiting time to improve/provide adequate compensation to State of Utah for services	
4849	provided by State employees	
4850	Criminal cases out of state (per hour)	500.00
4851	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4852	Consultation on non-Medical Examiner cases (per hour)	500.00
4853	Photographic, Slide, and Digital Services	
4854	Glass Slides	20.00
4855	Digital Image	
4856	X-ray from Digital Source - Flat fee per X-ray image	10.00
4857	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4858	Copied from Digital source, per image cost for request over 30 images	1.00
4859	Copied from color slide negatives	5.00
4860	Use of Tissue Harvest Room for Acquisition	
4861	Skin Graft	132.83
4862	Bone	265.65
4863	Heart Valve	69.30
4864	Eye	34.65
4865	Saphenous vein	69.30

4866	Body Storage	
4867	Daily charge for use of Medical Examiner Storage Facilities	30.00
4868	Beginning 24 hours after notification that body is ready for release.	
4869	Biologic samples requests	
4870	Handling and storage of requested samples by outside sources	25.00
4871	Clinical and Environmental Laboratory Certification Programs	
4872	Parameter Category Fees charge for each testing act	
4873	Atomic Absorption/Atomic Emission	300.00
4874	Radiological chemistry - Alpha spectrometry	200.00
4875	Radiological chemistry - Beta	200.00
4876	Calculation of Analytical Results	50.00
4877	Organic Clean Up	100.00
4878	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4879	Radiological chemistry - Gamma	200.00
4880	Gas Chromatography	
4881	Simple	300.00
4882	Complex	600.00
4883	Semivolatile	500.00
4884	Volatile	500.00
4885	Radiological chemistry - Gas Proportional Counter	200.00
4886	Gravimetric	100.00
4887	High Pressure Liquid Chromatography	300.00
4888	Inductively Coupled Plasma Metals Analysis	400.00
4889	Inductively Coupled Plasma Mass Spectrometry	500.00
4890	Ion Chromatography	200.00
4891	Ion Selective Electrode base methods	100.00
4892	Radiological chemistry - Liquid Scintillation	200.00
4893	Metals Digestion	100.00
4894	Simple Microbiological Testing	100.00
4895	Complex Microbiological Testing	300.00
4896	Organic Extraction	100.00
4897	Physical Properties	100.00
4898	Titrimetric	100.00
4899	Spectrometry	200.00
4900	While Effluent Toxicity	600.00
4901	Environmental Laboratory Certification	
4902	Certification Clarification	

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4903	Note: Laboratories applying for certification are subject to the annual	
4904	certification fee, plus the fee listed, for each category in which they are to be	
4905	certified.	
4906	Annual certification fee (chemistry and/or microbiology)	
4907	Utah laboratories	825.00
4908	Out-of-state laboratories	5,000.00
4909	Plus reimbursement of all travel expenses	
4910	National Environmental Accreditation Program (NELAP) recognition	825.00
4911	Certification change	100.00
4912	Performance Based Method Review - per method fee	250.00
4913	Primary Method Addition for Recognition Laboratories	1,000.00
4914	MEDICAID AND HEALTH FINANCING	
4915	Contracts	
4916	Provider Enrollment	
4917	Medicaid application fee for prospective or re-enrolling providers	600.00
4918	CHILDREN'S HEALTH INSURANCE PROGRAM	
4919	Quarterly Premium	
4920	Plan B	30.00
4921	138%-150% of Poverty Level	
4922	Plan C	75.00
4923	150%-200% of Poverty Level	
4924	Late	15.00
4925	MEDICAID MANDATORY SERVICES	
4926	Other Mandatory Services	
4927	Health Clinics	
4928	G0402 Welcome to Medicare Preventive Physical Exam	130.00
4929	G0438 Annual Wellness Check Medicare New Patient	175.00
4930	G0439 Annual Wellness Check Medicare Established Patient	120.00
4931	Avulsion	
4932	11740 Toenail	26.00
4933	11730 Nail Plate Single	68.00
4934	11731 Nail Second	42.00
4935	11732 Nail Each Additional Nail	30.00
4936	11750 Excision for Nail/Matrix Permanent Removal	175.00
4937	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4938	Repair	
4939	Simple	

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4940	12001 Superficial Wound 2.5 cm or Less	192.00
4941	12002 Wound 2.6-7.5 cm	203.00
4942	12004 Wound 7.6-12.5 cm	133.00
4943	12005 Wound 12.6-20.0 cm	166.00
4944	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4945	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4946	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4947	13120 Complex Scalp/Arms/Legs	146.00
4948	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4949	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4950	Destruction	
4951	17000 Any Method Benign First Lesion	100.00
4952	17003 Add-on Benign/Pre-malignant	47.00
4953	17004 Benign Lesion 15 or More	182.00
4954	17110 Flat Wart for Up to 15	125.00
4955	17111 Flat Warts for 15 and More	150.00
4956	Malignant	
4957	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4958	17280 Lesion Face 0.5 cm Less	76.00
4959	17281 Lesion Face 0.6-1	109.00
4960	20520 Foreign Body Removal	120.00
4961	Simple	
4962	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4963	20552 Trigger Point Injection (TPI)	65.00
4964	Arthrocentesis	
4965	20600 Small Joint/Ganglion Fingers/Toes	50.00
4966	20610 Major Joint/Bursa Shoulder/Knee	104.00
4967	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4968	211 Community Service	52.00
4969	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4970	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4971	36415 Venipuncture	6.00
4972	44641 Excision for Malignant Lesion	131.00
4973	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4974	46600 Anoscope	23.00
4975	52000 Cystoscopy	125.00
4976	53670 Catheterization, Urinary, Simple	30.00

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4977	Colposcopy	
4978	57421 Biopsy of Vagina/Cervix	156.00
4979	57455 Cervix With Biopsy	156.00
4980	57456 Cervix With Electrocautery conization	146.00
4981	57511 Cryocautery Cervix for Initial or Repeat	83.00
4982	58300 Insertion of Intrauterine Device	104.00
4983	58301 Removal of Intrauterine Device	163.00
4984	60001 Aspiration/Injection Thyroid Gland	81.00
4985	Removal Foreign Body, External	
4986	65025 Eye, Superficial	173.00
4987	65220 Eye, Corneal	215.00
4988	69200 Auditory Canal without General Anesthesia	150.00
4989	69210 Cerumen Removal/One or Both Ears	78.00
4990	80048 Basic Metabolic Profile	6.00
4991	80053 Metabolic Panel Labs	6.00
4992	Comprehensive	
4993	80061 Lipid Panel Labs	6.00
4994	80061 Quick Lipid Panel	6.00
4995	80076 Hepatic Function Panel	6.00
4996	80100 Drug Screen for Multiple Drug Classes	26.00
4997	80101 Drug Screen for Single Drug Class	26.00
4998	80176 Xylocaine 0-55 cc	29.00
4999	Urine Analysis	
5000	81000 with Microscope	10.00
5001	81002	10.00
5002	81003 Automated and without Microscope	10.00
5003	81025 Human Chorionic Gonadotropin	22.00
5004	Urine	
5005	82043 Microalbumin	16.00
5006	82055 Alcohol Screen	21.00
5007	82270 Hemocult	7.00
5008	Feces Screening	
5009	82570 Creatinine	12.00
5010	82728 Ferritin	26.00
5011	82948 Glucose for Blood, Regent Strip	6.00
5012	82962 Glucose for Monitoring Device	6.00
5013	83036 Hemoglobin A1C (long-term blood sugar test)	23.00

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5014	83540 Iron	31.00
5015	84443 Thyroid Stimulating Hormone Labs	10.00
5016	84460 Alanine Amino Test	15.00
5017	85013 Hematocrit	5.00
5018	85025 Complete Blood Count Labs	5.00
5019	85610 Prothrombin Time	10.00
5020	85651 Erythrocyte Sedimentation Test	11.00
5021	85652 Sedimentation Rate	11.00
5022	86308 Mononucleosis test	15.00
5023	86318 Helicobacter Pylori test	23.00
5024	86318 Quick Helicobacter Pylori test	23.00
5025	86403 Monospot	18.00
5026	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5027	Culture	
5028	87060 Strep	17.00
5029	Bacterial	
5030	87070 Any Other Source	16.00
5031	87077 Incision and Drainage	16.00
5032	87081 Single Organism	14.00
5033	87082 Presumptive, Pathogenic Organism Screen	16.00
5034	87086 Bacterial Urine	12.00
5035	87088 Bacterial Urine Identification and Quantification	12.00
5036	87102 Fungal	16.00
5037	87106 Yeast	8.00
5038	87110 Chlamydia	16.00
5039	87220 Potassium Hydroxide for Wet Prep	10.00
5040	87804 Influenza A	23.00
5041	Quick Test	
5042	87880 Strep	26.00
5043	Quick Test	
5044	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5045	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5046	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5047	90471 Immunization Administration for One Vaccine	25.00
5048	90472 Immunization Administration for Additional Vaccine	12.00
5049	90620 Supplemental Security Income Exam Initial Consult	133.00
5050	Immunization	

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5051	Hepatitis	
5052	90632 A for 19+ Years	78.00
5053	90634 A for Pediatric-Adolescent	42.00
5054	90636 A and B Adult	90.00
5055	90645 Haemophilus Influenza B	47.00
5056	90649 Gardasil Human Papillomavirus Vaccine	156.00
5057	90658 Influenza Virus Vaccine	21.00
5058	90669 Pneumococcal > 5 years old Only	104.00
5059	90701 Diphtheria Tetanus Pertussis	42.00
5060	90702 Diphtheria Tetanus	14.00
5061	90703 Tetanus	26.00
5062	90707 Measles Mumps Rubella	42.00
5063	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5064	90716 Varicella	8.00
5065	90732 Pneumovax Shot	36.00
5066	90734 Meningitis	5.00
5067	90744 Hepatitis B/Newborn-18 Years	73.00
5068	90746 Hepatitis B 19+ Years	88.00
5069	Adult	
5070	90772 Injection	18.00
5071	Therapeutic, Diagnosis	
5072	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5073	92552 Audiometry	19.00
5074	93000 Electrocardiogram	36.00
5075	93015 Cardiovascular Stress Test	130.00
5076	Treadmill	
5077	93926 Duplex Scan Limited Study	130.00
5078	93965 Doppler of Extremity	132.00
5079	94010 Spirometry	52.00
5080	94060 Spirometry with Bronchodilators	64.00
5081	94200 Peak Flow	21.00
5082	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5083	94760 Pulse Oximetry - Oxygen Saturation	10.00
5084	95115 Injections for Allergy Only 1	15.00
5085	95117 Injections for Allergy 2 or More	16.00
5086	95860 Electromyogram 1	81.00
5087	95861 Electromyogram 2	139.00

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5088	95900 Nerve Conduction Velocity Motor	42.00
5089	95904 Nerve Conduction Velocity Sensory	35.00
5090	97035 Ultrasound	16.00
5091	97110 Therapy	24.00
5092	97124 Massage	13.00
5093	97260 Manipulate for Spinal 1 Area	16.00
5094	99050 After Hours	24.00
5095	99058 Emergency Visit	36.00
5096	99070 Supplies for Above and Beyond Customary	19.00
5097	99080 Form 20	88.00
5098	Disability Exam	
5099	99173 Visual Acuity Screening Test	10.00
5100	New Patient	
5101	99201 Brief	47.00
5102	99201N Brief Night	47.00
5103	99202 Limited	81.00
5104	99202N Limited Night	81.00
5105	99203 Intermediate	120.00
5106	99203N Intermediate Night	120.00
5107	99204 Extended	182.00
5108	99204N Extended Night	182.00
5109	99205 Comprehensive	229.00
5110	99205N Comprehensive Night	229.00
5111	Established Patient	
5112	99211 Brief	28.00
5113	99211N Brief Night	28.00
5114	99212 Limited	47.00
5115	99212N Limited Night	47.00
5116	99213 Intermediate	73.00
5117	99213N Intermediate Night	73.00
5118	99214 Extended	110.00
5119	99214N Extended Night	110.00
5120	99215 Comprehensive	151.00
5121	99215N Comprehensive Night	151.00
5122	Consult With Another Physician	
5123	99241 History, Exam, Straightforward	36.00
5124	99242 Expanded History and Exam Straightforward	57.00

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5125	99243 Detailed History, Exam	79.00
5126	Low Complexity	
5127	99244 Comprehensive History, Exam	99.00
5128	Moderate Complexity	
5129	99245 Office Consult for New or Established Patient	426.00
5130	99354 Prolonged Services for one Hour	73.00
5131	99361 Medical Conference by Physicians	52.00
5132	Check	
5133	99381 New Patient Under 1	140.00
5134	99382 New Patient Age 1-4	145.00
5135	99383 New Patient Age 5-11	150.00
5136	99384 Age 12-17	165.00
5137	99385 Age 18-20	160.00
5138	99391 Under 1	125.00
5139	99392 Age 1-4	130.00
5140	99393 Age 5-11	130.00
5141	99394 Age 12-17	145.00
5142	99395 Age 18-20	150.00
5143	99396 Medical Evaluation for Adult 40-64	155.00
5144	99397 Medical Evaluation for 65 Years and Over	170.00
5145	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5146	99432 Newborn Normal Care - In Office	42.00
5147	A4460 Ace Wrap (per roll)	7.00
5148	A4550 Surgical Tray	42.00
5149	A4565 Sling	21.00
5150	A4570 Splint	23.00
5151	Complete Blood Count	5.00
5152	Complete Metabolic Panel	6.00
5153	Cornell Well Child Check Visits	36.00
5154	Form 21	73.00
5155	Disability Exam	
5156	Federal Aviation Administration Exam	52.00
5157	G0008 Flu Shot Administration for Medicare	8.00
5158	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5159	G0010 Hepatitis B Vaccine Administration	5.00
5160	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5161	Medicare	

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5162	G0107 Hemocult	10.00
5163	G0179 Physician Re-certification for Home Health	83.00
5164	G0180 Physician Certification for Home Health	83.00
5165	J0170 Injection for Epinephrine	10.00
5166	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5167	J0540 Bicillin 1.2 million units	38.00
5168	J0696 Rocephin 250 mg	47.00
5169	J0702 Injection for Celestone 3 mg	12.00
5170	J0704 Injection for Celestone 4 mg	12.00
5171	J0780 Compazine up to 10 mg	16.00
5172	J0810 Solu Medrol 150 mg	21.00
5173	J1000 Estradiol	12.00
5174	J1055 Depo-Provera	88.00
5175	J1200 Benadryl up to 50 mg	10.00
5176	J1390 Estrogen	31.00
5177	J1470 Gamma Globulin 2 cc	21.00
5178	J1820 Insulin up to 100 units	10.00
5179	J1885 Toradol 15 mg	21.00
5180	J2000 Xylocaine 0-55 cc	5.00
5181	J2550 Phenergan up to 50 mg	10.00
5182	J3130 Testosterone	31.00
5183	J3301 Kenalog-10 Per 10 mg	31.00
5184	J3401 Vistaril 25 mg	12.00
5185	J3420 Injection B-12	10.00
5186	J7300 Intrauterine copper contraceptive	600.00
5187	contraception	
5188	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5189	J7320 Hyalgan, Synvisc	281.00
5190	Knee Injection	
5191	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5192	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5193	L3908 Wrist Splint	44.00
5194	Liver Function Test	6.00
5195	Lipid	17.00
5196	PSATE0000 Prostate Specific Antigen Test	42.00
5197	Residual Functional Capacity Questionnaire	52.00
5198	S0020 Marcaine up to 30 ml	18.00

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5199	S9981 Medical Records Copying Fee, Administration	6.00
5200	Supplemental Security Insurance Exam	113.00
5201	Thin Prep	140.00
5202	Thyroid Stimulating Hormone	19.00
5203	Y4600 Injection for Pediatric Immunization Only	11.00
5204	10040 Acne Surgery	48.00
5205	Y9051 Records Sent to Case Worker	16.00
5206	Artificial Insemination 58321	250.00
5207	Malignant lesion removal 0.5 cm or less 11600	120.00
5208	Typhoid 90691	75.00
5209	IV Monitoring each additional hour 96361	20.00
5210	Health Clinics	
5211	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5212	10006 Same Day Cancellation, Established Patient	35.00
5213	10007 No Show Fee, Established Patient	35.00
5214	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5215	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5216	International Normalized Ratio home testing review G0250	8.00
5217	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5218	A6402 Gauze, less than 16 square inch	1.00
5219	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5220	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5221	58110 Endometrial sampling in conjunction with colposcopy	65.00
5222	31505 Laryngoscopy	70.00
5223	1000cc normal saline J7030	10.00
5224	IV Monitoring 1st half hour 96360	60.00
5225	Arterial Studies	
5226	93923	182.00
5227	93924	221.00
5228	93922	120.00
5229	A6403 Gauze, 16-48 square inch	2.00
5230	96372 Injection administration	25.00
5231	Wood filler/paste A6261	40.00
5232	Viscous Lidocaine J8499	5.00
5233	Progesterone J2675	4.00
5234	99188 App Topical Fluoride Varnish	20.00
5235	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00

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5236	99386 New patient well exam	185.00
5237	99387 New patient well exam	200.00
5238	Incision and Drainage	
5239	10060 Abscess Simple/Single	68.00
5240	10061 Complicated or Multiple	125.00
5241	10080 Pilonidal Cyst	73.00
5242	Simple	
5243	10120 Incision and Removal Foreign Object-Simple	73.00
5244	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5245	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5246	Debridement	
5247	11000 Infected Skin up to 10%	57.00
5248	11040 Skin Partial Thickness	44.00
5249	11041 Skin Full Thickness	52.00
5250	11042 Skin and Subcutaneous Tissue	110.00
5251	11044 Skin, Tissue, Muscle, Bone	218.00
5252	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5253	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5254	11200 Removal Skin Tags 1-15	105.00
5255	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5256	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5257	11305 Shave Excision and Electrocautery	67.00
5258	11310 Surgery by Electrocautery	42.00
5259	Excision	
5260	Benign	
5261	Trunk/Arm/Leg	
5262	11400 Lesion 0.5cm or Less	90.00
5263	11401 Lesion 0.6-1cm	110.00
5264	11402 Lesion 1.1-2.0 cm	122.00
5265	11403 2.1-3.0 cm	142.00
5266	11404 3.1-4.0 cm	160.00
5267	11420 Scalp/Neck/Genital 0.5 or less	90.00
5268	11421 Lesion 0.6-1.0 cm	125.00
5269	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5270	11423 Cyst	150.00
5271	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5272	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00

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5273	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5274	11604 3.1-4.0 cm	166.00
5275	Malignant	
5276	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5277	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5278	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5279	11720 Debridement for Nails 1-5	27.00
5280	11721 Debridement for Nails 6 or More	55.00
5281	Family Dental Plan	
5282	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5283	D2940 Protective Restoration	50.00
5284	D2952 Post and Core in Addition to Crown	190.00
5285	D6930 Recement a Three Unit Bridge	65.00
5286	D7530 Surgical Incision	240.00
5287	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5288	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5289	D9440 After Hours Office Visit	66.00
5290	D9910 Application of Desensitizing Medicament	20.00
5291	D9930 Treatment of Complications	65.00
5292	Preventive	
5293	D1110 Prophylaxis-adult	61.00
5294	D1120 Prophylaxis-child	42.00
5295	D1203 Topical application of fluoride excluding prophy	20.00
5296	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5297	D1208 Topical Application of Fluoride	23.00
5298	D1351 Sealant (per tooth)	34.00
5299	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5300	Bounded Teeth Spaces, per Quadrant	188.00
5301	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5302	D4355 Full mouth debridement	121.00
5303	D4910 Periodontal Maintenance	115.00
5304	D4921 - Gingival Irrigation/Per Quadrant	5.00
5305	Oral Evaluation	
5306	D0120 Periodic	31.00
5307	D0140 Limited	50.00
5308	D0150 Comprehensive	52.00
5309	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00

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5310	D0180 Comprehensive Periodontal Evaluation	44.00
5311	D0190 Screening of Patient	13.00
5312	D0191 Assessment of Patient	13.00
5313	D0210 Intraoral - complete series including Bitewings	88.00
5314	D0220 Intraoral periapical	17.00
5315	First film	
5316	D0230 Intraoral periapical	13.00
5317	Additional film	
5318	D0240 Intraoral Occlusal Radiographic Image	14.00
5319	D0270 Bitewing	17.00
5320	Cost of single film	
5321	D0272 Bitewing	28.00
5322	Cost of two film	
5323	D0273 Bitewings - Three Films	32.00
5324	D0274 Bitewing	40.00
5325	Cost of four film	
5326	D0330 Panoramic Film	77.00
5327	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5328	Space Maintainer	
5329	D1510 Fixed unilateral	204.00
5330	D1515 Fixed bilateral	269.00
5331	D1520 Removable unilateral	245.00
5332	D1525 Removable bilateral	346.00
5333	D1550 Recement	46.00
5334	Amalgam	
5335	D2140 One surface	78.00
5336	D2150 Two surface	102.00
5337	D2160 Three surface	121.00
5338	D2161 4 or more surface	146.00
5339	Resin	
5340	D2330 One surface, anterior	97.00
5341	D2331 Two surface, anterior	121.00
5342	D2332 Three surface, anterior	144.00
5343	D2335 4 or more surface-can be incisal angle, anterior	172.00
5344	D2390 Resin-Based Composite Crown, Anterior	224.00
5345	D2391 One surface, posterior	108.00
5346	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00

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5347	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5348	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5349	Root Canal Therapy	
5350	D3310 Anterior	533.00
5351	D3320 Bicuspid	562.00
5352	D3330 1st molar	841.00
5353	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5354	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5355	D3220 Therapeutic pulpotomy	98.00
5356	D3221 Open and Medicate	109.00
5357	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5358	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5359	Apicoectomy/periradicular surgery	
5360	D3410 - bicuspid	478.00
5361	D3421 - bicuspid (1st root)	502.00
5362	D3425 - molar (1st root)	600.00
5363	D3426 - (Each additional root)	192.00
5364	D3430 Retrograde filling	145.00
5365	2700 Fee, Dental - Crown, Rush Procedure	60.00
5366	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5367	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5368	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5369	D2752 Crown, Porcelain fused to Noble Metal	650.00
5370	D2751 Crown-porcelain fused to majority base metal	650.00
5371	D2980 Crown Repair, By Report	120.00
5372	D2920 Recement Crown	59.00
5373	D2930 Refabricated stainless steel crown-primary	160.00
5374	D2931 Refabricated stainless steel crown-permanent	181.00
5375	D2950 Core build-up	152.00
5376	D2951 Pin retention (per tooth)	35.00
5377	D2954 Prefabricated post and core	193.00
5378	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5379	D6245 Pontic, Porcelain/Ceramic	650.00
5380	D6740 Crown, Porcelain/Ceramic	650.00
5381	D6242 Pontic, Porcelain fused to Noble Metal	650.00
5382	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5383	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00

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5384	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5385	D6930 Recement Bridge	78.00
5386	Surgical Procedure	
5387	D4210 Gingivectomy or Gingivoplasty	360.00
5388	D7111 Coronal Remnants	74.00
5389	D7140 Single tooth extraction	94.00
5390	D7210 Surgical removal erupted tooth	167.00
5391	D7270 Tooth re-implantation with stabilization	187.00
5392	D7286 Biopsy of oral tissue	125.00
5393	D7410 Excision of benign tumor	218.00
5394	D7510 Incision and drainage of abscess	126.00
5395	D7960 Frenulectomy	178.00
5396	D9230 Nitrous sedation/inhalation	55.00
5397	D9248 Non-intravenous Conscious Sedation	120.00
5398	Denture	
5399	D5110 Complete upper	734.00
5400	D5120 Complete lower	734.00
5401	D5130 Immediate upper	801.00
5402	D5140 Immediate lower	801.00
5403	D5211 Upper partial-resin base	621.00
5404	D5212 Lower partial-resin base	720.00
5405	D5213 Upper partial-cast metal frame with resin base	811.00
5406	D5214 Lower partial-cast metal frame with resin base	811.00
5407	D5410 Adjust complete upper	66.00
5408	D5411 Adjust complete lower	66.00
5409	D5421 Adjust partial upper	66.00
5410	D5422 Adjust partial lower	66.00
5411	D5510 Repair broken complete base	224.00
5412	D5520 Replace missing/broken teeth complete	125.00
5413	D5610 Repair resin base-partial	156.00
5414	D5620 Repair cast framework	180.00
5415	D5650 Add tooth to existing partial	144.00
5416	D5630 Repair or replace broken clasp	168.00
5417	D5640 Replace broken teeth (per tooth)	89.00
5418	D5750 Reline complete upper	270.00
5419	D5751 Reline complete lower	270.00
5420	D5760 Reline upper partial	269.00

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5421	D5761 Reline lower partial	269.00
5422	D5850 Tissue Conditioning Maxillary	120.00
5423	D5851 Tissue Conditioning Mandibular	120.00
5424	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5425	D5660 Add Clasp to Existing Partial Denture	140.00
5426	DEPARTMENT OF WORKFORCE SERVICES	
5427	ADMINISTRATION	
5428	Executive Director's Office	
5429	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5430	for the entire Department of Workforce Services	
5431	Photocopies (for all copies after the first 10)	0.10
5432	Fax Pages Local, All Pages	2.00
5433	Fax Pages Long Distance, All Pages	2.00
5434	Research (per hour)	20.00
5435	UNEMPLOYMENT INSURANCE	
5436	Unemployment Insurance Administration	
5437	Debt Collection Information Disclosure Fee (per Report)	15.00
5438	Fee for employment information research and report for creditors	
5439	providing a court order for employment information of a specific debtor.	
5440	STATE OFFICE OF REHABILITATION	
5441	Deaf and Hard of Hearing	
5442	Interpreter	
5443	Standard Late Fee (per Assessment)	80.00
5444	Annual Maintenance/Recognition (per Individual)	70.00
5445	Interpreter Certification	
5446	Knowledge Exam (per Exam)	60.00
5447	Novice Exam (per Exam)	150.00
5448	Professional Exam (per Exam)	150.00
5449	Professional Re-test, per component (per Test)	30.00
5450	Temporary Permit (per Permit)	150.00
5451	Student Permit (per Permit)	15.00
5452	Out-of-State Interpreter Certification	
5453	Utah Novice Level Certificate	300.00
5454	Utah Professional Level Re-test, per component	60.00
5455	Utah Professional Level Certificate	300.00
5456	Knowledge Exam	120.00
5457	HOUSING AND COMMUNITY DEVELOPMENT	

S.B. 8**Enrolled Copy**

5458	Weatherization Assistance	
5459	Weatherization Laboratory (per day)	250.00
5460	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5461	Insulation Laboratory (per day)	250.00
5462	Weatherization Classroom (per day)	50.00
5463	Demonstration House (per day)	250.00
5464	Consumer/Small Contractor (per hour)	10.00
5465	Materials (per person)	300.00
5466	Trainers Basic	50.00
5467	Trainers Advanced	100.00
5468	Homeless Committee	
5469	State Community Services Office Homeless Summit	35.00
5470	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5471	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5472	This is a variable fee and the department may charge at a rate that is less	
5473	than or equal to 4% of the loan amount based on participation & risk level.	
5474	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5475	This is a variable fee and the department may charge at a rate that is less	
5476	than or equal to 4% of the loan amount based on participation & risk level.	
5477	DEPARTMENT OF HUMAN SERVICES	
5478	EXECUTIVE DIRECTOR OPERATIONS	
5479	Executive Director's Office	
5480	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5481	for the entire Department of Human Services	
5482	Paper (per side of sheet)	0.25
5483	Audio tape (per tape)	5.00
5484	Video tape (per tape)	15.00
5485	Compiling and Reporting	
5486	In another format (per hour)	25.00
5487	If programmer/analyst assistance is required (per hour)	50.00
5488	Mailing	Actual cost
5489	Office of Licensing	
5490	Licensing	
5491	Initial license	900.00
5492	Any new Human Service license excluding recovery residences, outdoor	
5493	youth program, and child placing.	
5494	FBI Rapback	13.00

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5495	Western Identification Network (WIN) States Rapback	5.00
5496	Recovery Residences	
5497	Initial license fee	1,295.00
5498	Renewal fee	500.00
5499	Child Placing Adoption	750.00
5500	Child Placing Foster	250.00
5501	Initial license fee and renewal fee.	
5502	Day Treatment	450.00
5503	Outpatient Treatment	300.00
5504	Residential Support	300.00
5505	Adult Day Care	
5506	0-50 consumers per program	300.00
5507	More than 50 consumers per program	600.00
5508	Per licensed capacity	9.00
5509	Residential Treatment	
5510	Basic	600.00
5511	Per licensed capacity	9.00
5512	Social Detoxification	600.00
5513	Life Safety Pre-inspection	600.00
5514	One time initial fee to verify life/fire safety	
5515	Outdoor Youth Program	
5516	Basic	1,408.00
5517	Initial license fee and renewal fee.	
5518	Federal Bureau of Investigation Fingerprint Check	
5519	Fingerprinting	34.75
5520	Intermediate Secure Treatment	
5521	Basic	750.00
5522	Per licensed capacity	9.00
5523	Therapeutic School Program	
5524	Basic	600.00
5525	Per licensed capacity	9.00
5526	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5527	Administration - DSAMH	
5528	Administration	
5529	Alcoholic Beverage Server	
5530	On Premise Sales	3.50
5531	Off Premise Sales	3.50

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5532	State Hospital	
5533	Photo Shoots (per 2 hours)	20.00
5534	Use of USH Facilities	
5535	Groups up to 50 people (per day)	75.00
5536	Groups over 50 people (per day)	150.00
5537	State Substance Abuse Services	
5538	Alcoholic Beverage Server	
5539	On Premise Sales	3.50
5540	Off Premise Sales	3.50
5541	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5542	Utah State Developmental Center	
5543	USDC Theater Rental	
5544	Full Day (per square foot)	0.10
5545	Theater Technician (per hour)	20.00
5546	Hourly (per square foot)	0.0175
5547	Half Day (per square foot)	0.07
5548	Physical Disabilities Waiver	
5549	Graduated	630.00
5550	Critical Support Services for People with Disabilities who are	
5551	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
5552	Gross Family Income.	
5553	OFFICE OF RECOVERY SERVICES	
5554	Child Support Services	
5555	Automated Credit Card Convenience Fee	2.00
5556	Fee for self-serve payments made online or through the automated phone	
5557	system (IVR).	
5558	Collections Processing	12.00
5559	6 percent of payment disbursed up to a maximum of \$12 per month.	
5560	Assisted Credit Card Convenience Fee	6.00
5561	Fee for phone payments made with the assistance of an accounting worker.	
5562	Federal Offset	25.00
5563	Annual Collection Fee	25.00
5564	DIVISION OF CHILD AND FAMILY SERVICES	
5565	Service Delivery	
5566	Live Scan Testing	10.00
5567	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5568	DEPARTMENT OF NATURAL RESOURCES	

Enrolled Copy**S.B. 8**

5569	FORESTRY, FIRE AND STATE LANDS	
5570	Division Administration	
5571	Administrative	
5572	Application	
5573	Mineral Lease	40.00
5574	Special Lease Agreement	40.00
5575	Mineral Unit/Communitization Agreement	40.00
5576	Special Use Lease Agreement (SULA)	300.00
5577	Grazing Permit	50.00
5578	Materials Permit	200.00
5579	Easement	150.00
5580	Right of Entry	50.00
5581	Exchange of Land	1,000.00
5582	Sovereign Land General Permit	
5583	Private	50.00
5584	Public	
5585	Assignment	
5586	Mineral Lease	
5587	Total Assignment	50.00
5588	Interest Assignment	50.00
5589	Operating Right Assignment	50.00
5590	Overriding Royalty Assignment	50.00
5591	Partial Assignment	50.00
5592	Collateral Assignment	50.00
5593	Special Use Lease Agreement (SULA)	50.00
5594	Grazing Permit per AUM (Animal Unit Month)	2.00
5595	Grazing Sublease per AUM (Animal Unit Month)	2.00
5596	Materials Permits	50.00
5597	Easement	50.00
5598	Right of Entry (ROE)	50.00
5599	Sovereign Land General Permit	50.00
5600	Grazing Non-use (per lease)	10%
5601	Special Use Lease Agreement (SULA) non-use	10%
5602	ROE, Easement, Grazing amendment	50.00
5603	SULA, general permit, mineral lease, materials permit amendment	125.00
5604	Reinstatement	150.00
5605	Surface leases & permits per reinstatement/per lease or permit	

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5606	Bioprospecting - Registration	50.00
5607	Oral Auction Administration	Actual cost
5608	Affidavit of Lost Document (per document)	25.00
5609	Certified Document (per document)	10.00
5610	Research on Leases or Title Records (per hour)	50.00
5611	Reproduction of Records	
5612	Self service (per copy)	0.10
5613	By staff (per copy)	0.40
5614	Change on Name of Division Records (per occurrence)	20.00
5615	Fax copy (per page)	1.00
5616	Send only	
5617	Late Fee	6% or \$30
5618	Returned check charge	30.00
5619	Sovereign Lands	
5620	Rights of Entry	
5621	Seismic Survey Fees	
5622	Primacord (per mile)	200.00
5623	Surface Vibrators (per mile)	200.00
5624	Shothole >50 ft (per hole)	50.00
5625	Shothole <50 ft (per mile)	200.00
5626	Pattern Shotholes (per pattern)	200.00
5627	Commercial	200.00
5628	Commercial Recreation Event (per person over 150 people)	2.00
5629	Minimum ROE of \$200 plus per person royalty	
5630	Data Processing	
5631	Production Time (per hour)	55.00
5632	Programming Time (per hour)	75.00
5633	Geographic Information System	
5634	Processing Time (per hour)	55.00
5635	Personnel Time (per hour)	50.00
5636	Sovereign Lands	
5637	Easements	
5638	Minimum Easement	225.00
5639	Canal	
5640	Existing	
5641	<=33' wide (per rod)	15.00
5642	>33' but <= 66' wide (per rod)	30.00

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5643	>66' but <=100' wide (per rod)	45.00
5644	>100' wide (per rod)	60.00
5645	New	
5646	<=33' wide (per rod)	30.00
5647	>33' but <=66' wide (per rod)	45.00
5648	>66' but <=100' wide (per rod)	60.00
5649	>100' wide (per rod)	75.00
5650	Roads	
5651	Existing	
5652	<=33' wide (per rod)	5.50
5653	>33' but <=66' wide (per rod)	11.00
5654	>66' but <=100' wide (per rod)	16.50
5655	>100' wide (per rod)	22.00
5656	New	
5657	<=33' wide (per rod)	8.50
5658	>33' but <=66' wide (per rod)	17.00
5659	>66' but <=100' wide (per rod)	25.50
5660	>100' wide (per rod)	34.00
5661	Power lines, Telephone Cables, Retaining walls and jetties	
5662	<=30' wide (per rod)	14.00
5663	>30 but <=60' wide (per rod)	20.00
5664	>60' but <=100' wide (per rod)	26.00
5665	>100' but <=200' wide (per rod)	32.00
5666	>200' but <=300' wide (per rod)	42.00
5667	>300' wide (per rod)	52.00
5668	Pipelines	
5669	<=2" (per rod)	7.00
5670	>2" but <=13" (per rod)	14.00
5671	>13" but <=25" (per rod)	20.00
5672	>25" but <=37" (per rod)	26.00
5673	>37" (per rod) (per rod)	52.00
5674	Special Use Lease Agreements (SULA)	
5675	SULA Lease Rate	450.00
5676	Minimum \$450 or market rate per R652-30-400	
5677	Grazing Permits	3.00
5678	Annual rate per AUM (Animal Unit Month)	
5679	Special Use Lease Agreements	Market rate

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5680	General Permits	
5681	Mooring Bouys: 3 yr max term	50.00
5682	Renewal - Mooring Bouys; 3 yr max term	50.00
5683	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
5684	Dock/pier, Single Upland Owner Use; 3 year max	350.00
5685	Boat Ramp, Temporary, Metal; 3 year max	250.00
5686	Boat Ramp, Concrete, Gravel; 10 year max	700.00
5687	Irrigation Pump - Pump Head Only; 15 year max	50.00
5688	Irrigation Pump - Structure; 15 year max	150.00
5689	Storm Water Outfall, Drain; 10 year max	150.00
5690	Other	450.00
5691	Minimum \$450 or market rate per R652-30-400	
5692	Mineral Lease	
5693	Rental Rate 1st ten years (per acre)	1.10
5694	Rental Rate Renewals (per acre)	2.20
5695	OIL, GAS AND MINING	
5696	Administration	
5697	New Coal Mine Permit Application	5.00
5698	Copy	
5699	Bid Specifications	20.00
5700	Telefax of material (per page)	0.25
5701	Staff Copy (per page)	0.25
5702	Self Copy (per page)	0.10
5703	Color	
5704	Staff Copy (per page)	0.50
5705	Self Copy (per page)	0.25
5706	Prints from Microfilm	
5707	Staff Copy (per paper-foot)	0.55
5708	Self Copy (per paper-foot)	0.40
5709	Print of Microfiche	
5710	Staff Copy (per page)	0.25
5711	Self Copy (per page)	0.10
5712	CD	
5713	Mailed	23.00
5714	Picked up	20.00
5715	Well Logs	
5716	Staff Copy (per paper-foot)	0.75

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5717	Self Copy (per paper-foot)	0.50
5718	Print of computer screen (per screen)	0.50
5719	Compiling or Photocopying Records	
5720	Actual time spent compiling or copying	Current personnel rate
5721	Actual time spent on data entry or records segregation	Current personnel rate
5722	Third Party Services	
5723	Copying maps or charts	Actual cost
5724	Copying odd sized documents	Actual cost
5725	Specific Reports	
5726	Monthly Notice of Intent to Drill/Well Completion Report	
5727	Picked Up	0.50
5728	Mailed	1.00
5729	Annual Subscription	6.00
5730	Mailed Notice of Board Hearings List (per year)	20.00
5731	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5732	copy is free)	
5733	Picked up	10.00
5734	Mailed	13.00
5735	Custom-tailored data reports	
5736	Diskettes/Tapes	Current personnel rate
5737	Custom Maps	
5738	(per linear foot) (per variable)	Variable
5739	Minimum Charges	
5740	Color Plot	25.00
5741	Laser Print	5.00
5742	Minerals Reclamation	
5743	Mineral Program	
5744	Exploration Permit	150.00
5745	Annual Permit	
5746	Small Mining Operations	150.00
5747	Large Mining Operations	
5748	10 to 50 acres	500.00
5749	over 50 acres	1,000.00
5750	WILDLIFE RESOURCES	
5751	Director's Office	
5752	Fishing Licenses	
5753	Resident	

S.B. 8**Enrolled Copy**

5754	Youth Fishing (12-13)	5.00
5755	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5756	Resident Fishing Ages 18-64 (365 day)	34.00
5757	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5758	Age 65 Or Older (365 day)	25.00
5759	Disabled Veteran (365 day)	12.00
5760	Resident Fishing 3 day any age	16.00
5761	7-Day (Any Age)	20.00
5762	Nonresident	
5763	Youth Fishing (12-13)	5.00
5764	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5765	Nonresident Fishing age 18 Or Older (365 day)	75.00
5766	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5767	Nonresident Fishing 3 day any age	24.00
5768	7-Day (Any Age)	40.00
5769	Set Line Fishing License	20.00
5770	Season Fishing Licenses not Combinations	Up to 20% discount
5771	Game Licenses	
5772	Introductory Hunting License	4.00
5773	Upon successful completion of Hunter Education - add to registration fee	
5774	Resident Introductory Combination license (hunter's ed completion)	6.00
5775	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5776	Resident	
5777	Hunting License (up to 13)	11.00
5778	Resident Hunting License Ages 14-17	16.00
5779	Resident Hunting License Ages 18-64	34.00
5780	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5781	Resident Hunting License Ages 65 Or Older	25.00
5782	Resident Youth Combination License Ages 14-17	20.00
5783	Resident Combination license Ages 18-64	38.00
5784	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5785	Resident Combination Ages 65 or Older	29.00
5786	Dedicated Hunter Certificate of Registration (COR)	
5787	1 yr. (12-17)	40.00
5788	1 Yr. (18+)	65.00
5789	3 Yr. (12-17)	120.00
5790	3 Yr. (18+)	195.00

Enrolled Copy**S.B. 8**

5791	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5792	1 Yr. (12-17)	12.50
5793	1 Yr. (18+)	25.00
5794	3 Yr. (12-17)	37.50
5795	3 Yr. (18+)	75.00
5796	Nonresident	
5797	Nonresident Youth Hunting License Ages 17 and Under	25.00
5798	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5799	Nonresident Multi Year Hunting License	64.00
5800	(Up to 5 Years)	
5801	Nonresident Youth Combination license Ages 17 and under	29.00
5802	Nonresident Combination license Ages 18 Or Older	85.00
5803	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5804	\$84/year.	
5805	Small Game - 3 Day	32.00
5806	Falconry Meet	15.00
5807	Dedicated Hunter Certificate of Registration (COR)	
5808	1 Yr. (14-17)	268.00
5809	Includes season fishing license	
5810	1 Yr. (18+)	349.00
5811	Includes season fishing license	
5812	3 Yr. (12-17)	814.00
5813	Includes season fishing license	
5814	3 Yr. (18+)	1,047.00
5815	Includes season fishing license	
5816	General Season Permits	
5817	Resident	
5818	Youth General Season Turkey	25.00
5819	Turkey	35.00
5820	General Season Deer	40.00
5821	Antlerless Deer	30.00
5822	Two Doe Antlerless	45.00
5823	Depredation - Antlerless	30.00
5824	Archery Bull Elk	50.00
5825	General Bull Elk	50.00
5826	Multi Season General Bull Elk	150.00
5827	Antlerless Elk	50.00

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5828	Control Antlerless Elk	30.00
5829	Resident Two Cow Elk permit	80.00
5830	Resident Landowner Mitigation	
5831	Deer - Antlerless	30.00
5832	Elk - Antlerless	30.00
5833	Pronghorn - Doe	30.00
5834	Nonresident	
5835	Turkey	100.00
5836	General Season Deer	268.00
5837	Includes season fishing license	
5838	Depredation - Antlerless	93.00
5839	Antlerless Deer	93.00
5840	Two Doe Antlerless	171.00
5841	Archery Bull Elk	393.00
5842	Includes season fishing license	
5843	General Bull	393.00
5844	Includes season fishing license	
5845	Multi Season General Bull Elk	700.00
5846	Antlerless Elk	218.00
5847	Control Antlerless Elk	93.00
5848	Nonresident Two Cow Elk permit	350.00
5849	Nonresident Landowner Mitigation	
5850	Deer - Antlerless	93.00
5851	Elk - Antlerless	218.00
5852	Pronghorn - Doe	93.00
5853	Stamps	
5854	Wyoming Flaming Gorge	10.00
5855	Arizona Lake Powell	8.00
5856	Limited Entry Game Permits	
5857	Deer	
5858	Resident	
5859	Limited Entry	80.00
5860	Multi Season Limited Entry Buck	145.00
5861	Premium Limited Entry	168.00
5862	Multi Season Premium Limited Entry Buck	305.00
5863	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5864	Buck	40.00

Enrolled Copy**S.B. 8**

5865	Limited Entry	80.00
5866	Premium Limited Entry	168.00
5867	Antlerless	30.00
5868	Two Doe Antlerless	45.00
5869	Nonresident	
5870	Limited Entry	468.00
5871	Includes season fishing license	
5872	Multi Season Limited Entry Buck	845.00
5873	Premium Limited Entry	568.00
5874	Includes season fishing license	
5875	Multi Season Premium Limited Entry Buck	1,025.00
5876	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5877	Buck	268.00
5878	Includes season fishing license	
5879	Limited Entry	468.00
5880	Includes season fishing license	
5881	Premium Limited Entry	568.00
5882	Includes season fishing license	
5883	Antlerless	93.00
5884	Two Doe Antlerless	171.00
5885	Elk	
5886	Resident	
5887	Limited Entry Bull	285.00
5888	Multi Season Limited Entry Bull	513.00
5889	Depredation	50.00
5890	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5891	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5892	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5893	Any Bull	285.00
5894	Antlerless	50.00
5895	Nonresident	
5896	Limited Entry Bull	800.00
5897	Includes season fishing license	
5898	Multi Season Limited Entry Bull	1,505.00
5899	Includes fishing license	
5900	Depredation - Antlerless	218.00
5901	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

S.B. 8**Enrolled Copy**

5902	Any Bull	800.00
5903	Includes fishing license	
5904	Antlerless	218.00
5905	Pronghorn	
5906	Resident	
5907	Limited Buck	55.00
5908	Limited Doe	30.00
5909	Limited Two Doe	45.00
5910	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5911	Buck	55.00
5912	Doe	30.00
5913	Depredation Doe	30.00
5914	Archery Buck	55.00
5915	Nonresident	
5916	Limited Buck	293.00
5917	Includes season fishing license	
5918	Limited Doe	93.00
5919	Limited Two Doe	171.00
5920	Archery Buck	293.00
5921	Includes season fishing license	
5922	Depredation Doe	93.00
5923	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5924	Buck	293.00
5925	Includes season fishing license	
5926	Doe	93.00
5927	Moose	
5928	Resident	
5929	Bull	413.00
5930	Antlerless	213.00
5931	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5932	Bull	413.00
5933	Antlerless	213.00
5934	Nonresident	
5935	Bull	1,518.00
5936	Includes season fishing license	
5937	Antlerless	713.00
5938	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

Enrolled Copy**S.B. 8**

5939	Bull	1,518.00
5940	Includes season fishing license	
5941	Antlerless	713.00
5942	Bison	
5943	Resident	413.00
5944	Resident Antelope Island	1,110.00
5945	Nonresident	1,518.00
5946	Includes season fishing license	
5947	Nonresident Antelope Island	2,615.00
5948	Includes season fishing license	
5949	Bighorn Sheep	
5950	Resident	
5951	Desert	513.00
5952	Rocky Mountain	513.00
5953	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5954	Nonresident	
5955	Desert	1,518.00
5956	Includes season fishing license	
5957	Rocky Mountain	1,518.00
5958	Includes season fishing license	
5959	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5960	Goats	
5961	Resident Rocky Mountain	413.00
5962	Nonresident Rocky Mountain	1,518.00
5963	Includes season fishing license	
5964	Cougar/Bear	
5965	Resident	
5966	Cougar	58.00
5967	Bear	83.00
5968	Premium Bear	166.00
5969	Bear Archery	83.00
5970	Cougar Pursuit	30.00
5971	Bear Pursuit	30.00
5972	Nonresident	
5973	Cougar	258.00
5974	Bear	308.00
5975	Premium Bear	475.00

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5976	Cougar Pursuit	135.00
5977	Bear Pursuit	135.00
5978	Wolf	
5979	Resident	20.00
5980	Nonresident	80.00
5981	Cougar/Bear	
5982	Cougar or Bear Damage	30.00
5983	Wild Turkey	
5984	Resident Limited Entry	35.00
5985	Nonresident Limited Entry	100.00
5986	Waterfowl	
5987	Swan	
5988	Resident	15.00
5989	Nonresident	15.00
5990	Sandhill Crane	
5991	Resident	15.00
5992	Nonresident	15.00
5993	Sportsman Permits	
5994	Resident	
5995	Bull Moose	413.00
5996	Hunter's Choice Bison	413.00
5997	Desert Bighorn Ram	513.00
5998	Bull Elk	513.00
5999	Buck Deer	168.00
6000	Buck Pronghorn	55.00
6001	Bear	83.00
6002	Cougar	58.00
6003	Rocky Mountain Goat	413.00
6004	Rocky Mountain Sheep	513.00
6005	Turkey	35.00
6006	Other	
6007	Falconry Permits	
6008	Resident	
6009	Capture	
6010	Apprentice Class	30.00
6011	General Class	50.00
6012	Master Class	50.00

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6013	Nonresident	
6014	Capture	
6015	Apprentice Class	115.00
6016	General Class	115.00
6017	Master Class	115.00
6018	Handling	10.00
6019	Includes licenses, Certificate of Registration, and exchanges	
6020	Drawing Application	10.00
6021	Landowner Association Application	150.00
6022	Nonrefundable	
6023	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6024	Bird Bands	0.25
6025	Furbearer/Trap Registration	
6026	Resident Furbearer	29.00
6027	Any age	
6028	Nonresident Furbearer	154.00
6029	Any age	
6030	Resident Bobcat Temporary Possession	15.00
6031	Nonresident Bobcat Temporary Possession	45.00
6032	Resident Trap Registration	10.00
6033	Nonresident Trap Registration	10.00
6034	Duplicate Licenses, Permits and Tags	
6035	Hunter Education cards	10.00
6036	Furharvester Education cards	10.00
6037	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6038	Refund of Hunting Draw License	25.00
6039	Application Amendment	25.00
6040	Late Harvest Reporting	50.00
6041	Exchange	10.00
6042	Wildlife Management Area Access (without a valid license)	10.00
6043	Division Programs Participation fee	Variable
6044	Fees shall be determined by the division using the estimated costs of	
6045	materials and supplies needed for participation in the event.	
6046	Wood Products on Division Land	
6047	Firewood (2 Cords)	10.00
6048	Christmas Tree	5.00
6049	Ornamentals	

S.B. 8**Enrolled Copy**

6050	Conifers (per tree)	5.00
6051	Maximum \$60.00 per permit	
6052	Deciduous (per tree)	3.00
6053	Maximum \$60.00 per permit	
6054	Posts	0.40
6055	Maximum \$60.00 per permit	
6056	Hunter Education	
6057	Hunter Education Training	6.00
6058	Hunter Education Home Study	6.00
6059	Furharvester Education Training	6.00
6060	Bowhunter Education Class	6.00
6061	Long Distance Verification	2.00
6062	Becoming an Outdoors Woman	150.00
6063	Special Needs Rates Available	
6064	Hunter Education Range	
6065	Adult	5.00
6066	Market price up to \$10.	
6067	Youth	2.00
6068	Ages 15 and under. Market price up to \$5.	
6069	Group for organized groups and not for special passes	50% discount
6070	Spotting Scope Rental	2.00
6071	Trap, Skeet or Riverside Skeet (per round)	5.00
6072	Market price up to \$10	
6073	Five Stand - Multi-Station Birds	7.00
6074	Market price up to \$10	
6075	Ten Punch Pass	
6076	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
6077	Market price up to \$45.00	
6078	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
6079	Market price up to \$95.00	
6080	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
6081	Market price up to \$95.00	
6082	Sportsmen Club Meetings	20.00
6083	Shooting Center RV Camping	\$10.00 to \$50.00
6084	Reproduction of Records	
6085	Self Service (per copy)	0.10
6086	Staff Service (per copy)	0.25

Enrolled Copy**S.B. 8**

6087	Geographic Information System	
6088	Personnel Time (per hour)	50.00
6089	Processing (per hour)	55.00
6090	Data Processing	
6091	Programming Time (per hour)	75.00
6092	Production (per hour)	55.00
6093	License Agency	
6094	Application	20.00
6095	Other Services to be reimbursed at actual time and materials	
6096	Postage	Current rate
6097	Lost license paper by license agents (per page)	10.00
6098	Return check charge	20.00
6099	Hardware Ranch Sleigh Ride	
6100	Adult	5.00
6101	Age 4-8	3.00
6102	Age 0-3	No charge
6103	Education Groups (per person)	1.00
6104	Easement and Leases Schedule	
6105	Application for Leases	
6106	Leases	250.00
6107	Nonrefundable	
6108	Easements	
6109	Rights-of-way	750.00
6110	Nonrefundable	
6111	Rights-of-entry	50.00
6112	Nonrefundable	
6113	Easements Oil and Gas Pipelines	250.00
6114	Amendment to lease, easement, right-of-way	400.00
6115	Nonrefundable	
6116	Amendment to right of entry	50.00
6117	Certified document	5.00
6118	Nonrefundable	
6119	Research on leases or title records (per hour)	50.00
6120	Rights-of-Way	
6121	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6122	Fees shall be determined on a case-by-case basis by the division, using the	
6123	estimated fair market value of the property, or other legislatively established	

6124	fees, whichever is greater, plus the cost of administering the lease,	
6125	right-of-way, or easement. Fair market value shall be determined by	
6126	customary market valuation practices.	
6127	Special Use Permits for non-depleting land uses of < 1 year	Variable
6128	A nonrefundable application of \$50 shall be assessed for any commercial	
6129	use. Fees for approved special uses will be based on the fair market value of	
6130	the use, determined by customary practices which may include: an assessment	
6131	of comparable values for similar properties, comparable fees for similar land	
6132	uses, or fee schedules. If more than one fee determination applies, the highest	
6133	fee will be selected.	
6134	Width of Easement	
6135	0' - 30' Initial	12.00
6136	0' - 30' Renewal	8.00
6137	31' - 60' Initial	18.00
6138	31' - 60' Renewal	12.00
6139	61' - 100' Initial	24.00
6140	61' - 100' Renewal	16.00
6141	101' - 200' Initial	30.00
6142	101' - 200' Renewal	20.00
6143	201' - 300' Initial	40.00
6144	201' - 300' Renewal	28.00
6145	>300' Initial	50.00
6146	>300' Renewal	34.00
6147	Outside Diameter of Pipe	
6148	<2.0" Initial	9.40
6149	<2.0" Renewal	4.00
6150	2.0" - 13" Initial	19.00
6151	2.0" - 13" Renewal	8.00
6152	13.1"-37" Initial	38.00
6153	13.1" - 25" Renewal	12.00
6154	25.1" - 37" Renewal	16.00
6155	>37" Initial	75.00
6156	>37" Renewal	32.00
6157	Roads, Canals	
6158	Permanent loss of habitat plus high maintenance disturbance	18.00
6159	1' - 33' New Construction	
6160	Permanent loss of habitat plus high maintenance disturbance	12.00

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6161	1' - 33' Existing	
6162	Permanent loss of habitat plus high maintenance disturbance	24.00
6163	33.1' - 66' New Construction	
6164	Permanent loss of habitat plus high maintenance disturbance	18.00
6165	33.1' - 66' Existing	
6166	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
6167	Certificates of Registration	
6168	Initial - Personal Use	75.00
6169	Initial - Commercial	150.00
6170	TYPE I	
6171	Certificate of Registration (COR) Fishing Contest	
6172	Small, Under 50	20.00
6173	Medium, 50 to 100	100.00
6174	Large, over 200	250.00
6175	Amendment	10.00
6176	Certificate of Registration (COR) Handling	10.00
6177	Renewal	30.00
6178	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6179	of fee.	Variable
6180	Required Inspections	100.00
6181	Failure to Submit Required Annual Activity Report When Due	10.00
6182	Request for Species Reclassification	200.00
6183	Request for Variance	200.00
6184	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6185	Dealer in Live/Dead Bait	75.00
6186	Helper Cards - Live/Dead Bait	15.00
6187	Commercial Seiner	1,000.00
6188	Helper Cards - Commercial Seiner	100.00
6189	Commercial Brine Shrimper	15,000.00
6190	Helper Cards - Commercial Brine Shrimper	1,500.00
6191	Upland Game Cooperative Wildlife Management Units	
6192	New Application	250.00
6193	Annual	150.00
6194	Big Game Cooperative Wildlife Management Unit	
6195	New Application	250.00
6196	Annual	150.00
6197	Falconry	

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6198	Three year	45.00
6199	Five Year	75.00
6200	Commercial Hunting Areas	
6201	New Application	150.00
6202	Renewal Application	150.00
6203	PARKS AND RECREATION	
6204	Park Operation Management	
6205	Boat Dealer Number and Registration Fee	
6206	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6207	amounts stated in the division's fee schedule.	
6208	Golf Course Fees RENTALS	
6209	Motorized cart, per 9 holes	16.00
6210	Driving Range	9.00
6211	Golf Course Fees GREENS FEES	
6212	Promotional Pass	1,100.00
6213	9 holes	18.00
6214	Reservation Fee	10.65
6215	Camping Extra Vehicle Fees	15.00
6216	Camping Fees	28.00
6217	Group Site Day-Use Fees	250.00
6218	Group Camping Fees	400.00
6219	Boating Fees	
6220	Boat Mooring	
6221	In/Off Season with or without Utilities (per foot)	7.00
6222	Boat storage	200.00
6223	Dry Storage	
6224	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6225	Application Fees	250.00
6226	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
6227	Waiting List, Events	
6228	Assessment and Assignment Fees	
6229	Repository Fees	
6230	Curation (per storage unit)	700.00
6231	Annual Repository Agreement (per storage unit)	80.00
6232	Annual Agreement Fee	50.00
6233	Entrance Fees	
6234	Motor Vehicles	

Enrolled Copy**S.B. 8**

6235	Day Use Annual Pass	75.00
6236	Commercial Dealer Demo Pass	200.00
6237	Commercial Groups - per person	3.00
6238	Parking Fee	5.00
6239	Entrance Fees	15.00
6240	Fee collection, return checks, and duplicate document	30.00
6241	Staff or researcher time per hour	50.00
6242	Equipment and building rental per hour	100.00
6243	OHV and Boating Program Fees	
6244	OHV Program Fee	
6245	Statewide OHV Registration Fee	22.00
6246	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6247	OHV Education Fee	
6248	Division's Off-highway Vehicle Program Safety Certificate	30.00
6249	State Issued and Replacement OHV Safety Certificate	2.00
6250	Boating Section Fees	
6251	Statewide Boat Registration Fee	25.00
6252	Carrying Passengers for Hire Fee	200.00
6253	Boat Livery Registration Fee	100.00
6254	Boating Education Fee	
6255	Division's Personal Watercraft Course	12.00
6256	State Issued and Replacement Boating Education Certificate	5.00
6257	new rule passed by board, will take effect in July	
6258	Lodging Fees	
6259	Cabins and Yurts	80.00
6260	UTAH GEOLOGICAL SURVEY	
6261	Administration	
6262	Editorial	
6263	Color Plots	
6264	Set-Up	3.00
6265	Regular Paper (per square foot)	3.00
6266	Special Paper (per square foot)	4.50
6267	Color Scanning (per scan)	9.00
6268	Sample Library	
6269	Cutting Thin Section Blanks	10.00
6270	Core Plug < 1 inch (per plug)	10.00
6271	Core Plugs > 1 inch diameter	25.00

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6272	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
6273	Binocular/Petrographic Microscopes (per day)	25.00
6274	Workshop Fee - Building Use (per day)	250.00
6275	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
6276	Research Fee (per hour)	50.00
6277	XRF High Resolution Scanning (per Hour)	15.00
6278	XRF Analysis - Discreet Sample (per Sample)	10.00
6279	Core Slabbing	
6280	1.8" Diameter or Smaller (per foot)	10.00
6281	1.8"-3.5" Diameter (per foot)	14.00
6282	Larger Diameter	Negotiated
6283	Core Photographing	
6284	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6285	Geologic Hazards	
6286	School Site Reviews	
6287	Review Geologic Hazards Report for New School Sites	
6288	School Site Review	500.00
6289	Plus travel	
6290	Preliminary Screening of a Proposed School Site	
6291	One School	550.00
6292	Plus travel	
6293	Paleontology	
6294	File Search Requests	
6295	Minimum Charge	30.00
6296	Up to 15 minutes	
6297	Standard rate (per hour)	60.00
6298	More than 15 minutes	
6299	Miscellaneous	
6300	Copies, Self-Serve (per copy)	0.10
6301	Copies, Staff (per copy)	0.25
6302	Research and Professional Services (per hour)	50.00
6303	Media Charges	
6304	Compact Disk (650 MB) (per CD)	3.00
6305	Paper Printout (per page)	0.10
6306	WATER RESOURCES	
6307	Administration	
6308	Color Plots	

Enrolled Copy**S.B. 8**

6309	Existing (per linear foot)	2.00
6310	Custom Orders	Current staff rate
6311	Plans and Specifications	
6312	Small Set	10.00
6313	Average Size Set	25.00
6314	Large Set	35.00
6315	Cloud Seeding License	Variable
6316	Copies, Staff (per hour)	Current staff rate
6317	WATER RIGHTS	
6318	Administration	
6319	Applications	
6320	Appropriation	Variable see below
6321	For any application that proposes to appropriate or recharge by both direct	
6322	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6323	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6324	Flow - cubic feet per second (cfs)	
6325	More than 0, not to exceed 0.1	150.00
6326	More than 0.1, not to exceed 0.5	200.00
6327	More than 0.5, not to exceed 1.0	250.00
6328	More than 1.0, not to exceed 2.0	300.00
6329	More than 2.0, not to exceed 3.0	350.00
6330	More than 3.0, not to exceed 4.0	400.00
6331	More than 4.0, not to exceed 5.0	430.00
6332	More than 5.0, not to exceed 6.0	460.00
6333	More than 6.0, not to exceed 7.0	490.00
6334	More than 7.0, not to exceed 8.0	520.00
6335	More than 8.0, not to exceed 9.0	550.00
6336	More than 9.0, not to exceed 10.0	580.00
6337	More than 10.0, not to exceed 11.0	610.00
6338	More than 11.0, not to exceed 12.0	640.00
6339	More than 12.0, not to exceed 13.0	670.00
6340	More than 13.0, not to exceed 14.0	700.00
6341	More than 14.0, not to exceed 15.0	730.00
6342	More than 15.0, not to exceed 16.0	760.00
6343	More than 16.0, not to exceed 17.0	790.00
6344	More than 17.0, not to exceed 18.0	820.00
6345	More than 18.0, not to exceed 19.0	850.00

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6346	More than 19.0, not to exceed 20.0	880.00
6347	More than 20.0, not to exceed 21.0	910.00
6348	More than 21.0, not to exceed 22.0	940.00
6349	More than 22.0, not to exceed 23.0	970.00
6350	More than 23.0	1,000.00
6351	Volume - acre-feet (af)	
6352	More than 0, not to exceed 20	150.00
6353	More than 20, not to exceed 100	200.00
6354	More than 100, not to exceed 500	250.00
6355	More than 500, not to exceed 1,000	300.00
6356	More than 1,000, not to exceed 1,500	350.00
6357	More than 1,500, not to exceed 2,000	400.00
6358	More than 2,000, not to exceed 2,500	430.00
6359	More than 2,500, not to exceed 3,000	460.00
6360	More than 3,000, not to exceed 3,500	490.00
6361	More than 3,500, not to exceed 4,000	520.00
6362	More than 4,000, not to exceed 4,500	550.00
6363	More than 4,500, not to exceed 5,000	580.00
6364	More than 5,000, not to exceed 5,500	610.00
6365	More than 5,500, not to exceed 6,000	640.00
6366	More than 6,000, not to exceed 6,500	670.00
6367	More than 6,500, not to exceed 7,000	700.00
6368	More than 7,000, not to exceed 7,500	730.00
6369	More than 7,500, not to exceed 8,000	760.00
6370	More than 8,000, not to exceed 8,500	790.00
6371	More than 8,500, not to exceed 9,000	820.00
6372	More than 9,000, not to exceed 9,500	850.00
6373	More than 9,500, not to exceed 10,000	880.00
6374	More than 10,000, not to exceed 10,500	910.00
6375	More than 10,500, not to exceed 11,000	940.00
6376	More than 11,000, not to exceed 11,500	970.00
6377	More than 11,500	1,000.00
6378	Extension Requests for Submitting a Proof of Appropriation	
6379	Less than 14 years after the date of approval of the application	50.00
6380	14 years or more after the date of approval of the application	150.00
6381	Fixed time periods	150.00
6382	For each certification of copies	10.00

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6383	A reasonable charge for preparing copies of any and all documents	Variable
6384	Application to segregate a water right	50.00
6385	Groundwater Recovery Permit	2,500.00
6386	Fee Changed from Recharge to Recovery	
6387	Notification for the use of sewage effluent or to change the point of discharge	750.00
6388	Diligence claim investigation	500.00
6389	Report of Water Right Conveyance Submission	40.00
6390	Protest Filings	15.00
6391	Livestock Watering Certificate	150.00
6392	Well Driller	
6393	Permit	
6394	Initial	350.00
6395	Renewal (Annual) (per year)	100.00
6396	Late renewal (Annual) (per year)	50.00
6397	Drill Rig Operator Registration	
6398	Initial	100.00
6399	Renewal (Annual) (per year)	50.00
6400	Late Renewal (Annual) (per year)	50.00
6401	Pump Installer License	
6402	Initial	200.00
6403	Renewal (Annual) (per year)	75.00
6404	Late renewal (Annual) (per year)	50.00
6405	Pump Rig Operator Registration	
6406	Initial	75.00
6407	Renewal (Annual) (per year)	25.00
6408	Late renewal (Annual) (per year)	25.00
6409	Stream Alteration	
6410	Commercial	2,000.00
6411	Government	500.00
6412	Non-Commercial	100.00
6413	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6414	EXECUTIVE DIRECTOR'S OFFICE	
6415	All Divisions	
6416	Request for copies over 10 pages (per page)	0.25
6417	Copies made by the requestor-over 10 pages (per page)	0.05
6418	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6419	Charged at rate of lowest paid staff employee who has necessary	

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6420	skill/training to perform the request.	
6421	Special computer data requests (per hour)	90.00
6422	CDs (per disk)	10.00
6423	DVDs (per disk)	8.00
6424	Contract Services	Actual Cost
6425	To be charged in order to efficiently utilize department resources, protect	
6426	dept permitting processes, address extraordinary or unanticipated requests on	
6427	the permitting processes, or make use of specialized expertise. In providing	
6428	these services, department may not provide service in a manner that impairs	
6429	any other person's service from the department.	
6430	AIR QUALITY	
6431	Emission Inventory Workshop	15.00
6432	Attendance	
6433	Air Emissions (per ton)	77.71
6434	Major and Minor Source Compliance Inspection	Actual cost
6435	Annual Aggregate Compliance	
6436	20 or less (per tons per year)	180.00
6437	21-79 (per tons per year)	360.00
6438	80-99 (per tons per year)	900.00
6439	100 or more (per tons per year)	1,260.00
6440	Asbestos and Lead-Based Paint (LBP) Abatement	
6441	Course Accreditation Fee (per hour)	90.00
6442	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6443	LBP Renovation Firm Certification Application (per year)	100.00
6444	Asbestos individual (employee) certification Application	125.00
6445	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	
6446	provider	30.00
6447	LBP Abatement Worker Certification Application (per year)	100.00
6448	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6449	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6450	LBP Renovator Certification Application (per year)	100.00
6451	Lost certification card replacement	30.00
6452	Annual asbestos notification	500.00
6453	Asbestos/LBP abatement project notification base fee	150.00
6454	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6455	structures	50.00
6456	Abatement unit /100 units	7.00

6457	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6458	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6459	will be waived	
6460	Abatement unit /100 units	3.50
6461	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6462	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6463	will be waived	
6464	Demolition Notification Base	75.00
6465	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6466	Alternative Work Practice Review Application	
6467	<10 day training provider/private residence	100.00
6468	Non-National Emission Standards for Hazardous Air Pollutants	
6469	(NESHAP) requests	
6470	All other requests	250.00
6471	Permit Category	
6472	Filing Fees	
6473	Name Changes	100.00
6474	Small Sources Exemptions and Soil Remediation	250.00
6475	New non-PSD sources, minor & major modifications to existing sources	500.00
6476	Any unpermitted sources at an existing facility	1,500.00
6477	New major prevention of significant deterioration (PSD) sources	5,000.00
6478	Monitoring plan review and site visit	
6479	Application Review Fees	
6480	New major source or modifications to major source in nonattainment area	40,500.00
6481	Up to 450 hours	
6482	New major source or modifications to major source in attainment area	27,000.00
6483	Up to 300 hours	
6484	New minor source or modifications to minor source	1,800.00
6485	Up to 20 hours	
6486	Generic permit for minor source or modifications of minor sources	720.00
6487	Up to 8 hours (sources for which engineering review/Bact standardized)	
6488	Temporary Relocations	630.00
6489	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6490	Up to 5 hours	
6491	Permitting cost for additional hours (per hour)	90.00
6492	Technical review of and assistance given (per hour)	90.00
6493	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	

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6494	remediations, experimental approvals, impact analyses, etc.	
6495	Air Quality Training	Actual Cost
6496	Clean Fuel Vehicle Fund	
6497	Loan/Grant Application Fee	
6498	Vehicle loans	140.00
6499	Infrastructure loans	350.00
6500	Grants	280.00
6501	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6502	Professional and Technical services or assistance (per hour)	90.00
6503	Including but not limited to EPCRA Technical Assistance, PST Claim	
6504	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6505	Compliance follow-up Inspection, apportionment of Liability requested by	
6506	responsible parties, prepare, administer or conduct administrative process,	
6507	environmental covenants.	
6508	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6509	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6510	Annual Underground Storage Tank	
6511	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6512	Tanks not on PST Fund	220.00
6513	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6514	requirements	300.00
6515	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6516	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6517	(Non-PST Participants)	
6518	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6519	(with no Mechanism changes)	
6520	Certification or Certification Renewal for UST Consultants	
6521	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6522	& testers	225.00
6523	Consultant Recertification Class	150.00
6524	Clandestine Drug Lab Decontamination Specialist Certification	
6525	Certification and Recertification	225.00
6526	Retest of Certification Exam	100.00
6527	Enforceable Written Assurance Letters	
6528	Written letter	500.00
6529	Flat fee for up to 8 hours	
6530	Additional charge if over original 8 hours (per hour)	90.00

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6531	Environmental Response and Remediation Program Training	Actual cost
6532	UST Operators Registration	50.00
6533	UST Red Tag Replacement	500.00
6534	Applied only when a Red Tag is removed without authorization	
6535	UST Installation Base Fee	500.00
6536	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6537	WATER QUALITY	
6538	305(b) Water Quality Report	20.00
6539	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6540	Reservoirs	50.00
6541	Operator Certification	
6542	Certification Examination	50.00
6543	Renewal of Certificate	25.00
6544	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6545	\$75 maximum	
6546	Duplicate Certificate	25.00
6547	New Certificate change in status	25.00
6548	Certification by reciprocity with another state	50.00
6549	Grandfather Certificate	20.00
6550	Underground Wastewater Disposal Systems	
6551	New Systems	25.00
6552	Certificate Issuance	25.00
6553	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6554	Cement Manufacturing	
6555	Major	871.00
6556	Minor	218.00
6557	Coal Mining and Preparation	
6558	General Permit	436.00
6559	Individual Major	1,307.00
6560	Individual Minor	871.00
6561	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6562	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6563	Dairy Products	
6564	Major	871.00
6565	Minor	436.00
6566	Electric	
6567	Major	1,089.00

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6568	Minor	436.00
6569	Fish Hatcheries General Permit	121.00
6570	Food and Kindred Products	
6571	Major	1,089.00
6572	Minor	436.00
6573	Hazardous Waste Clean-up Sites	2,614.00
6574	Geothermal	
6575	Major	871.00
6576	Minor	436.00
6577	Inorganic Chemicals	
6578	Major	1,307.00
6579	Minor	653.00
6580	Iron and Steel Manufacturing	
6581	Major	2,614.00
6582	Minor	653.00
6583	Leaking Underground Storage Tank (LUST) Cleanup	
6584	General Permit	436.00
6585	LUST Cleanup Individual Permit	871.00
6586	Meat Products	
6587	Major	1,307.00
6588	Minor	436.00
6589	Metal Finishing and Products	
6590	Major	1,307.00
6591	Minor	653.00
6592	Mineral Mining and Processing	
6593	Sand and Gravel	242.00
6594	Salt Extraction	242.00
6595	Other	
6596	Other Majors	871.00
6597	Other Minors	436.00
6598	Manufacturing	
6599	Major	1,742.00
6600	Minor	653.00
6601	Oil and Gas Extraction	
6602	flow rate <=0.5 million gallons per day (MGD)	436.00
6603	flow rate > 0.5 MGD	653.00
6604	Ore Mining	

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6605	Major	1,307.00
6606	Minor	653.00
6607	Major w/ concentration process	10,000.00
6608	Organic Chemicals Manufacturing	
6609	Major	2,178.00
6610	Minor	653.00
6611	Petroleum Refining	
6612	Major	1,742.00
6613	Minor	653.00
6614	Pharmaceutical Preparations	
6615	Major	1,742.00
6616	Minor	653.00
6617	Rubber and Plastic Products	
6618	Major	1,089.00
6619	Minor	653.00
6620	Space Propulsion	
6621	Major	2,420.00
6622	Minor	653.00
6623	Steam and/or Power Electric Plants	
6624	Major	871.00
6625	Minor	436.00
6626	Water Treatment Plants (Except Political Subdivisions)	
6627	General Permit	121.00
6628	Annual UPDES Publically Owned Treatment Works (POTW)	
6629	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6630	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6631	Small <3mgd but >1 mgd (per year)	1,100.00
6632	Very Small <1 mgd (per year)	550.00
6633	Annual UPDES Pesticide Applicator Fee	
6634	Small Applicator	200.00
6635	Medium Applicator	500.00
6636	Large Applicator	1,650.00
6637	Groundwater Remediation Treatment Plant	5,500.00
6638	Biosolids Annual Fee (Domestic Sludge)	
6639	Small Systems (per year)	385.00
6640	1-4,000 connections	
6641	Medium Systems (per year)	1,117.00

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6642	4,001 to 15,000 connections	
6643	Large Systems (per year)	1,623.00
6644	greater than 15,000 connections	
6645	Non-contact Cooling Water	
6646	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6647	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6648	\$500 up to \$1000	
6649	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6650	\$1000 up to \$2000	
6651	Flow Rate > 1.0 mgd (per year)	660.00
6652	Fee amount is prorated based on flow rate	
6653	Stormwater Permits	
6654	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6655	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6656	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6657	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per project)	
6658		50.00
6659	Municipal Storm Water	
6660	0-5,000 Population (per year)	550.00
6661	5,001 - 10,000 Population (per year)	880.00
6662	10,001 - 50,000 Population (per year)	1,320.00
6663	50,001 - 125,000 Population (per year)	2,200.00
6664	> 125,000 Population (per year)	3,300.00
6665	Annual Ground Water Permit Administration Fee	
6666	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6667	0-1 Acre	385.00
6668	>1-15 Acres	770.00
6669	>15-50 Acres	1,540.00
6670	>50-300 Acres	2,310.00
6671	>300-500 Acres	6,140.00
6672	>500 Acres	12,280.00
6673	Non-discharging municipal and commercial treatment facilities	350.00
6674	Underground Injection Control Permit Application Fee	
6675	Class I Hazardous Waste Disposal	25,000.00
6676	One time fee	
6677	Class I Non-Hazardous Waste Disposal	9,000.00
6678	One time fee	

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6679	Class III Solution Mining	7,200.00
6680	One time fee	
6681	Class V Aquifer Storage and Recovery	5,400.00
6682	One time fee	
6683	All Other Permits	
6684	Base (per facility)	770.00
6685	Each additional regulated facility (per facility)	770.00
6686	Multi-celled pond system or grouping of facilities with common	
6687	compliance point is considered one facility	
6688	UPDES, ground water, underground injection control, & construction permits not listed	
6689	above & permit modifications, except projects of political subdivisions funded by the	
6690	Division of Water Quality (per hour)	90.00
6691	Complex facilities where the anticipated permit issuance costs will exceed the above	
6692	categorical fees by 25% (per hour)	90.00
6693	Permittee to be notified upon receipt of application	
6694	Water Quality Cleanup Activities	
6695	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6696	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6697	hour)	90.00
6698	Actual cost for sample analytical lab work	actual cost
6699	Technical Review of and assistance given (per hour)	90.00
6700	401 Certification reviews and issuance and compliance: permit appeals;	
6701	and sales and use tax exemptions	
6702	Water Quality Loan Origination	1.0% of Loan Amount
6703	DRINKING WATER	
6704	Special Surveys	Actual cost
6705	File Searches	Actual cost
6706	Well Sealing Inspection (per hour)	90.00
6707	Special Consulting/Technical Assistance (per hour)	90.00
6708	Operator Certification Program	
6709	Examination	100.00
6710	Any level	
6711	Renewal of certification	100.00
6712	Every 3 years if applied for during designated period	
6713	Reinstatement of lapsed certificate	200.00
6714	Certificate of reciprocity with another state	100.00
6715	Conversion	20.00

6716	Specialist to Operator/Operator to Specialist	
6717	Cross Connection Control Program	
6718	Certification and Renewal	
6719	Class I	175.00
6720	Class II and III	225.00
6721	Retest	145.00
6722	Certificate of reciprocity with another state	225.00
6723	Replacement Certificate	25.00
6724	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6725	Drinking Water Loan Origination	1.0% of Loan Amount
6726	WASTE MANAGEMENT AND RADIATION CONTROL	
6727	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6728	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6729	Recycling Programs)	
6730	Professional (per hour)	90.00
6731	This fee includes but is not limited to: Review of Site Investigation and	
6732	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6733	and Permit Renewals; Review and Oversight of Administrative Consent	
6734	Orders and Consent Agreements, Judicial Orders, and related compliance	
6735	activities; Review and Oversight of Construction Activities; Review and	
6736	Oversight of Corrective Action Activities; and Review and Oversight of	
6737	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6738	Hazardous Waste Permit Filing	
6739	Hazardous Waste Operation Plan Renewal	1,000.00
6740	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6741	Distriacts seeking review from the Division)	
6742	New Comm. Facility	
6743	Class V and Class VI Landfills	1,000.00
6744	New Non-Commercial Facility	750.00
6745	New Incinerator	
6746	Commercial	5,000.00
6747	Industrial or Private	1,000.00
6748	Plan Renewals and Plan Modifications	100.00
6749	Variance Requests	500.00
6750	Enforceable Written Assurance Letter	
6751	Flat fee for up to 8 hours to complete letter	500.00
6752	Additional per hour charge if over the original 8 hours	90.00

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6753	Waste Tire Recycling	
6754	Registration	
6755	Recycler (per year)	100.00
6756	Transporter (per year)	100.00
6757	Fees for registration applications received during the year will be prorated	
6758	at \$8.30/month over the # of months remaining in the year.	
6759	Used Oil	
6760	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6761	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6762	Burner	100.00
6763	Plan Review Filing Fee	100.00
6764	Permit Modification Filing Fee	100.00
6765	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6766	Burner, & Land Application (per year)	100.00
6767	Marketer	
6768	Registration (per year)	50.00
6769	Permit Filing	50.00
6770	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6771	Mercury Switch Removal and Collection Plan Filing	100.00
6772	Non-Hazardous Solid Waste	
6773	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6774	Or fraction of a ton	
6775	Hazardous Waste Flat Fee (per year)	2,444,800.00
6776	Provides for implementation of waste management programs and	
6777	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6778	Machine-Generated Radiation	
6779	Annual Registration Fee	
6780	Per control unit including first tube, plus annual fee for each additional tube connected to	
6781	the control unit	
6782	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6783	Industrial Facility with	
6784	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6785	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6786	Other	35.00
6787	Division Conducted Inspection, Per Tube	
6788	Hospital/Therapy, Medical, Chiropractic	105.00
6789	Podiatry/Veterinary	75.00

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6790	Dental	
6791	First tube on a single control unit	45.00
6792	Additional tubes on a control unit (per Tube)	12.50
6793	Industrial Facilities with	
6794	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6795	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6796	Other	
6797	Annual or Biennial Inspection (per Tube)	105.00
6798	Five year Inspection, per tube	75.00
6799	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6800	Inspection report (per Tube)	15.00
6801	Radioactive Material	
6802	Special Nuclear Material	
6803	New License or Renewal License for:	
6804	Possession and use in sealed sources contained in devices used in industrial	
6805	measuring systems,	440.00
6806	including X-ray fluorescence analyzers and neutron generators	
6807	Possession and use of less than 15 grams in usealed form for research and	
6808	development	730.00
6809	Use as calibration and reference sources	180.00
6810	All other licenses	1,150.00
6811	Annual Fee	
6812	Possession and use in sealed sources contained in devices used in industrial	
6813	measuring systems,	740.00
6814	including X-ray fluorescence analyzers and neutron generators	
6815	Possession and use of less than 15 grams in usealed form for research and	
6816	development	740.00
6817	Use as calibration and reference sources	240.00
6818	All other licenses	1,600.00
6819	Source Material	
6820	New License or License Renewal	
6821	Licenses for concentrations of uranium from other areas for the production of	
6822	uranium yellow cake	5,510.00
6823	Regulation of source and byproduct material at uranium mills or commercial waste	
6824	facilities	
6825	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6826	material (per month)	8,540.00

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6827	Uranium mills the Director has determined that are on standby status	8,540.00
6828	Licenses for possession and use of source material for shielding	230.00
6829	All other source material licenses	1,000.00
6830	Annual Fee	
6831	Licenses for concentrations of uranium from other areas for the production of	
6832	uranium yellow cake	4,810.00
6833	Licenses for possession and use of source material for shielding	365.00
6834	All other source material licenses	1,275.00
6835	Radioactive Material other than Source Material and Special Nuclear Material	
6836	New License or License Renewal for possession and use of radioactive material for:	
6837	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6838	Others for processing or manufacturing for commercial distribution	1,670.00
6839	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6840	reagent kits, or sources or devices containing radioactive material	2,320.00
6841	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6842	sources or devices not involving processing of radioactive material	860.00
6843	Industrial radioagraphy operations	1,670.00
6844	Sealed sources for irradiation of matierals in which the source is not removed for its	
6845	shield (self-shielded units)	700.00
6846	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6847	materials in which the source is exposed for irradiation purposes	1,670.00
6848	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6849	materials in which the source is exposed for irradiation purposes	3,340.00
6850	Broad scope for research and development that do not authorize commercial	
6851	distribution	2,320.00
6852	Research and development that do not authorize commercial distribution	700.00
6853	All other radioactive material	440.00
6854	New License or License Renewal for:	
6855	Licenses that authorize services for other licensees, except licenses that authorize leak	
6856	testing or waste disposal services subject to the fees specified for the listed services	230.00
6857	Licenses that authorize services for leak testing only	150.00
6858	New License or License Renewal to distribute items containing radioactive material:	
6859	To persons exempt from licensing requirements of R313-19, except specific licenses	
6860	authorizing redistribution of items authorized for distribution to persons exempt from	
6861	the licensing requirements of R313-19	700.00
6862	To persons generally licensed under R313-21, except specific licenses authorizing	
6863	redistribution of items authorized for distribution to persons generally licensed under	

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6864	R313-21	700.00
6865	Annual license fee for possession and use of radioactive material for:	
6866	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6867	Others for processing or manufacturing for commercial distribution	2,040.00
6868	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6869	reagent kits, or sources or devices containing radioactive material	2,960.00
6870	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6871	sources or devices not involving processing of radioactive material	1,000.00
6872	Industrial radioagraphy operations	2,560.00
6873	Sealed sources for irradiation of matierals in which the source is not removed from its	
6874	shield (self-shielded units)	940.00
6875	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6876	materials in which the source is exposed for irradiation purposes	1,740.00
6877	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6878	materials in which the source is exposed for irradiation purposes	3,480.00
6879	Broad scope for research and development that do not authorize commercial	
6880	distribution	2,960.00
6881	Research and development that do not authorize commercial distribution	940.00
6882	All other radioactive material	520.00
6883	Annual fee for:	
6884	Licenses that authorize services for other licensees, except licenses that authorize leak	
6885	testing or waste disposal services subject to the fees specified for the listed serv	420.00
6886	Licenses that authorize services for leak testing only	160.00
6887	Annual fee to distribute items containing radioactive material:	
6888	To persons exempt from licensing requirements of R313-19, except specific licenses	
6889	authorizing redistribution of items authorized for distribution to persons exempt from	
6890	the licensing requirements of R313-19	580.00
6891	To persons generally licensed under R313-21, except specific licenses authorizing	
6892	redistribution of items authorized for distribution to persons generally licensed under	
6893	R313-21	580.00
6894	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6895	material from other persons for the purpose of commercial disposal by land by the licensee)	
6896	Annual	2,099,200.00
6897	New Application	
6898	Siting application	Actual costs up to \$250,000
6899	License application	Actual costs up to \$1,000,000
6900	Renewal	Actual costs up to \$1,000,000

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6901	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6902	waste facilities (per hour)	90.00
6903	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6904	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6905	a contractor in support of the efforts of Division staff	Actual cost
6906	Generator Site Access Permits	
6907	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6908	Brokers (waste collectors or processors) (per year)	7,500.00
6909	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6910	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6911	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6912	the material	
6913	The licensee will dispose of the materials by transfer to another person authorized to receive	
6914	or dispose of the material	
6915	New License/Renewal	3,190.00
6916	Annual	2,760.00
6917	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6918	The licensee will dispose of the materials by transfer to another person authorized to receive	
6919	or dispose of the material	
6920	New License/Renewal	700.00
6921	Annual	1,100.00
6922	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6923	licensee does not take possession of waste material	
6924	New License/Renewal	440.00
6925	Annual	520.00
6926	Well Logging, Well Surveys, and Tracer Studies Licenses	
6927	for the possession and use of radioactive material for well logging, well surveys and tracer	
6928	studies other than field flooding tracer studies	
6929	New License/Renewal	1,670.00
6930	Annual	2,100.00
6931	Licenses for possession and use of radioactive material for field flooding tracer studies	
6932	New License/Renewal	Actual cost
6933	Annual	4,000.00
6934	Nuclear Laundries	
6935	Licenses for commercial collection and laundry of items contaminated with radioactive	
6936	material	
6937	New License/Renewal	1,670.00

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6938	Annual	2,380.00
6939	Human Use of Radioactive Material	
6940	License for human use of radioactive materials in sealed sources contained in gamma	
6941	stereotactic radiosurgery or teletherapy devices	
6942	New License/Renewal	1,090.00
6943	Annual	1,280.00
6944	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6945	research and development	
6946	including human use of radioactive material, except for licenses for radioactive material in	
6947	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6948	New License/Renewal	2,320.00
6949	Annual	2,960.00
6950	Other licenses issued for human use of radioactive material	
6951	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6952	radiosurgery or teletherapy devices	
6953	New License/Renewal	700.00
6954	Annual	1,100.00
6955	Civil Defense	
6956	Licenses for possession and use of radioactive material for civil defense activities	
6957	New License/Renewal	700.00
6958	Annual	380.00
6959	Power Source	
6960	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6961	the decay energy of the material is used as a source for power	
6962	New License/Renewal	5,510.00
6963	Annual	2,520.00
6964	Plan Reviews	
6965	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6966	pursuant to R313-15-1002, or site restoration activities	400.00
6967	Plus added cost above 8 hours (per hour)	90.00
6968	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6969	applicable	Actual cost
6970	General License	
6971	Initial registration/renewal for first year	
6972	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6973	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6974	containing no more than 10 millicuries used for producing light or an ionized	

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6975	atmosphere	
6976	In Vitro testing	20.00
6977	Depleted Uranium	20.00
6978	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6979	R313-19-30	20.00
6980	Annual fee after initial license/renewal	
6981	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6982	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6983	more than other than 10 millicuries used for producing light or an ionized	
6984	atmosphere	
6985	In Vitro testing	20.00
6986	Depleted Uranium	20.00
6987	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6988	R313-19-30 (per type of license category)	Full annual fee
6989	Publication costs for making public notice of required actions	Actual cost
6990	Expedited application review (per hour)	90.00
6991	Applicable when, by mutual consent of the applicant and staff, an	
6992	application request is taken out of date order and processed by staff.	
6993	Management and oversight of impounded radioactive material	Actual cost
6994	License amendment, for greater than three applications in a calendar year	200.00
6995	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6996	GOVERNOR'S OFFICE	
6997	OFFICE OF ENERGY DEVELOPMENT	
6998	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
6999	Production Tax Credit	150.00
7000	Alternative Energy Development Tax Credit	150.00
7001	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7002	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7003	DEPARTMENT OF AGRICULTURE AND FOOD	
7004	ADMINISTRATION	
7005	General Administration	
7006	General Administration	
7007	Produce Dealers	
7008	Produce Dealers	25.00
7009	Dealer's Agent	10.00
7010	Broker/Agent	25.00
7011	Produce Broker	25.00

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7012	Livestock Dealer (per dealer)	250.00
7013	Livestock Dealer/Agent (per Agent)	75.00
7014	Livestock Auctions	
7015	Livestock Auction Market (per Market)	100.00
7016	Auction Weigh Person (per Weigh Person)	25.00
7017	Registered Farms Recording	10.00
7018	Citations, Maximum per Violation	500.00
7019	All Agriculture Divisions	
7020	Organic Certification	
7021	Annual registration of producers, handlers, processors or combination	300.00
7022	Annual registration late fee (per Registration)	100.00
7023	Fee for inspection (per hour)	65.00
7024	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
7025	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
7026	Gross Sales	
7027	\$0 to \$5,000: Exempt	Variable
7028	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7029	Fees	
7030	\$5,001 to \$10,000	100.00
7031	\$10,001 to \$15,000	180.00
7032	\$15,001 to \$20,000	240.00
7033	\$20,001 to \$25,000	300.00
7034	\$25,001 to \$30,000	360.00
7035	\$30,001 to \$35,000	420.00
7036	\$35,001 to \$50,000	600.00
7037	\$50,001 to \$75,000	900.00
7038	\$75,001 to \$100,000	1,200.00
7039	\$100,001 to \$150,000	1,800.00
7040	\$150,001 to \$280,000	2,240.00
7041	\$280,001 to \$375,000	3,000.00
7042	\$375,001 to \$500,000	4,000.00
7043	\$500,001 and up	5,000.00
7044	Certified document	25.00
7045	Copies of files	
7046	Per hour	10.00
7047	Per copy	0.25
7048	Duplicate	15.00

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7049	Internet Access	1.50
7050	Late	25.00
7051	Returned check	15.00
7052	Mileage	Variable
7053	State rate	
7054	Chemistry Laboratory	
7055	Chemistry Laboratory	
7056	Seed, Feed, and Meat	
7057	Moisture	20.00
7058	Fat	35.00
7059	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7060	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7061	Proximate analysis (moisture, protein, fiber)	60.00
7062	Protein	32.00
7063	NPN (Non-Protein Nitrogen)	25.00
7064	Ash	20.00
7065	Water Activity	30.00
7066	Salt	30.00
7067	Fertilizer	
7068	Nitrogen	32.00
7069	Available Phosphorous	35.00
7070	Potash	30.00
7071	Inorganics	
7072	Digested	
7073	Testing	Variable
7074	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7075	Pb, S, Se, V, Zn	
7076	Prep and First Analyte	35.00
7077	Additional Analytes	22.00
7078	pH	20.00
7079	Water Test I	250.00
7080	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7081	S, Se, Zn	
7082	Water Test II	180.00
7083	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
7084	Water Quality	180.00
7085	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	

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7086	Herbicides - Water	185.00
7087	Insecticides/Fungicides - Water	205.00
7088	Herbicides - Soil/Plants	305.00
7089	Insecticides - Soil/Plants	265.00
7090	Pesticide	
7091	Water	
7092	Single Test	205.00
7093	Multiresidue Test	275.00
7094	Non-water	
7095	Single Test	305.00
7096	Multiresidue Test	400.00
7097	Formulation	305.00
7098	Inorganics	
7099	Undigested	
7100	Testing	Variable
7101	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7102	Pb, S, Se, V, Zn	
7103	Prep and First Analyte	25.00
7104	Additional Analytes	12.00
7105	Vitamin A	60.00
7106	Mercury Analysis	85.00
7107	Certification	
7108	Milk Laboratory Evaluation Program	
7109	Basic Lab	50.00
7110	Number of Certified Analyst	30.00
7111	3 x \$10.00	
7112	Number of Approved Test	30.00
7113	3 x \$10.00	
7114	Total Yearly Assessed	90.00
7115	Standard Plate Count	10.00
7116	Coliform Count	15.00
7117	Antibiotics Test	5.00
7118	Phosphatase Test	15.00
7119	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7120	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7121	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7122	Coliform Confirmation	5.00

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7123	Container Rinse Test	10.00
7124	H2O Coliform Confirmation Test	5.00
7125	H2O Coliform Total Count	18.00
7126	Butterfat %	10.00
7127	Babcock method	
7128	Added H2O in Raw Milk	5.00
7129	Reactivated Phosphatase Confirmation	15.00
7130	Antibiotics Confirmation Test	10.00
7131	Salmonella Screen	40.00
7132	E-Coli Screen (per Test)	40.00
7133	E. coli confirmatory testing (per Test)	40.00
7134	Salmonella confirmatory testing (per Test)	40.00
7135	STEC confirmatory testing (per Test)	40.00
7136	Listeria confirmatory testing (per Test)	40.00
7137	Listeria Screen	30.00
7138	All Other Services, per hour	40.00
7139	The lab performs a variety of tests for other government agencies. The	
7140	charges for these tests is determined according to the number of tests, and	
7141	based on cost to the Laboratory and therefore may be different than the fee	
7142	schedule. Because of changing needs, the Laboratory may receive requests for	
7143	test that are impossible to anticipate and list fully in a standard fee schedule.	
7144	Charges for these tests are authorized and are to be based on costs.	
7145	Campylobacter Screen	40.00
7146	Charges for other tests performed for other government agencies are	
7147	authorized and are to be based on cost recovery.	
7148	Utah Horse Commission	
7149	Utah Horse Commission (fees are not to exceed the amounts identified)	
7150	Owner/Trainer	100.00
7151	Owner	75.00
7152	Organization	75.00
7153	Trainer	75.00
7154	Assistant trainer	75.00
7155	Jockey	75.00
7156	Jockey Agent	75.00
7157	Veterinarian	75.00
7158	Racing Official	75.00
7159	Racing Organization Manager or Official	75.00

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7160	Authorized Agent	75.00
7161	Farrier	75.00
7162	Assistant to the Racing Manager or Official	75.00
7163	Video Operator	75.00
7164	Photo Finish Operator	75.00
7165	Valet	50.00
7166	Jockey Room Attendant or Custodian	50.00
7167	Colors Attendant	50.00
7168	Paddock Attendant	50.00
7169	Pony Rider	50.00
7170	Groom	50.00
7171	Security Guard	50.00
7172	Stable Gate Man	50.00
7173	Security Investigator	50.00
7174	Concessionaire	50.00
7175	Application Processing	25.00
7176	ANIMAL HEALTH	
7177	Animal Health	
7178	Inspection Service	39.00
7179	Commercial Aquaculture Facility	150.00
7180	Commercial Fishing Facility	30.00
7181	Citation	
7182	Per violation	200.00
7183	Per head	2.00
7184	If not paid within 15 days, two times the citation fee; if not paid within 30	
7185	days, four times the citation fee.	
7186	Hatchery Operation (Poultry)	25.00
7187	Poultry Dealer License (per dealer)	25.00
7188	Health Certificate Book	50.00
7189	Trichomoniasis Report Book	8.00
7190	Auction Veterinary	
7191	Cattle (per day)	200.00
7192	Sheep (per day)	90.00
7193	Service Fee for Veterinarians	
7194	Per day	250.00
7195	Dog food and brine shrimp, misc.	
7196	Per mile	0.55

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7197	Dog food and brine shrimp, misc.	
7198	Trichomoniasis Ear Tags	2.00
7199	Brand Inspection	
7200	Brand Inspection	
7201	Farm Custom Slaughter	100.00
7202	Estray Animals	Variable
7203	Beef Promotion (per head)	1.50
7204	Cattle only	
7205	Citation (per violation)	200.00
7206	Citation (per head)	2.00
7207	If not paid within 15 days, two times citation fee. If not paid within 30	
7208	days, four times citation fee.	
7209	Brand Inspection	
7210	Special Sales	100.00
7211	Cattle (per head)	0.75
7212	Horse (per head)	1.00
7213	Sheep (per head)	0.05
7214	Brand Book	25.00
7215	Show and Seasonal Permits	
7216	Horse	15.00
7217	Cattle	15.00
7218	Horse Permit	
7219	Lifetime	25.00
7220	Duplicate Lifetime	10.00
7221	Lifetime Transfer	10.00
7222	Brand Recording	75.00
7223	Certified copy of Recording (new brand card)	5.00
7224	Minimum Charge (per certificate)	10.00
7225	Cattle, Sheep, Hogs, and Horses	
7226	Brand Transfer	50.00
7227	Brand Renewal	50.00
7228	5 year cycle	
7229	Elk Farming	
7230	Elk Inspection New License	300.00
7231	Brand Inspection (per elk)	5.00
7232	Service Charge (per stop, per owner)	15.00
7233	Horn Inspection (per set)	1.00

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7234	Elk Hunting Permit	100.00
7235	Elk License	
7236	Renewal	300.00
7237	Late	50.00
7238	Meat Inspection	
7239	Meat Inspection	
7240	Inspection Service	39.00
7241	Meat Packing	
7242	Meat Packing Plant	150.00
7243	Custom Exempt	150.00
7244	T/A (Talmage-Aiken) Official	150.00
7245	Packing/Processing Official	150.00
7246	PLANT INDUSTRY	
7247	Grain Inspection	
7248	Grain Inspection	
7249	Regular hourly rate (per hour)	28.00
7250	Overtime hourly rate (per hour)	42.00
7251	Official Inspection Services (includes sampling, except where indicated)	
7252	Railcar (per car)	20.50
7253	Truck or trailer (per carrier)	10.50
7254	Container Inspection	21.50
7255	Submitted sample (per sample)	7.50
7256	Re-inspection	
7257	Based on new sample (per truck)	10.50
7258	Basis file sample	7.50
7259	Based on new sample rail	20.50
7260	Protein test	
7261	Original or file sample retest	8.00
7262	Oil and starch	8.00
7263	Basis new sample	5.50
7264	Plus sample hourly	
7265	Factor only determination (per factor)	3.00
7266	Plus samplers hourly rate, if applicable	
7267	Stowage examination services (per certificate)	10.00
7268	A fee for applicant requested certification of specific factors (per request)	3.00
7269	Malting barley analysis of non-malting class barley, HVAC or DHV	
7270	percentage determination in durum or hard spring wheats, etc.	

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7271	Extra copies of certificates (per copy)	1.00
7272	Insect damaged kernel, determination (weevil, bore)	2.75
7273	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7274	Mailing sample handling charge	3.00
7275	Plus actual cost	
7276	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7277	Request for services not covered by the above fees will be performed at	
7278	the applicable hourly rate stated herein, plus mileage and travel time, if	
7279	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7280	Ogden.	
7281	Falling number inspection, per sample (per Sample)	12.00
7282	Class X Weighing inspection (per Inspection)	6.00
7283	Non-Official Services	
7284	Safflower Grading	13.00
7285	Class II weighing (per carrier)	6.00
7286	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7287	Determination of hard kernel percentage in soft white wheat	4.00
7288	Dry Hay Feed Analysis	14.00
7289	Silages (corn or hay) Analysis	20.00
7290	Feed grain Analysis	14.00
7291	Black Light (Alfatoxin)	3.00
7292	Aflatoxin Test	20.00
7293	Strip quick test	
7294	Grain grading instructions (per hour, per person)	20.00
7295	Set of check Samples	25.00
7296	Proteins-moisture, Set of 5	
7297	Other Requests (per hour)	Variable
7298	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
7299	Agricultural Inspection	
7300	Shipping Point	
7301	Fruit	
7302	Packages, 19 lb. or less (per package)	0.02
7303	20 to 29 lb. package (per package)	0.025
7304	Over 29 lb. package (per package)	0.03
7305	Bulk load (per hundredweight)	0.045
7306	Vegetables	
7307	Potatoes (per hundredweight)	0.06

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7308	Onions (per hundredweight)	0.065
7309	Cucurbita (per hundredweight)	0.05
7310	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7311	and winter), pumpkin, gourd and others.	
7312	Other Vegetables	
7313	Less than 60 lb. package (per package)	0.035
7314	Over 60 lb. package (per package)	0.045
7315	Phytosanitary Inspection (per inspection)	50.00
7316	Phytosanitary Inspection with grade certification (per inspection)	15.00
7317	Federal (per inspection)	16.00
7318	One commodity (per certificate)	28.00
7319	Except regular rate at continuous grading facilities	
7320	Mixed loads (per commodity)	28.00
7321	<=\$45.00 per mixed load	
7322	For inspection of raw products at processing plants (per hour)	28.00
7323	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7324	For major holidays and Sundays (per hour)	42.00
7325	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7326	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7327	Christmas Day.)	
7328	All inspections shall include mileage which will be charged according to the current mileage	
7329	rate of the State of Utah	Variable
7330	Export Compliance Agreements	50.00
7331	Nursery	
7332	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7333	Fees)	
7334	\$0 to \$5,000	40.00
7335	\$5,001 to \$100,000	80.00
7336	\$100,001 to \$250,000	120.00
7337	\$250,001 to \$500,000	160.00
7338	\$500,001 and up	200.00
7339	Nursery Agency	50.00
7340	Feed	
7341	Commercial Feed	25.00
7342	Processing	35.00
7343	Custom Formula Permit	75.00
7344	Pesticide	

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7345	Commercial Applicator Certification	
7346	4 or less Commercial Pesticide Applicators	75.00
7347	5-9 Commercial Pesticide Applicators	150.00
7348	10 or more Commercial Pesticide Applicators	300.00
7349	Triennial (3 year) Certification and License	45.00
7350	Replacement of lost or stolen certificate/license	15.00
7351	Failed examinations may be retaken two more times at no charge	Variable
7352	Additional re-testing	15.00
7353	Two more times	
7354	Triennial (3 year) examination and educational materials	20.00
7355	Product Registration	60.00
7356	Processing Service	135.00
7357	Dealer License	
7358	Triennial	100.00
7359	Fertilizer	
7360	Blenders License	75.00
7361	Assessment (per ton)	0.35
7362	Minimum Semiannual Assessment (per Assessment)	20.00
7363	Fertilizer Registration	25.00
7364	Processing	35.00
7365	Beekeepers	
7366	Insect Identification	10.00
7367	License	
7368	0 to 20 hives	10.00
7369	21 to 100 hives	25.00
7370	101 to 500 hives	50.00
7371	Inspection (per hour)	28.00
7372	Salvage Wax Registration	10.00
7373	Control Atmosphere	10.00
7374	Seed Purity	
7375	Flowers	12.00
7376	Grains	8.00
7377	Grasses	17.00
7378	Legumes	8.00
7379	Trees and Shrubs	12.00
7380	Vegetables	8.00
7381	Seed Germination	

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7382	Flowers	12.00
7383	Grains	8.00
7384	Grasses	12.00
7385	Legumes	8.00
7386	Trees and Shrubs	12.00
7387	Vegetables	8.00
7388	Seed Tetrazolium Test	
7389	Flowers	22.00
7390	Grains	14.00
7391	Grasses	22.00
7392	Legumes	17.00
7393	Trees and Shrubs	22.00
7394	Vegetables	14.00
7395	Embryo Analysis (Loose Smut Test)	11.00
7396	Cutting Test	8.00
7397	Mill Check (per hour)	Variable
7398	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7399	Examination for Noxious Weeds Only (per hour)	Variable
7400	Identification	No charge
7401	Inspection (per hour)	28.00
7402	Additional Copies of Analysis Reports	1.00
7403	Any other inspection service performed (per hour)	28.00
7404	1 hour minimum. Mixtures will be charged based on the sum for each	
7405	individual kind in excess of 5 percent. Samples which require excessive time,	
7406	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7407	the hourly rate. Hourly charges may be made on seed treated with Highly	
7408	Toxic Substances if special handling is necessary for the Analysts safety.	
7409	Discount germination is a non-priority service intended for carry-over seed	
7410	which is ideal for checking inventories from May through August. The	
7411	discount service is available during the rest of the year, but delays in testing	
7412	may result due to high test volume of priority samples. Ten or more samples	
7413	receive a fifty percent discount off normal germination fees.	
7414	Emergency service for single component only (per sample)	42.00
7415	Hay and Straw Weed Free Certification	
7416	Bulk loads of hay up to 10 loads	30.00
7417	Hourly rate	28.00
7418	If time involved is 1 hour or less	28.00

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7419	Charge for each hay tag	0.10
7420	Citations, maximum per violation	500.00
7421	REGULATORY SERVICES	
7422	Regulatory Services	
7423	Bedding/Upholstered Furniture	
7424	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7425	Wholesale Dealer	65.00
7426	Supply Dealer	65.00
7427	Manufacturers of Quilted Clothing	65.00
7428	Upholsterer with employees	50.00
7429	Upholsterer without employees	25.00
7430	Processing /All Bedding Upholstery Licenses	40.00
7431	Sterilization Fee	105.00
7432	Dairy	
7433	Test milk for payment	40.00
7434	Operate milk manufacturing plant (per Plant)	85.00
7435	Make butter (per Operation)	40.00
7436	Haul farm bulk milk (per Operation)	40.00
7437	Make cheese (per Operation)	40.00
7438	Operate a pasteurizer (per Operator)	40.00
7439	Operate a milk processing plant (per Plant)	85.00
7440	Dairy Products Distributor (per Distributor)	85.00
7441	Base Food Inspection	
7442	Small	50.00
7443	Less than 1,000 sq. ft. / 4 or fewer employees	
7444	Medium	150.00
7445	1,000-5,000 sq. ft., with limited food processing	
7446	Large	250.00
7447	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7448	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7449	Super	400.00
7450	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7451	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7452	Special Inspection	
7453	Food and Dairy Inspection	
7454	Per hour	30.00
7455	Overtime rate	40.00

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7456	Citations, maximum per violation	500.00
7457	Weights and Measures	
7458	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7459	Metrology services (per hour)	50.00
7460	Base Weights and Measures	
7461	Small	50.00
7462	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7463	Medium	150.00
7464	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7465	scanners	
7466	Large	250.00
7467	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7468	scanners	
7469	Super	400.00
7470	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7471	scanners	
7472	Special Scale Inspections	
7473	Large Capacity Truck (Man Hour) (per hour)	25.00
7474	Large Capacity Truck (per mile)	2.00
7475	Large Capacity Truck (Equipment Hour) (per hour)	25.00
7476	Equipment use	
7477	Pickup Truck (per hour)	25.00
7478	Pickup Truck (per mile)	1.00
7479	Pickup Truck (per hour)	20.00
7480	Equipment use	
7481	Overnight Trip (per diem)	Variable
7482	Plus cost of hotel	
7483	Petroleum Refinery	
7484	Gasoline	
7485	Octane Rating	132.00
7486	Benzene Level	88.00
7487	Pensky-Martens Flash Point	22.00
7488	Overtime charges (per hour)	33.00
7489	Gravity	11.00
7490	Distillation	28.00
7491	Sulfur, X-ray	39.00
7492	Reid Vapor Pressure (RVP)	28.00

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7493	Aromatics	55.00
7494	Leads	22.00
7495	Diesel	
7496	Gravity	28.00
7497	Distillation	28.00
7498	Sulfur, X-ray	22.00
7499	Cloud Point	22.00
7500	Conductivity	28.00
7501	Cetane	22.00
7502	Citations, maximum per violation	500.00
7503	Certificate of Free Sale	
7504	Single Certificate	30.00
7505	More than 3 pages	55.00
7506	MARKETING AND DEVELOPMENT	
7507	Marketing/Utah's Own	
7508	Utah's Own Supporter	1,000.00
7509	Utah's Own Year One Membership	25.00
7510	Utah's Own Annual Membership	50.00
7511	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7512	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7513	Administration	
7514	Research on leases or title by staff (per hour)	75.00
7515	Reproduction of Records	
7516	Copies Made By Staff (per copy)	0.40
7517	Copies - Self-service (per copy)	0.10
7518	Name change on Administrative Records	
7519	Name Change on Admin. Records - Surface Document	15.00
7520	Name Change on Admin. Records - Lease (per lease)	15.00
7521	Late fee	6% or \$30, whichever is greater
7522	Fax send only including cover (per page)	1.00
7523	Certified Copies (per document)	10.00
7524	Affidavit of Lost Document (per document)	25.00
7525	Surface	
7526	Easements	
7527	Amendment	400.00
7528	Application	750.00
7529	Assignment Fees	250.00

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7530	Collateral	250.00
7531	Reinstatement	400.00
7532	Exchange	
7533	Application	1,000.00
7534	Grazing Permit	
7535	Amendment	75.00
7536	Application	75.00
7537	Assignment Fees	30.00
7538	Collateral	50.00
7539	Reinstatement	100.00
7540	Non-Use	20.00
7541	Modified	
7542	Amendment	50.00
7543	Application	250.00
7544	Assignment Fees	250.00
7545	Collateral	50.00
7546	Reinstatement	30.00
7547	Letter of Intent	
7548	Application	100.00
7549	Right of Entry	
7550	Amendment	50.00
7551	Application	50.00
7552	Assignment	250.00
7553	Extension of Time	100.00
7554	Processing	50.00
7555	Right of Entry Trailing Permit	
7556	Application plus AUM (Animal Unit Month) fees	50.00
7557	Sales/Certificates	
7558	Application	250.00
7559	Assignment	250.00
7560	Partial Conveyance	250.00
7561	Patent Reissue	50.00
7562	Processing	500.00
7563	Special Use Agreements	
7564	Amendment	400.00
7565	Application	250.00
7566	Assignment Fees	250.00

Enrolled Copy**S.B. 8**

7567	Collateral	250.00
7568	Processing	700.00
7569	Reinstatement	400.00
7570	Timber Agreement	
7571	Application	100.00
7572	6 months or less	
7573	Assignment	250.00
7574	6 months or less	
7575	Application	500.00
7576	longer than 6 months	
7577	Assignment	250.00
7578	longer than 6 months	
7579	Extension of Time	250.00
7580	longer than 6 months	
7581	Mineral	
7582	Application	
7583	Materials Permit (Sand and Gravel)	250.00
7584	Mineral Materials Permit	100.00
7585	Mineral Lease	30.00
7586	Rockhounding Permit	
7587	Association	200.00
7588	Individual/Family	25.00
7589	Collateral	50.00
7590	Materials Permit (Sand and Gravel)	200.00
7591	Operating Rights	50.00
7592	Overriding Royalty	50.00
7593	Record Title	50.00
7594	Segregation	100.00
7595	Processing	
7596	Materials Permit (Sand/Gravel)	700.00
7597	Transfer Active Oil and Gas Lease to Current Form	50.00
7598	Utah Interactive Transaction	2.75
7599	Cash Equivalent	3.00
7600	Bank Charge (per incident)	3 percent
7601	PUBLIC EDUCATION	
7602	STATE BOARD OF EDUCATION	
7603	STATE ADMINISTRATIVE OFFICE	

S.B. 8**Enrolled Copy**

7604	Board and Administration	
7605	Indirect Cost Pool	
7606	Restricted Funds	
7607	USOE percentage of personal service costs	up to 18%
7608	Unrestricted Funds	
7609	USOE percentage of personal service costs	up to 24%
7610	District Computer Services	
7611	ASPIRE	4.51
7612	Teaching and Learning	
7613	Conference or Professional Development Registration	50.00
7614	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7615	Educational Services	
7616	Instruction	
7617	Teachers Aide	12.53
7618	Student Education Services Aide	29.79
7619		
7620	Educator	61.32
7621	After-School Program	30.00
7622	Pre-School Monthly Tuition	75.00
7623	Out-of-State Tuition	50,600.00
7624	Support Services	
7625	Support Services	
7626	Educator	61.32
7627	Instruction	
7628	Educational Interpreter	45.69
7629	Support Services	
7630	Conference Attendance	
7631	Educator - Conference Attendance Fee	100.00
7632	Parent - Conference Attendance Fee	25.00
7633	Adult Lunch Tickets	2.00
7634	Copy & Fax Machine	
7635	Fax Machine	1.00
7636	Copy Machine	
7637	Color	1.00
7638	Black/White	0.10
7639	Athletic (per sport)	100.00
7640	Room Rental	

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7641	Dormitory	19.00
7642	Conference	94.00
7643	Multipurpose	188.00
7644	RETIREMENT AND INDEPENDENT ENTITIES	
7645	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7646	Statewide Management Liability Training	
7647	Certified Public Manager Course Fee (per student)	750.00
7648	Other Training Fee (per contact hour)	15.00
7649	HUMAN RESOURCES INTERNAL SERVICE FUND	
7650	ISF - Core HR Services	
7651	Core HR (per FTE)	12.00
7652	ISF - Field Services	
7653	HR Services (per FTE)	723.00
7654	Consulting Services (Non-Customer) (per Hour)	45.00
7655	Billing for DHRM consultation with agencies who do not use DHRM HR	
7656	services.	
7657	ISF - Payroll Field Services	
7658	Payroll Services (per FTE)	54.00
7659	Per UCA 67-19-13.5, the following agencies are not required to use	
7660	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7661	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7662	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7663	EXECUTIVE APPROPRIATIONS	
7664	CAPITOL PRESERVATION BOARD	
7665	Capitol Hill Grounds	
7666	Commercial Production Grounds/per event (per day)	2,500.00
7667	Commercial Production White Chapel/per event	1,000.00
7668	A, B, C, D	
7669	A, B, C, and D/per event (per day)	2,500.00
7670	A, B, C, and D/per hour	750.00
7671	A-South Lawn	
7672	A-South Lawn/per event	2,000.00
7673	A-South Lawn/per hour	400.00
7674	B-SE Outside of Oval	
7675	B-SE Outside of Oval/per event	1,000.00
7676	B-SE Outside of Oval/per hour	200.00
7677	C-SW Outside of Oval	

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7678	C-SW Outside of Oval/per event	1,000.00
7679	C-SW Outside of Oval/per hour	200.00
7680	D-West Lawn	
7681	D-West Lawn/per event	500.00
7682	D-West Lawn/per hour	150.00
7683	South Steps	
7684	South Steps/per event (per event)	500.00
7685	South Steps/per hour (per hour)	125.00
7686	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7687	a person may use a facility.	
7688	Parking Lot	
7689	Parking Space (per stall per day)	7.00
7690	For events only	
7691	Rotunda	
7692	Commercial Production Rotunda/per event (per day)	5,000.00
7693	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7694	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7695	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7696	Hall of Governors	
7697	Hall of Governors	1,300.00
7698	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7699	a.m.-5:30 p.m.)	No charge
7700	Plaza	
7701	Plaza/per event	1,300.00
7702	Plaza/per hour	200.00
7703	Room 105	
7704	General Public, Commercial, & Private Groups	
7705	Room #105/per hour	100.00
7706	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7707	hours/week)	No charge
7708	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7709	Room #105/per hour	50.00
7710	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7711	hours/week)	No charge
7712	Room 170	
7713	General Public, Commercial, & Private Groups	
7714	Room #170/per hour	100.00

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7715	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7716	hours/week)	No charge
7717	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7718	Room #170/per hour	50.00
7719	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7720	hours/week)	No charge
7721	Room 210	
7722	General Public, Commercial, & Private Groups	
7723	Room #210/per hour	100.00
7724	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7725	hours/week)	No charge
7726	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7727	Room #210/per hour	50.00
7728	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7729	hours/week)	No charge
7730	State Room	
7731	State Room/per event	1,000.00
7732	State Room/per hour	125.00
7733	Centennial Room	
7734	General Public, Commercial, & Private Groups	
7735	Centennial Room #130/per hour	100.00
7736	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7737	than 8 hours/week)	No charge
7738	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7739	Centennial Room #130/per hour	50.00
7740	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7741	than 8 hours/week)	No charge
7742	Board Room	
7743	General Public, Commercial, & Private Groups	
7744	Board Room/per hour	150.00
7745	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7746	Board Room/per hour	75.00
7747	Olmsted Room	
7748	General Public, Commercial, & Private Groups	
7749	Olmsted Room/per hour	100.00
7750	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7751	hours/week)	No charge

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7752	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7753	Olmsted Room/per hour	50.00
7754	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7755	hours/week)	No charge
7756	Kletting Room	
7757	General Public, Commercial, & Private Groups	
7758	Kletting Room/per hour	100.00
7759	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7760	hours/week)	No charge
7761	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7762	Kletting Room/per hour	50.00
7763	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7764	hours/week)	No charge
7765	Elk Room	
7766	General Public, Commercial, & Private Groups	
7767	Elk Room/per hour	100.00
7768	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7769	hours/week)	No charge
7770	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7771	Elk Room/per hour	50.00
7772	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7773	hours/week)	No charge
7774	Seagull Room	
7775	General Public, Commercial, & Private Groups	
7776	Seagull Room/per hour	100.00
7777	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7778	hours/week)	No charge
7779	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7780	Seagull Room/per hour	50.00
7781	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7782	hours/week)	No charge
7783	Beehive Room	
7784	General Public, Commercial, & Private Groups	
7785	Beehive Room/per hour	100.00
7786	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7787	hours/week)	No charge
7788	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

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7789	Beehive Room/per hour	50.00
7790	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7791	hours/week)	No charge
7792	Copper Room	
7793	General Public, Commercial, & Private Groups	
7794	Copper Room/per hour	100.00
7795	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7796	hours/week)	No charge
7797	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7798	Copper Room/per hour	50.00
7799	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7800	hours/week)	No charge
7801	Aspen Room	
7802	General Public, Commercial, & Private Groups	
7803	Aspen Room/per hour	100.00
7804	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7805	hours/week)	No charge
7806	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7807	Aspen Room/per hour	50.00
7808	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7809	hours/week)	No charge
7810	State Office Building - The State Capitol Preservation Board may establish the maximum	
7811	amount of time a person may use a facility.	
7812	Auditorium	
7813	General Public, Commercial, & Private Groups	
7814	Auditorium/per hour	125.00
7815	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7816	(per hour)	125.00
7817	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7818	preferred caterer	No charge
7819	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7820	Auditorium/per hour	75.00
7821	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7822	Session (per hour)	75.00
7823	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7824	caterer	No charge
7825	Room 1112	

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7826	General Public, Commercial, & Private Groups	
7827	Room #1112/per hour	100.00
7828	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7829	hours/week)	No charge
7830	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7831	Room #1112/per hour	50.00
7832	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7833	hours/week)	No charge
7834	Room B110	
7835	General Public, Commercial, & Private Groups	
7836	Room #B110/per hour	100.00
7837	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7838	hours/week)	No charge
7839	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7840	Room #B110/per hour	50.00
7841	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7842	hours/week)	No charge
7843	White Community Memorial Chapel	
7844	Per day of event	500.00
7845	Noon-midnight rehearsal	250.00
7846	Miscellaneous Other	
7847	Access Badges	25.00
7848	Additional Labor (per person, per 1/2 hr)	25.00
7849	Additional Personnel (per person, per 1/2 hr)	25.00
7850	Adjustment (per person, per 1/2 hr)	25.00
7851	Administrative Fee	10.00
7852	Baby Grand Piano	200.00
7853	Chairs (per chair)	1.50
7854	Change in set-up fee (per person, per 1/2 hr)	25.00
7855	Easel	10.00
7856	Event/Dance Floor 30x30	1,000.00
7857	Event/Dance Floor 21x21	600.00
7858	Event/Dance Floor 15x15	450.00
7859	Event/Dance Floor 12x12	250.00
7860	Event/Dance Floor 6x6	125.00
7861	Extension Cords	5.00
7862	Flags	No charge

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7863	Free Speech Public Space Usage	No charge
7864	Garbage Can	No charge
7865	Gold Formal Chair (per chair)	5.00
7866	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7867	Locker Rentals (per year)	40.00
7868	PA System (Podium & Microphone) with one speaker	50.00
7869	Additional speakers available at a cost of \$15.00 each.	
7870	Podium	
7871	With Microphone	35.00
7872	Without Microphone	25.00
7873	POLYCOM Phone Rental	10.00
7874	Risers (per section)	25.00
7875	Security (per officer, per hour)	50.00
7876	Stanchion	10.00
7877	Standing Microphone	15.00
7878	Table (per table)	7.00
7879	Table Pedestal Round 20" (per table)	10.00
7880	Table Pedestal Round 42" (per table)	10.00
7881	Upright Piano	50.00
7882	UTAH NATIONAL GUARD	
7883	Operations and Maintenance	
7884	Armory Rental	
7885	Armory Rental (per hour)	25.00
7886	Armory rental fee of \$25/hour is charged to pay for the additional	
7887	operations and maintenance costs to the National Guard when an armory is	
7888	rented to a group outside of the National Guard.	
7889	Security Attendant (per hour)	15.00
7890	Utah National Guard requires a security attendant to accompany an armory	
7891	rental outside of business hours to ensure the security of facilities and	
7892	equipment.	
7893	Refundable Cleaning Deposit	100.00
7894	This refundable fee is required to mitigate the liability of damage or	
7895	additional cleaning requirement for National Guard armories during or after	
7896	rental.	
7897	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7898	Cemetery	
7899	Veterans' Burial	749.00

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7900	Spouse/Dependent Burial	749.00
7901	Saturday Burial Surcharge	700.00
7902	Lawn Vase	60.00
7903	Disinterment	
7904	Single Depth Disinterment	600.00
7905	Double Depth Disinterment	900.00
7906	Cremains Disinterment	150.00
7907	Chapel Rental	150.00
7908	Fee for renting the on-site chapel for funerals, memorials or other events.	
7909	Section 3. Effective Date.	
7910	This bill takes effect on July 1, 2017.	