

1 **Senator Don L. Ipson** proposes the following substitute bill:

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

4 2023 GENERAL SESSION

5 STATE OF UTAH

6 **Chief Sponsor: Don L. Ipson**

7 House Sponsor: Robert M. Spendlove

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9 **LONG TITLE**

10 **General Description:**

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

13 **Highlighted Provisions:**

14 This bill:

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

21 **Money Appropriated in this Bill:**

22 This bill appropriates \$22,055,700 in operating and capital budgets for fiscal year 2024,  
23 including:

- 24 ▶ \$10,012,500 from the General Fund;
- 25 ▶ \$2,308,100 from the Income Tax Fund; and
- 26 ▶ \$9,735,100 from various sources as detailed in this bill.

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

- 29 ▶ \$18,300 from the General Fund; and
- 30 ▶ \$115,100 from various sources as detailed in this bill.



31 This bill appropriates \$27,200 in business-like activities for fiscal year 2024.

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

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

35 **Other Special Clauses:**

36 This bill takes effect on July 1, 2023.

37 **Utah Code Sections Affected:**

38 ENACTS UNCODIFIED MATERIAL

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

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

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

47 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

48 ATTORNEY GENERAL

|    |        |   |        |
|----|--------|---|--------|
| 49 | ITEM 1 | To Attorney General                                     |        |
| 50 |        | From General Fund                                       | 13,800 |
| 51 |        | From Federal Funds                                      | 3,000  |
| 52 |        | From Dedicated Credits Revenue                          | 700    |
| 53 |        | From General Fund Restricted - Consumer Privacy Account | 100    |
| 54 |        | From Revenue Transfers                                  | 700    |

55 Schedule of Programs:

|    |  |                      |        |
|----|--|----------------------|--------|
| 56 |  | Administration       | 3,900  |
| 57 |  | Civil                | 300    |
| 58 |  | Criminal Prosecution | 14,100 |

59 BOARD OF PARDONS AND PAROLE

|    |        |                                |        |
|----|--------|--------------------------------|--------|
| 60 | ITEM 2 | To Board of Pardons and Parole |        |
| 61 |        | From General Fund              | 63,800 |

62 Schedule of Programs:

|    |  |                             |        |
|----|--|-----------------------------|--------|
| 63 |  | Board of Pardons and Parole | 63,800 |
|----|--|-----------------------------|--------|

64 UTAH DEPARTMENT OF CORRECTIONS

|    |        |   |           |
|----|--------|---|-----------|
| 65 | ITEM 3 | To Utah Department of Corrections - Programs and Operations |           |
| 66 |        | From General Fund   | 1,661,300 |

67 Schedule of Programs:

|    |  |   |        |
|----|--|---|--------|
| 68 |  | Adult Probation and Parole Administration | 82,300 |
|----|--|---|--------|

|     |  |           |
|-----|--|-----------|
| 69  | Adult Probation and Parole Programs                                      | 55,900    |
| 70  | Department Administrative Services                                       | 1,461,300 |
| 71  | Department Executive Director  | 29,500    |
| 72  | Department Training  | 4,600     |
| 73  | Prison Operations Administration   | 11,300    |
| 74  | Prison Operations Central Utah/Gunnison                                  | 9,600     |
| 75  | Prison Operations Inmate Placement                                       | 4,000     |
| 76  | Programming Administration   | 700       |
| 77  | Programming Skill Enhancement  | 600       |
| 78  | Programming Treatment  | 2,400     |
| 79  | Prison Operations Utah State Correctional Facility                       | (900)     |
| 80  | ITEM 4 To Utah Department of Corrections - Department Medical            |           |
| 81  | Services   |           |
| 82  | From General Fund  | 64,000    |
| 83  | Schedule of Programs:  |           |
| 84  | Medical Services   | 64,000    |
| 85  | JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR                               |           |
| 86  | ITEM 5 To Judicial Council/State Court Administrator - Administration    |           |
| 87  | From General Fund  | 110,000   |
| 88  | From Dedicated Credits Revenue   | 100       |
| 89  | From General Fund Restricted - Children's Legal Defense                  | 900       |
| 90  | From General Fund Restricted - Court Trust Interest                      | 4,500     |
| 91  | From General Fund Rest. - Justice Court Tech., Security & Training       | 1,300     |
| 92  | From General Fund Restricted - Nonjudicial Adjustment Account            | 100       |
| 93  | Schedule of Programs:  |           |
| 94  | Administrative Office  | 109,400   |
| 95  | District Courts  | 4,000     |
| 96  | Juvenile Courts  | 3,500     |
| 97  | ITEM 6 To Judicial Council/State Court Administrator - Contracts and     |           |
| 98  | Leases   |           |
| 99  | From General Fund  | 195,300   |
| 100 | From Dedicated Credits Revenue   | 3,000     |
| 101 | From General Fund Restricted - State Court Complex Account               | 51,700    |
| 102 | Schedule of Programs:  |           |
| 103 | Contracts and Leases   | 250,000   |
| 104 | ITEM 7 To Judicial Council/State Court Administrator - Guardian ad Litem |           |
| 105 | From General Fund  | 800       |
| 106 | From General Fund Restricted - Children's Legal Defense                  | 100       |

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|-----|--|--------|
| 107 | Schedule of Programs:  |        |
| 108 | Guardian ad Litem  | 900    |
| 109 | GOVERNOR'S OFFICE  |        |
| 110 | ITEM 8 To Governor's Office - Commission on Criminal and Juvenile                  |        |
| 111 | Justice  |        |
| 112 | From General Fund  | 20,300 |
| 113 | From Federal Funds   | 12,300 |
| 114 | From Crime Victim Reparations Fund   | 300    |
| 115 | Schedule of Programs:  |        |
| 116 | CCJJ Commission  | 7,600  |
| 117 | Judicial Performance Evaluation Commission   | 2,600  |
| 118 | Sentencing Commission  | 300    |
| 119 | Utah Office for Victims of Crime   | 22,400 |
| 120 | ITEM 9 To Governor's Office  |        |
| 121 | From General Fund  | 57,200 |
| 122 | From Dedicated Credits Revenue   | 22,500 |
| 123 | Schedule of Programs:  |        |
| 124 | Administration   | 28,500 |
| 125 | Governor's Residence   | 900    |
| 126 | Lt. Governor's Office  | 50,300 |
| 127 | ITEM 10 To Governor's Office - Governors Office of Planning and Budget             |        |
| 128 | From General Fund  | 24,500 |
| 129 | Schedule of Programs:  |        |
| 130 | Administration   | 5,200  |
| 131 | Management and Special Projects  | 1,700  |
| 132 | Budget, Policy, and Economic Analysis  | 17,200 |
| 133 | Planning Coordination  | 400    |
| 134 | ITEM 11 To Governor's Office - Indigent Defense Commission                         |        |
| 135 | From Expendable Receipts   | 200    |
| 136 | From General Fund Restricted - Indigent Defense Resources                          | 3,900  |
| 137 | From Revenue Transfers   | 200    |
| 138 | Schedule of Programs:  |        |
| 139 | Office of Indigent Defense Services  | 4,300  |
| 140 | ITEM 12 To Governor's Office - Colorado River Authority of Utah                    |        |
| 141 | From Expendable Receipts   | 200    |
| 142 | From General Fund Restricted - Colorado River Authority of Utah Restricted Account |        |
| 143 |  | 2,100  |
| 144 | Schedule of Programs:  |        |

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|-----|---|---------|
| 145 | Colorado River Authority of Utah  | 2,300   |
| 146 | DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES |         |
| 147 | ITEM 13 To Department of Health and Human Services - Division of                |         |
| 148 | Juvenile Justice Services - Juvenile Justice & Youth Services                   |         |
| 149 | From General Fund   | 184,000 |
| 150 | From Federal Funds  | 6,500   |
| 151 | From Dedicated Credits Revenue  | 3,700   |
| 152 | From General Fund Restricted - Juvenile Justice Reinvestment Account            | 2,600   |
| 153 | From Revenue Transfers  | 2,100   |
| 154 | Schedule of Programs:   |         |
| 155 | Juvenile Justice & Youth Services   | 54,800  |
| 156 | Secure Care   | 40,800  |
| 157 | Youth Services  | 87,600  |
| 158 | Community Programs  | 15,700  |
| 159 | OFFICE OF THE STATE AUDITOR   |         |
| 160 | ITEM 14 To Office of the State Auditor - State Auditor                          |         |
| 161 | From General Fund   | 8,800   |
| 162 | From Dedicated Credits Revenue  | 7,900   |
| 163 | Schedule of Programs:   |         |
| 164 | State Auditor   | 16,700  |
| 165 | DEPARTMENT OF PUBLIC SAFETY   |         |
| 166 | ITEM 15 To Department of Public Safety - Driver License                         |         |
| 167 | From Federal Funds  | 3,900   |
| 168 | From Dedicated Credits Revenue  | 100     |
| 169 | From Department of Public Safety Restricted Account                             | 322,900 |
| 170 | From Pass-through   | 300     |
| 171 | Schedule of Programs:   |         |
| 172 | DL Federal Grants   | 3,900   |
| 173 | Driver License Administration   | 500     |
| 174 | Driver Records  | 195,500 |
| 175 | Driver Services   | 127,300 |
| 176 | ITEM 16 To Department of Public Safety - Emergency Management                   |         |
| 177 | From General Fund   | 2,500   |
| 178 | From Federal Funds  | 34,000  |
| 179 | Schedule of Programs:   |         |
| 180 | Emergency Management  | 36,500  |
| 181 | ITEM 17 To Department of Public Safety - Highway Safety                         |         |
| 182 | From Federal Funds  | 3,500   |

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|-----|--|-----------|
| 183 | From Department of Public Safety Restricted Account                                | 600       |
| 184 | From Revenue Transfers   | 400       |
| 185 | Schedule of Programs:  |           |
| 186 | Highway Safety   | 4,500     |
| 187 | ITEM 18 To Department of Public Safety - Peace Officers' Standards and             |           |
| 188 | Training   |           |
| 189 | From General Fund  | (165,100) |
| 190 | From Dedicated Credits Revenue   | (7,600)   |
| 191 | Schedule of Programs:  |           |
| 192 | Basic Training   | (183,300) |
| 193 | POST Administration  | 9,000     |
| 194 | Regional/Inservice Training  | 1,600     |
| 195 | ITEM 19 To Department of Public Safety - Programs & Operations                     |           |
| 196 | From General Fund  | 913,800   |
| 197 | From Federal Funds   | 5,900     |
| 198 | From Dedicated Credits Revenue   | 34,600    |
| 199 | From Expendable Receipts   | 400       |
| 200 | From Department of Public Safety Restricted Account                                | 52,300    |
| 201 | From General Fund Restricted - Fire Academy Support                                | 12,300    |
| 202 | From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.                           | 2,700     |
| 203 | From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter |           |
| 204 | Protection Account   | 300       |
| 205 | From Revenue Transfers   | 2,900     |
| 206 | From Gen. Fund Rest. - Utah Highway Patrol Aero Bureau                             | 100       |
| 207 | Schedule of Programs:  |           |
| 208 | Aero Bureau  | 2,100     |
| 209 | CITS Administration  | 1,200     |
| 210 | CITS Communications  | 29,300    |
| 211 | CITS State Bureau of Investigation   | 31,600    |
| 212 | CITS State Crime Labs  | 34,800    |
| 213 | Department Commissioner's Office   | 711,100   |
| 214 | Department Grants  | 9,200     |
| 215 | Department Intelligence Center   | 9,000     |
| 216 | Fire Marshal - Fire Fighter Training   | 500       |
| 217 | Fire Marshal - Fire Operations   | 13,500    |
| 218 | Highway Patrol - Administration  | 4,800     |
| 219 | Highway Patrol - Commercial Vehicle  | 2,800     |
| 220 | Highway Patrol - Federal/State Projects  | 200       |

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| 221 | Highway Patrol - Field Operations                                     | 67,500  |
| 222 | Highway Patrol - Protective Services                                  | 5,300   |
| 223 | Highway Patrol - Safety Inspections                                   | 800     |
| 224 | Highway Patrol - Special Enforcement                                  | 300     |
| 225 | Highway Patrol - Special Services                                     | 24,100  |
| 226 | Highway Patrol - Technology Services                                  | 44,000  |
| 227 | Information Management - Operations                                   | 33,200  |
| 228 | ITEM 20 To Department of Public Safety - Bureau of Criminal           |         |
| 229 | Identification  |         |
| 230 | From General Fund   | 35,200  |
| 231 | From Dedicated Credits Revenue  | 70,000  |
| 232 | From General Fund Restricted - Concealed Weapons Account              | 53,700  |
| 233 | Schedule of Programs:   |         |
| 234 | Non-Government/Other Services   | 158,900 |
| 235 | STATE TREASURER   |         |
| 236 | ITEM 21 To State Treasurer  |         |
| 237 | From General Fund   | 5,100   |
| 238 | From Dedicated Credits Revenue  | 6,300   |
| 239 | From Land Trusts Protection and Advocacy Account                      | 500     |
| 240 | From Unclaimed Property Trust   | 15,700  |
| 241 | Schedule of Programs:   |         |
| 242 | Advocacy Office   | 500     |
| 243 | Treasury and Investment   | 11,400  |
| 244 | Unclaimed Property  | 15,700  |
| 245 | INFRASTRUCTURE AND GENERAL GOVERNMENT                                 |         |
| 246 | CAREER SERVICE REVIEW OFFICE  |         |
| 247 | ITEM 22 To Career Service Review Office                               |         |
| 248 | From General Fund   | 1,200   |
| 249 | Schedule of Programs:   |         |
| 250 | Career Service Review Office  | 1,200   |
| 251 | DEPARTMENT OF GOVERNMENT OPERATIONS                                   |         |
| 252 | ITEM 23 To Department of Government Operations - Administrative Rules |         |
| 253 | From General Fund   | 2,300   |
| 254 | Schedule of Programs:   |         |
| 255 | DAR Administration  | 2,300   |
| 256 | ITEM 24 To Department of Government Operations - DFCM                 |         |
| 257 | Administration  |         |
| 258 | From General Fund   | 72,000  |

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| 259 | From Income Tax Fund  | 4,500   |
| 260 | From Dedicated Credits Revenue  | 12,300  |
| 261 | From Capital Projects Fund  | 22,900  |
| 262 | Schedule of Programs:   |         |
| 263 | DFCM Administration   | 56,800  |
| 264 | Energy Program  | 4,900   |
| 265 | Governor's Residence  | 50,000  |
| 266 | ITEM 25 To Department of Government Operations - Executive Director   |         |
| 267 | From General Fund   | 1,600   |
| 268 | From Dedicated Credits Revenue  | 600     |
| 269 | Schedule of Programs:   |         |
| 270 | Executive Director  | 2,200   |
| 271 | ITEM 26 To Department of Government Operations - Finance - Mandated   |         |
| 272 | From General Fund   | 355,200 |
| 273 | Schedule of Programs:   |         |
| 274 | State Employee Benefits   | 355,200 |
| 275 | ITEM 27 To Department of Government Operations - Finance - Mandated - |         |
| 276 | Ethics Commissions  |         |
| 277 | From General Fund   | 200     |
| 278 | Schedule of Programs:   |         |
| 279 | Political Subdivisions Ethics Commission                              | 200     |
| 280 | ITEM 28 To Department of Government Operations - Finance              |         |
| 281 | Administration  |         |
| 282 | From General Fund   | 89,200  |
| 283 | From Transportation Fund  | 1,100   |
| 284 | From Dedicated Credits Revenue  | 27,900  |
| 285 | From Gen. Fund Rest. - Internal Service Fund Overhead                 | 4,200   |
| 286 | Schedule of Programs:   |         |
| 287 | Finance Director's Office   | 8,500   |
| 288 | Financial Information Systems   | 17,300  |
| 289 | Financial Reporting   | 76,200  |
| 290 | Payables/Disbursing   | 17,900  |
| 291 | Payroll   | 2,600   |
| 292 | Technical Services  | (100)   |
| 293 | ITEM 29 To Department of Government Operations - Inspector General of |         |
| 294 | Medicaid Services   |         |
| 295 | From General Fund   | 4,600   |
| 296 | From Medicaid Expansion Fund  | 100     |



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| 297 | From Revenue Transfers  | 8,000  |
| 298 | Schedule of Programs:   |        |
| 299 | Inspector General of Medicaid Services                            | 12,700 |
| 300 | ITEM 30 To Department of Government Operations - Judicial Conduct |        |
| 301 | Commission  |        |
| 302 | From General Fund   | 2,300  |
| 303 | Schedule of Programs:   |        |
| 304 | Judicial Conduct Commission                                       | 2,300  |
| 305 | ITEM 31 To Department of Government Operations - Purchasing       |        |
| 306 | From General Fund   | 1,000  |
| 307 | Schedule of Programs:   |        |
| 308 | Purchasing and General Services                                   | 1,000  |
| 309 | ITEM 32 To Department of Government Operations - State Archives   |        |
| 310 | From General Fund   | 28,800 |
| 311 | Schedule of Programs:   |        |
| 312 | Archives Administration   | 27,700 |
| 313 | Patron Services   | 400    |
| 314 | Preservation Services   | 100    |
| 315 | Records Analysis  | 600    |
| 316 | CAPITAL BUDGET  |        |
| 317 | ITEM 33 To Capital Budget - Capital Improvements                  |        |
| 318 | From General Fund   | 600    |
| 319 | From Income Tax Fund  | 700    |
| 320 | Schedule of Programs:   |        |
| 321 | Capital Improvements  | 1,300  |
| 322 | TRANSPORTATION  |        |
| 323 | ITEM 34 To Transportation - Aeronautics                           |        |
| 324 | From Aeronautics Restricted Account                               | 53,500 |
| 325 | Schedule of Programs:   |        |
| 326 | Administration  | 53,500 |
| 327 | ITEM 35 To Transportation - Highway System Construction           |        |
| 328 | From Federal Funds  | 1,000  |
| 329 | Schedule of Programs:   |        |
| 330 | Federal Construction  | 1,000  |
| 331 | ITEM 36 To Transportation - Engineering Services                  |        |
| 332 | From Transportation Fund  | (200)  |
| 333 | From Federal Funds  | (100)  |
| 334 | From Dedicated Credits Revenue                                    | 100    |

|     |   |         |         |
|-----|---|---------|---------|
| 335 | Schedule of Programs:   |         |         |
| 336 | Engineering Services  | (100)   |         |
| 337 | Materials Lab   | 200     |         |
| 338 | Preconstruction Admin   | (100)   |         |
| 339 | Program Development   | (100)   |         |
| 340 | Right-of-Way  | (100)   |         |
| 341 | ITEM 37 To Transportation - Operations/Maintenance Management |         |         |
| 342 | From Transportation Fund                                      |         | 1,400   |
| 343 | From Federal Funds  |         | 100     |
| 344 | Schedule of Programs:   |         |         |
| 345 | Field Crews   | 300     |         |
| 346 | Maintenance Planning  | (100)   |         |
| 347 | Region 1  | (100)   |         |
| 348 | Region 2  | 200     |         |
| 349 | Region 3  | (100)   |         |
| 350 | Region 4  | 500     |         |
| 351 | Shops   | 900     |         |
| 352 | Traffic Operations Center                                     | (100)   |         |
| 353 | ITEM 38 To Transportation - Region Management                 |         |         |
| 354 | From Transportation Fund                                      |         | 281,100 |
| 355 | From Federal Funds  |         | 27,100  |
| 356 | From Dedicated Credits Revenue                                |         | 31,800  |
| 357 | Schedule of Programs:   |         |         |
| 358 | Region 2  | (100)   |         |
| 359 | Region 3  | (200)   |         |
| 360 | Region 4  | 340,300 |         |
| 361 | ITEM 39 To Transportation - Support Services                  |         |         |
| 362 | From Transportation Fund                                      |         | 750,100 |
| 363 | From Federal Funds  |         | 11,100  |
| 364 | Schedule of Programs:   |         |         |
| 365 | Administrative Services                                       | (100)   |         |
| 366 | Comptroller   | (100)   |         |
| 367 | Data Processing   | 689,000 |         |
| 368 | Human Resources Management                                    | 71,000  |         |
| 369 | Ports of Entry  | 1,400   |         |
| 370 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR                     |         |         |
| 371 | DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES                     |         |         |
| 372 | ITEM 40 To Department of Alcoholic Beverage Services - DABS   |         |         |

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|-----|--|---------|-----------|
| 373 | Operations   |         |           |
| 374 | From Liquor Control Fund   |         | 1,029,300 |
| 375 | Schedule of Programs:  |         |           |
| 376 | Administration   | 64,200  |           |
| 377 | Executive Director   | 21,100  |           |
| 378 | Operations   | 341,300 |           |
| 379 | Stores and Agencies  | 591,600 |           |
| 380 | Warehouse and Distribution   | 11,100  |           |
| 381 | DEPARTMENT OF COMMERCE   |         |           |
| 382 | ITEM 41    To Department of Commerce - Commerce General Regulation       |         |           |
| 383 | From Federal Funds   |         | 600       |
| 384 | From Dedicated Credits Revenue   |         | 3,300     |
| 385 | From General Fund Restricted - Commerce Service Account                  |         | 166,400   |
| 386 | From General Fund Restricted - Factory Built Housing Fees                |         | 200       |
| 387 | From Gen. Fund Rest. - Latino Community Support Rest. Acct               |         | 200       |
| 388 | From General Fund Restricted - Public Utility Restricted Acct.           |         | 7,100     |
| 389 | From Revenue Transfers   |         | 2,200     |
| 390 | Schedule of Programs:  |         |           |
| 391 | Administration   | 136,400 |           |
| 392 | Consumer Protection  | 700     |           |
| 393 | Corporations and Commercial Code   | 700     |           |
| 394 | Occupational and Professional Licensing                                  | 32,800  |           |
| 395 | Office of Consumer Services  | 100     |           |
| 396 | Public Utilities   | 7,800   |           |
| 397 | Real Estate  | 900     |           |
| 398 | Securities   | 600     |           |
| 399 | GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY                                |         |           |
| 400 | ITEM 42    To Governor's Office of Economic Opportunity - Administration |         |           |
| 401 | From General Fund  |         | 28,000    |
| 402 | Schedule of Programs:  |         |           |
| 403 | Administration   | 28,000  |           |
| 404 | ITEM 43    To Governor's Office of Economic Opportunity - Economic       |         |           |
| 405 | Prosperity   |         |           |
| 406 | From General Fund  |         | 25,700    |
| 407 | From Federal Funds   |         | 400       |
| 408 | From Dedicated Credits Revenue   |         | 3,200     |
| 409 | From General Fund Restricted - Industrial Assistance Account             |         | 200       |
| 410 | From Rural Opportunity Fund  |         | 1,400     |

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| 411 | Schedule of Programs:   |        |        |
| 412 | Business Services   | 10,700 |        |
| 413 | Incentives and Grants   | 2,700  |        |
| 414 | Strategic Initiatives   | 4,200  |        |
| 415 | Systems and Control   | 13,300 |        |
| 416 | ITEM 44 To Governor's Office of Economic Opportunity - Office of          |        |        |
| 417 | Tourism   |        |        |
| 418 | From General Fund   |        | 8,900  |
| 419 | From Dedicated Credits Revenue  |        | 700    |
| 420 | From General Fund Rest. - Motion Picture Incentive Acct.                  |        | 1,500  |
| 421 | Schedule of Programs:   |        |        |
| 422 | Film Commission   | 2,500  |        |
| 423 | Tourism   | 8,600  |        |
| 424 | ITEM 45 To Governor's Office of Economic Opportunity - Inland Port        |        |        |
| 425 | Authority   |        |        |
| 426 | From General Fund   |        | 3,800  |
| 427 | Schedule of Programs:   |        |        |
| 428 | Inland Port Authority   | 3,800  |        |
| 429 | ITEM 46 To Governor's Office of Economic Opportunity - Point of the       |        |        |
| 430 | Mountain Authority  |        |        |
| 431 | From General Fund   |        | 200    |
| 432 | Schedule of Programs:   |        |        |
| 433 | Point of the Mountain Authority   | 200    |        |
| 434 | FINANCIAL INSTITUTIONS  |        |        |
| 435 | ITEM 47 To Financial Institutions - Financial Institutions Administration |        |        |
| 436 | From General Fund Restricted - Financial Institutions                     |        | 20,000 |
| 437 | Schedule of Programs:   |        |        |
| 438 | Administration  | 20,000 |        |
| 439 | DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT                           |        |        |
| 440 | ITEM 48 To Department of Cultural and Community Engagement -              |        |        |
| 441 | Administration  |        |        |
| 442 | From General Fund   |        | 91,500 |
| 443 | From Dedicated Credits Revenue  |        | 1,400  |
| 444 | Schedule of Programs:   |        |        |
| 445 | Administrative Services   | 22,000 |        |
| 446 | Executive Director's Office   | 6,700  |        |
| 447 | Information Technology  | 64,100 |        |
| 448 | Utah Multicultural Affairs Office   | 100    |        |

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| 449 | ITEM 49 | To Department of Cultural and Community Engagement - Division |         |
| 450 |         | of Arts and Museums   |         |
| 451 |         | From General Fund   | 13,200  |
| 452 |         | Schedule of Programs:   |         |
| 453 |         | Administration  | 13,200  |
| 454 | ITEM 50 | To Department of Cultural and Community Engagement -          |         |
| 455 |         | Commission on Service and Volunteerism                        |         |
| 456 |         | From Federal Funds  | 900     |
| 457 |         | Schedule of Programs:   |         |
| 458 |         | Commission on Service and Volunteerism                        | 900     |
| 459 | ITEM 51 | To Department of Cultural and Community Engagement - State    |         |
| 460 |         | History   |         |
| 461 |         | From General Fund   | 6,300   |
| 462 |         | Schedule of Programs:   |         |
| 463 |         | Administration  | 6,100   |
| 464 |         | Library and Collections                                       | 200     |
| 465 | ITEM 52 | To Department of Cultural and Community Engagement - State    |         |
| 466 |         | Library   |         |
| 467 |         | From General Fund   | (1,800) |
| 468 |         | From Dedicated Credits Revenue                                | (100)   |
| 469 |         | From Revenue Transfers  | (1,300) |
| 470 |         | Schedule of Programs:   |         |
| 471 |         | Administration  | (5,500) |
| 472 |         | Blind and Disabled  | 1,800   |
| 473 |         | Bookmobile  | 500     |
| 474 | ITEM 53 | To Department of Cultural and Community Engagement - Stem     |         |
| 475 |         | Action Center   |         |
| 476 |         | From General Fund   | 3,800   |
| 477 |         | From Federal Funds  | 700     |
| 478 |         | From Dedicated Credits Revenue                                | 500     |
| 479 |         | Schedule of Programs:   |         |
| 480 |         | STEM Action Center  | 5,000   |
| 481 | ITEM 54 | To Department of Cultural and Community Engagement - Pete     |         |
| 482 |         | Suazo Athletics Commission                                    |         |
| 483 |         | From General Fund   | 2,900   |
| 484 |         | From Dedicated Credits Revenue                                | 1,100   |
| 485 |         | Schedule of Programs:   |         |
| 486 |         | Pete Suazo Athletics Commission                               | 4,000   |

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| 487 | INSURANCE DEPARTMENT      |  |         |
| 488 | ITEM 55                   | To Insurance Department - Insurance Department Administration                      |         |
| 489 |                           | From General Fund Restricted - Captive Insurance                                   | 3,000   |
| 490 |                           | From General Fund Restricted - Insurance Department Acct.                          | 58,200  |
| 491 |                           | From General Fund Rest. - Insurance Fraud Investigation Acct.                      | 9,400   |
| 492 |                           | From General Fund Restricted - Technology Development                              | 17,400  |
| 493 |                           | Schedule of Programs:  |         |
| 494 |                           | Administration   | 58,200  |
| 495 |                           | Captive Insurers   | 3,000   |
| 496 |                           | Electronic Commerce Fee  | 17,400  |
| 497 |                           | Insurance Fraud Program  | 9,400   |
| 498 | LABOR COMMISSION          |  |         |
| 499 | ITEM 56                   | To Labor Commission  |         |
| 500 |                           | From General Fund  | 87,000  |
| 501 |                           | From Federal Funds   | 10,600  |
| 502 |                           | From Dedicated Credits Revenue   | 300     |
| 503 |                           | From Employers' Reinsurance Fund   | 600     |
| 504 |                           | From General Fund Restricted - Industrial Accident Account                         | 8,700   |
| 505 |                           | From General Fund Restricted - Workplace Safety Account                            | 1,600   |
| 506 |                           | Schedule of Programs:  |         |
| 507 |                           | Adjudication   | 3,600   |
| 508 |                           | Administration   | 70,200  |
| 509 |                           | Antidiscrimination and Labor   | 6,600   |
| 510 |                           | Boiler, Elevator and Coal Mine Safety Division                                     | 8,500   |
| 511 |                           | Industrial Accidents   | 5,300   |
| 512 |                           | Utah Occupational Safety and Health  | 14,600  |
| 513 | PUBLIC SERVICE COMMISSION |  |         |
| 514 | ITEM 57                   | To Public Service Commission   |         |
| 515 |                           | From General Fund Restricted - Public Utility Restricted Acct.                     | 12,500  |
| 516 |                           | Schedule of Programs:  |         |
| 517 |                           | Administration   | 12,500  |
| 518 | UTAH STATE TAX COMMISSION |  |         |
| 519 | ITEM 58                   | To Utah State Tax Commission - Tax Administration                                  |         |
| 520 |                           | From General Fund  | 267,200 |
| 521 |                           | From Income Tax Fund   | 216,300 |
| 522 |                           | From Federal Funds   | 500     |
| 523 |                           | From Dedicated Credits Revenue   | 5,000   |
| 524 |                           | From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit |         |

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| 525 | Account   | 8,600   |
| 526 | From General Fund Rest. - Sales and Use Tax Admin Fees              | 118,600 |
| 527 | From Revenue Transfers  | 100     |
| 528 | Schedule of Programs:   |         |
| 529 | Operations  | 587,600 |
| 530 | Tax and Revenue   | (300)   |
| 531 | Customer Service  | 10,700  |
| 532 | Property and Miscellaneous Taxes                                    | 4,800   |
| 533 | Enforcement   | 13,500  |
| 534 | SOCIAL SERVICES   |         |
| 535 | DEPARTMENT OF WORKFORCE SERVICES                                    |         |
| 536 | ITEM 59 To Department of Workforce Services - Administration        |         |
| 537 | From General Fund   | 84,500  |
| 538 | From Federal Funds  | 148,900 |
| 539 | From Dedicated Credits Revenue                                      | 2,000   |
| 540 | From Expendable Receipts  | 1,800   |
| 541 | From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct           | 300     |
| 542 | From Housing Opportunities for Low Income Households                | 100     |
| 543 | From Navajo Revitalization Fund                                     | 200     |
| 544 | From Olene Walker Housing Loan Fund                                 | 300     |
| 545 | From OWHT-Fed Home  | 100     |
| 546 | From OWHTF-Low Income Housing                                       | 300     |
| 547 | From Permanent Community Impact Loan Fund                           | 2,700   |
| 548 | From Qualified Emergency Food Agencies Fund                         | 100     |
| 549 | From General Fund Restricted - School Readiness Account             | 300     |
| 550 | From Revenue Transfers  | 61,700  |
| 551 | From Uintah Basin Revitalization Fund                               | 100     |
| 552 | Schedule of Programs:   |         |
| 553 | Administrative Support  | 212,600 |
| 554 | Human Resources   | 90,800  |
| 555 | ITEM 60 To Department of Workforce Services - Housing and Community |         |
| 556 | Development   |         |
| 557 | From General Fund   | 1,100   |
| 558 | From Federal Funds  | 6,300   |
| 559 | From Dedicated Credits Revenue                                      | 1,100   |
| 560 | From Expendable Receipts  | 100     |
| 561 | From Housing Opportunities for Low Income Households                | 500     |
| 562 | From Olene Walker Housing Loan Fund                                 | 500     |

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| 563 | From OWHT-Fed Home   | 500       |
| 564 | From OWHTF-Low Income Housing  | 500       |
| 565 | From Revenue Transfers   | 700       |
| 566 | Schedule of Programs:  |           |
| 567 | Community Development Administration                                 | 200       |
| 568 | HEAT   | 2,200     |
| 569 | Housing Development  | 8,300     |
| 570 | Weatherization Assistance  | 600       |
| 571 | ITEM 61 To Department of Workforce Services - Operations and Policy  |           |
| 572 | From General Fund  | 222,900   |
| 573 | From Income Tax Fund   | 500       |
| 574 | From Federal Funds   | 920,100   |
| 575 | From Dedicated Credits Revenue                                       | 3,900     |
| 576 | From Expendable Receipts   | 46,700    |
| 577 | From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct            | 1,700     |
| 578 | From Medicaid Expansion Fund   | 600       |
| 579 | From Navajo Revitalization Fund                                      | 400       |
| 580 | From OWHTF-Low Income Housing  | 100       |
| 581 | From Permanent Community Impact Loan Fund                            | 10,400    |
| 582 | From General Fund Restricted - School Readiness Account              | 1,200     |
| 583 | From Revenue Transfers   | 625,300   |
| 584 | Schedule of Programs:  |           |
| 585 | Eligibility Services   | 17,400    |
| 586 | Facilities and Pass-Through  | 20,200    |
| 587 | Information Technology   | 1,782,500 |
| 588 | Workforce Development  | 13,800    |
| 589 | Workforce Research and Analysis                                      | (100)     |
| 590 | ITEM 62 To Department of Workforce Services - State Office of        |           |
| 591 | Rehabilitation   |           |
| 592 | From General Fund  | 13,300    |
| 593 | From Federal Funds   | 6,500     |
| 594 | From Dedicated Credits Revenue                                       | 200       |
| 595 | From Revenue Transfers   | 200       |
| 596 | Schedule of Programs:  |           |
| 597 | Blind and Visually Impaired  | 1,000     |
| 598 | Deaf and Hard of Hearing   | 13,000    |
| 599 | Rehabilitation Services  | 6,200     |
| 600 | ITEM 63 To Department of Workforce Services - Unemployment Insurance |           |



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| 601 | From Federal Funds   | 300     |
| 602 | Schedule of Programs:  |         |
| 603 | Unemployment Insurance Administration                                  | 300     |
| 604 | DEPARTMENT OF HEALTH AND HUMAN SERVICES                                |         |
| 605 | ITEM 64 To Department of Health and Human Services - Operations        |         |
| 606 | From General Fund  | 412,900 |
| 607 | From Income Tax Fund   | 800     |
| 608 | From Federal Funds   | 660,100 |
| 609 | From Dedicated Credits Revenue   | 5,600   |
| 610 | From Revenue Transfers   | 14,600  |
| 611 | Schedule of Programs:  |         |
| 612 | Finance & Administration   | 801,200 |
| 613 | Data, Systems, & Evaluations   | 21,500  |
| 614 | Public Affairs, Education & Outreach                                   | 249,800 |
| 615 | Continuous Quality Improvement   | 21,500  |
| 616 | ITEM 65 To Department of Health and Human Services - Clinical Services |         |
| 617 | From General Fund  | 3,900   |
| 618 | From Federal Funds   | 200     |
| 619 | From Dedicated Credits Revenue   | 7,000   |
| 620 | From Expendable Receipts   | 100     |
| 621 | From Gen. Fund Rest. - State Lab Drug Testing Account                  | 500     |
| 622 | From Revenue Transfers   | 100     |
| 623 | Schedule of Programs:  |         |
| 624 | Medical Examiner   | 800     |
| 625 | State Laboratory   | 10,900  |
| 626 | Primary Care and Rural Health  | 100     |
| 627 | ITEM 66 To Department of Health and Human Services - Department        |         |
| 628 | Oversight  |         |
| 629 | From General Fund  | 11,400  |
| 630 | From Federal Funds   | 8,000   |
| 631 | From Dedicated Credits Revenue   | 2,700   |
| 632 | From Revenue Transfers   | 4,000   |
| 633 | Schedule of Programs:  |         |
| 634 | Licensing & Background Checks  | 23,300  |
| 635 | Internal Audit   | 100     |
| 636 | Admin Hearings   | 2,700   |
| 637 | ITEM 67 To Department of Health and Human Services - Health Care       |         |
| 638 | Administration   |         |

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| 639 | From General Fund  | 43,500  |
| 640 | From Federal Funds   | 290,100 |
| 641 | From Dedicated Credits Revenue   | 100     |
| 642 | From Expendable Receipts   | 29,300  |
| 643 | From Medicaid Expansion Fund   | 8,400   |
| 644 | From Nursing Care Facilities Provider Assessment Fund                  | 3,200   |
| 645 | From Revenue Transfers   | 50,600  |
| 646 | Schedule of Programs:  |         |
| 647 | Integrated Health Care Administration                                  | 360,300 |
| 648 | Long-Term Services and Supports Administration                         | 43,400  |
| 649 | Provider Reimbursement Information System for Medicaid                 | 19,700  |
| 650 | Utah Developmental Disabilities Council                                | 1,800   |
| 651 | ITEM 68 To Department of Health and Human Services - Integrated Health |         |
| 652 | Care Services  |         |
| 653 | From General Fund  | 164,600 |
| 654 | From Federal Funds   | 14,100  |
| 655 | From Dedicated Credits Revenue   | 11,800  |
| 656 | From Expendable Receipts   | 300     |
| 657 | From Medicaid Expansion Fund   | 100     |
| 658 | From General Fund Restricted - Tobacco Settlement Account              | 200     |
| 659 | From Revenue Transfers   | 37,000  |
| 660 | Schedule of Programs:  |         |
| 661 | Children's Health Insurance Program Services                           | 400     |
| 662 | Medicaid Home and Community Based Services                             | 200     |
| 663 | Medicaid Other Services  | 700     |
| 664 | Non-Medicaid Behavioral Health Treatment & Crisis Response             |         |
| 665 |  | 31,000  |
| 666 | State Hospital   | 195,800 |
| 667 | ITEM 69 To Department of Health and Human Services - Long-Term         |         |
| 668 | Services & Support   |         |
| 669 | From General Fund  | 66,400  |
| 670 | From Income Tax Fund   | 400     |
| 671 | From Federal Funds   | 3,800   |
| 672 | From Dedicated Credits Revenue   | 4,900   |
| 673 | From Revenue Transfers   | 79,500  |
| 674 | Schedule of Programs:  |         |
| 675 | Adult Protective Services  | 14,300  |
| 676 | Office of Public Guardian  | 2,600   |

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| 677 | Aging Waiver Services  | 700     |
| 678 | Services for People with Disabilities  | 17,300  |
| 679 | Utah State Developmental Center  | 120,100 |
| 680 | ITEM 70 To Department of Health and Human Services - Public Health,                    |         |
| 681 | Prevention, and Epidemiology   |         |
| 682 | From General Fund  | 2,400   |
| 683 | From Federal Funds   | 37,900  |
| 684 | From Dedicated Credits Revenue   | 300     |
| 685 | From Expendable Receipts   | 100     |
| 686 | From Expendable Receipts - Rebates   | 700     |
| 687 | From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax |         |
| 688 | Restricted Account   | 1,000   |
| 689 | From General Fund Restricted - Emergency Medical Services System Account               |         |
| 690 |  | 1,000   |
| 691 | From General Fund Restricted - Tobacco Settlement Account                              | 400     |
| 692 | From Revenue Transfers   | 700     |
| 693 | Schedule of Programs:  |         |
| 694 | Communicable Disease   | 32,400  |
| 695 | Health Promotion and Prevention  | 4,400   |
| 696 | Emergency Medical Services and Preparedness  | 7,700   |
| 697 | ITEM 71 To Department of Health and Human Services - Children, Youth,                  |         |
| 698 | & Families   |         |
| 699 | From General Fund  | 284,300 |
| 700 | From Federal Funds   | 189,900 |
| 701 | From Dedicated Credits Revenue   | 200     |
| 702 | From Expendable Receipts   | 1,000   |
| 703 | From General Fund Restricted - Adult Autism Treatment Account                          | 100     |
| 704 | From Revenue Transfers   | 3,200   |
| 705 | Schedule of Programs:  |         |
| 706 | Child & Family Services  | 450,000 |
| 707 | Child Abuse Prevention and Facility Services   | 400     |
| 708 | Children with Special Healthcare Needs   | 3,400   |
| 709 | Maternal & Child Health  | 24,900  |
| 710 | ITEM 72 To Department of Health and Human Services - Office of                         |         |
| 711 | Recovery Services  |         |
| 712 | From General Fund  | 84,500  |
| 713 | From Federal Funds   | 176,300 |
| 714 | From Dedicated Credits Revenue   | 10,100  |

**1st Sub. (Green) S.B. 8****02-25-23 09:01 PM**

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| 715 | From Expendable Receipts                                    | 8,200     |
| 716 | From Revenue Transfers                                      | 15,600    |
| 717 | Schedule of Programs:                                       |           |
| 718 | Recovery Services   | 239,400   |
| 719 | Child Support Services                                      | 55,300    |
| 720 | HIGHER EDUCATION  |           |
| 721 | UNIVERSITY OF UTAH  |           |
| 722 | ITEM 73 To University of Utah - Education and General       |           |
| 723 | From General Fund   | 2,199,900 |
| 724 | From Income Tax Fund  | 476,400   |
| 725 | From Dedicated Credits Revenue                              | 892,100   |
| 726 | Schedule of Programs:                                       |           |
| 727 | Education and General                                       | 3,568,400 |
| 728 | UTAH STATE UNIVERSITY                                       |           |
| 729 | ITEM 74 To Utah State University - Education and General    |           |
| 730 | From General Fund   | 662,500   |
| 731 | From Income Tax Fund  | 146,700   |
| 732 | From Dedicated Credits Revenue                              | 269,800   |
| 733 | Schedule of Programs:                                       |           |
| 734 | Education and General                                       | 1,079,000 |
| 735 | WEBER STATE UNIVERSITY                                      |           |
| 736 | ITEM 75 To Weber State University - Education and General   |           |
| 737 | From Income Tax Fund  | 165,900   |
| 738 | From Dedicated Credits Revenue                              | 55,300    |
| 739 | Schedule of Programs:                                       |           |
| 740 | Education and General                                       | 221,200   |
| 741 | SOUTHERN UTAH UNIVERSITY                                    |           |
| 742 | ITEM 76 To Southern Utah University - Education and General |           |
| 743 | From Income Tax Fund  | 227,100   |
| 744 | From Dedicated Credits Revenue                              | 75,700    |
| 745 | Schedule of Programs:                                       |           |
| 746 | Education and General                                       | 302,800   |
| 747 | UTAH VALLEY UNIVERSITY                                      |           |
| 748 | ITEM 77 To Utah Valley University - Education and General   |           |
| 749 | From General Fund   | 369,200   |
| 750 | From Income Tax Fund  | 118,300   |
| 751 | From Dedicated Credits Revenue                              | 162,600   |
| 752 | Schedule of Programs:                                       |           |

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| 753 | Education and General  | 650,100 |
| 754 | SNOW COLLEGE   |         |
| 755 | ITEM 78 To Snow College - Education and General                |         |
| 756 | From Income Tax Fund   | 89,900  |
| 757 | From Dedicated Credits Revenue                                 | 29,900  |
| 758 | Schedule of Programs:  |         |
| 759 | Education and General  | 119,800 |
| 760 | UTAH TECH UNIVERSITY   |         |
| 761 | ITEM 79 To Utah Tech University - Education and General        |         |
| 762 | From Income Tax Fund   | 214,300 |
| 763 | From Dedicated Credits Revenue                                 | 71,500  |
| 764 | Schedule of Programs:  |         |
| 765 | Education and General  | 285,800 |
| 766 | SALT LAKE COMMUNITY COLLEGE                                    |         |
| 767 | ITEM 80 To Salt Lake Community College - Education and General |         |
| 768 | From Income Tax Fund   | 190,600 |
| 769 | From Dedicated Credits Revenue                                 | 63,500  |
| 770 | Schedule of Programs:  |         |
| 771 | Education and General  | 254,100 |
| 772 | UTAH BOARD OF HIGHER EDUCATION                                 |         |
| 773 | ITEM 81 To Utah Board of Higher Education - Administration     |         |
| 774 | From Income Tax Fund   | 134,800 |
| 775 | Schedule of Programs:  |         |
| 776 | Administration   | 134,800 |
| 777 | BRIDGERLAND TECHNICAL COLLEGE                                  |         |
| 778 | ITEM 82 To Bridgerland Technical College                       |         |
| 779 | From Income Tax Fund   | 27,500  |
| 780 | Schedule of Programs:  |         |
| 781 | Bridgerland Technical College                                  | 27,500  |
| 782 | DAVIS TECHNICAL COLLEGE  |         |
| 783 | ITEM 83 To Davis Technical College                             |         |
| 784 | From Income Tax Fund   | 105,300 |
| 785 | Schedule of Programs:  |         |
| 786 | Davis Technical College  | 105,300 |
| 787 | DIXIE TECHNICAL COLLEGE  |         |
| 788 | ITEM 84 To Dixie Technical College                             |         |
| 789 | From Income Tax Fund   | 21,300  |
| 790 | Schedule of Programs:  |         |

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| 791 | Dixie Technical College   | 21,300  |
| 792 | MOUNTAINLAND TECHNICAL COLLEGE                                  |         |
| 793 | ITEM 85 To Mountainland Technical College                       |         |
| 794 | From Income Tax Fund  | 47,100  |
| 795 | Schedule of Programs:   |         |
| 796 | Mountainland Technical College                                  | 47,100  |
| 797 | OGDEN-WEBER TECHNICAL COLLEGE                                   |         |
| 798 | ITEM 86 To Ogden-Weber Technical College                        |         |
| 799 | From Income Tax Fund  | 50,200  |
| 800 | Schedule of Programs:   |         |
| 801 | Ogden-Weber Technical College                                   | 50,200  |
| 802 | SOUTHWEST TECHNICAL COLLEGE                                     |         |
| 803 | ITEM 87 To Southwest Technical College                          |         |
| 804 | From Income Tax Fund  | 13,000  |
| 805 | Schedule of Programs:   |         |
| 806 | Southwest Technical College                                     | 13,000  |
| 807 | TOOELE TECHNICAL COLLEGE  |         |
| 808 | ITEM 88 To Tooele Technical College                             |         |
| 809 | From Income Tax Fund  | 10,000  |
| 810 | Schedule of Programs:   |         |
| 811 | Tooele Technical College  | 10,000  |
| 812 | UINTAH BASIN TECHNICAL COLLEGE                                  |         |
| 813 | ITEM 89 To Uintah Basin Technical College                       |         |
| 814 | From Income Tax Fund  | 20,200  |
| 815 | Schedule of Programs:   |         |
| 816 | Uintah Basin Technical College                                  | 20,200  |
| 817 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY       |         |
| 818 | DEPARTMENT OF AGRICULTURE AND FOOD                              |         |
| 819 | ITEM 90 To Department of Agriculture and Food - Administration  |         |
| 820 | From General Fund   | 118,700 |
| 821 | From Federal Funds  | 9,300   |
| 822 | From Dedicated Credits Revenue                                  | 12,800  |
| 823 | From Revenue Transfers  | 2,900   |
| 824 | Schedule of Programs:   |         |
| 825 | Commissioner's Office   | 143,700 |
| 826 | ITEM 91 To Department of Agriculture and Food - Animal Industry |         |
| 827 | From General Fund   | 10,000  |
| 828 | From Income Tax Fund  | 300     |

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| 829 | From Federal Funds  | 5,700  |
| 830 | From Dedicated Credits Revenue  | 200    |
| 831 | From General Fund Restricted - Livestock Brand                        | 6,900  |
| 832 | Schedule of Programs:   |        |
| 833 | Animal Health   | 3,900  |
| 834 | Brand Inspection  | 9,400  |
| 835 | Meat Inspection   | 9,800  |
| 836 | ITEM 92 To Department of Agriculture and Food - Invasive Species      |        |
| 837 | Mitigation  |        |
| 838 | From General Fund Restricted - Invasive Species Mitigation Account    | 800    |
| 839 | Schedule of Programs:   |        |
| 840 | Invasive Species Mitigation   | 800    |
| 841 | ITEM 93 To Department of Agriculture and Food - Marketing and         |        |
| 842 | Development   |        |
| 843 | From General Fund   | 1,400  |
| 844 | From Federal Funds  | 600    |
| 845 | Schedule of Programs:   |        |
| 846 | Marketing and Development   | 2,000  |
| 847 | ITEM 94 To Department of Agriculture and Food - Plant Industry        |        |
| 848 | From General Fund   | 2,300  |
| 849 | From Federal Funds  | 12,000 |
| 850 | From Dedicated Credits Revenue  | 19,900 |
| 851 | From Revenue Transfers  | 900    |
| 852 | Schedule of Programs:   |        |
| 853 | Grain Lab   | 1,100  |
| 854 | Grazing Improvement Program   | 4,300  |
| 855 | Insect, Phyto, and Nursery  | 2,400  |
| 856 | Plant Industry Administration   | 27,300 |
| 857 | ITEM 95 To Department of Agriculture and Food - Predatory Animal      |        |
| 858 | Control   |        |
| 859 | From General Fund   | 4,300  |
| 860 | From Revenue Transfers  | 2,200  |
| 861 | From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention     | 1,800  |
| 862 | Schedule of Programs:   |        |
| 863 | Predatory Animal Control  | 8,300  |
| 864 | ITEM 96 To Department of Agriculture and Food - Rangeland Improvement |        |
| 865 | From Gen. Fund Rest. - Rangeland Improvement Account                  | 600    |
| 866 | Schedule of Programs:   |        |

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| 867 |          | Rangeland Improvement   | 600    |
| 868 | ITEM 97  | To Department of Agriculture and Food - Regulatory Services   |        |
| 869 |          | From General Fund   | 10,000 |
| 870 |          | From Federal Funds  | 8,300  |
| 871 |          | From Dedicated Credits Revenue                                | 19,500 |
| 872 |          | Schedule of Programs:   |        |
| 873 |          | Regulatory Services Administration                            | 1,600  |
| 874 |          | Bedding & Upholstered   | 1,200  |
| 875 |          | Weights & Measures  | 8,800  |
| 876 |          | Food Inspection   | 18,400 |
| 877 |          | Dairy Inspection  | 7,800  |
| 878 | ITEM 98  | To Department of Agriculture and Food - Resource Conservation |        |
| 879 |          | From General Fund   | 4,700  |
| 880 |          | From Federal Funds  | 1,600  |
| 881 |          | From Revenue Transfers  | 700    |
| 882 |          | Schedule of Programs:   |        |
| 883 |          | Water Quantity  | 5,900  |
| 884 |          | Conservation Administration                                   | 1,100  |
| 885 | ITEM 99  | To Department of Agriculture and Food - Industrial Hemp       |        |
| 886 |          | From Dedicated Credits Revenue                                | 2,800  |
| 887 |          | Schedule of Programs:   |        |
| 888 |          | Industrial Hemp   | 2,800  |
| 889 | ITEM 100 | To Department of Agriculture and Food - Analytical Laboratory |        |
| 890 |          | From General Fund   | 3,300  |
| 891 |          | From Dedicated Credits Revenue                                | 900    |
| 892 |          | Schedule of Programs:   |        |
| 893 |          | Analytical Laboratory   | 4,200  |
| 894 |          | DEPARTMENT OF ENVIRONMENTAL QUALITY                           |        |
| 895 | ITEM 101 | To Department of Environmental Quality - Drinking Water       |        |
| 896 |          | From General Fund   | 23,400 |
| 897 |          | From Dedicated Credits Revenue                                | 7,600  |
| 898 |          | From Water Dev. Security Fund - Drinking Water Loan Prog.     | 15,700 |
| 899 |          | Schedule of Programs:   |        |
| 900 |          | Drinking Water Administration                                 | 13,300 |
| 901 |          | Safe Drinking Water Act                                       | 25,900 |
| 902 |          | System Assistance   | 7,500  |
| 903 | ITEM 102 | To Department of Environmental Quality - Environmental        |        |
| 904 |          | Response and Remediation                                      |        |



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| 905 | From General Fund  | 9,100   |
| 906 | From Dedicated Credits Revenue   | 1,400   |
| 907 | From General Fund Restricted - Petroleum Storage Tank                  | 600     |
| 908 | From Petroleum Storage Tank Cleanup Fund                               | 1,400   |
| 909 | From Petroleum Storage Tank Trust Fund                                 | 4,300   |
| 910 | Schedule of Programs:  |         |
| 911 | CERCLA   | 9,800   |
| 912 | Tank Public Assistance   | 600     |
| 913 | Petroleum Storage Tank Cleanup   | 5,900   |
| 914 | Petroleum Storage Tank Compliance                                      | 500     |
| 915 | ITEM 103 To Department of Environmental Quality - Executive Director's |         |
| 916 | Office   |         |
| 917 | From General Fund  | 127,200 |
| 918 | From General Fund Restricted - Environmental Quality                   | 54,600  |
| 919 | Schedule of Programs:  |         |
| 920 | Executive Director Office Administration                               | 181,800 |
| 921 | ITEM 104 To Department of Environmental Quality - Waste Management     |         |
| 922 | and Radiation Control  |         |
| 923 | From Dedicated Credits Revenue   | 6,200   |
| 924 | From General Fund Restricted - Environmental Quality                   | 12,900  |
| 925 | From Gen. Fund Rest. - Used Oil Collection Administration              | 200     |
| 926 | Schedule of Programs:  |         |
| 927 | Hazardous Waste  | 17,400  |
| 928 | Solid Waste  | 400     |
| 929 | Radiation  | 600     |
| 930 | Low Level Radioactive Waste  | 400     |
| 931 | Used Oil   | 200     |
| 932 | X-Ray  | 300     |
| 933 | ITEM 105 To Department of Environmental Quality - Water Quality        |         |
| 934 | From General Fund  | 22,000  |
| 935 | From Dedicated Credits Revenue   | 1,100   |
| 936 | From Revenue Transfers   | 1,500   |
| 937 | From Water Dev. Security Fund - Utah Wastewater Loan Prog.             | 1,100   |
| 938 | Schedule of Programs:  |         |
| 939 | Water Quality Support  | 23,600  |
| 940 | Water Quality Protection   | 2,100   |
| 941 | ITEM 106 To Department of Environmental Quality - Air Quality          |         |
| 942 | From General Fund  | 17,100  |

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| 943 | From Dedicated Credits Revenue  | 32,000  |
| 944 | From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining |         |
| 945 |   | 1,900   |
| 946 | Schedule of Programs:   |         |
| 947 | Compliance  | 10,700  |
| 948 | Permitting  | 2,100   |
| 949 | Planning  | 1,400   |
| 950 | Air Quality Administration  | 36,800  |
| 951 | DEPARTMENT OF NATURAL RESOURCES   |         |
| 952 | ITEM 107 To Department of Natural Resources - Administration                      |         |
| 953 | From General Fund   | 352,100 |
| 954 | Schedule of Programs:   |         |
| 955 | Administrative Services   | 347,100 |
| 956 | Executive Director  | 3,700   |
| 957 | Law Enforcement   | 500     |
| 958 | Public Information Office   | 800     |
| 959 | ITEM 108 To Department of Natural Resources - Forestry, Fire, and State           |         |
| 960 | Lands   |         |
| 961 | From General Fund   | 49,400  |
| 962 | From Federal Funds  | 14,100  |
| 963 | From Dedicated Credits Revenue  | 12,800  |
| 964 | From General Fund Restricted - Sovereign Lands Management                         | 3,700   |
| 965 | Schedule of Programs:   |         |
| 966 | Division Administration   | 47,100  |
| 967 | Fire Management   | 3,500   |
| 968 | Forest Management   | 1,600   |
| 969 | Lands Management  | 3,400   |
| 970 | Lone Peak Center  | 9,200   |
| 971 | Program Delivery  | 15,200  |
| 972 | ITEM 109 To Department of Natural Resources - Oil, Gas, and Mining                |         |
| 973 | From Federal Funds  | 24,900  |
| 974 | From Dedicated Credits Revenue  | 300     |
| 975 | From General Fund Restricted - GFR - Division of Oil, Gas, and Mining             | 8,300   |
| 976 | From Gen. Fund Rest. - Oil & Gas Conservation Account                             | 29,500  |
| 977 | Schedule of Programs:   |         |
| 978 | Administration  | 39,200  |
| 979 | Coal Program  | 14,400  |
| 980 | Oil and Gas Program   | 9,400   |

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| 981  | ITEM 110 | To Department of Natural Resources - Utah Geological Survey                           |        |
| 982  |          | From General Fund   | 20,200 |
| 983  |          | From Federal Funds  | 900    |
| 984  |          | From Dedicated Credits Revenue  | 1,700  |
| 985  |          | From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted |        |
| 986  |          | Account   | 1,100  |
| 987  |          | From General Fund Restricted - Mineral Lease  | 3,700  |
| 988  |          | From Revenue Transfers  | 600    |
| 989  |          | Schedule of Programs:   |        |
| 990  |          | Administration  | 100    |
| 991  |          | Geologic Information and Outreach   | 28,100 |
| 992  | ITEM 111 | To Department of Natural Resources - Water Resources                                  |        |
| 993  |          | From General Fund   | 13,400 |
| 994  |          | From Federal Funds  | 1,100  |
| 995  |          | From Water Resources Conservation and Development Fund                                | 4,100  |
| 996  |          | Schedule of Programs:   |        |
| 997  |          | Administration  | 6,700  |
| 998  |          | Construction  | 5,000  |
| 999  |          | Interstate Streams  | 600    |
| 1000 |          | Planning  | 6,300  |
| 1001 | ITEM 112 | To Department of Natural Resources - Water Rights                                     |        |
| 1002 |          | From General Fund   | 54,400 |
| 1003 |          | From Dedicated Credits Revenue  | 2,400  |
| 1004 |          | From General Fund Restricted - Water Rights Restricted Account                        | 600    |
| 1005 |          | Schedule of Programs:   |        |
| 1006 |          | Adjudication  | 700    |
| 1007 |          | Administration  | 1,000  |
| 1008 |          | Applications and Records  | 5,800  |
| 1009 |          | Dam Safety  | 600    |
| 1010 |          | Field Services  | 600    |
| 1011 |          | Technical Services  | 48,700 |
| 1012 | ITEM 113 | To Department of Natural Resources - Watershed Restoration                            |        |
| 1013 |          | From General Fund   | 200    |
| 1014 |          | Schedule of Programs:   |        |
| 1015 |          | Watershed Restoration   | 200    |
| 1016 | ITEM 114 | To Department of Natural Resources - Wildlife Resources                               |        |
| 1017 |          | From General Fund   | 18,200 |
| 1018 |          | From Federal Funds  | 48,100 |

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| 1019 | From Expendable Receipts   | 300     |
| 1020 | From General Fund Restricted - Aquatic Invasive Species Interdiction Account |         |
| 1021 |  | 2,200   |
| 1022 | From General Fund Restricted - Mule Deer Protection Account                  | 600     |
| 1023 | From General Fund Restricted - Predator Control Account                      | 1,000   |
| 1024 | From Revenue Transfers   | 200     |
| 1025 | From General Fund Restricted - Wildlife Resources                            | 260,300 |
| 1026 | Schedule of Programs:  |         |
| 1027 | Administrative Services  | 218,200 |
| 1028 | Aquatic Section  | 29,100  |
| 1029 | Conservation Outreach  | 15,600  |
| 1030 | Director's Office  | 4,100   |
| 1031 | Habitat Section  | 17,500  |
| 1032 | Law Enforcement  | 22,500  |
| 1033 | Wildlife Section   | 23,900  |
| 1034 | ITEM 115 To Department of Natural Resources - Public Lands Policy            |         |
| 1035 | Coordinating Office  |         |
| 1036 | From General Fund  | 17,100  |
| 1037 | From General Fund Restricted - Constitutional Defense                        | 7,300   |
| 1038 | Schedule of Programs:  |         |
| 1039 | Public Lands Policy Coordinating Office                                      | 24,400  |
| 1040 | ITEM 116 To Department of Natural Resources - Division of State Parks        |         |
| 1041 | From General Fund  | 23,600  |
| 1042 | From Federal Funds   | 400     |
| 1043 | From Dedicated Credits Revenue   | 3,100   |
| 1044 | From Expendable Receipts   | 400     |
| 1045 | From General Fund Restricted - State Park Fees                               | 196,900 |
| 1046 | From Revenue Transfers   | 500     |
| 1047 | Schedule of Programs:  |         |
| 1048 | Executive Management   | 2,100   |
| 1049 | State Park Operation Management  | 83,000  |
| 1050 | Planning and Design  | 4,200   |
| 1051 | Support Services   | 134,100 |
| 1052 | Heritage Services  | 1,500   |
| 1053 | ITEM 117 To Department of Natural Resources - Division of Outdoor            |         |
| 1054 | Recreation   |         |
| 1055 | From Federal Funds   | 1,800   |
| 1056 | From General Fund Restricted - Boating                                       | 1,200   |

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| 1057 | From General Fund Restricted - Off-highway Vehicle                       | 1,700  |
| 1058 | Schedule of Programs:  |        |
| 1059 | Oversight  | 1,600  |
| 1060 | Recreation Services  | 500    |
| 1061 | Administration   | 2,600  |
| 1062 | ITEM 118 To Department of Natural Resources - Office of Energy           |        |
| 1063 | Development  |        |
| 1064 | From General Fund  | 27,900 |
| 1065 | From Income Tax Fund   | 3,900  |
| 1066 | From Federal Funds   | 13,400 |
| 1067 | From Dedicated Credits Revenue   | 1,600  |
| 1068 | From Expendable Receipts   | 3,500  |
| 1069 | From Ut. S. Energy Program Rev. Loan Fund (ARRA)                         | 3,400  |
| 1070 | Schedule of Programs:  |        |
| 1071 | Office of Energy Development   | 53,700 |
| 1072 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION                      |        |
| 1073 | ITEM 119 To School and Institutional Trust Lands Administration          |        |
| 1074 | From Land Grant Management Fund  | 16,800 |
| 1075 | Schedule of Programs:  |        |
| 1076 | Accounting   | 100    |
| 1077 | Administration   | 12,200 |
| 1078 | Development - Operating  | 500    |
| 1079 | Director   | 100    |
| 1080 | Grazing and Forestry   | 1,300  |
| 1081 | Information Technology Group   | 1,100  |
| 1082 | Legal/Contracts  | 400    |
| 1083 | Oil and Gas  | 100    |
| 1084 | Surface  | 1,000  |
| 1085 | PUBLIC EDUCATION   |        |
| 1086 | STATE BOARD OF EDUCATION   |        |
| 1087 | ITEM 120 To State Board of Education - Child Nutrition Programs          |        |
| 1088 | From Federal Funds   | 200    |
| 1089 | Schedule of Programs:  |        |
| 1090 | Child Nutrition  | 200    |
| 1091 | ITEM 121 To State Board of Education - Utah Schools for the Deaf and the |        |
| 1092 | Blind  |        |
| 1093 | From Income Tax Fund   | 7,200  |
| 1094 | From Dedicated Credits Revenue   | 1,800  |

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| 1095 | Schedule of Programs:   |         |
| 1096 | Administration  | 9,000   |
| 1097 | ITEM 122 To State Board of Education - State Board and Administrative |         |
| 1098 | Operations  |         |
| 1099 | From Income Tax Fund  | 14,900  |
| 1100 | From Revenue Transfers  | 152,600 |
| 1101 | Schedule of Programs:   |         |
| 1102 | Indirect Cost Pool  | 167,500 |
| 1103 | SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE                            |         |
| 1104 | ITEM 123 To School and Institutional Trust Fund Office                |         |
| 1105 | From School and Institutional Trust Fund Management Acct.             | 8,800   |
| 1106 | Schedule of Programs:   |         |
| 1107 | School and Institutional Trust Fund Office                            | 8,800   |
| 1108 | EXECUTIVE APPROPRIATIONS  |         |
| 1109 | LEGISLATURE   |         |
| 1110 | ITEM 124 To Legislature - Senate                                      |         |
| 1111 | From General Fund   | 2,800   |
| 1112 | Schedule of Programs:   |         |
| 1113 | Administration  | 2,800   |
| 1114 | ITEM 125 To Legislature - House of Representatives                    |         |
| 1115 | From General Fund   | 4,200   |
| 1116 | Schedule of Programs:   |         |
| 1117 | Administration  | 4,200   |
| 1118 | ITEM 126 To Legislature - Office of Legislative Research and General  |         |
| 1119 | Counsel   |         |
| 1120 | From General Fund   | 4,300   |
| 1121 | Schedule of Programs:   |         |
| 1122 | Administration  | 4,300   |
| 1123 | ITEM 127 To Legislature - Office of the Legislative Fiscal Analyst    |         |
| 1124 | From General Fund   | 7,400   |
| 1125 | Schedule of Programs:   |         |
| 1126 | Administration and Research   | 7,400   |
| 1127 | ITEM 128 To Legislature - Office of the Legislative Auditor General   |         |
| 1128 | From General Fund   | 6,500   |
| 1129 | Schedule of Programs:   |         |
| 1130 | Administration  | 6,500   |
| 1131 | ITEM 129 To Legislature - Legislative Services                        |         |
| 1132 | From General Fund   | 7,600   |

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| 1133 | From Dedicated Credits Revenue   | 1,200  |
| 1134 | Schedule of Programs:  |        |
| 1135 | Administration   | 8,800  |
| 1136 | UTAH NATIONAL GUARD  |        |
| 1137 | ITEM 130 To Utah National Guard  |        |
| 1138 | From General Fund  | 92,800 |
| 1139 | Schedule of Programs:  |        |
| 1140 | Administration   | 500    |
| 1141 | Operations and Maintenance   | 92,300 |
| 1142 | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS  |        |
| 1143 | ITEM 131 To Department of Veterans and Military Affairs - Veterans and                           |        |
| 1144 | Military Affairs   |        |
| 1145 | From General Fund  | 38,600 |
| 1146 | From Federal Funds   | 13,700 |
| 1147 | From Dedicated Credits Revenue   | 3,700  |
| 1148 | Schedule of Programs:  |        |
| 1149 | Administration   | 24,800 |
| 1150 | Cemetery   | 26,100 |
| 1151 | State Approving Agency   | 600    |
| 1152 | Outreach Services  | 4,100  |
| 1153 | Military Affairs   | 400    |
| 1154 | Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the          |        |
| 1155 | following expendable funds. The Legislature authorizes the State Division of Finance to transfer |        |
| 1156 | amounts between funds and accounts as indicated. Outlays and expenditures from the funds or      |        |
| 1157 | accounts to which the money is transferred may be made without further legislative action, in    |        |
| 1158 | accordance with statutory provisions relating to the funds or accounts.                          |        |
| 1159 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE   |        |
| 1160 | DEPARTMENT OF PUBLIC SAFETY  |        |
| 1161 | ITEM 132 To Department of Public Safety - Alcoholic Beverage Control Act                         |        |
| 1162 | Enforcement Fund   |        |
| 1163 | From General Fund  | 18,300 |
| 1164 | From Dedicated Credits Revenue   | 50,700 |
| 1165 | Schedule of Programs:  |        |
| 1166 | Alcoholic Beverage Control Act Enforcement Fund  | 69,000 |
| 1167 | INFRASTRUCTURE AND GENERAL GOVERNMENT  |        |
| 1168 | DEPARTMENT OF GOVERNMENT OPERATIONS  |        |
| 1169 | ITEM 133 To Department of Government Operations - State Debt Collection                          |        |
| 1170 | Fund   |        |

**1st Sub. (Green) S.B. 8****02-25-23 09:01 PM**

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| 1171 | From Dedicated Credits Revenue  | 9,700 |
| 1172 | Schedule of Programs:   |       |
| 1173 | State Debt Collection Fund  | 9,700 |
| 1174 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR                             |       |
| 1175 | DEPARTMENT OF COMMERCE  |       |
| 1176 | ITEM 134 To Department of Commerce - Architecture Education and       |       |
| 1177 | Enforcement Fund  |       |
| 1178 | From Licenses/Fees  | 200   |
| 1179 | Schedule of Programs:   |       |
| 1180 | Architecture Education and Enforcement Fund                           | 200   |
| 1181 | ITEM 135 To Department of Commerce - Consumer Protection Education    |       |
| 1182 | and Training Fund   |       |
| 1183 | From Licenses/Fees  | 2,200 |
| 1184 | Schedule of Programs:   |       |
| 1185 | Consumer Protection Education and Training Fund                       | 2,200 |
| 1186 | ITEM 136 To Department of Commerce - Real Estate Education, Research, |       |
| 1187 | and Recovery Fund   |       |
| 1188 | From Dedicated Credits Revenue  | 300   |
| 1189 | Schedule of Programs:   |       |
| 1190 | Real Estate Education, Research, and Recovery Fund                    | 300   |
| 1191 | ITEM 137 To Department of Commerce - Residential Mortgage Loan        |       |
| 1192 | Education, Research, and Recovery Fund                                |       |
| 1193 | From Licenses/Fees  | 100   |
| 1194 | Schedule of Programs:   |       |
| 1195 | RMLERR Fund   | 100   |
| 1196 | ITEM 138 To Department of Commerce - Securities Investor              |       |
| 1197 | Education/Training/Enforcement Fund                                   |       |
| 1198 | From Licenses/Fees  | 1,600 |
| 1199 | Schedule of Programs:   |       |
| 1200 | Securities Investor Education/Training/Enforcement Fund               | 1,600 |
| 1201 | PUBLIC SERVICE COMMISSION   |       |
| 1202 | ITEM 139 To Public Service Commission - Universal Public Telecom      |       |
| 1203 | Service   |       |
| 1204 | From Dedicated Credits Revenue  | 300   |
| 1205 | Schedule of Programs:   |       |
| 1206 | Universal Public Telecommunications Service Support                   | 300   |
| 1207 | SOCIAL SERVICES   |       |
| 1208 | DEPARTMENT OF WORKFORCE SERVICES                                      |       |



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| 1209 | ITEM 140 To Department of Workforce Services - Individuals with Visual                                |        |
| 1210 | Impairment Vendor Fund  |        |
| 1211 | From Trust and Agency Funds   | 100    |
| 1212 | Schedule of Programs:   |        |
| 1213 | Individuals with Visual Disabilities Vendor Fund  | 100    |
| 1214 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY   |        |
| 1215 | DEPARTMENT OF AGRICULTURE AND FOOD  |        |
| 1216 | ITEM 141 To Department of Agriculture and Food - Salinity Offset Fund                                 |        |
| 1217 | From Revenue Transfers  | 100    |
| 1218 | Schedule of Programs:   |        |
| 1219 | Salinity Offset Fund  | 100    |
| 1220 | DEPARTMENT OF NATURAL RESOURCES   |        |
| 1221 | ITEM 142 To Department of Natural Resources - Outdoor Recreation                                      |        |
| 1222 | Infrastructure Account  |        |
| 1223 | From Designated Sales Tax   | 1,800  |
| 1224 | Schedule of Programs:   |        |
| 1225 | Outdoor Recreation Infrastructure Account   | 1,800  |
| 1226 | EXECUTIVE APPROPRIATIONS  |        |
| 1227 | CAPITOL PRESERVATION BOARD  |        |
| 1228 | ITEM 143 To Capitol Preservation Board - State Capitol Fund   |        |
| 1229 | From Dedicated Credits Revenue  | 39,100 |
| 1230 | Schedule of Programs:   |        |
| 1231 | State Capitol Fund  | 39,100 |
| 1232 | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS   |        |
| 1233 | ITEM 144 To Department of Veterans and Military Affairs - Utah Veterans                               |        |
| 1234 | Nursing Home Fund   |        |
| 1235 | From Federal Funds  | 8,900  |
| 1236 | Schedule of Programs:   |        |
| 1237 | Veterans Nursing Home Fund  | 8,900  |
| 1238 | Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following          |        |
| 1239 | proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal   |        |
| 1240 | Service Fund, the Legislature approves budgets, full-time permanent positions, and capital            |        |
| 1241 | acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from |        |
| 1242 | rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer  |        |
| 1243 | amounts between funds and accounts as indicated.  |        |
| 1244 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE  |        |
| 1245 | UTAH DEPARTMENT OF CORRECTIONS  |        |
| 1246 | ITEM 145 To Utah Department of Corrections - Utah Correctional Industries                             |        |

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| 1247 | From Dedicated Credits Revenue   | 22,300 |
| 1248 | Schedule of Programs:  |        |
| 1249 | Utah Correctional Industries   | 22,300 |
| 1250 | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR  |        |
| 1251 | LABOR COMMISSION   |        |
| 1252 | ITEM 146 To Labor Commission - Uninsured Employers Fund  |        |
| 1253 | From Dedicated Credits Revenue   | 200    |
| 1254 | From Premium Tax Collections   | 100    |
| 1255 | Schedule of Programs:  |        |
| 1256 | Uninsured Employers Fund   | 300    |
| 1257 | SOCIAL SERVICES  |        |
| 1258 | DEPARTMENT OF HEALTH AND HUMAN SERVICES  |        |
| 1259 | ITEM 147 To Department of Health and Human Services - Qualified Patient                          |        |
| 1260 | Enterprise Fund  |        |
| 1261 | From Dedicated Credits Revenue   | 300    |
| 1262 | Schedule of Programs:  |        |
| 1263 | Qualified Patient Enterprise Fund  | 300    |
| 1264 | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY  |        |
| 1265 | DEPARTMENT OF AGRICULTURE AND FOOD   |        |
| 1266 | ITEM 148 To Department of Agriculture and Food - Agriculture Loan                                |        |
| 1267 | Programs   |        |
| 1268 | From Agriculture Resource Development Fund   | 700    |
| 1269 | From Utah Rural Rehabilitation Loan State Fund   | 400    |
| 1270 | Schedule of Programs:  |        |
| 1271 | Agriculture Loan Program   | 1,100  |
| 1272 | ITEM 149 To Department of Agriculture and Food - Qualified Production                            |        |
| 1273 | Enterprise Fund  |        |
| 1274 | From Dedicated Credits Revenue   | 3,200  |
| 1275 | Schedule of Programs:  |        |
| 1276 | Qualified Production Enterprise Fund   | 3,200  |
| 1277 | Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes        |        |
| 1278 | the State Division of Finance to transfer the following amounts between the following funds or   |        |
| 1279 | accounts as indicated. Expenditures and outlays from the funds to which the money is transferred |        |
| 1280 | must be authorized by an appropriation.  |        |
| 1281 | EXECUTIVE OFFICES AND CRIMINAL JUSTICE   |        |
| 1282 | ITEM 150 To General Fund Restricted - Indigent Defense Resources Account                         |        |
| 1283 | From General Fund  | 1,600  |
| 1284 | Schedule of Programs:  |        |

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| 1285        | General Fund Restricted - Indigent Defense Resources Account  |             |
| 1286        |   | 1,600       |
| 1287        | ITEM 151 To Colorado River Authority of Utah Restricted Account                                       |             |
| 1288        | From General Fund   | 1,600       |
| 1289        | Schedule of Programs:   |             |
| 1290        | Colorado River Authority Restricted Account   | 1,600       |
| 1291        | Subsection 1(e). <b>Fiduciary Funds.</b> The Legislature has reviewed proposed revenues,              |             |
| 1292        | expenditures, fund balances, and changes in fund balances for the following fiduciary funds.          |             |
| 1293        | EXECUTIVE OFFICES AND CRIMINAL JUSTICE  |             |
| 1294        | STATE TREASURER   |             |
| 1295        | ITEM 152 To State Treasurer - Navajo Trust Fund   |             |
| 1296        | From Trust and Agency Funds   | 12,400      |
| 1297        | Schedule of Programs:   |             |
| 1298        | Utah Navajo Trust Fund  | 12,400      |
| 1299        | Section 2. <b>Fees.</b> Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee |             |
| 1300        | statutes as applicable, the following fees and rates are approved for the use and support of the      |             |
| 1301        | government of the State of Utah for the Fiscal Year beginning July 1, 2023 and ending June 30,        |             |
| 1302        | 2024.   |             |
| 1303        | EXECUTIVE OFFICES AND CRIMINAL JUSTICE  |             |
| 1304        | ATTORNEY GENERAL  |             |
| <b>1305</b> | <b>Administration</b>   |             |
| 1306        | Government Records Access and Management Act  |             |
| 1307        | Document Certification  | 2.00        |
| 1308        | CD Duplication (per CD)   | 5.00        |
| 1309        | Plus actual staff costs   |             |
| 1310        | DVD Duplication (per DVD)   | 10.00       |
| 1311        | Plus actual staff costs   |             |
| 1312        | Photocopies   |             |
| 1313        | Non-color (per page)  | 0.25        |
| 1314        | Color (per page)  | 0.40        |
| 1315        | 11 x 17 (per page)  | 1.00        |
| 1316        | Odd Size  | Actual cost |
| 1317        | Document Faxing (per page)  | 1.00        |
| 1318        | Long Distance Faxing for Over 10 Pages  | 1.00        |
| 1319        | Record Preparation  | Actual cost |
| 1320        | Record Preparation  | 2.00        |
| 1321        | Plus actual postage costs   |             |
| 1322        | Other Media   | Actual cost |
| 1323        | Other Services  | Actual cost |

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| 1324 | CHILDREN'S JUSTICE CENTERS   |                |
| 1325 | CJC Conference Registrations (per Variable)  | Varies by type |
| 1326 | This represents the fee charged for the Children's Justice Center's annual         |                |
| 1327 | conference. Conference Registration (per unit/day) - Varies by Type.               |                |
| 1328 | ISF - ATTORNEY GENERAL   |                |
| 1329 | Attorney - Co-located Rate (per Hour)  | 132.00         |
| 1330 | Attorney - Office Rate (per Hour)  | 136.00         |
| 1331 | Investigator - Co-located Rate (per Month)   | Actual cost    |
| 1332 | Investigator - Office Rate   | Actual cost    |
| 1333 | Paralegal - Co-located Rate (per Hour)   | 62.00          |
| 1334 | Paralegal - Office Rate (per Hour)   | 64.00          |
| 1335 | PROSECUTION COUNCIL  |                |
| 1336 | UPC Training Registrations Private Attorney  | 350.00         |
| 1337 | This fee covers expenses incurred by the Utah Prosecution Council for              |                |
| 1338 | trainings provided throughout the year.  |                |
| 1339 | UPC Training Registrations Public Attorneys  | 125.00         |
| 1340 | This fee covers expenses incurred by the Utah Prosecution Council for              |                |
| 1341 | trainings provided many times per year.  |                |
| 1342 | BOARD OF PARDONS AND PAROLE  |                |
| 1343 | Digital Media  | 10.00          |
| 1344 | UTAH DEPARTMENT OF CORRECTIONS   |                |
| 1345 | PROGRAMS AND OPERATIONS  |                |
| 1346 | <b>Department Executive Director</b>   |                |
| 1347 | Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the |                |
| 1348 | entire Department of Corrections)  |                |
| 1349 | Odd Size Photocopies (per page)  | Actual cost    |
| 1350 | Fee entitled "Odd size photocopies" applies to the entire Department of            |                |
| 1351 | Corrections.   |                |
| 1352 | Document Certification   | 2.00           |
| 1353 | Fee entitled "Document Certification" applies to the entire Department of          |                |
| 1354 | Corrections.   |                |
| 1355 | Local Document Faxing (per page)   | 0.50           |
| 1356 | Fee entitled "Local Document Faxing" applies to the entire Department of           |                |
| 1357 | Corrections.   |                |
| 1358 | Long Distance Document Faxing (per page)   | 2.00           |
| 1359 | Fee entitled "Long Distance Document Faxing" applies to the entire                 |                |
| 1360 | Department Of Corrections.   |                |
| 1361 | Staff Time to Search, Compile, and Otherwise Prepare Record                        | Actual cost    |

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| 1362 | Fee entitled "Staff time to search, compile, and otherwise prepare record"  |                                  |
| 1363 | applies to the entire Department of Corrections.                            |                                  |
| 1364 | Mail and Ship Preparation, Plus Actual Postage Costs                        | Actual cost                      |
| 1365 | Fee entitled "Mail and ship preparation, plus actual postage costs" applies |                                  |
| 1366 | to the entire Department of Corrections.                                    |                                  |
| 1367 | CD Duplication (per CD)   | 5.00                             |
| 1368 | Fee entitled "CD Duplication" applies to the entire Department of           |                                  |
| 1369 | Corrections.  |                                  |
| 1370 | DVD Duplication (per DVD)   | 10.00                            |
| 1371 | Fee entitled "DVD Duplication" applies to the entire Department of          |                                  |
| 1372 | Corrections.  |                                  |
| 1373 | Other Media   | Actual cost                      |
| 1374 | Fee entitled "Other Media" applies to the entire Department of              |                                  |
| 1375 | Corrections.  |                                  |
| 1376 | Other Services  | Actual cost                      |
| 1377 | Fee entitled "Other Services" applies to the entire Department of           |                                  |
| 1378 | Corrections.  |                                  |
| 1379 | 8.5 x 11 Photocopy (per page)   | 0.25                             |
| 1380 | Fee entitled "8.5 x 11 photocopy" applies to the entire Department of       |                                  |
| 1381 | Corrections.  |                                  |
| 1382 | Parole/Probation Supervision  |                                  |
| 1383 | OSDC Supervision Collection   | 30.00                            |
| 1384 | Fee entitled "OSDC Supervision Collection" applies for the entire           |                                  |
| 1385 | Department of Corrections.  |                                  |
| 1386 | Resident Support  | 6.00                             |
| 1387 | Fee entitled "Resident Support" applies for the entire Department of        |                                  |
| 1388 | Corrections.  |                                  |
| 1389 | Department Wide   |                                  |
| 1390 | Restitution for Prisoner Damages  | Actual cost                      |
| 1391 | Fee entitled "Restitution for Prisoner Damages" applies for the entire      |                                  |
| 1392 | Department of Corrections.  |                                  |
| 1393 | False Information Fines   | Range: \$1 - \$84,200            |
| 1394 | Fee entitled "False Information Fines" applies for the entire Department of |                                  |
| 1395 | Corrections.  |                                  |
| 1396 | Sale of Services  | Actual cost                      |
| 1397 | Fee entitled "Sale of Services" applies for the entire Department of        |                                  |
| 1398 | Corrections.  |                                  |
| 1399 | Patient Social Security Benefits Collections                                | Amount Based on Actual Collected |

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| 1400        | Fee entitled "Patient Social Security Benefits Collections" applies for the |                           |
| 1401        | entire Department of Corrections.   |                           |
| 1402        | Sale of Goods and Materials   | Actual cost               |
| 1403        | Fee entitled "Sale of Goods & Materials" applies for the entire Department  |                           |
| 1404        | of Corrections.   |                           |
| 1405        | Buildings Rental  | Contractual               |
| 1406        | Fee entitled "Building Rental" applies for the entire Department of         |                           |
| 1407        | Corrections.  |                           |
| 1408        | Victim Rep Inmate Withheld  | Range: \$1 - \$50,000     |
| 1409        | Fee entitled "Victim Rep Inmate Withheld" applies for the entire            |                           |
| 1410        | Department of Corrections.  |                           |
| 1411        | Offender Tuition Payments   | Actual cost               |
| 1412        | Fee entitled "Offender Tuition Payments" applies to the entire Department   |                           |
| 1413        | of Corrections.   |                           |
| 1414        | Sundry Revenue Collection   | Miscellaneous collections |
| 1415        | Fee entitled "Sundry Revenue Collection" applies for the entire             |                           |
| 1416        | Department of Corrections.  |                           |
| 1417        | DEPARTMENT MEDICAL SERVICES   |                           |
| <b>1418</b> | <b>Medical Services</b>   |                           |
| 1419        | Medical   |                           |
| 1420        | Prisoner Various Prostheses Co-pay  | 1/2 cost                  |
| 1421        | Inmate Support Collections  | Actual cost               |
| 1422        | UTAH CORRECTIONAL INDUSTRIES  |                           |
| 1423        | UCi   |                           |
| 1424        | Sale of Goods and Materials   | Cost plus profit          |
| 1425        | Sale of Services  | Cost plus profit          |
| 1426        | JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR                                  |                           |
| 1427        | ADMINISTRATION  |                           |
| <b>1428</b> | <b>Administrative Office</b>  |                           |
| 1429        | Email   |                           |
| 1430        | Email Up to 10 pages  | 5.00                      |
| 1431        | Email Up to 10 pages  | 5.00                      |
| 1432        | Audio tape  | 10.00                     |
| 1433        | Video tape  | 15.00                     |
| 1434        | CD  | 10.00                     |
| 1435        | Reporter Text (per half day)  | \$25 per half day         |
| 1436        | Personnel time after 15 min (per 15 minutes)                                | Cost of Employee Time     |
| 1437        | Electronic copy of Court Proceeding (per half day)                          | 10.00                     |

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|-------------|---|-------------------------------|
| 1438        | Mailings  | Actual cost                   |
| 1439        | Preprinted Forms  | Cost based on number and size |
| 1440        | State Court Administrator   |                               |
| 1441        | Copies (per page)   | 0.25                          |
| 1442        | Microfiche (per card)   | 1.00                          |
| <b>1443</b> | <b>Data Processing</b>  |                               |
| 1444        | Court Records Online  |                               |
| 1445        | Subscription  |                               |
| 1446        | Over 200 records (per search)   | 0.10                          |
| 1447        | 200 records (per month)   | 30.00                         |
| 1448        | Online Services Setup   | 25.00                         |
| 1449        | Fax   |                               |
| 1450        | Up to 10 pages  | 5.00                          |
| 1451        | After 10 pages (per page)   | 0.50                          |
| 1452        | GOVERNOR'S OFFICE   |                               |
| 1453        | COMMISSION ON CRIMINAL AND JUVENILE JUSTICE   |                               |
| <b>1454</b> | <b>Extraditions</b>   |                               |
| 1455        | Extraditions Services-Restitution   | Court Ordered                 |
| <b>1456</b> | <b>Utah Office for Victims of Crime</b>   |                               |
| 1457        | Utah Crime Victims Conference   | 150.00                        |
| 1458        | Utah Victim Assistance Academy  | 500.00                        |
| <b>1459</b> | <b>Administration</b>   |                               |
| 1460        | Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's |                               |
| 1461        | Office  |                               |
| 1462        | Staff Time to Search, Compile, and Otherwise Prepare Record                         | Actual Cost                   |
| 1463        | Mailing   | Actual Cost                   |
| 1464        | Paper (per side of sheet)   | 0.25                          |
| 1465        | Audio Recording   | 5.00                          |
| 1466        | Video Recording   | 15.00                         |
| 1467        | Document Faxing (per page)  | 0.50                          |
| 1468        | Long Distance Faxing over 10 Pages  | 1.00                          |
| <b>1469</b> | <b>Lt. Governor's Office</b>  |                               |
| 1470        | Lobbyist  |                               |
| 1471        | Lobbyist Badge Replacement  | 10.00                         |
| 1472        | Election Information  |                               |
| 1473        | Copy of Election Results  | 35.00                         |
| 1474        | Copy of Complete Voter Information Database   | 1,050.00                      |
| 1475        | Notary  |                               |

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| 1476        | Notary Commission   | 95.00          |
| 1477        | Notary Test Retake Within 30 Days   | 40.00          |
| 1478        | Remote Notary Application   | 50.00          |
| 1479        | Certifications  |                |
| 1480        | Apostille   | 20.00          |
| 1481        | Apostille for Adoption  | 10.00          |
| 1482        | Certificate of Authentication   | 20.00          |
| 1483        | Certificate of Authentication for Adoption                                      | 10.00          |
| 1484        | Special Certificate   | 10.00          |
| 1485        | Photocopies (per page)  | 0.25           |
| 1486        | International Postage   | 10.00          |
| 1487        | Expedited Processing  |                |
| 1488        | Within Two Hours if Presented Before 3:00 p.m.                                  | 75.00          |
| 1489        | End of Next Business Day  | 35.00          |
| 1490        | Local Government and Limited Purpose Entity Registry                            |                |
| 1491        | Local Government and Limited Purpose Entity New Registration                    | 50.00          |
| 1492        | Local Government and Limited Purpose Entity Registration Renewal                | 25.00          |
| 1493        | GOVERNORS OFFICE OF PLANNING AND BUDGET   |                |
| <b>1494</b> | <b>Management and Special Projects</b>  |                |
| 1495        | Conference Registration (per unit / day)  | Varies by Type |
| 1496        | INDIGENT DEFENSE COMMISSION   |                |
| <b>1497</b> | <b>Child Welfare Parental Defense Program</b>                                   |                |
| 1498        | Continuing Legal Education (CLE) Fee (per CLE Hour)                             | CLE Fee        |
| 1499        | DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES |                |
| 1500        | JUVENILE JUSTICE & YOUTH SERVICES   |                |
| 1501        | Government Records Access and Management Act                                    |                |
| 1502        | Paper (per side of sheet)   | 0.25           |
| 1503        | Audio Tape (per tape)   | 5.00           |
| 1504        | Video Tape (per tape)   | 15.00          |
| 1505        | Mailing   | Actual cost    |
| 1506        | Compiling and Reporting in Another Format (per hour)                            | 25.00          |
| 1507        | Programmer/Analyst Assistance Required (per hour)                               | 50.00          |
| 1508        | OFFICE OF THE STATE AUDITOR   |                |
| 1509        | STATE AUDITOR   |                |
| 1510        | Training (per hour)   | 15.00          |
| 1511        | This fee is for an individual to take one hour of training provided either      |                |
| 1512        | online or in person at the Office of the State Auditor.                         |                |
| 1513        | Professional Services and Event Training  | Actual Cost    |



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| 1514        | This fee is to reimburse the State Auditor for the actual costs of audit        |             |
| 1515        | services or actual costs of training services provided at a location other than |             |
| 1516        | online or in the Office of the State Auditor.                                   |             |
| 1517        | Record Access Fee   | Actual Cost |
| 1518        | This fee is to reimburse the Office of the State Auditor for the actual costs   |             |
| 1519        | of providing records under the Government Records Access and Management         |             |
| 1520        | Act (GRAMA).  |             |
| 1521        | Financial Transparency Database Subscription Fee                                | Actual Cost |
| 1522        | This fee is to reimburse the Office of the State Auditor for actual costs of    |             |
| 1523        | accessing large amounts of transparency database information.                   |             |
| 1524        | DEPARTMENT OF PUBLIC SAFETY   |             |
| 1525        | DRIVER LICENSE  |             |
| <b>1526</b> | <b>Driver License Administration</b>  |             |
| 1527        | Commercial Driver School  |             |
| 1528        | License   |             |
| 1529        | Original  | 100.00      |
| 1530        | Annual renewal  | 100.00      |
| 1531        | Duplicate   | 10.00       |
| 1532        | Instructor  | 30.00       |
| 1533        | Annual instructor renewal   | 20.00       |
| 1534        | Duplicate instructor  | 6.00        |
| 1535        | Branch office original  | 30.00       |
| 1536        | Branch office annual renewal  | 30.00       |
| 1537        | Branch office reinstatement   | 75.00       |
| 1538        | Instructor/operation reinstatement  | 75.00       |
| 1539        | School Reinstatement  | 75.00       |
| 1540        | Commercial Driver License intra-state medical waiver                            | 25.00       |
| 1541        | Certified Record  |             |
| 1542        | first 15 pages  | 10.75       |
| 1543        | Includes Motor Vehicle Record   |             |
| 1544        | 16 to 30 pages  | 15.75       |
| 1545        | Includes Motor Vehicle Record   |             |
| 1546        | 31 to 45 pages  | 20.75       |
| 1547        | Includes Motor Vehicle Record   |             |
| 1548        | 46 or more pages  | 25.75       |
| 1549        | Includes Motor Vehicle Record   |             |
| 1550        | Copy of full driver history   | 7.00        |
| 1551        | Copies of any other record  | 5.00        |

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| 1552        | Includes tape recording, letter, medical copy, arrests |        |
| 1553        | Verification   |        |
| 1554        | Driver address record verification                     | 3.00   |
| 1555        | Validate service                                       | 0.75   |
| 1556        | Pedestrian vehicle permit                              | 13.00  |
| 1557        | Citation monitoring verification                       | 0.06   |
| 1558        | Ignition Interlock System                              |        |
| 1559        | License  |        |
| 1560        | Provider   |        |
| 1561        | Original   | 100.00 |
| 1562        | Annual renewal   | 100.00 |
| 1563        | Duplicate  | 10.00  |
| 1564        | Branch office inspection                               | 30.00  |
| 1565        | Branch office annual inspection                        | 30.00  |
| 1566        | Installer  |        |
| 1567        | Original   | 30.00  |
| 1568        | Annual renewal   | 30.00  |
| 1569        | Duplicate  | 6.00   |
| 1570        | Provider   |        |
| 1571        | Reinstatement  | 75.00  |
| 1572        | Installer  | 75.00  |
| <b>1573</b> | <b>Driver Records</b>                                  |        |
| 1574        | Online services  | 3.00   |
| 1575        | Utah Interactive Convenience Fee                       |        |
| <b>1576</b> | <b>Driver Services</b>                                 |        |
| 1577        | Commercial Driver License third party testing          |        |
| 1578        | License  |        |
| 1579        | Original tester  | 100.00 |
| 1580        | Annual tester renewal                                  | 100.00 |
| 1581        | Duplicate tester                                       | 10.00  |
| 1582        | Original examiner                                      | 30.00  |
| 1583        | Annual examiner renewal                                | 20.00  |
| 1584        | Duplicate examiner                                     | 6.00   |
| 1585        | Examiner reinstatement                                 | 75.00  |
| 1586        | Tester reinstatement                                   | 75.00  |
| 1587        | EMERGENCY MANAGEMENT                                   |        |
| 1588        | PIO Conference registration fees                       | 225.00 |
| 1589        | PIO Conference late registration fee                   | 250.00 |

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| 1590        | PIO Conference half registration fee                            | 100.00      |
| 1591        | PIO Conference guest fee  | 200.00      |
| 1592        | Mobile Command Vehicle (per Hour)                               | 65.00       |
| 1593        | Mobile command operator (per Hour)                              | 40.00       |
| 1594        | Utah Expo registration fee                                      | 5.00        |
| 1595        | Utah Certified Emergency Manager (per Application)              | 100.00      |
| 1596        | PEACE OFFICERS' STANDARDS AND TRAINING                          |             |
| <b>1597</b> | <b>Basic Training</b>   |             |
| 1598        | Satellite academy technology fee                                | 25.00       |
| 1599        | Dorm room   | 10.00       |
| 1600        | K-9 training (out of state agencies)                            | 2,175.00    |
| 1601        | Duplicate POST certification                                    | 5.00        |
| 1602        | Duplicate certificate, wallet card                              | 5.00        |
| 1603        | Duplicate radar or intox card                                   | 2.00        |
| 1604        | Law enforcement officials and judges firearms course            | 1,000.00    |
| 1605        | Cadet Application   |             |
| 1606        | Online application processing fee                               | 35.00       |
| 1607        | Rental  |             |
| 1608        | Pursuit interventions technique training vehicles               | 100.00      |
| 1609        | Firing range  | 300.00      |
| 1610        | Shoot house   | 150.00      |
| 1611        | Camp William firing range                                       | 200.00      |
| 1612        | Peace Officers' Standards and Training (POST)                   |             |
| 1613        | Reactivation/waiver   | 75.00       |
| 1614        | Supervisor class  | 50.00       |
| 1615        | PROGRAMS & OPERATIONS   |             |
| <b>1616</b> | <b>CITS State Crime Labs</b>                                    |             |
| 1617        | Additional DNA casework per sample - full analysis              | 894.00      |
| 1618        | DNA casework per sample - quantitation only                     | 459.00      |
| 1619        | Drugs - controlled substances per item of evidence              | 355.00      |
| 1620        | Fingerprints per item of evidence                               | 345.00      |
| 1621        | Serology/Biology per item of evidence                           | 335.00      |
| 1622        | Training course materials reimbursement (per Person)            | 250.00      |
| <b>1623</b> | <b>Department Commissioner's Office</b>                         |             |
| 1624        | Fees Applicable to All Divisions In Department of Public Safety |             |
| 1625        | Courier delivery  | Actual cost |
| 1626        | Fax (per page)  | 1.00        |
| 1627        | Audio/Video/Photos (per CD)                                     | 25.00       |

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| 1628        | Developed photo negatives (per photo)   | 1.00  |
| 1629        | Printed digital photos (per paper)  | 2.00  |
| 1630        | 1, 2, or 4 photos per sheet (8x11) based on request   |   |
| 1631        | Miscellaneous computer processing (per hour)  | Cost of Employee Time                         |
| 1632        | Bulk/e-data transaction (per Record)  | 0.10  |
| 1633        | Copies  |   |
| 1634        | Mailing   | Actual cost                                   |
| 1635        | Color (per page)  | 1.00  |
| 1636        | Over 50 pages (per page)  | 0.50  |
| 1637        | 1-10 pages  | 5.00  |
| 1638        | 11-50 pages   | 25.00   |
| 1639        | Department Sponsored Conferences  |   |
| 1640        | Registration (per registrant)   | 275.00  |
| 1641        | Late registration (per registrant)  | 300.00  |
| 1642        | Vendor fee (per Vendor)   | 700.00  |
| <b>1643</b> | <b>Fire Marshal - Fire Operations</b>   |   |
| 1644        | Fire and life safety review (per Sq. Ft.)   | Greater of \$75/plan review or \$.022/sq. ft. |
| 1645        | Annual license for display operator, special effects operator, or flame effects operator (per |   |
| 1646        | License)  | 40.00   |
| 1647        | Annual license for importer and wholesaler of pyrotechnic devices (per License)               | 250.00  |
| 1648        | Inspection For Fire Clearance   |   |
| 1649        | Re-Inspection Fee (per Re-Inspection)   | 250.00  |
| 1650        | Liquid Petroleum Gas  |   |
| 1651        | License   |   |
| 1652        | Class I   | 450.00  |
| 1653        | Class II  | 450.00  |
| 1654        | Class III   | 105.00  |
| 1655        | Class IV  | 150.00  |
| 1656        | Branch office   | 338.00  |
| 1657        | Duplicate   | 30.00   |
| 1658        | Examination   | 30.00   |
| 1659        | Re-examination  | 30.00   |
| 1660        | Five year examination   | 30.00   |
| 1661        | Certificate   | 40.00   |
| 1662        | Dispenser Operator B  | 20.00   |
| 1663        | Plan Reviews  |   |
| 1664        | More than 5000 gallons  | 150.00  |
| 1665        | 5000 water gallons or less  | 75.00   |

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| 1666        | Special inspections (per hour)                                    | 50.00    |
| 1667        | Re-inspection   | 250.00   |
| 1668        | 3rd inspection or more  |          |
| 1669        | Private Container Inspection                                      |          |
| 1670        | More than one container   | 150.00   |
| 1671        | One container   | 75.00    |
| 1672        | Portable Fire Extinguisher and Automatic Fire Suppression Systems |          |
| 1673        | License   | 300.00   |
| 1674        | Combination   | 150.00   |
| 1675        | Branch office license   | 150.00   |
| 1676        | Certificate of registration                                       | 40.00    |
| 1677        | Duplicate certificate of registration                             | 40.00    |
| 1678        | License transfer  | 50.00    |
| 1679        | Application for exemption   | 150.00   |
| 1680        | Examination   | 30.00    |
| 1681        | Re-examination  | 30.00    |
| 1682        | Five year examination   | 30.00    |
| 1683        | Automatic Fire Sprinkler Inspection and Testing                   |          |
| 1684        | Certificate of registration                                       | 30.00    |
| 1685        | Examination   | 20.00    |
| 1686        | Re-examination  | 20.00    |
| 1687        | Three year extension  | 20.00    |
| 1688        | Fire Alarm Inspection and Testing                                 |          |
| 1689        | Certificate of registration                                       | 40.00    |
| 1690        | Examination   | 30.00    |
| 1691        | Re-examination  | 30.00    |
| 1692        | Three year extension  | 30.00    |
| <b>1693</b> | <b>Highway Patrol - Administration</b>                            |          |
| 1694        | UHP conference registration fee                                   | 250.00   |
| 1695        | Online traffic reports Utah Interactive convenience fee           | 2.50     |
| 1696        | Photogrammetry  | 100.00   |
| 1697        | Cessna (per hour)   | 155.00   |
| 1698        | Plus meals and lodging  |          |
| 1699        | Helicopter (per hour)   | 1,350.00 |
| 1700        | Plus meals and lodging  |          |
| 1701        | Court order requesting blood samples be sent to outside agency    | 40.00    |
| <b>1702</b> | <b>Highway Patrol - Federal/State Projects</b>                    |          |
| 1703        | 24-7 Sobriety Program   |          |

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| 1704        | New participant set up fee (per Participant)                   | 30.00  |
| 1705        | Portable breath test (per Test)                                | 2.00   |
| 1706        | Urine test (per Test)  | 6.00   |
| 1707        | Continuous alcohol monitoring bracelet (per Day)               | 10.00  |
| 1708        | Transportation and security details (per hour)                 | 100.00 |
| 1709        | Plus mileage   |        |
| <b>1710</b> | <b>Highway Patrol - Safety Inspections</b>                     |        |
| 1711        | Safety Inspection Program                                      |        |
| 1712        | Safety inspection manual                                       | 5.50   |
| 1713        | Stickers (book of 25)  | 4.50   |
| 1714        | Sticker reports (book of 25)                                   | 3.00   |
| 1715        | Inspection certificates for passenger/light truck (book of 50) | 3.00   |
| 1716        | Inspection certificates for ATV (book of 25)                   | 3.00   |
| 1717        | Inspection Station   |        |
| 1718        | Permit application fee   | 100.00 |
| 1719        | Station physical address change                                | 100.00 |
| 1720        | Replacement of lost permit                                     | 2.25   |
| 1721        | Inspector  |        |
| 1722        | Certificate application fee                                    | 7.00   |
| 1723        | Valid for 5 years  |        |
| 1724        | Certificate renewal fee  | 4.50   |
| 1725        | Replacement of lost certificate                                | 1.00   |
| 1726        | BUREAU OF CRIMINAL IDENTIFICATION                              |        |
| <b>1727</b> | <b>Law Enforcement/Criminal Justice Services</b>               |        |
| 1728        | TAC Conference registration                                    | 100.00 |
| <b>1729</b> | <b>Non-Government/Other Services</b>                           |        |
| 1730        | Vacatur expungement order processing fee                       | 65.00  |
| 1731        | Replication fee for Rap Back enrollment (per Request)          | 10.00  |
| 1732        | Record challenge fee (per Request)                             | 15.00  |
| 1733        | Paper arrest (OTN) fingerprint card packets (per card packet)  | 15.00  |
| 1734        | Right of Access (per Request)                                  | 15.00  |
| 1735        | AFIS retain (per Request)                                      | 5.00   |
| 1736        | Applicant fingerprint card (WIN) (per Request)                 | 15.00  |
| 1737        | Firearm transaction (Brady check)                              | 7.50   |
| 1738        | Name/DOB applicant background check                            | 15.00  |
| 1739        | CFP instructor registration                                    | 35.00  |
| 1740        | Board of Pardons expungement processing                        | 65.00  |
| 1741        | Fingerprint services   | 15.00  |

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| 1742 | Print Other State Agency Cards   | 5.00   |
| 1743 | State agency ID set up   | 50.00  |
| 1744 | Child ID kits  | 1.00   |
| 1745 | Extra copies rap sheet   | 15.00  |
| 1746 | Extra fingerprint cards  | 5.00   |
| 1747 | Concealed weapons permit renewal Utah Interactive convenience fee              | 0.75   |
| 1748 | Photos   | 15.00  |
| 1749 | Application for removal from White Collar Crime Registry                       | 120.00 |
| 1750 | Private Investigator   |        |
| 1751 | Original agency license application and license                                | 215.00 |
| 1752 | Renewal of an agency license   | 115.00 |
| 1753 | Original registrant or apprentice license application and license              | 115.00 |
| 1754 | Renewal of a registrant or apprentice license                                  | 65.00  |
| 1755 | Late fee renewal - agency  | 65.00  |
| 1756 | Late fee renewal - registrant/apprentice                                       | 45.00  |
| 1757 | Reinstatement of any license   | 65.00  |
| 1758 | Duplicate identification card  | 25.00  |
| 1759 | Bail Enforcement   |        |
| 1760 | Original bail enforcement agent license application and license                | 250.00 |
| 1761 | Renewal of a bail enforcement agent or bail bond recovery agency license       | 150.00 |
| 1762 | Original bail recovery agent license application and license                   | 150.00 |
| 1763 | Renewal of each bail recovery agent license                                    | 100.00 |
| 1764 | Original bail recovery apprentice license application and license              | 150.00 |
| 1765 | Renewal of each bail recovery apprentice license                               | 100.00 |
| 1766 | Late fee renewal - enforcement agent/recovery agency                           | 50.00  |
| 1767 | Late fee renewal - recovery agent  | 30.00  |
| 1768 | Late fee renewal - recovery apprentice   | 30.00  |
| 1769 | Reinstatement of a bail enforcement agent or bail bond recovery agency license | 50.00  |
| 1770 | Duplicate identification card  | 10.00  |
| 1771 | Reinstatement of an identification card  | 10.00  |
| 1772 | Sex Offender Kidnap Registry   |        |
| 1773 | Application for removal from registry  | 168.00 |
| 1774 | Eligibility certificate for removal from registry                              | 25.00  |
| 1775 | Expungements   |        |
| 1776 | Special certificate of eligibility.  | 65.00  |
| 1777 | Application  | 65.00  |
| 1778 | Certificate of eligibility   | 65.00  |
| 1779 | INFRASTRUCTURE AND GENERAL GOVERNMENT  |        |

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|-------------|---|-------------------------------------|-------------|
| 1780        | DEPARTMENT OF GOVERNMENT OPERATIONS                             |                                     |             |
| 1781        | DFCM ADMINISTRATION   |                                     |             |
| 1782        | Program Management  |                                     |             |
| 1783        | Non-state Funded Project Fees                                   |                                     |             |
| 1784        | Projects < \$99,999 (per Project)                               |                                     | 4.0%        |
| 1785        | Maximum fee of \$4,000  |                                     |             |
| 1786        | Projects >= \$100K and < \$499,999 (per Project)                | \$4,000 + 1.8% over \$100,000       |             |
| 1787        | Maximum fee of \$11,200   |                                     |             |
| 1788        | Projects >= \$500K and < \$2,499,999 (per Project)              | \$11,200 + 0.9% over \$500,000      |             |
| 1789        | maximum fee of \$29,200   |                                     |             |
| 1790        | Projects >= \$2.5M and < \$9,999,999 (per Project)              | \$29,200 + 0.6% over \$2,500,000    |             |
| 1791        | Maximum fee of \$74,200   |                                     |             |
| 1792        | Projects >= \$10M and < \$49,999,999 (per Project)              | \$74,200 + 0.18% over \$10,000,000  |             |
| 1793        | Maximum fees of \$146,200                                       |                                     |             |
| 1794        | Projects >= \$50M (per Project)                                 | \$146,200 + 0.12% over \$50,000,000 |             |
| 1795        | Maximum fees of \$206,200 at \$100M                             |                                     |             |
| 1796        | EXECUTIVE DIRECTOR  |                                     |             |
| 1797        | Government Records Access and Management Act                    |                                     |             |
| 1798        | Photocopies, Black & White (per Copy)                           |                                     | 0.10        |
| 1799        | Photocopies, Color (per Copy)                                   |                                     | 0.25        |
| 1800        | Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page) |                                     | Actual Cost |
| 1801        | Certified Copy of a Document (per certification)                |                                     | 4.00        |
| 1802        | Long Distance Fax Within U.S. (per fax number)                  |                                     | 2.00        |
| 1803        | Electronic Documents on Any Physical Media (per USB (GB))       |                                     | Actual Cost |
| 1804        | Mail Within U.S. (per address)                                  |                                     | 2.00        |
| 1805        | Mail Outside U.S. (per address)                                 |                                     | 5.00        |
| 1806        | Research or services  |                                     | Actual cost |
| 1807        | FINANCE ADMINISTRATION  |                                     |             |
| <b>1808</b> | <b>Financial Information Systems</b>                            |                                     |             |
| 1809        | FINET Interface Document Clean Up (per Hour)                    |                                     | 46.00       |
| 1810        | Credit Card Payments  |                                     | Variable    |
| 1811        | Contract rebates  |                                     |             |
| <b>1812</b> | <b>Financial Reporting</b>                                      |                                     |             |
| 1813        | Loan Origination Fee  |                                     | 500.00      |
| 1814        | Loan Servicing  |                                     | 125.00      |
| 1815        | ISF Accounting Services   |                                     | Actual cost |
| 1816        | Cash Mgt Improvement Act Interest Calculation                   |                                     | Actual cost |
| 1817        | Single Audit Billing to State Auditor's Office                  |                                     | Actual Cost |



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| <b>1818</b> | <b>Payables/Disbursing</b>                             |          |
| 1819        | Disbursements  |          |
| 1820        | Collection Service                                     | 15.00    |
| 1821        | IRS Collection Service                                 | 25.00    |
| <b>1822</b> | <b>Payroll</b>   |          |
| 1823        | Out-of-State Employee Maintenance Fee                  | 1,300.00 |
| 1824        | Out-of-State Employee Set Up Fee                       | 2,200.00 |
| 1825        | Payroll Interface Document Cleanup                     | 46.00    |
| 1826        | STATE ARCHIVES   |          |
| <b>1827</b> | <b>Archives Administration</b>                         |          |
| 1828        | Data Base Download (plus Work Setup Fee) (per Record)  | 0.10     |
| <b>1829</b> | <b>Patron Services</b>                                 |          |
| 1830        | Copy - Paper to PDF (Copier use by Patron)             | 0.05     |
| 1831        | Digital Collection Setup Host fee                      | 300.00   |
| 1832        | Local Commercial License                               | 10.00    |
| 1833        | National Commercial License                            | 50.00    |
| 1834        | Copy - Paper to PDF (copier use by staff)              | 0.25     |
| 1835        | General  |          |
| 1836        | Certified Copy of a Document                           | 4.00     |
| 1837        | Photo Reproductions                                    |          |
| 1838        | Digital Imaging 300 dpi or higher                      | 10.00    |
| 1839        | Mailing and Fax Charges                                |          |
| 1840        | Within USA   |          |
| 1841        | Mailing in USA - 1 to 10 Pages                         | 3.00     |
| 1842        | Mailing in USA - Microfilm 1 to 2 Reels                | 4.00     |
| 1843        | Mailing in USA - Each additional Microfilm Reel        | 1.00     |
| 1844        | Mailing in USA - CD/DVD/USB                            | 4.00     |
| 1845        | Mailing in USA - Add Postage for Each 10 Pages         | 1.00     |
| 1846        | International  |          |
| 1847        | Mailing International - 1 to 10 Pages                  | 5.00     |
| 1848        | Mailing International - Each Additional 10 Pages       | 1.00     |
| 1849        | Mailing International - Microfilm 1 to 2 Reels         | 6.00     |
| 1850        | Mailing International - Each additional Microfilm Reel | 2.00     |
| 1851        | Mailing International - CD/DVD/ USB                    | 6.00     |
| 1852        | Copy Charges   |          |
| 1853        | Audio  |          |
| 1854        | Copy Charges - Audio Recordings                        | 10.00    |
| 1855        | Price excludes cost of medium                          |          |

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| 1856        | Documents  |         |
| 1857        | Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50            | 0.50    |
| 1858        | Copy Charges - 11 x 14 and 11 x 17 by Patron                     | 0.25    |
| 1859        | 8.5x11   |         |
| 1860        | Copy - 8.5 x 11 by Staff, Limit 50                               | 0.25    |
| 1861        | Copy - 8.5 x 11 by Patron  | 0.10    |
| 1862        | Microfilm/Microfiche   |         |
| 1863        | Digital  |         |
| 1864        | Copy - Digital by Staff, Limit 25                                | 1.00    |
| 1865        | Copy - Digital by Patron   | 0.15    |
| 1866        | Paper  |         |
| 1867        | Copy Microfilm - Paper by Staff, Limit 25                        | 1.00    |
| 1868        | Copy Microfilm - Paper by Patron                                 | 0.25    |
| 1869        | Video  |         |
| 1870        | Copy Video - Video Recording (excludes cost of medium)           | 20.00   |
| 1871        | Price excludes cost of medium                                    |         |
| 1872        | Other  |         |
| 1873        | Archivist Handling fee (per hr.) (per hour)                      | At Cost |
| 1874        | Special Request  | At Cost |
| 1875        | Supplies   |         |
| 1876        | Supplies - USB Flash Drive (per gigabyte)                        | 5.00    |
| 1877        | Supplies - CD (per disk)   | 0.30    |
| 1878        | Supplies - DVD (per disk)  | 0.40    |
| 1879        | Electronic File on-line (per File)                               | 2.50    |
| <b>1880</b> | <b>Preservation Services</b>                                     |         |
| 1881        | Work Setup Fee (WSF)   | 17.00   |
| 1882        | Microfiche Production Fee per Image Plus (WSF) (per image)       | 0.045   |
| 1883        | General  |         |
| 1884        | 16-mm Master Film  | 13.00   |
| 1885        | Digital Copies of Electronic Rolls of Microfilm plus medium cost | 10.00   |
| 1886        | 35-mm Master Film  | 35.00   |
| 1887        | 16-mm Silver Duplicate Copy                                      | 30.00   |
| 1888        | 35-mm Silver Duplicate Copy                                      | 24.00   |
| 1889        | Books filmed (per Page)  | 0.15    |
| 1890        | Electronic Image to Microfilm (per Reel)                         | 45.00   |
| 1891        | Microfilm to CD/DVD/USB (per reel)                               | 40.00   |
| 1892        | Microfilm Lab Processing Setup Fee                               | 5.00    |
| 1893        | Microfilm to digital PDF conversion                              | 5.00    |

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| 1894 | STATE DEBT COLLECTION FUND   |                                |
| 1895 | Office of State Debt Collection  |                                |
| 1896 | Corrections Tuition Fee  | 10% of tuition account balance |
| 1897 | Collection Penalty   | 6.0%                           |
| 1898 | Collection Interest  | Prime + 2%                     |
| 1899 | Post Judgment Interest   | Variable                       |
| 1900 | Labor Commission Wage Claims   | Variable                       |
| 1901 | 10% of partial payments; 1/3 of claim or \$500, whichever is greater for   |                                |
| 1902 | full payments  |                                |
| 1903 | Administrative Collection  | 15.5%                          |
| 1904 | 15.5% of amount collected (18.34% effective rate)                          |                                |
| 1905 | Garnishment Request  | Actual cost                    |
| 1906 | Legal Document Service   | Actual cost                    |
| 1907 | Greater of \$20 or Actual  |                                |
| 1908 | Credit card processing fee charged to collection vendors                   | 1.75%                          |
| 1909 | Court Filing, Deposition/Transcript /Skip Tracing                          | Actual cost                    |
| 1910 | DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT |                                |
| 1911 | Box Elder Public Safety  | 71,705.00                      |
| 1912 | Cultural & Community Engagement MSS  | 39,964.25                      |
| 1913 | Garage-Groundskeeper III   | 58.50                          |
| 1914 | Garage-Lead Journey Maintenance  | 68.93                          |
| 1915 | Taylorsville State Office Building   | 3,159,056.00                   |
| 1916 | SLC VA home  | 40,667.90                      |
| 1917 | Garage-Groundskeeper I   | 41.10                          |
| 1918 | Provo Courts/Terrace   | 1,320,997.88                   |
| 1919 | DEQ Building   | 104,788.63                     |
| 1920 | Unified Lab #2   | 865,836.54                     |
| 1921 | Cedar City DNR   | 77,790.16                      |
| 1922 | Ogden VA Nursing Home  | 52,945.37                      |
| 1923 | Clearfield Warehouse C6 - Archives   | 157,693.20                     |
| 1924 | Garage-Facilities Manager / Coord II                                       | 71.47                          |
| 1925 | Spanish Fork Veterinary Lab  | 50,716.03                      |
| 1926 | Utah Arts Collection   | 43,900.00                      |
| 1927 | West Jordan Courts   | 557,835.00                     |
| 1928 | Chase Home   | 17,428.00                      |
| 1929 | Clearfield Warehouse C7 - DNR/DPS  | 102,837.00                     |
| 1930 | Garage-Grounds Supervisor  | 50.45                          |
| 1931 | Garage-Journey Plumber   | 69.05                          |

**1st Sub. (Green) S.B. 8****02-25-23 09:01 PM**

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| 1932 | Payson VA Nursing Home                               | 189,105.70   |
| 1933 | Utah State Office of Education                       | 410,669.00   |
| 1934 | Calvin Rampton Complex                               | 1,602,863.00 |
| 1935 | Garage-Journey Electrician                           | 74.70        |
| 1936 | Utah State Developmental Center                      | 3,098,357.00 |
| 1937 | Vernal DNR Regional                                  | 80,394.00    |
| 1938 | Vernal Drivers License                               | 36,055.00    |
| 1939 | Department of Public Safety                          |              |
| 1940 | DPS Crime Lab  | 42,000.00    |
| 1941 | Cannon Health  | 860,515.00   |
| 1942 | Garage-Electronics Resource Group                    | 59.33        |
| 1943 | Garage-Groundskeeper II                              | 49.46        |
| 1944 | Garage-Journey HVAC                                  | 70.28        |
| 1945 | Lone Peak Forestry & Fire                            | 45,820.65    |
| 1946 | N UT Fire Dispatch Center                            | 30,438.66    |
| 1947 | DPS Drivers License                                  | 185,577.00   |
| 1948 | Alcoholic Beverage Services Stores                   | 2,514,930.00 |
| 1949 | Garage-Journey Maintenance                           | 65.28        |
| 1950 | Ivins VA Nursing Home                                | 134,064.39   |
| 1951 | Utah State Tax Commission                            | 970,200.00   |
| 1952 | Vernal Juvenile Courts                               | 40,256.00    |
| 1953 | Veteran's Memorial Cemetery                          | 69,504.00    |
| 1954 | Work Force Services                                  |              |
| 1955 | DWS/DHS - 1385 South State                           | 408,430.70   |
| 1956 | Alcoholic Beverage Services Administration           | 954,951.92   |
| 1957 | Brigham City Regional Center                         | 573,808.00   |
| 1958 | Garage-Maintenance Supervisor                        | 69.98        |
| 1959 | Price Public Safety                                  | 90,897.00    |
| 1960 | Vernal 8th District Court                            | 248,649.00   |
| 1961 | Wasatch Courts                                       | 11,518.56    |
| 1962 | DWS Administration                                   | 685,930.00   |
| 1963 | Archive Building                                     | 166,335.00   |
| 1964 | Capitol Hill Complex                                 | 2,893,434.07 |
| 1965 | Department of Government Operations Surplus Property | 59,747.00    |
| 1966 | Garage-Mechanic                                      | 47.66        |
| 1967 | Juab County Court                                    | 76,798.00    |
| 1968 | Ogden Juvenile Court                                 | 444,038.00   |
| 1969 | Department of Public Safety                          |              |

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|------|---|--------------|
| 1970 | DPS Farmington Public Safety  | 100,425.00   |
| 1971 | Work Force Services   |              |
| 1972 | DWS Call Center   | 200,317.00   |
| 1973 | Brigham City Court  | 169,400.00   |
| 1974 | Cedar City Courts   | 155,520.00   |
| 1975 | Dixie Drivers License   | 72,928.00    |
| 1976 | Fairpark Driver's License Division  | 61,571.00    |
| 1977 | Garage-Administrative Staff   | 55.85        |
| 1978 | Garage-Journey Boiler Operator  | 73.41        |
| 1979 | Garage-Office Specialist  | 56.73        |
| 1980 | Rio Grande Depot  | 244,431.35   |
| 1981 | Human Services  |              |
| 1982 | DHS - Vernal  | 74,117.00    |
| 1983 | Work Force Services   |              |
| 1984 | DWS Cedar City  | 93,461.00    |
| 1985 | Adult Probation and Parole Freemont Office Building                       | 223,375.00   |
| 1986 | Cedar City Regional Center  | 92,008.00    |
| 1987 | DCFS - Orem   | 120,792.00   |
| 1988 | Division of Services for the Blind and Visually Impaired Training Housing | 49,736.00    |
| 1989 | Driver License West Valley  | 98,880.00    |
| 1990 | Farmington 2nd District Courts  | 537,465.00   |
| 1991 | Garage-Apprentice Maintenance   | 54.89        |
| 1992 | Garage-Journey Carpenter  | 60.39        |
| 1993 | Garage-Temp Groundskeeper   | 27.00        |
| 1994 | Glendinning Fine Arts Center  | 43,691.00    |
| 1995 | Governor's Residence  | 227,156.00   |
| 1996 | Heber M. Wells  | 1,152,179.00 |
| 1997 | Highland Regional Center  | 331,766.40   |
| 1998 | Layton Court  | 105,896.00   |
| 1999 | Logan 1st District Court  | 379,267.00   |
| 2000 | Moab Regional Center  | 142,533.00   |
| 2001 | Murray Highway Patrol   | 141,738.00   |
| 2002 | Natural Resources   | 745,072.00   |
| 2003 | Natural Resources Price   | 124,323.00   |
| 2004 | Natural Resources Richfield (Forestry)                                    | 104,508.14   |
| 2005 | Navajo Trust Fund Administration  | 157,640.00   |
| 2006 | Office of Rehabilitation Services   | 204,156.00   |
| 2007 | Ogden Court   | 562,740.00   |

**1st Sub. (Green) S.B. 8****02-25-23 09:01 PM**

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| 2008 | Ogden Division of Motor Vehicles and Drivers License     | 91,964.00    |
| 2009 | Ogden Juvenile Probation                                 | 211,134.00   |
| 2010 | Ogden Radio Shop   | 16,434.00    |
| 2011 | Ogden Regional Center                                    | 786,511.27   |
| 2012 | Orem Public Safety                                       | 130,640.00   |
| 2013 | Orem Region Three Department of Transportation           | 178,192.00   |
| 2014 | Provo Juvenile Work Crew                                 | 74,164.77    |
| 2015 | Provo Regional Center                                    | 839,011.10   |
| 2016 | Public Safety Depot Ogden                                | 34,822.00    |
| 2017 | Richfield Court  | 161,535.68   |
| 2018 | Richfield Dept. of Technology Services Center            | 39,000.00    |
| 2019 | Richfield Regional Center                                | 75,499.00    |
| 2020 | Salt Lake Court  | 2,118,160.00 |
| 2021 | Salt Lake Government Building #1                         | 972,934.00   |
| 2022 | Salt Lake Regional Center - 1950 West                    | 250,492.00   |
| 2023 | St. George Courts  | 600,353.00   |
| 2024 | St. George DPS   | 49,572.00    |
| 2025 | St. George Tax Commission                                | 64,224.00    |
| 2026 | State Library  | 221,121.80   |
| 2027 | State Library State Mail                                 | 162,341.55   |
| 2028 | State Library Visually Impaired                          | 137,538.65   |
| 2029 | Taylorsville BCI   | 185,250.00   |
| 2030 | Taylorsville Center for the Deaf                         | 166,141.60   |
| 2031 | Tooele Courts  | 354,051.00   |
| 2032 | Unified Lab  | 883,894.00   |
| 2033 | Vernal Division of Services for People with Disabilities | 31,330.00    |
| 2034 | Human Services   |              |
| 2035 | DHS Clearfield East                                      | 127,306.00   |
| 2036 | DHS Ogden - Academy Square                               | 374,834.00   |
| 2037 | Work Force Services                                      |              |
| 2038 | DWS Brigham City   | 62,804.00    |
| 2039 | DWS Clearfield/Davis County                              | 180,633.00   |
| 2040 | DWS Logan  | 140,088.00   |
| 2041 | DWS Metro Employment Center                              | 252,776.00   |
| 2042 | DWS Midvale  | 135,640.00   |
| 2043 | DWS Ogden  | 203,748.00   |
| 2044 | DWS Provo  | 195,970.00   |
| 2045 | DWS Richfield  | 58,072.00    |

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| 2046        | DWS South County Employment Center   | 176,196.00     |
| 2047        | DWS St. George   | 86,452.00      |
| 2048        | DWS Vernal   | 73,702.00      |
| 2049        | DIVISION OF FINANCE  |                |
| <b>2050</b> | <b>ISF - Purchasing Card</b>   |                |
| 2051        | Purchasing Card  | Variable       |
| 2052        | Contract rebates   |                |
| 2053        | Car and/or Hotel Only  | 8.00           |
| 2054        | Travel   |                |
| 2055        | Travel Agency Service  |                |
| 2056        | Regular  | 27.00          |
| 2057        | Online   | 17.00          |
| 2058        | State Agent  | 22.00          |
| 2059        | Group  |                |
| 2060        | 10-25 people   | 24.50          |
| 2061        | 26-50 people   | 22.00          |
| 2062        | 51-99 people   | 19.50          |
| 2063        | 100+ people  | 19.00          |
| 2064        | School District Agent  | 17.00          |
| 2065        | DIVISION OF FLEET OPERATIONS   |                |
| <b>2066</b> | <b>ISF - Fuel Network</b>  |                |
| 2067        | State-Owned Sites Markup on Fuel (per gallon)                              | 0.28           |
| 2068        | Retail Sites Markup on Fuel (per gallon)                                   | 0.18           |
| 2069        | Percentage of Transaction Value on Non-fuel Purchases                      | 3.0%           |
| 2070        | EPA Compliance Monitoring (per month)                                      | 100.00         |
| 2071        | Service Rate (per hour)  | 70.00          |
| 2072        | Materials Rate   | Actual cost    |
| 2073        | Petroleum Storage Tank Trust Fund Rate                                     | Actual cost    |
| 2074        | Accounts receivable late fee   |                |
| 2075        | Past 30 Days   | 5% of balance  |
| 2076        | Past 60 Days   | 10% of balance |
| 2077        | Past 90 Days   | 15% of balance |
| <b>2078</b> | <b>ISF - Motor Pool</b>  |                |
| 2079        | Lease Rate (per month, per vehicle)  | See formula    |
| 2080        | Contract price divided by current life cycle.                              |                |
| 2081        | Mileage  | See formula    |
| 2082        | Maintenance and repair costs for a particular vehicle/use type, divided by |                |

|             |  |                    |
|-------------|--|--------------------|
| 2083        | total miles for that vehicle/use type                  |                    |
| 2084        | Management Information System (per month each vehicle) | 4.00               |
| 2085        | Administrative Rate                                    | 42.00              |
| 2086        | Daily Pool Rates - Actual Cost From Vendor Contract    | Actual Cost        |
| 2087        | Short Term Used Vehicle Lease                          | 155.02             |
| 2088        | Commercial Equipment Rental                            | Cost plus \$12 Fee |
| 2089        | Telematics GPS Tracking                                | Actual cost        |
| 2090        | Accident Deductible (per accident)                     | Actual cost        |
| 2091        | Fuel Pass-through (per gallons)                        | Actual cost        |
| 2092        | Additional Management                                  |                    |
| 2093        | Service and Research                                   | 50.00              |
| 2094        | Vehicle Complaint Processing (per occurrence)          | 20.00              |
| 2095        | Operator Negligence and Vehicle Abuse (per occurrence) | Varies             |
| 2096        | Vehicle Service Center (per occurrence each vehicle)   | 7.50               |
| 2097        | Vehicle Feature and Miscellaneous Equipment Upgrade    | Actual cost        |
| 2098        | Vehicle Detail Cleaning Service                        | 40.00              |
| 2099        | Accounts receivable late fee                           |                    |
| 2100        | Past 30-days   | 5% of balance      |
| 2101        | Past 60-days   | 10% of balance     |
| 2102        | Past 90-days   | 15% of balance     |
| 2103        | Statutory Maintenance Non-Compliance                   |                    |
| 2104        | 10 Days Late (per vehicle per month)                   | 100.00             |
| 2105        | 20 Days Late (per vehicle per month)                   | 200.00             |
| 2106        | 30+ Days Late (per vehicle per month)                  | 300.00             |
| <b>2107</b> | <b>Transactions Group</b>                              |                    |
| 2108        | Transactions Rate (per hour)                           | 46.00              |
| 2109        | DIVISION OF PURCHASING AND GENERAL SERVICES            |                    |
| <b>2110</b> | <b>ISF - Central Mailing</b>                           |                    |
| 2111        | State Mail   |                    |
| 2112        | Courier  |                    |
| 2113        | Courier - Zone 1                                       | 2.26               |
| 2114        | Courier - Zone 2                                       | 3.88               |
| 2115        | Courier - Zone 3                                       | 8.04               |
| 2116        | Courier - Zone 4                                       | 9.70               |
| 2117        | Courier - Zone 5                                       | 14.35              |
| 2118        | Courier - Zone 6                                       | 17.79              |
| 2119        | Courier - Zone 7                                       | 21.73              |
| 2120        | Courier - Zone 8                                       | 26.42              |



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|-------------|---|---------------------|
| 2121        | Courier - Zone 9  | 28.49               |
| 2122        | Courier - Zone 10   | 33.22               |
| 2123        | Courier - Zone 11   | 36.02               |
| 2124        | Courier - Zone 12   | 39.87               |
| 2125        | Production  |                     |
| 2126        | Incoming OCR Sort   | 0.103               |
| 2127        | Business Reply/Postage Due  | 0.54                |
| 2128        | Special Handling/Labor (per hour)                                       | 85.00               |
| 2129        | Auto Fold   | 0.024               |
| 2130        | Label Generate  | 0.155               |
| 2131        | Label Apply   | 0.15                |
| 2132        | Auto Tab  | 0.35                |
| 2133        | Meter/Seal  | 0.028               |
| 2134        | Optical Character Reader  | 0.028               |
| 2135        | Additional Insert   | 0.01                |
| 2136        | Accountable Mail  | 1.45                |
| 2137        | Intelligent Inserting   | 0.033               |
| <b>2138</b> | <b>ISF - Cooperative Contracting</b>                                    |                     |
| 2139        | Cooperative Contracts Administrative                                    | Up to 1.0%          |
| <b>2140</b> | <b>ISF - Federal Surplus Property</b>                                   |                     |
| 2141        | Surplus   |                     |
| 2142        | Federal Shipping and handling charges                                   | See formula         |
| 2143        | Not to exceed 20% of federal acquisition cost plus freight/shipping     |                     |
| 2144        | charges   |                     |
| 2145        | Accounts receivable late fees   |                     |
| 2146        | Past 30 days  | 5% of balance       |
| 2147        | Past 60 days  | 10% of balance      |
| <b>2148</b> | <b>ISF - Print Services</b>   |                     |
| 2149        | Contract Management (per impression)                                    | 0.005               |
| 2150        | Self Service Copy Rates   | 0.004               |
| 2151        | Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions   |                     |
| 2152        | + copy multiplied impressions results                                   |                     |
| <b>2153</b> | <b>ISF - State Surplus Property</b>                                     |                     |
| 2154        | Surplus   |                     |
| 2155        | Surcharge for use of a Financial Transaction Card                       | Up to 3%            |
| 2156        | Surcharge applies only to the amount charged to a financial transaction |                     |
| 2157        | card  |                     |
| 2158        | Online Sales Non-Vehicle  | 50% of net proceeds |

|      |   |   |
|------|---|---|
| 2159 | Miscellaneous Property Pick-up Process                                      |   |
| 2160 | State Agencies  |   |
| 2161 | Total Sales Proceeds  | See formula                                   |
| 2162 | Less prorated rebate of retained earnings                                   |   |
| 2163 | Handheld Devices (PDAs and wireless phones)                                 |   |
| 2164 | Less than 1-Year Old  | 75% of actual cost                            |
| 2165 | \$30 minimum  |   |
| 2166 | 1 Year and Older  | 50% of cost - \$30 minimum                    |
| 2167 | Unique Property Processing  | Negotiated % of sales price                   |
| 2168 | Electronic/Hazardous Waste Recycling  | Actual cost                                   |
| 2169 | Vehicles and Heavy Equipment  | 6.5% of Net Sale Price plus \$100 per Vehicle |
| 2170 | Default Auction Bids  | 10% of sales price                            |
| 2171 | Labor (per hour)  | 26.00   |
| 2172 | Half hour minimum   |   |
| 2173 | Copy Rates (per copy)   | 0.10  |
| 2174 | Semi Truck and Trailer Service (per mile)                                   | 1.08  |
| 2175 | Two-ton Flat Bed Service (per mile)   | 0.61  |
| 2176 | Forklift Service (per hour)   | 23.00   |
| 2177 | 4-6000 lbs  |   |
| 2178 | On-site sale away from Utah State Agency Surplus Property yard              | 7% of net sale price                          |
| 2179 | Storage   |   |
| 2180 | Building (per cubic foot per month)   | 0.43  |
| 2181 | Fenced lot (per square foot per month)                                      | 0.23  |
| 2182 | Accounts receivable late fees   |   |
| 2183 | Past 30 days  | 5% of balance                                 |
| 2184 | Past 60 days  | 10% of balance                                |
| 2185 | RISK MANAGEMENT   |   |
| 2186 | <b>ISF - Risk Management Administration</b>                                 |   |
| 2187 | Specialized Lines of Coverage   | See Formula                                   |
| 2188 | These are specialized lines of insurance outside of typical coverage lines. |   |
| 2189 | The aviation and cyber fees are pass through costs direct from insurance    |   |
| 2190 | provider. Also shown are fees to host (administer) the enterprise learning  |   |
| 2191 | management system (Saba).   |   |
| 2192 | Aviation Insurance Premiums (pass through)                                  |   |
| 2193 | HE-00121 Utah State University  | 364,647.00                                    |
| 2194 | HE-00122 Utah Valley University   | 173,817.00                                    |
| 2195 | SG-00232 Dept of Agriculture & Food   | 19,278.00                                     |
| 2196 | SG-00090 Dept of Public Safety  | 185,648.00                                    |

|             |   |                        |
|-------------|---|------------------------|
| 2197        | SG-00219 DNR Dept of Natural Resources                  | 32,398.00              |
| 2198        | SG-00109 DOT Aeronautics                                | 53,576.00              |
| 2199        | Cyber Liability   |                        |
| 2200        | HE-00175 Dixie State University                         | 34,620.00              |
| 2201        | HE-00042 Salt Lake Community College                    | 66,989.00              |
| 2202        | HE-00051 Snow College                                   | 8,053.00               |
| 2203        | HE-00058 Southern Utah University                       | 92,460.00              |
| 2204        | HE-00082 UCAT-Bridgerland ATC                           | 10,380.00              |
| 2205        | HE-00170 UCAT-Davis ATC                                 | 16,240.00              |
| 2206        | HE-00174 UCAT-Dixie ATC                                 | 8,900.00               |
| 2207        | HE-00213 UCAT-Mountainland Technical College            | 16,100.00              |
| 2208        | HE-00158 UCAT-Ogden Weber Technical College             | 20,900.00              |
| 2209        | HE-00059 UCAT-Southwest ATC                             | 4,012.00               |
| 2210        | HE-00036 UCAT-Tooele ATC                                | 4,514.00               |
| 2211        | HE-00113 UCAT-Uintah Basin ATC                          | 6,180.00               |
| 2212        | HE-00115 University of Utah                             | 1,255,826.00           |
| 2213        | HE-00121 Utah State University                          | 88,719.00              |
| 2214        | HE-00122 Utah Valley University                         | 81,250.00              |
| 2215        | HE-00248 Weber State University                         | 38,950.00              |
| 2216        | Learning Management System                              |                        |
| 2217        | Learning Management System - Enterprise Rate (per Hour) | 55.00                  |
| 2218        | Learning Management System - Garage Rate (per Hour)     | 55.00                  |
| 2219        | SG-00038 DOT Dept of Transportation                     | 3,798.00               |
| 2220        | SG-00210 Dept of Human Services                         | 15,338.00              |
| 2221        | SG-00204 Dept of Health                                 | 3,108.00               |
| 2222        | SG-00225 Dept of GovOps                                 | 34,690.00              |
| 2223        | SG-00140 Dept of Commerce                               | 2,921.00               |
| 2224        | SG-00071 Dept of Alcoholic Beverage Service             | 3,031.00               |
| 2225        | SG-00249 Dept of Workforce Services                     | 7,241.00               |
| <b>2226</b> | <b>ISF - Workers' Compensation</b>                      |                        |
| 2227        | Workers Compensation Premiums                           |                        |
| 2228        | Aviation Crews (per '\$100 wages)                       | 1.60% per \$100 wages  |
| 2229        | Aviation Pilots (per '\$100 wages)                      | \$3.37 per \$100 wages |
| 2230        | Helicopter Pilots (per '\$100 wages)                    | \$1.53 per \$100 wages |
| 2231        | Road Construction Crews                                 | 1.60% per \$100 wages  |
| 2232        | State Workers   | 0.45% per \$100 wages  |
| <b>2233</b> | <b>Risk Management - Auto</b>                           |                        |
| 2234        | Auto Property Damage (APD) Premium Methodology          |                        |

|      |   |           |
|------|---|-----------|
| 2235 | APD Premiums  | See below |
| 2236 | Exposure data (vehicles) and loss history are provided to an actuary, who |           |
| 2237 | proposes rates.   |           |
| 2238 | Standard Deductible (per incident)  | 1,500.00  |
| 2239 | Currently applying a \$1,000.00 deductible                                |           |
| 2240 | APD Premiums: Charter Schools   |           |
| 2241 | CS-00074 American Leadership Academy                                      | 2,470.00  |
| 2242 | CS-00094 C S Lewis Academy Charter School                                 | 840.00    |
| 2243 | CS-00104 Canyon Grove Academy   | 840.00    |
| 2244 | CS-00191 East Hollywood High School                                       | 470.00    |
| 2245 | CS-00016 Fast Forward Charter   | 310.00    |
| 2246 | CS-00304 Franklin Discovery Academy                                       | 730.00    |
| 2247 | CS-00029 Gateway Preparatory Academy                                      | 1,470.00  |
| 2248 | CS-00202 Guadalupe School   | 1,210.00  |
| 2249 | CS-00127 Itineris Early College High School                               | 210.00    |
| 2250 | CS-00134 Karl G Maeser Preparatory Academy                                | 1,210.00  |
| 2251 | CS-00196 Merit College Preparatory Academy                                | 1,210.00  |
| 2252 | CS-00154 Northern Utah Academy for Math Engr & Science                    | 680.00    |
| 2253 | CS-00085 Pinnacle Canyon Academy  | 6,400.00  |
| 2254 | CS-00087 Providence Hall Charter School                                   | 3,150.00  |
| 2255 | CS-00283 Real Salt Lake Academy   | 1,470.00  |
| 2256 | CS-00282 Salt Lake Charter School   | 370.00    |
| 2257 | CS-00046 Salt Lake School for Performing Arts                             | 1,470.00  |
| 2258 | CS-00062 Success Academy - Iron   | 420.00    |
| 2259 | CS-00119 Utah County Academy Of Sciences                                  | 310.00    |
| 2260 | CS-00302 Utah Military Academy  | 2,260.00  |
| 2261 | CS-00237 Valley Academy   | 2,680.00  |
| 2262 | CS-00284 Vanguard Charter School  | 730.00    |
| 2263 | CS-00241 Vista at Entrada School for Performing Arts And Technology       | 100.00    |
| 2264 | CS-00242 Walden School Of Liberal Arts                                    | 100.00    |
| 2265 | APD Premiums: Higher Education  |           |
| 2266 | HE-00175 Dixie State University   | 16,760.00 |
| 2267 | HE-00042 Salt Lake Community College                                      | 31,670.00 |
| 2268 | HE-00051 Snow College   | 9,120.00  |
| 2269 | HE-00058 Southern Utah University   | 30,780.00 |
| 2270 | HE-00082 UCAT-Bridgerland ATC   | 4,300.00  |
| 2271 | HE-00170 UCAT-Davis ATC   | 3,160.00  |
| 2272 | HE-00174 UCAT-Dixie ATC   | 4,860.00  |

|      |   |            |
|------|---|------------|
| 2273 | HE-00213 UCAT-Mountainland ATC                | 4,290.00   |
| 2274 | HE-00158 UCAT-Ogden/Weber ATC                 | 1,360.00   |
| 2275 | HE-00059 UCAT-Southwest ATC                   | 3,230.00   |
| 2276 | HE-00036 UCAT-Tooele ATC                      | 2,470.00   |
| 2277 | HE-00113 UCAT-Uintah Basin ATC                | 4,470.00   |
| 2278 | HE-00115 University of Utah                   | 2,990.00   |
| 2279 | HE-00121 Utah State University                | 144,720.00 |
| 2280 | HE-00122 Utah Valley University               | 35,260.00  |
| 2281 | HE-00248 Weber State University               | 23,630.00  |
| 2282 | APD Premiums: Independent Agencies            |            |
| 2283 | OT-00205 Heber Valley Railroad                | 990.00     |
| 2284 | OT-00120 Utah State Fairpark                  | 1,480.00   |
| 2285 | APD Premiums: School Districts                |            |
| 2286 | SD-00073 Alpine School District               | 207,140.00 |
| 2287 | SD-00078 Beaver School District               | 10,780.00  |
| 2288 | SD-00080 Box Elder School District            | 61,790.00  |
| 2289 | SD-00096 Cache School District                | 56,650.00  |
| 2290 | SD-00098 Canyons School District              | 86,770.00  |
| 2291 | SD-00100 Carbon School District               | 17,750.00  |
| 2292 | SD-00168 Daggett School District              | 5,410.00   |
| 2293 | SD-00172 Davis School District                | 190,890.00 |
| 2294 | SD-00177 Duchesne School District             | 31,870.00  |
| 2295 | SD-00194 Emery County School District         | 17,430.00  |
| 2296 | SD-00019 Garfield School District             | 9,780.00   |
| 2297 | SD-00200 Grand School District                | 7,820.00   |
| 2298 | SD-00201 Granite School District              | 150,020.00 |
| 2299 | SD-00126 Iron School District                 | 36,260.00  |
| 2300 | SD-00129 Jordan School District               | 122,180.00 |
| 2301 | SD-00130 Juab School District                 | 12,460.00  |
| 2302 | SD-00133 Kane School District                 | 11,270.00  |
| 2303 | SD-00166 Logan City School District           | 5,250.00   |
| 2304 | SD-00197 Millard School District              | 16,390.00  |
| 2305 | SD-00212 Morgan School District               | 12,620.00  |
| 2306 | SD-00215 Murray School District               | 10,790.00  |
| 2307 | SD-00186 Nebo School District                 | 87,090.00  |
| 2308 | SD-00189 North Sanpete School District        | 11,190.00  |
| 2309 | SD-00152 North Summit School District         | 7,080.00   |
| 2310 | SD-00153 Northeastern Utah Education Services | 970.00     |

|      |   |            |
|------|---|------------|
| 2311 | SD-00156 Ogden City School District                         | 8,380.00   |
| 2312 | SD-00083 Park City School District                          | 13,990.00  |
| 2313 | SD-00086 Piute School District                              | 6,200.00   |
| 2314 | SD-00088 Provo School District                              | 24,890.00  |
| 2315 | SD-00039 Rich School District                               | 5,470.00   |
| 2316 | SD-00044 Salt Lake School District                          | 56,540.00  |
| 2317 | SD-00047 San Juan School District                           | 34,430.00  |
| 2318 | SD-00050 Sevier School District                             | 21,400.00  |
| 2319 | SD-00054 South Sanpete School District                      | 12,980.00  |
| 2320 | SD-00055 South Summit School District                       | 9,140.00   |
| 2321 | SD-00057 Southeastern Educational Center                    | 110.00     |
| 2322 | SD-00060 Southwest Educational Developmental Center         | 960.00     |
| 2323 | SD-00035 Tintic School District                             | 2,180.00   |
| 2324 | SD-00037 Tooele School District                             | 43,160.00  |
| 2325 | SD-00114 Uintah School District                             | 33,030.00  |
| 2326 | SD-00244 Wasatch County School District                     | 20,440.00  |
| 2327 | SD-00245 Washington County School District                  | 66,260.00  |
| 2328 | SD-00246 Wayne School District                              | 4,970.00   |
| 2329 | SD-00247 Weber School District                              | 80,700.00  |
| 2330 | APD Premiums: State Agencies                                |            |
| 2331 | SG-00075 Attorney General                                   | 15,110.00  |
| 2332 | SG-00070 Board of Pardons & Parole                          | 1,850.00   |
| 2333 | SG-00141 DCCE Department of Cultural & Community Engagement | 2,600.00   |
| 2334 | SG-00144 DCCE State Library                                 | 5,200.00   |
| 2335 | SG-00143 DCCE Utah Arts Council                             | 250.00     |
| 2336 | SG-00232 Dept of Agriculture & Food                         | 45,840.00  |
| 2337 | SG-00071 Dept of Alcoholic Beverage Service                 | 2,490.00   |
| 2338 | SG-00140 Dept of Commerce                                   | 6,960.00   |
| 2339 | SG-00014 Dept of Environmental Quality                      | 6,920.00   |
| 2340 | SG-00204 Dept of Health                                     | 18,070.00  |
| 2341 | SG-00124 Dept of Insurance                                  | 5,470.00   |
| 2342 | SG-00090 Dept of Public Safety                              | 632,270.00 |
| 2343 | SG-00240 Dept of Veterans & Military Affairs                | 6,060.00   |
| 2344 | SG-00249 Dept of Workforce Services                         | 35,550.00  |
| 2345 | SG-00225 DGO Executive Director                             | 260.00     |
| 2346 | SG-00226 DGO FCM Facilities Management ISF                  | 30,280.00  |
| 2347 | SG-00228 DGO FLT Fleet Operations                           | 9,610.00   |
| 2348 | SG-00230 DGO PUR Purchasing                                 | 3,990.00   |

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|-------------|---|------------|
| 2349        | SG-00231 DGO RM Risk Management   | 1,320.00   |
| 2350        | SG-00066 DGO Technology Services DTS                                    | 5,960.00   |
| 2351        | SG-00210 DHS Dept of Human Services                                     | 133,530.00 |
| 2352        | SG-00219 DNR Dept of Natural Resources                                  | 193,310.00 |
| 2353        | SG-00025 DNR DWR Wildlife   | 5,390.00   |
| 2354        | SG-00220 DNR Forestry, Fire & State Lands                               | 2,610.00   |
| 2355        | SG-00020 DNR OGM Oil, Gas and Mining                                    | 4,480.00   |
| 2356        | SG-00021 DNR Parks & Recreation   | 48,110.00  |
| 2357        | SG-00148 DOC AP&P Administration  | 110,900.00 |
| 2358        | SG-00146 DOC Central Utah Corr Facility                                 | 8,940.00   |
| 2359        | SG-00147 DOC Dept of Corrections  | 83,330.00  |
| 2360        | SG-00038 DOT Dept of Transportation                                     | 255,800.00 |
| 2361        | SG-00092 DPS UHP Utah Highway Patrol                                    | 870.00     |
| 2362        | SG-00181 GOV Comm. Criminal & Juvenile Justice                          | 250.00     |
| 2363        | SG-00180 Governor's Office  | 260.00     |
| 2364        | SG-00183 Governor's Office of Economic Opportunity                      | 4,480.00   |
| 2365        | SG-00257 Governor's Office of Energy                                    | 250.00     |
| 2366        | SG-00149 Judicial Branch  | 34,390.00  |
| 2367        | SG-00135 Labor Commission   | 9,720.00   |
| 2368        | SG-00026 Navajo Trust Administration                                    | 3,780.00   |
| 2369        | SG-00089 Public Lands Policy Coordination Office                        | 1,000.00   |
| 2370        | SG-00048 School for the Deaf and Blind                                  | 1,130.00   |
| 2371        | SG-00111 School & Institutional Trust Lands Admin                       | 4,880.00   |
| 2372        | SG-00110 State Treasurer  | 500.00     |
| 2373        | SG-00065 Tax Commission   | 16,730.00  |
| 2374        | SG-00118 Utah Communications Authority                                  | 5,440.00   |
| 2375        | SG-00216 Utah National Guard  | 13,650.00  |
| 2376        | SG-00076 Utah State Auditor   | 500.00     |
| 2377        | SG-00193 Utah State Board of Education                                  | 18,180.00  |
| <b>2378</b> | <b>Risk Management - Liability</b>                                      |            |
| 2379        | Liability Premium Methodology   |            |
| 2380        | Liability Premiums  | 1.00       |
| 2381        | Exposure data and loss history are provided to an actuary, who proposes |            |
| 2382        | rates. Penalties shown below may also apply.                            |            |
| 2383        | Charter School-Existing school Liability rate (per Student)             | 12.70      |
| 2384        | Charter School Pre-opening Liability Coverage (per School)              | 1,000.00   |
| 2385        | For newly-formed Charter Schools  |            |
| 2386        | Liability Premiums: Charter Schools                                     |            |

|      |   |           |
|------|---|-----------|
| 2387 | CS-00221 Academy for Math, Engineering, & Science       | 7,340.00  |
| 2388 | CS-00074 American Leadership Academy                    | 25,510.00 |
| 2389 | CS-00079 Beehive Science & Technology Academy           | 4,560.00  |
| 2390 | CS-00289 Bonneville Academy                             | 8,490.00  |
| 2391 | CS-00094 C S Lewis Academy Charter School               | 4,700.00  |
| 2392 | CS-00104 Canyon Grove Academy                           | 10,780.00 |
| 2393 | CS-00300 Career Path High                               | 2,690.00  |
| 2394 | CS-00238 Center for Creativity Innovation and Discovery | 7,540.00  |
| 2395 | CS-00137 Channing Hall                                  | 8,290.00  |
| 2396 | CS-00138 City Academy                                   | 1,710.00  |
| 2397 | CS-00191 East Hollywood High School                     | 4,760.00  |
| 2398 | CS-00015 Excelsior Academy Charter School               | 21,040.00 |
| 2399 | CS-00016 Fast Forward Charter                           | 4,870.00  |
| 2400 | CS-00304 Franklin Discovery Academy                     | 9,940.00  |
| 2401 | CS-00029 Gateway Preparatory Academy                    | 10,750.00 |
| 2402 | CS-00179 Good Foundations Charter School                | 6,270.00  |
| 2403 | CS-00202 Guadalupe School                               | 4,010.00  |
| 2404 | CS-00275 Ignite Entrepreneurship Academy                | 8,430.00  |
| 2405 | CS-00125 Intech Collegiate High School                  | 3,090.00  |
| 2406 | CS-00127 Itineris Early College High School             | 5,680.00  |
| 2407 | CS-00128 John Hancock Foundation                        | 2,890.00  |
| 2408 | CS-00134 Karl G Maeser Preparatory Academy              | 9,720.00  |
| 2409 | CS-00136 Lakeview Academy                               | 15,690.00 |
| 2410 | CS-00196 Merit College Preparatory Academy              | 7,250.00  |
| 2411 | CS-00198 Moab Charter School                            | 1,240.00  |
| 2412 | CS-00160 Mountain Heights Academy                       | 15,100.00 |
| 2413 | CS-00214 Mountainville Academy                          | 10,750.00 |
| 2414 | CS-00027 Navigator Pointe Charter School                | 6,590.00  |
| 2415 | CS-00187 Noah Webster Academy                           | 7,960.00  |
| 2416 | CS-00190 North Star Academy                             | 8,240.00  |
| 2417 | CS-00154 Northern Utah Academy for Math Engr & Science  | 17,640.00 |
| 2418 | CS-00155 Odyssey Charter School                         | 5,970.00  |
| 2419 | CS-00085 Pinnacle Canyon Academy                        | 6,470.00  |
| 2420 | CS-00087 Providence Hall Charter School                 | 31,730.00 |
| 2421 | CS-00105 Quest Academy Charter School                   | 15,740.00 |
| 2422 | CS-00106 Reagan Academy                                 | 10,200.00 |
| 2423 | CS-00283 Real Salt Lake Academy                         | 6,390.00  |
| 2424 | CS-00043 Renaissance Academy                            | 11,800.00 |



|      |   |              |
|------|---|--------------|
| 2425 | CS-00041 Salt Lake Arts Academy                                     | 6,330.00     |
| 2426 | CS-00282 Salt Lake Charter School                                   | 4,560.00     |
| 2427 | CS-00046 Salt Lake School for Performing Arts                       | 3,230.00     |
| 2428 | CS-00270 Scholar Academy  | 10,330.00    |
| 2429 | CS-00053 Soldier Hollow Charter School                              | 4,350.00     |
| 2430 | CS-00279 St George Academy  | 3,970.00     |
| 2431 | CS-00062 Success Academy - Iron                                     | 6,270.00     |
| 2432 | CS-00063 Success Academy - Washington                               | 8,090.00     |
| 2433 | CS-00031 The Ranches Academy Charter School                         | 5,750.00     |
| 2434 | CS-00119 Utah County Academy Of Sciences                            | 9,940.00     |
| 2435 | CS-00314 Utah International Charter School                          | 2,970.00     |
| 2436 | CS-00302 Utah Military Academy                                      | 14,950.00    |
| 2437 | CS-00237 Valley Academy   | 7,990.00     |
| 2438 | CS-00284 Vanguard Charter School                                    | 7,880.00     |
| 2439 | CS-00123 Venture Academy Charter                                    | 11,740.00    |
| 2440 | CS-00241 Vista at Entrada School For Performing Arts And Technology | 17,090.00    |
| 2441 | CS-00242 Walden School Of Liberal Arts                              | 6,500.00     |
| 2442 | CS-00301 Wallace Stegner Academy                                    | 18,940.00    |
| 2443 | CS-00243 Wasatch Peak Academy                                       | 7,200.00     |
| 2444 | CS-00253 Winter Sports School                                       | 1,730.00     |
| 2445 | CS-00252 WSU Kinder Charter Academy                                 | 440.00       |
| 2446 | Liability Premiums: Higher Education                                |              |
| 2447 | HE-00009 Aggie Redrock Foundation                                   | 750.00       |
| 2448 | HE-00175 Dixie State University                                     | 355,450.00   |
| 2449 | HE-00042 Salt Lake Community College                                | 438,460.00   |
| 2450 | HE-00051 Snow College   | 123,110.00   |
| 2451 | HE-00058 Southern Utah University                                   | 343,260.00   |
| 2452 | HE-00082 UCAT-Bridgerland ATC                                       | 51,160.00    |
| 2453 | HE-00170 UCAT-Davis ATC   | 53,190.00    |
| 2454 | HE-00174 UCAT-Dixie ATC   | 34,440.00    |
| 2455 | HE-00213 UCAT-Mountainland ATC                                      | 53,250.00    |
| 2456 | HE-00158 UCAT-Ogden/Weber ATC                                       | 53,930.00    |
| 2457 | HE-00059 UCAT-Southwest ATC   | 17,910.00    |
| 2458 | HE-00036 UCAT-Tooele ATC  | 14,110.00    |
| 2459 | HE-00113 UCAT-Uintah Basin ATC                                      | 29,310.00    |
| 2460 | HE-00115 University of Utah   | 2,636,840.00 |
| 2461 | HE-00121 Utah State University                                      | 1,090,310.00 |
| 2462 | HE-00122 Utah Valley University                                     | 930,950.00   |

|      |   |               |
|------|---|---------------|
| 2463 | HE-00248 Weber State University                             | 430,470.00    |
| 2464 | Liability Premiums: Independent Agencies                    |               |
| 2465 | OT-00205 Heber Valley Railroad                              | 10,420.00     |
| 2466 | OT-00120 Utah State Fairpark                                | 14,140.00     |
| 2467 | School Districts (per Group)                                | 10,018,520.00 |
| 2468 | Liability Premiums: State Agencies                          |               |
| 2469 | SG-00075 Attorney General                                   | 306,450.00    |
| 2470 | SG-00070 Board of Pardons & Parole                          | 21,070.00     |
| 2471 | SG-00099 Capitol Preservation Board                         | 5,180.00      |
| 2472 | SG-00101 Career Service Review Office                       | 1,060.00      |
| 2473 | SG-00141 DCCE Department of Cultural & Community Engagement | 71,990.00     |
| 2474 | SG-00232 Dept of Agriculture & Food                         | 178,690.00    |
| 2475 | SG-00071 Dept of Alcoholic Beverage Service                 | 222,750.00    |
| 2476 | SG-00140 Dept of Commerce                                   | 119,690.00    |
| 2477 | SG-00014 Dept of Environmental Quality                      | 177,610.00    |
| 2478 | SG-00017 Dept of Financial Institutions                     | 26,760.00     |
| 2479 | SG-00204 Dept of Health                                     | 212,455.00    |
| 2480 | SG-00124 Dept of Insurance                                  | 42,830.00     |
| 2481 | SG-00090 Dept of Public Safety                              | 1,201,560.00  |
| 2482 | SG-00240 Dept of Veterans & Military Affairs                | 16,020.00     |
| 2483 | SG-00249 Dept of Workforce Services                         | 672,210.00    |
| 2484 | SG-00222 DGO Administrative Rules                           | 2,010.00      |
| 2485 | SG-00223 DGO Archives Administration                        | 11,350.00     |
| 2486 | SG-00225 DGO Executive Director                             | 2,370.00      |
| 2487 | SG-00226 DGO FCM Facilities Management ISF                  | 59,390.00     |
| 2488 | SG-00227 DGO FIN Finance                                    | 20,280.00     |
| 2489 | SG-00228 DGO FLT Fleet Operations                           | 10,630.00     |
| 2490 | SG-00207 DGO Human Resource Management                      | 48,700.00     |
| 2491 | SG-00251 DGO Inspector Gen Med Admin                        | 7,530.00      |
| 2492 | SG-00230 DGO PUR Purchasing                                 | 29,070.00     |
| 2493 | SG-00231 DGO RM Risk Management                             | 12,840.00     |
| 2494 | SG-00224 DGO SDC State Debt Collection                      | 5,350.00      |
| 2495 | SG-00066 DGO Technology Services DTS                        | 294,370.00    |
| 2496 | SG-00210 DHS Dept of Human Services                         | 1,293,815.00  |
| 2497 | SG-00219 DNR Dept of Natural Resources                      | 1,146,670.00  |
| 2498 | SG-00147 DOC Dept of Corrections                            | 1,981,350.00  |
| 2499 | SG-00038 DOT Dept of Transportation                         | 4,640,770.00  |
| 2500 | SG-00180 Governor's Office                                  | 92,000.00     |

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|------|--|------------|
| 2501 | SG-00183 Governor's Office of Economic Opportunity | 42,010.00  |
| 2502 | SG-00257 Governor's Office of Energy               | 7,530.00   |
| 2503 | SG-00206 House of Representatives                  | 11,230.00  |
| 2504 | SG-00149 Judicial Branch                           | 437,780.00 |
| 2505 | SG-00131 Judicial Conduct Commission               | 5,230.00   |
| 2506 | SG-00135 Labor Commission                          | 53,720.00  |
| 2507 | SG-00161 Legislative Auditor General               | 19,320.00  |
| 2508 | SG-00162 Legislative Fiscal Analyst                | 13,440.00  |
| 2509 | SG-00164 Legislative Research & General Counsel    | 34,170.00  |
| 2510 | SG-00163 Legislative Services                      | 15,680.00  |
| 2511 | SG-00026 Navajo Trust Administration               | 11,500.00  |
| 2512 | SG-00103 Public Service Commission                 | 8,970.00   |
| 2513 | SG-00268 School & Institutional Trust Fund Office  | 5,110.00   |
| 2514 | SG-00111 School & Institutional Trust Lands Admin  | 32,040.00  |
| 2515 | SG-00049 Senate                                    | 8,440.00   |
| 2516 | SG-00110 State Treasurer                           | 13,440.00  |
| 2517 | SG-00065 Tax Commission                            | 261,870.00 |
| 2518 | SG-00107 Utah Board of Higher Education            | 166,990.00 |
| 2519 | SG-00118 Utah Communications Authority             | 18,560.00  |
| 2520 | SG-00259 Utah Independent Redistricting Commission | 6,620.00   |
| 2521 | SG-00216 Utah National Guard                       | 120,150.00 |
| 2522 | SG-00076 Utah State Auditor                        | 19,700.00  |
| 2523 | SG-00193 Utah State Board of Education             | 388,670.00 |

**2524 Risk Management - Property**

|      |   |             |
|------|---|-------------|
| 2525 | Property Coverage Premium Methodology   |             |
| 2526 | Premium for Existing Insured Building and Contents                              | See formula |
| 2527 | The building/structure values are professionally evaluated every three to       |             |
| 2528 | five years by an outside contractor through an agency contract. Values during   |             |
| 2529 | interim years are updated by applying annual trending data supplied by the      |             |
| 2530 | contractor for buildings that have been previously appraised. Content values    |             |
| 2531 | are provided annually by the insured entities. Exposure data (asset values) and |             |
| 2532 | loss history are provided to an outside actuary, who provides a proposal for    |             |
| 2533 | rates.  |             |
| 2534 | Premium for Newly Insured Buildings   |             |
| 2535 | Buildings valued in excess of \$25 million reported to broker, who obtains      |             |
| 2536 | rate from excess insurance carrier. Initial premium cost is passed through to   |             |
| 2537 | covered entity.   |             |
| 2538 | Property Premiums: Charter Schools  |             |

|      |   |           |
|------|---|-----------|
| 2539 | CS-00221 Academy for Math, Engineering, & Science       | 1,010.00  |
| 2540 | CS-00074 American Leadership Academy                    | 34,770.00 |
| 2541 | CS-00079 Beehive Science & Technology Academy           | 21,450.00 |
| 2542 | CS-00289 Bonneville Academy                             | 9,530.00  |
| 2543 | CS-00094 C S Lewis Academy Charter School               | 5,900.00  |
| 2544 | CS-00104 Canyon Grove Academy                           | 1,880.00  |
| 2545 | CS-00300 Career Path High                               | 730.00    |
| 2546 | CS-00238 Center for Creativity Innovation and Discovery | 8,290.00  |
| 2547 | CS-00137 Channing Hall                                  | 10,020.00 |
| 2548 | CS-00138 City Academy                                   | 530.00    |
| 2549 | CS-00191 East Hollywood High School                     | 9,590.00  |
| 2550 | CS-00015 Excelsior Academy Charter School               | 21,350.00 |
| 2551 | CS-00016 Fast Forward Charter                           | 6,420.00  |
| 2552 | CS-00304 Franklin Discovery Academy                     | 9,750.00  |
| 2553 | CS-00029 Gateway Preparatory Academy                    | 9,880.00  |
| 2554 | CS-00179 Good Foundations Charter School                | 5,270.00  |
| 2555 | CS-00202 Guadalupe School                               | 760.00    |
| 2556 | CS-00275 Ignite Entrepreneurship Academy                | 7,400.00  |
| 2557 | CS-00125 Intech Collegiate High School                  | 590.00    |
| 2558 | CS-00127 Itineris Early College High School             | 8,920.00  |
| 2559 | CS-00128 John Hancock Foundation                        | 4,320.00  |
| 2560 | CS-00134 Karl G Maeser Preparatory Academy              | 13,270.00 |
| 2561 | CS-00136 Lakeview Academy                               | 20,280.00 |
| 2562 | CS-00196 Merit College Preparatory Academy              | 7,990.00  |
| 2563 | CS-00198 Moab Charter School                            | 1,770.00  |
| 2564 | CS-00160 Mountain Heights Academy                       | 640.00    |
| 2565 | CS-00214 Mountainville Academy                          | 14,630.00 |
| 2566 | CS-00027 Navigator Pointe Charter School                | 4,920.00  |
| 2567 | CS-00187 Noah Webster Academy                           | 9,100.00  |
| 2568 | CS-00190 North Star Academy                             | 7,340.00  |
| 2569 | CS-00154 Northern Utah Academy for Math Engr & Science  | 260.00    |
| 2570 | CS-00155 Odyssey Charter School                         | 7,160.00  |
| 2571 | CS-00085 Pinnacle Canyon Academy                        | 26,080.00 |
| 2572 | CS-00087 Providence Hall Charter School                 | 33,790.00 |
| 2573 | CS-00105 Quest Academy Charter School                   | 14,260.00 |
| 2574 | CS-00106 Reagan Academy                                 | 9,520.00  |
| 2575 | CS-00283 Real Salt Lake Academy                         | 12,460.00 |
| 2576 | CS-00043 Renaissance Academy                            | 8,510.00  |

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|------|---|---------------|
| 2577 | CS-00041 Salt Lake Arts Academy                                     | 7,690.00      |
| 2578 | CS-00282 Salt Lake Charter School                                   | 540.00        |
| 2579 | CS-00046 Salt Lake School for Performing Arts                       | 740.00        |
| 2580 | CS-00270 Scholar Academy  | 9,700.00      |
| 2581 | CS-00053 Soldier Hollow Charter School                              | 5,860.00      |
| 2582 | CS-00279 St George Academy  | 5,470.00      |
| 2583 | CS-00062 Success Academy - Iron                                     | 250.00        |
| 2584 | CS-00063 Success Academy - Washington                               | 190.00        |
| 2585 | CS-00031 The Ranches Academy Charter School                         | 5,640.00      |
| 2586 | CS-00119 Utah County Academy Of Sciences                            | 13,850.00     |
| 2587 | CS-00314 Utah International Charter School                          | 410.00        |
| 2588 | CS-00302 Utah Military Academy                                      | 5,200.00      |
| 2589 | CS-00237 Valley Academy   | 6,360.00      |
| 2590 | CS-00284 Vanguard Charter School                                    | 700.00        |
| 2591 | CS-00123 Venture Academy Charter                                    | 19,080.00     |
| 2592 | CS-00241 Vista at Entrada School for Performing Arts And Technology | 13,930.00     |
| 2593 | CS-00242 Walden School Of Liberal Arts                              | 6,960.00      |
| 2594 | CS-00301 Wallace Stegner Academy                                    | 10,790.00     |
| 2595 | CS-00243 Wasatch Peak Academy                                       | 5,550.00      |
| 2596 | CS-00253 Winter Sports School                                       | 2,230.00      |
| 2597 | CS-00252 WSU Kinder Charter Academy                                 | 50.00         |
| 2598 | Property Premiums: Higher Education                                 |               |
| 2599 | HE-00175 Dixie State University                                     | 536,960.00    |
| 2600 | HE-00042 Salt Lake Community College                                | 646,940.00    |
| 2601 | HE-00051 Snow College   | 316,390.00    |
| 2602 | HE-00058 Southern Utah University                                   | 538,760.00    |
| 2603 | HE-00082 UCAT-Bridgerland ATC                                       | 92,230.00     |
| 2604 | HE-00170 UCAT-Davis ATC   | 191,000.00    |
| 2605 | HE-00174 UCAT-Dixie ATC   | 67,780.00     |
| 2606 | HE-00213 UCAT-Mountainland ATC                                      | 93,940.00     |
| 2607 | HE-00158 UCAT-Ogden/Weber ATC                                       | 147,300.00    |
| 2608 | HE-00059 UCAT-Southwest ATC   | 37,710.00     |
| 2609 | HE-00036 UCAT-Tooele ATC  | 21,870.00     |
| 2610 | HE-00113 UCAT-Uintah Basin ATC                                      | 88,300.00     |
| 2611 | HE-00115 University of Utah   | 10,887,080.00 |
| 2612 | HE-00121 Utah State University                                      | 2,439,100.00  |
| 2613 | HE-00122 Utah Valley University                                     | 940,930.00    |
| 2614 | HE-00248 Weber State University                                     | 1,072,900.00  |

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| 2615 | Property Premiums: Independent Agencies       |              |
| 2616 | OT-00205 Heber Valley Railroad                | 3,100.00     |
| 2617 | SG-00118 Utah Communications Authority        | 69,050.00    |
| 2618 | OT-00120 Utah State Fairpark                  | 72,200.00    |
| 2619 | Property Premiums: School Districts           |              |
| 2620 | SD-00073 Alpine School District               | 1,822,700.00 |
| 2621 | SD-00078 Beaver School District               | 74,550.00    |
| 2622 | SD-00080 Box Elder School District            | 313,870.00   |
| 2623 | SD-00096 Cache School District                | 299,320.00   |
| 2624 | SD-00098 Canyons School District              | 939,490.00   |
| 2625 | SD-00100 Carbon School District               | 84,050.00    |
| 2626 | SD-00168 Daggett School District              | 20,260.00    |
| 2627 | SD-00172 Davis School District                | 2,047,720.00 |
| 2628 | SD-00177 Duchesne School District             | 173,270.00   |
| 2629 | SD-00194 Emery County School District         | 111,650.00   |
| 2630 | SD-00019 Garfield School District             | 53,720.00    |
| 2631 | SD-00200 Grand School District                | 70,410.00    |
| 2632 | SD-00201 Granite School District              | 860,980.00   |
| 2633 | SD-00126 Iron School District                 | 223,380.00   |
| 2634 | SD-00129 Jordan School District               | 969,020.00   |
| 2635 | SD-00130 Juab School District                 | 65,180.00    |
| 2636 | SD-00133 Kane School District                 | 115,770.00   |
| 2637 | SD-00166 Logan City School District           | 158,410.00   |
| 2638 | SD-00197 Millard School District              | 111,370.00   |
| 2639 | SD-00212 Morgan School District               | 81,130.00    |
| 2640 | SD-00215 Murray School District               | 125,910.00   |
| 2641 | SD-00186 Nebo School District                 | 534,420.00   |
| 2642 | SD-00189 North Sanpete School District        | 50,890.00    |
| 2643 | SD-00152 North Summit School District         | 41,030.00    |
| 2644 | SD-00153 Northeastern Utah Education Services | 790.00       |
| 2645 | SD-00156 Ogden City School District           | 430,760.00   |
| 2646 | SD-00083 Park City School District            | 122,120.00   |
| 2647 | SD-00086 Piute School District                | 15,960.00    |
| 2648 | SD-00088 Provo School District                | 369,450.00   |
| 2649 | SD-00039 Rich School District                 | 47,360.00    |
| 2650 | SD-00044 Salt Lake School District            | 1,367,830.00 |
| 2651 | SD-00047 San Juan School District             | 213,770.00   |
| 2652 | SD-00050 Sevier School District               | 120,730.00   |

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| 2653 | SD-00054 South Sanpete School District                      | 140,980.00   |
| 2654 | SD-00055 South Summit School District                       | 75,100.00    |
| 2655 | SD-00057 Southeastern Educational Center                    | 1,130.00     |
| 2656 | SD-00060 Southwest Educational Developmental Center         | 1,230.00     |
| 2657 | SD-00035 Tintic School District                             | 44,800.00    |
| 2658 | SD-00037 Tooele School District                             | 273,360.00   |
| 2659 | SD-00114 Uintah School District                             | 173,170.00   |
| 2660 | SD-00244 Wasatch County School District                     | 141,490.00   |
| 2661 | SD-00245 Washington County School District                  | 841,730.00   |
| 2662 | SD-00246 Wayne School District                              | 17,420.00    |
| 2663 | SD-00247 Weber School District                              | 690,130.00   |
| 2664 | Property Premiums: State Agencies                           |              |
| 2665 | SG-00075 Attorney General                                   | 6,670.00     |
| 2666 | SG-00070 Board of Pardons & Parole                          | 1,570.00     |
| 2667 | SG-00099 Capitol Preservation Board                         | 399,540.00   |
| 2668 | SG-00101 Career Service Review Office                       | 70.00        |
| 2669 | SG-00141 DCCE Department of Cultural & Community Engagement | 800.00       |
| 2670 | SG-00145 DCCE Foundation                                    | 111,340.00   |
| 2671 | SG-00144 DCCE State Library                                 | 12,500.00    |
| 2672 | SG-00143 DCCE Utah Arts Council                             | 6,950.00     |
| 2673 | SG-00232 Dept of Agriculture & Food                         | 9,190.00     |
| 2674 | SG-00071 Dept of Alcoholic Beverage Service                 | 109,240.00   |
| 2675 | SG-00140 Dept of Commerce                                   | 5,520.00     |
| 2676 | SG-00014 Dept of Environmental Quality                      | 26,630.00    |
| 2677 | SG-00017 Dept of Financial Institutions                     | 830.00       |
| 2678 | SG-00204 Dept of Health                                     | 18,770.00    |
| 2679 | SG-00124 Dept of Insurance                                  | 1,370.00     |
| 2680 | SG-00090 Dept of Public Safety                              | 106,570.00   |
| 2681 | SG-00240 Dept of Veterans & Military Affairs                | 169,950.00   |
| 2682 | SG-00249 Dept of Workforce Services                         | 48,160.00    |
| 2683 | SG-00222 DGO Administrative Rules                           | 170.00       |
| 2684 | SG-00223 DGO Archives Administration                        | 46,480.00    |
| 2685 | SG-00225 DGO Executive Director                             | 230.00       |
| 2686 | SG-00226 DGO FCM Facilities Management ISF                  | 1,696,380.00 |
| 2687 | SG-00227 DGO FIN Finance                                    | 7,090.00     |
| 2688 | SG-00228 DGO FLT Fleet Operations                           | 670.00       |
| 2689 | SG-00207 DGO Human Resource Management                      | 840.00       |
| 2690 | SG-00230 DGO PUR Purchasing                                 | 19,410.00    |

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|------|---|------------|
| 2691 | SG-00231 DGO RM Risk Management                     | 330.00     |
| 2692 | SG-00224 DGO SDC State Debt Collection              | 270.00     |
| 2693 | SG-00066 DGO Technology Services DTS                | 72,340.00  |
| 2694 | SG-00210 DHS Dept of Human Services                 | 79,070.00  |
| 2695 | SG-00211 DHS DSPD Svcs for Disabilities             | 80,330.00  |
| 2696 | SG-00208 DHS JJS Juvenile Justice Serv              | 149,000.00 |
| 2697 | SG-00209 DHS Substance Abuse & Mental Health        | 114,400.00 |
| 2698 | SG-00219 DNR Dept of Natural Resources              | 12,110.00  |
| 2699 | SG-00025 DNR DWR Wildlife                           | 220,310.00 |
| 2700 | SG-00220 DNR Forestry, Fire & State Lands           | 10,980.00  |
| 2701 | SG-00023 DNR Natural Resources Administration       | 5,110.00   |
| 2702 | SG-00020 DNR OGM Oil, Gas and Mining                | 2,170.00   |
| 2703 | SG-00021 DNR Parks & Recreation                     | 631,540.00 |
| 2704 | SG-00022 DNR Utah Geological Survey                 | 2,600.00   |
| 2705 | SG-00024 DNR WRi                                    | 2,020.00   |
| 2706 | SG-00148 DOC AP&P Administration                    | 59,840.00  |
| 2707 | SG-00146 DOC Central Utah Corr Facility             | 150,080.00 |
| 2708 | SG-00147 DOC Dept of Corrections                    | 515,970.00 |
| 2709 | SG-00109 DOT Aeronautics                            | 3,810.00   |
| 2710 | SG-00108 DOT Construction Mgmt                      | 21,130.00  |
| 2711 | SG-00038 DOT Dept of Transportation                 | 500,500.00 |
| 2712 | SG-00091 DPS DI Driver License                      | 10,390.00  |
| 2713 | SG-00093 DPS FM Fire Marshal                        | 620.00     |
| 2714 | SG-00181 GOV Comm. Criminal & Juvenile Justice      | 1,690.00   |
| 2715 | SG-00185 GOV Constitutional Defense                 | 1,190.00   |
| 2716 | SG-00184 GOV Office Planning & Budget               | 2,330.00   |
| 2717 | SG-00180 Governor's Office                          | 11,600.00  |
| 2718 | SG-00258 Governor's Office-Colorado River Authority | 210.00     |
| 2719 | SG-00183 Governor's Office of Economic Opportunity  | 2,150.00   |
| 2720 | SG-00206 House of Representatives                   | 2,670.00   |
| 2721 | SG-00149 Judicial Branch                            | 62,530.00  |
| 2722 | SG-00131 Judicial Conduct Commission                | 70.00      |
| 2723 | SG-00135 Labor Commission                           | 4,040.00   |
| 2724 | SG-00161 Legislative Auditor General                | 810.00     |
| 2725 | SG-00162 Legislative Fiscal Analyst                 | 350.00     |
| 2726 | SG-00164 Legislative Research & General Counsel     | 1,400.00   |
| 2727 | SG-00163 Legislative Services                       | 1,530.00   |
| 2728 | SG-00026 Navajo Trust Administration                | 3,880.00   |



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|-------------|--|---------------------------|
| 2729        | SG-00089 Public Lands Policy Coordination Office                 | 320.00                    |
| 2730        | SG-00103 Public Service Commission                               | 1,970.00                  |
| 2731        | SG-00268 School & Institutional Trust Fund Office                | 1,630.00                  |
| 2732        | SG-00111 School & Institutional Trust Lands Admin                | 5,130.00                  |
| 2733        | SG-00048 School for the Deaf and Blind                           | 81,880.00                 |
| 2734        | SG-00049 Senate  | 1,310.00                  |
| 2735        | SG-00110 State Treasurer   | 1,100.00                  |
| 2736        | SG-00065 Tax Commission  | 16,490.00                 |
| 2737        | SG-00107 Utah Board of Higher Education                          | 29,910.00                 |
| 2738        | SG-00259 Utah Independent Redistricting Commission               | 20.00                     |
| 2739        | SG-00195 Utah Medical Education Council                          | 60.00                     |
| 2740        | SG-00216 Utah National Guard                                     | 527,630.00                |
| 2741        | SG-00076 Utah State Auditor                                      | 1,310.00                  |
| 2742        | SG-00193 Utah State Board of Education                           | 30,920.00                 |
| 2743        | Course of Construction Premiums                                  |                           |
| 2744        | Rate per \$100 of value  | 0.10                      |
| 2745        | Charged once per project (unless scope changes)                  |                           |
| 2746        | ENTERPRISE TECHNOLOGY DIVISION                                   |                           |
| <b>2747</b> | <b>ISF - Enterprise Technology Division</b>                      |                           |
| 2748        | Application Developer Rate                                       |                           |
| 2749        | Tier 1 (per Hour)  | 79.01                     |
| 2750        | Tier 2 (per Hour)  | 94.70                     |
| 2751        | Tier 3 (per Hour)  | 110.34                    |
| 2752        | Tier 4 (per Hour)  | 125.51                    |
| 2753        | Master Engineer/Consultant (per Hour)                            | Special Billing Agreement |
| 2754        | Communications and Phone Services                                |                           |
| 2755        | Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month) | 28.85                     |
| 2756        | Business Phone Line Analog (per SBA)                             | Special Billing Agreement |
| 2757        | Toll Free (per Minute)   | 0.0353                    |
| 2758        | Persistent Chat (per User/Month)                                 | 8.78                      |
| 2759        | Contact Center (per Core License/Month)                          | 28.10                     |
| 2760        | Technician Hourly Rate (per Hour)                                | 90.33                     |
| 2761        | Computer Support Services  |                           |
| 2762        | Computer and Helpdesk Support (per Device/Month)                 | 74.34                     |
| 2763        | Adobe Pro/Sign (per Device/Month)                                | 1.62                      |
| 2764        | DaaS AWS (per Cost + 10%)  | Direct Cost + 10%         |
| 2765        | DaaS Citrix/GCP (per Device/Month)                               | 43.67                     |
| 2766        | Google Email and Collaboration Tools (per Account/Month)         | 12.22                     |

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|------|---|---------------------------|
| 2767 | On-Call Support (per SBA)   | Special Billing Agreement |
| 2768 | Network Services  |                           |
| 2769 | Network Connection (ISP, VPN) (per Device/Month)                        | 55.63                     |
| 2770 | Network Connection - IoT (per Connection/Month)                         | 9.82                      |
| 2771 | Network Services - 10 GB (per Connection/Month)                         | 222.52                    |
| 2772 | Network Connection - Non-Cabinet Agencies (per Device/Month)            | 64.08                     |
| 2773 | Security Services   |                           |
| 2774 | Security Support (including Authentication Services) (per Device/Month) | 44.85                     |
| 2775 | Security Assessment and Remediation (per Table)                         | Table                     |
| 2776 | Device Count: 1-99 \$15,500; 100-499 \$31,000; 500-1999 \$62,000;       |                           |
| 2777 | 2000-4999 \$124,000; >5000 \$248,000                                    |                           |
| 2778 | Database Services   |                           |
| 2779 | Oracle Database Hosting Core Model (per Core/Month)                     | 1,138.69                  |
| 2780 | Oracle Database Hosting Shared Model (per GB/Month)                     | 11.07                     |
| 2781 | SQL Database Hosting Core Model (per Core/Month)                        | 1,189.50                  |
| 2782 | SQL Database Hosting Shared Model (per GB/Month)                        | 12.14                     |
| 2783 | Hosting Services  |                           |
| 2784 | Processing (CPU) (per CPU/Month)  | 46.25                     |
| 2785 | Memory (per GB/Month)   | 6.95                      |
| 2786 | General Purpose Storage (per GB/Month)                                  | 0.08                      |
| 2787 | Back-up Services (per GB/Month)   | 0.1993                    |
| 2788 | Web Application Hosting (per Instance/Month)                            | 109.81                    |
| 2789 | Data Center Rack Space - Full Rack (per Rack/Month)                     | 936.86                    |
| 2790 | Data Center Rack Space - Rack U (per Rack U/Month)                      | 31.23                     |
| 2791 | Cloud Hosting and Storage Services (per Cloud)                          | Actual Cost               |
| 2792 | DTS Cloud Infrastructure (per Hour)                                     | 2.42                      |
| 2793 | Print Services  |                           |
| 2794 | High Speed Laser Print (per Image)                                      | 0.0269                    |
| 2795 | Miscellaneous Services  |                           |
| 2796 | DTS Consulting Charge (per Hour)  | Table                     |
| 2797 | Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:    |                           |
| 2798 | \$125.51/hr; Master Engineer/Consultant: SBA rate/hr                    |                           |
| 2799 | Consultant Services (Managed Service Provider) (per Cost + 3%)          | Direct Cost + 3%          |
| 2800 | All Other Contracts (per Up to Cost + 1%)                               | Cost + 1%                 |
| 2801 | Enterprise Software (Adobe, Microsoft, Salesforce, etc.)                | Direct Cost + 10%         |
| 2802 | Other Technical Services (per Cost + 10%)                               | Cost + 10%                |
| 2803 | Service Now License (per User/Month)                                    | 40.00                     |
| 2804 | Microsoft Power App License (per User/Month)                            | 15.03                     |

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|-------------|--|--------------------|
| 2805        | Salesforce Service Cloud Unlimited License (per User/Month)                  | 121.06             |
| 2806        | INTEGRATED TECHNOLOGY  |                    |
| <b>2807</b> | <b>Utah Geospatial Resource Center</b>                                       |                    |
| 2808        | UGRC Services  |                    |
| 2809        | GPS Subscriptions (per Subscription/Year)                                    | 600.00             |
| 2810        | GIT Professional Labor (per Hour)  | see schedule below |
| 2811        | Tier 1: \$79.01/hr; Tier 2: \$94.70/hr; Tier 3: \$110.34/hr; Tier 4:         |                    |
| 2812        | \$125.51/hr; Master Engineer/Consultant: SBA rate/hr                         |                    |
| 2813        | HUMAN RESOURCE MANAGEMENT  |                    |
| <b>2814</b> | <b>Statewide Management Liability Training</b>                               |                    |
| 2815        | Course Fee (per student)   | 750.00             |
| 2816        | Per Course   |                    |
| 2817        | Other Training Fee (per hour)  | 25.00              |
| 2818        | \$25 per training hour - materials not included.                             |                    |
| 2819        | HUMAN RESOURCES INTERNAL SERVICE FUND  |                    |
| <b>2820</b> | <b>ISF - Core HR Services</b>  |                    |
| 2821        | Core HR (per FTE)  | 12.00              |
| <b>2822</b> | <b>ISF - Field Services</b>  |                    |
| 2823        | Consulting Services (Non-Customer) (per Consult)                             | Actual Cost        |
| 2824        | Billing for DHRM consultation with agencies who do not use DHRM HR           |                    |
| 2825        | services.  |                    |
| 2826        | HR Services (per FTE)  | 862.00             |
| 2827        | Remote Notary Background Check Fee   | 6.50               |
| 2828        | This fee originated after 2019 General Session HB 52 directing DHRM to       |                    |
| 2829        | provide background checks for remote notaries for the state. The cost agreed |                    |
| 2830        | upon was \$6.50 per background check performed.                              |                    |
| <b>2831</b> | <b>ISF - Payroll Field Services</b>  |                    |
| 2832        | Payroll Services (per FTE)   | 72.50              |
| 2833        | TRANSPORTATION   |                    |
| 2834        | AERONAUTICS  |                    |
| <b>2835</b> | <b>Administration</b>  |                    |
| 2836        | Convenience Fee (for Credit or Debit Card Payment)                           | 3%                 |
| <b>2837</b> | <b>Airplane Operations</b>   |                    |
| 2838        | Aircraft Rental  |                    |
| 2839        | Cessna (per hour)  | 195.00             |
| 2840        | King Air C90B (per Hour)   | 935.00             |
| 2841        | King Air B200 (per Hour)   | 1,200.00           |
| 2842        | DOT NON-BUDGETARY  |                    |

**2843 XYD DOT MISCELLANEOUS REVENUE**

|             |  |          |
|-------------|--|----------|
| 2844        | Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)     | 60.00    |
| 2845        | Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour) | 80.00    |
| 2846        | Special Event Application Review (Single Region) (per Event)                 | 250.00   |
| 2847        | Special Event Application Review (Multi-region) (per Event)                  | 500.00   |
| 2848        | Expedited Review Fee (per Event)   | 600.00   |
| 2849        | Outdoor Advertising  |          |
| 2850        | New Permit   | 950.00   |
| 2851        | Permit Renewal and Administrative Services Fee                               | 90.00    |
| 2852        | Permit Renewal Late Fee (per Sign)   | 300.00   |
| 2853        | Sign Alteration Permit (per Sign)  | 950.00   |
| 2854        | Transfer of Ownership Permit   | 250.00   |
| 2855        | Retroactive Permit Fee Penalty (per Sign)                                    | 250.00   |
| 2856        | Impound and Storage Fees   | 25.00    |
| 2857        | OPERATIONS/MAINTENANCE MANAGEMENT  |          |
| <b>2858</b> | <b>Region 4</b>  |          |
| 2859        | Lake Powell Ferry Rates  |          |
| 2860        | Foot Passengers  | 10.00    |
| 2861        | Motorcycles  | 15.00    |
| 2862        | Vehicles Under 20'   | 25.00    |
| 2863        | Vehicles Over 20' (per Additional Foot)                                      | 1.50     |
| <b>2864</b> | <b>Traffic Safety/Tramway</b>  |          |
| 2865        | Tramway Registration   |          |
| 2866        | Two-car or Multicar Aerial Passenger Tramway                                 |          |
| 2867        | Aerial Tramway - 101 Horse Power or Over                                     | 2,030.00 |
| 2868        | Aerial Tramway - 100 Horse Power or Under                                    | 1,010.00 |
| 2869        | Tramway Surcharge for Winter and Summer Use                                  | 15%      |
| 2870        | This is a surcharge to the registration fee for passenger ropeways that are  |          |
| 2871        | operated year round. 15% will be added to the registration fee for those     |          |
| 2872        | ropeways.  |          |
| 2873        | Chair Lift   |          |
| 2874        | Fixed Grip   |          |
| 2875        | 2 Passenger  | 630.00   |
| 2876        | 3 Passenger  | 750.00   |
| 2877        | 4 Passenger  | 875.00   |
| 2878        | Conveyor, Rope Tow   | 260.00   |
| 2879        | Funicular - Single or Double Reversible                                      | 2,030.00 |
| 2880        | Rope Tow, J-bar, T-bar, or Platter Pull                                      | 260.00   |

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| 2881        | Detachable Grip Chair or Gondola   |          |
| 2882        | 3 Passenger  | 1,510.00 |
| 2883        | 4 Passenger  | 1,625.00 |
| 2884        | 6 Passenger  | 1,750.00 |
| 2885        | 8 Passenger  | 1,880.00 |
| 2886        | Gondola - Cabin Capacity from 5 to 8   | 1,010.00 |
| 2887        | Gondola - Cabin Capacity greater than 8  | 2,030.00 |
| 2888        | SUPPORT SERVICES   |          |
| <b>2889</b> | <b>Administrative Services</b>   |          |
| 2890        | Express Lane - Administrative Fee  | 2.50     |
| 2891        | GRAMA Requests (per Hour)  | 40.00    |
| 2892        | Non-sufficient Check Collection  | 20.00    |
| 2893        | Non-sufficient Check Service Charge  | 20.00    |
| 2894        | Tow Truck Driver Certification   | 200.00   |
| 2895        | Access Management Application  |          |
| 2896        | Type 1   | 75.00    |
| 2897        | Type 2   | 475.00   |
| 2898        | Type 3   | 1,000.00 |
| 2899        | Type 4   | 2,300.00 |
| 2900        | Access Violation Fine (per Day)  | 100.00   |
| 2901        | Encroachment Permits   |          |
| 2902        | Landscaping  | 30.00    |
| 2903        | Manhole Access   | 30.00    |
| 2904        | Inspection (per Hour)  | 60.00    |
| 2905        | Overtime Inspection (per Hour)   | 80.00    |
| 2906        | Utility Permits  |          |
| 2907        | Low Impact   | 30.00    |
| 2908        | Medium Impact  | 135.00   |
| 2909        | High Impact  | 300.00   |
| 2910        | Excess Impact  | 500.00   |
| 2911        | AMUSEMENT RIDE SAFETY  |          |
| 2912        | Citations - Denying Access to the Director 1st Offense   | 1,000.00 |
| 2913        | Citations - Denying Access to the Director 2nd Offense   | 1,500.00 |
| 2914        | Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense               | 500.00   |
| 2915        | Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense               | 1,000.00 |
| 2916        | Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense       | 500.00   |
| 2917        | Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense       | 1,000.00 |
| 2918        | Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the |          |

|      |   |          |
|------|---|----------|
| 2919 | Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per  |          |
| 2920 | Day)  | 1,000.00 |
| 2921 | Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the    |          |
| 2922 | Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,      |          |
| 2923 | per Day)  | 1,500.00 |
| 2924 | Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the  |          |
| 2925 | Property 1st Offense (per Violation, per Ride, per Day)   | 500.00   |
| 2926 | Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the  |          |
| 2927 | Property 2nd Offense (per Violation, per Ride, per Day)   | 750.00   |
| 2928 | Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense |          |
| 2929 | (per Violation, per Ride, per Day)  | 250.00   |
| 2930 | Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd         |          |
| 2931 | Offense (per Violation, per Ride, per Day)  | 500.00   |
| 2932 | Citations - Falsifying an Application to the Director 1st Offense                                 | 1,000.00 |
| 2933 | Citations - Falsifying an Application to the Director 2nd Offense                                 | 1,500.00 |
| 2934 | Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per              |          |
| 2935 | Violation, per Ride, per Day)   | 500.00   |
| 2936 | Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per              |          |
| 2937 | Violation, per Ride, per Day)   | 1,000.00 |
| 2938 | Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st           |          |
| 2939 | Offense (per Violation, per Ride, per Day)  | 1,000.00 |
| 2940 | Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd           |          |
| 2941 | Offense (per Violation, per Ride, per Day)  | 2,500.00 |
| 2942 | Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per              |          |
| 2943 | Violation, per Ride, per Day)   | 500.00   |
| 2944 | Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per              |          |
| 2945 | Violation, per Ride, per Day)   | 1,000.00 |
| 2946 | Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st           |          |
| 2947 | Offense (per Violation, per Ride, per Day)  | 500.00   |
| 2948 | Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd           |          |
| 2949 | Offense (per Violation, per Ride, per Day)  | 1,000.00 |
| 2950 | Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per    |          |
| 2951 | Violation, per Ride, per Day)   | 500.00   |
| 2952 | Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense         |          |
| 2953 | (per Violation, per Ride, per Day)  | 1,000.00 |
| 2954 | Citations - Other Violations to the Statute or Rules not Listed 2nd Offense                       | 250.00   |
| 2955 | Annual Amusement Ride Permit  |          |
| 2956 | Kiddie Ride   | 100.00   |

|             |  |          |
|-------------|--|----------|
| 2957        | Non-kiddie Ride  | 100.00   |
| 2958        | Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement |          |
| 2959        | park that employs more than 1,000 individuals in a calendar year)                        |          |
| 2960        | Permit Fee per Ride  |          |
| 2961        | Kiddie Ride  | 100.00   |
| 2962        | Non-kiddie Ride  | 100.00   |
| 2963        | Annual Inspector Registration  |          |
| 2964        | Application Fee  | 50.00    |
| 2965        | Renewal Fee (Every Two Years)  | 40.00    |
| 2966        | BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR  |          |
| 2967        | DEPARTMENT OF ALCOHOLIC BEVERAGE SERVICES  |          |
| 2968        | DABS OPERATIONS  |          |
| <b>2969</b> | <b>Administration</b>  |          |
| 2970        | Customized Reports Produced by Request (per hour)  | 50.00    |
| 2971        | Stock Location Report  | 25.00    |
| 2972        | Photocopies  | 0.15     |
| 2973        | Returned Check Fee   | 20.00    |
| 2974        | Application to Relocate Alcoholic Beverages Due to Change or Residence                   | 20.00    |
| 2975        | Research (per hour)  | 30.00    |
| 2976        | Video/DVD  | 25.00    |
| 2977        | Price Lists  |          |
| 2978        | Master Category  | 8.00     |
| 2979        | \$96 Yearly  |          |
| 2980        | Alpha by Product   | 8.00     |
| 2981        | \$96 Yearly  |          |
| 2982        | Numeric by Code  | 8.00     |
| 2983        | \$96 Yearly  |          |
| 2984        | Military   | 8.00     |
| 2985        | \$96 Yearly  |          |
| <b>2986</b> | <b>Executive Director</b>  |          |
| 2987        | Compliance Licensee Lists  | 10.00    |
| 2988        | Label Approval Fee   | 50.00    |
| 2989        | Fee for DABC staff time for label approval process                                       |          |
| 2990        | Late Fee   | 300.00   |
| 2991        | Fee charged for missing the application or renewal deadline. Was                         |          |
| 2992        | approved after public hearing September 2021.  |          |
| 2993        | Licensee Rules   | 20.00    |
| 2994        | Master Limited Restaurant License Application fee  | 5,330.00 |

|             |   |                      |
|-------------|---|----------------------|
| 2995        | Master Limited Restaurant License Application fee                                 |                      |
| 2996        | Master Limited Restaurant License renewal fee                                     | 4,250.00             |
| 2997        | Master Limited Restaurant License renewal fee                                     |                      |
| 2998        | Training Fee  | 25.00                |
| 2999        | H.B. 442 passed in the 2017 General Session requires DABC to charge a             |                      |
| 3000        | fee for required manager and violation training that will be offered by the       |                      |
| 3001        | department starting in 2018. By statute, the fee is to cover the department's     |                      |
| 3002        | cost of providing the training program. 32B-5-405(3)(e). The new training         |                      |
| 3003        | program is meant to assist licensees to remain in compliance and in business      |                      |
| 3004        | as well as provide education to prevent any future violations.                    |                      |
| 3005        | Utah Code   | 30.00                |
| <b>3006</b> | <b>Warehouse and Distribution</b>   |                      |
| 3007        | Missed Appointment with Less than 24 Hour Notice (per appointment)                | 500.00               |
| 3008        | Missed Appointment Without Notice (per appointment)                               | 1,000.00             |
| 3009        | Non-Compliant Labeling (per case)   | 25.00                |
| 3010        | PO Revisions Not Sent to Purchasing in Advance (per line item)                    | 250.00               |
| 3011        | Product Disposal (per pallet)   | 500.00               |
| 3012        | Re-configuring Pallets (per pallet)   | 250.00               |
| 3013        | Restacking Shifted/Collapsed Loads (per load)                                     | 250.00               |
| 3014        | DEPARTMENT OF COMMERCE  |                      |
| 3015        | COMMERCE GENERAL REGULATION   |                      |
| <b>3016</b> | <b>Administration</b>   |                      |
| 3017        | Commerce Department   |                      |
| 3018        | All Divisions   |                      |
| 3019        | Booklets  | Actual Cost          |
| 3020        | Administrative Expungement Application  | 200.00               |
| 3021        | Electronic Payment (Base sub-total under \$100)                                   | Not to Exceed \$3.00 |
| 3022        | Electronic Payment Fee (Base sub-total over \$100)                                | Not to Exceed 3%     |
| 3023        | Priority Processing   | 75.00                |
| 3024        | List of Licensees/Business Entities   | 25.00                |
| 3025        | Photocopies (per copy)  | 0.30                 |
| 3026        | Verification of Licensure/Custodian of Record                                     | 20.00                |
| 3027        | Returned Check Charge   | 20.00                |
| 3028        | FBI Fingerprint File Search   | 10.00                |
| 3029        | BCI Fingerprint File Search   | 20.00                |
| 3030        | (\$25 With \$5 Rapback included)  |                      |
| 3031        | Fingerprint Processing for non-department   | 10.00                |
| 3032        | Government Records and Management Act Staff time to search, compile and otherwise |                      |



|             |   | Actual Amount |
|-------------|---|---------------|
| 3033        | prepare record  |               |
| 3034        | GRAMA Electronic Record                                   | Actual Cost   |
| 3035        | Administration  |               |
| 3036        | Motor Vehicle Franchise Act                               |               |
| 3037        | Application   | 83.00         |
| 3038        | Renewal   | 83.00         |
| 3039        | Powersport Vehicle Franchise Act                          |               |
| 3040        | Application   | 83.00         |
| 3041        | Renewal   | 83.00         |
| 3042        | Application in addition to MVFA                           | 27.00         |
| 3043        | Renewal in addition to MVFA                               | 27.00         |
| 3044        | Late Renewal  | 20.00         |
| 3045        | Employer Legal Status Voluntary Certification (Bi-annual) | 3.00          |
| 3046        | Property Rights Ombudsman                                 |               |
| 3047        | Filing Request for Advisory Opinion                       | 150.00        |
| 3048        | Land Use Seminar Continuing Education                     | 25.00         |
| 3049        | Books   |               |
| 3050        | Citizens Guide to Land Use                                |               |
| 3051        | Single copy   | 15.00         |
| 3052        | Six or more copies  | 9.00          |
| 3053        | Case of 22 books  | 132.00        |
| 3054        | Administration  |               |
| 3055        | Home Owner Associations                                   |               |
| 3056        | HOA Registration  | 37.00         |
| 3057        | Change in HOA Registration                                | 10.00         |
| <b>3058</b> | <b>Consumer Protection</b>                                |               |
| 3059        | Maintenance Funding Provider                              |               |
| 3060        | Registrations New Application/Renewal                     | 300.00        |
| 3061        | Miscellaneous   |               |
| 3062        | Transcript / Diploma Request                              | 30.00         |
| 3063        | Residential vocational and life skills registration       | 500.00        |
| 3064        | Charitable Solicitation Act                               |               |
| 3065        | Charity   | 75.00         |
| 3066        | Transportation Network Company                            |               |
| 3067        | Registration  | 5,000.00      |
| 3068        | License Renewal   | 5,000.00      |
| 3069        | Immigration Consultants                                   |               |
| 3070        | Initial Registration Fee                                  | 200.00        |

|             |  |                     |
|-------------|--|---------------------|
| 3071        | License Renewal Fee  | 200.00              |
| 3072        | Pawnshop Registry  |                     |
| 3073        | Pawnbroker Late Fee  | 50.00               |
| 3074        | Charitable Solicitation Act  |                     |
| 3075        | Professional Fund Raiser   | 250.00              |
| 3076        | Telephone Solicitation   |                     |
| 3077        | Telemarketing Registration   | 500.00              |
| 3078        | Health Spa   |                     |
| 3079        | Registration / Renewal   | 100.00              |
| 3080        | Credit Services Organization   |                     |
| 3081        | Annual Fee   | 250.00              |
| 3082        | Debt Management Services Organizations                               | 250.00              |
| 3083        | Business Opportunity Disclosure Register                             |                     |
| 3084        | Exempt   | 100.00              |
| 3085        | Approved   | 200.00              |
| 3086        | Pawnshop Registry  |                     |
| 3087        | Out of State Pawnshop Database Request                               | 900.00              |
| 3088        | Pawnshop/2nd hand store Registration                                 | 300.00              |
| 3089        | Law Enforcement Registration   | 3.00                |
| 3090        | Proprietary Schools  |                     |
| 3091        | Initial Application  | 500.00              |
| 3092        | Renewal Application  | 1% of gross revenue |
| 3093        | Registration Review  | 1% of gross revenue |
| 3094        | Miscellaneous Fees   |                     |
| 3095        | Late Renewal (per month)   | 25.00               |
| 3096        | Miscellaneous  |                     |
| 3097        | Microcassette Copying (per tape)                                     | Actual Cost         |
| 3098        | Proprietary Schools Registration Application                         | 1% of gross revenue |
| 3099        | \$500 min; \$2,500 max   |                     |
| 3100        | Proprietary Schools  |                     |
| 3101        | Accredited Institution Certificate of Exemption Registration/Renewal | 1% of gross revenue |
| 3102        | Up to \$2,500 or \$1,500 min   |                     |
| 3103        | Non-Profit Exemption Certificate Registration/Renewal                | 1,500.00            |
| <b>3104</b> | <b>Corporations and Commercial Code</b>                              |                     |
| 3105        | Partnerships   |                     |
| 3106        | Limited Liability  | 27.00               |
| 3107        | Single-Sign-On   |                     |
| 3108        | Single Sign-On-Portal Fee  | 5.00                |

|      |   |       |
|------|---|-------|
| 3109 | Surcharge on Business renewals for Single Sign-On Portal.   |       |
| 3110 | Articles of Incorporation                                   |       |
| 3111 | Domestic Profit   | 54.00 |
| 3112 | Partnerships  |       |
| 3113 | General   | 27.00 |
| 3114 | 5 year renewal  |       |
| 3115 | Other   |       |
| 3116 | Statement Authority   | 15.00 |
| 3117 | One time registration or as changes are needed              |       |
| 3118 | Partnerships  |       |
| 3119 | Limited Liability Partnership Articles of Incorporation     | 70.00 |
| 3120 | Previously under Limited Partnership, now LLP's Articles of |       |
| 3121 | Incorporation   |       |
| 3122 | Articles of Incorporation                                   |       |
| 3123 | Domestic Nonprofit  | 30.00 |
| 3124 | Foreign Profit  | 54.00 |
| 3125 | Foreign Nonprofit   | 30.00 |
| 3126 | Reinstatement   |       |
| 3127 | Profit  | 54.00 |
| 3128 | Requalification/Reinstatement                               |       |
| 3129 | Nonprofit   | 30.00 |
| 3130 | Changes of Corporate Status                                 |       |
| 3131 | Amend/Restate/Merge-Profit                                  | 37.00 |
| 3132 | Amend/Restate/Merge-Nonprofit                               | 17.00 |
| 3133 | Amendment-Foreign   | 37.00 |
| 3134 | Pre-authorization of document                               | 25.00 |
| 3135 | Statement of Correction                                     | 12.00 |
| 3136 | Conversion  | 37.00 |
| 3137 | Annual Report   |       |
| 3138 | Profit  | 13.00 |
| 3139 | Nonprofit   | 10.00 |
| 3140 | Limited Partnership   | 13.00 |
| 3141 | Limited Liability Company                                   | 13.00 |
| 3142 | Other Foreign/Domestic                                      | 13.00 |
| 3143 | Change Form   | 13.00 |
| 3144 | Certification   |       |
| 3145 | Corporate Standing  | 12.00 |
| 3146 | Corporate Standing-Long Form                                | 20.00 |

|      |   |       |
|------|---|-------|
| 3147 | Commercial Registered Agent             |       |
| 3148 | Registration                            | 52.00 |
| 3149 | Changes                                 | 52.00 |
| 3150 | Terminations                            | 52.00 |
| 3151 | Corporation Search                      |       |
| 3152 | In House                                | 10.00 |
| 3153 | Limited Partnership                     |       |
| 3154 | Certificate/Qualification               | 70.00 |
| 3155 | Reinstate                               | 54.00 |
| 3156 | Amend/Restate/Merge                     | 37.00 |
| 3157 | Statement of Correction                 | 12.00 |
| 3158 | Conversion                              | 37.00 |
| 3159 | DBA                                     |       |
| 3160 | Registration                            | 22.00 |
| 3161 | Renewals                                | 13.00 |
| 3162 | Business/Real Estate Investment Trust   | 22.00 |
| 3163 | Trademark/Electronic Trademark          |       |
| 3164 | Initial Application and 1st Class Code  | 50.00 |
| 3165 | Each Additional Class Code              | 25.00 |
| 3166 | Renewals                                | 50.00 |
| 3167 | Assignments                             | 25.00 |
| 3168 | Unincorporated Cooperative Association  |       |
| 3169 | Articles of Incorporation/Qualification | 22.00 |
| 3170 | Annual Report                           | 7.00  |
| 3171 | Limited Liability Company               |       |
| 3172 | Articles of Organization/Qualification  | 54.00 |
| 3173 | Reinstate                               | 54.00 |
| 3174 | Amend/Merge                             | 37.00 |
| 3175 | Statement of Correction                 | 12.00 |
| 3176 | Conversion                              | 37.00 |
| 3177 | Other                                   |       |
| 3178 | Late Renewal                            | 10.00 |
| 3179 | Out of State Motorist Summons           | 12.00 |
| 3180 | Collection Agency Bond                  | 32.00 |
| 3181 | Unregistered Foreign Business           | 12.00 |
| 3182 | Foreign Name Registration               | 22.00 |
| 3183 | Statement of Certification              | 12.00 |
| 3184 | Name Reservation                        | 22.00 |

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|-------------|---|----------------------------|
| 3185        | Telecopier Transmittal                                    | 5.00                       |
| 3186        | Telecopier Transmittal (per page)                         | 1.00                       |
| 3187        | Commercial Code Lien Filing                               |                            |
| 3188        | UCC I Filings (per page)                                  | 12.00                      |
| 3189        | UCC Addendum (per page)                                   | 12.00                      |
| 3190        | UCC III Assignment/Amendment                              | 12.00                      |
| 3191        | UCC III Continuation                                      | 12.00                      |
| 3192        | UCC III Termination                                       | No Charge                  |
| 3193        | CFS-1   | 12.00                      |
| 3194        | CFS Addendum  | 12.00                      |
| 3195        | CFS-3   | 12.00                      |
| 3196        | CFS-2   | 12.00                      |
| 3197        | CFS Registrant  | 25.00                      |
| 3198        | Master List   | 25.00                      |
| 3199        | Lien Search   |                            |
| 3200        | Search  | 12.00                      |
| 3201        | Transactions Through Utah Interactive                     |                            |
| 3202        | Registered Principal Search                               | 3.00                       |
| 3203        | Business Entity Search Principals                         | 1.00                       |
| 3204        | Certificate of Good Standing                              | 12.00                      |
| 3205        | Subscription  | 75.00                      |
| 3206        | UCC Searches  | 12.00                      |
| 3207        | List Compilation Customized                               | \$5.00 + \$0.03 per record |
| 3208        | One Stop Business Registration                            | \$5.00 + \$0.05 per record |
| <b>3209</b> | <b>Occupational and Professional Licensing</b>            |                            |
| 3210        | Cosmetologist/Barber                                      |                            |
| 3211        | Esthetician / Nail Technician                             |                            |
| 3212        | Apprentice Cosmetology disciplines Registration / Renewal | 20.00                      |
| 3213        | Deception Detection                                       |                            |
| 3214        | Examiner Administrator Application                        | 50.00                      |
| 3215        | Examiner Administrator Renewal                            | 32.00                      |
| 3216        | Commercial Interior Design                                |                            |
| 3217        | Certification New Application                             | 70.00                      |
| 3218        | Certification Renewal                                     | 47.00                      |
| 3219        | Hair Design   |                            |
| 3220        | New Application Filing                                    | 60.00                      |
| 3221        | License Renewal   | 52.00                      |
| 3222        | Instructor Certificate                                    | 60.00                      |

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| 3223 | School New Application Filing and Renewal                  | 110.00      |
| 3224 | Plumber  |             |
| 3225 | General Plumbing Contractor New Application Filing         | 175.00      |
| 3226 | General Plumbing Contractor Renewal                        | 113.00      |
| 3227 | Residential Plumbing Contractor New Application Filing     | 175.00      |
| 3228 | Electrician  |             |
| 3229 | General Electrical Contractor New Application Filing       | 175.00      |
| 3230 | Residential Electrical Contractor New Application Filing   | 175.00      |
| 3231 | Residential Electrical Contractor Renewal                  | 113.00      |
| 3232 | General Electrical Contractor Renewal                      | 113.00      |
| 3233 | Plumber  |             |
| 3234 | Residential Plumbing Contractor Renewal                    | 113.00      |
| 3235 | Physician and Surgeon                                      |             |
| 3236 | Restricted Associate Physician New Application Filing      | 210.00      |
| 3237 | Restricted Associate Physician Renewal                     | 123.00      |
| 3238 | State Construction Registry                                |             |
| 3239 | Online   |             |
| 3240 | Intent To Finance  | 8.00        |
| 3241 | Final Lien Waiver  | Free Filing |
| 3242 | Electrician  |             |
| 3243 | Contractor Surcharge Education Fund                        | 5.00        |
| 3244 | Plumber  |             |
| 3245 | Contractor Surcharge Education Fund                        | 5.00        |
| 3246 | Other  |             |
| 3247 | Pre-License Conviction Administrative Review               | 50.00       |
| 3248 | Physician and Surgeon                                      |             |
| 3249 | Qualified Medical Provider Cannabis Fee                    | 100.00      |
| 3250 | Cosmetologist/Barber                                       |             |
| 3251 | Barber Renewal   | 52.00       |
| 3252 | Physical Therapy   |             |
| 3253 | Compact New / Renewal                                      | 47.00       |
| 3254 | Assistant Compact Ne / Renewal                             | 47.00       |
| 3255 | Physician and Surgeon                                      |             |
| 3256 | Physician Compact Interstate Commission Service Fee        | Actual Cost |
| 3257 | Speech Language Pathologist/Audiologist                    |             |
| 3258 | Speech Language Pathologist Compact New Application Filing | 70.00       |
| 3259 | Speech Language Pathologist Compact Renewal                | 47.00       |
| 3260 | Audiologist Compact New Application Filing                 | 70.00       |

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| 3261 | Audiologist Compact Renewal                       | 47.00  |
| 3262 | Hair Design                                       |        |
| 3263 | License Apprenticeship                            | 20.00  |
| 3264 | Osteopathic Physician and Surgeon                 |        |
| 3265 | Interstate Compact License Renewal                | 193.00 |
| 3266 | Interstate Compact License New Application Filing | 200.00 |
| 3267 | State Certified Veterinary Technician             |        |
| 3268 | New Application                                   | 50.00  |
| 3269 | Renewal   | 35.00  |
| 3270 | Occupational Therapist                            |        |
| 3271 | Compact New                                       | 80.00  |
| 3272 | Compact Renewal                                   | 47.00  |
| 3273 | Occupational Therapy Assistant                    |        |
| 3274 | Compact New                                       | 80.00  |
| 3275 | Compact Renewal                                   | 47.00  |
| 3276 | Registered Nurse                                  |        |
| 3277 | Apprentice  | 35.00  |
| 3278 | Anesthesiologist Assistant                        |        |
| 3279 | Anesthesiologist Assistant                        | 180.00 |
| 3280 | Renewal   | 133.00 |
| 3281 | Pharmacy  |        |
| 3282 | Licensed Dispensing Practice- New Application     | 110.00 |
| 3283 | Licensed Dispensing Practice- Renewal             | 73.00  |
| 3284 | State Construction Registry                       |        |
| 3285 | Construction Business Registry                    | 5.00   |
| 3286 | Social Worker                                     |        |
| 3287 | Counseling Compact                                | 50.00  |
| 3288 | Acupuncturist                                     |        |
| 3289 | New Application Filing                            | 110.00 |
| 3290 | Electrician                                       |        |
| 3291 | Apprentice tracking per credit hour               | 0.24   |
| 3292 | Massage   |        |
| 3293 | Apprentice Renewal                                | 20.00  |
| 3294 | Plumber   |        |
| 3295 | CE Course approval                                | 40.00  |
| 3296 | CE Course Attendee Tracking / per hour            | 1.00   |
| 3297 | Apprentice CE attendance tracking/ per hour       | 0.24   |
| 3298 | Substance Use Disorder Counselor (Licensed)       |        |

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| 3299 | Licensed Advanced New Application                      | 85.00  |
| 3300 | Licensed Advanced Renewal                              | 78.00  |
| 3301 | Substance Use Disorder Counselor (Certified)           |        |
| 3302 | Certified Advanced Counselor                           | 70.00  |
| 3303 | Certified Advanced Counselor Intern                    | 70.00  |
| 3304 | Pharmacy   |        |
| 3305 | Dispensing Medical Practitioner New Application Filing | 110.00 |
| 3306 | Dispensing Medical Practitioner License Renewal        | 73.00  |
| 3307 | Dispensing Medical Practitioner Clinic New Application | 200.00 |
| 3308 | Dispensing Medical Practitioner Clinic License Renewal | 113.00 |
| 3309 | Technician Trainee New / Renewal                       | 50.00  |
| 3310 | Music Therapy  |        |
| 3311 | Certified Music Therapist New Application              | 70.00  |
| 3312 | Certified Music Therapist Application Renewal          | 47.00  |
| 3313 | Physical Therapy                                       |        |
| 3314 | Dry Needle Registration                                | 50.00  |
| 3315 | Psychologist   |        |
| 3316 | Behavioral Analyst New Application Filing              | 120.00 |
| 3317 | Behavioral Analyst License Renewal                     | 93.00  |
| 3318 | Assistant Behavioral Analyst New Application Filing    | 120.00 |
| 3319 | Assistant Behavioral Analyst License Renewal           | 93.00  |
| 3320 | Behavioral Specialist License Renewal                  | 78.00  |
| 3321 | Assistant Behavioral Specialist License Renewal        | 78.00  |
| 3322 | Physician and Surgeon                                  |        |
| 3323 | Compact Existing Licensee Fee                          | 40.00  |
| 3324 | Interstate Compact New License Application Filing      | 200.00 |
| 3325 | Interstate Compact License Renewal                     | 193.00 |
| 3326 | Acupuncturist  |        |
| 3327 | License Renewal  | 63.00  |
| 3328 | Alarm Company  |        |
| 3329 | Company Application Filing                             | 330.00 |
| 3330 | Company License Renewal                                | 203.00 |
| 3331 | Agent Application Filing                               | 60.00  |
| 3332 | Agent License Renewal                                  | 42.00  |
| 3333 | Agent Temporary Permit                                 | 20.00  |
| 3334 | Architect  |        |
| 3335 | New Application Filing                                 | 110.00 |
| 3336 | License Renewals                                       | 63.00  |



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| 3337 | Education and Enforcement Surcharge    | 10.00  |
| 3338 | Armored Car                            |        |
| 3339 | Registration                           | 330.00 |
| 3340 | Renewal                                | 203.00 |
| 3341 | Security Officer Registration          | 60.00  |
| 3342 | Security Officer Renewal               | 42.00  |
| 3343 | Education Approval                     | 300.00 |
| 3344 | Athletic Agents                        |        |
| 3345 | New Application Filing                 | 510.00 |
| 3346 | License Renewal                        | 510.00 |
| 3347 | Athletic Trainer                       |        |
| 3348 | New Application Filing                 | 70.00  |
| 3349 | License Renewal                        | 47.00  |
| 3350 | Building Inspector                     |        |
| 3351 | New Application Filing                 | 85.00  |
| 3352 | License Renewal                        | 63.00  |
| 3353 | Certified Court Reporter               |        |
| 3354 | New Application Filing                 | 45.00  |
| 3355 | License Renewal                        | 42.00  |
| 3356 | Certified Dietician                    |        |
| 3357 | New Application Filing                 | 60.00  |
| 3358 | License Renewals                       | 37.00  |
| 3359 | Certified Nurse Midwife                |        |
| 3360 | New Application Filing                 | 100.00 |
| 3361 | License Renewal                        | 73.00  |
| 3362 | Intern-New Application Filing          | 35.00  |
| 3363 | Certified Public Accountant            |        |
| 3364 | Individual CPA Application Filing      | 85.00  |
| 3365 | Individual License/Certificate Renewal | 63.00  |
| 3366 | CPA Firm Application for Registration  | 90.00  |
| 3367 | CPA Firm Registration Renewal          | 52.00  |
| 3368 | Chiropractic Physician                 |        |
| 3369 | New Application Filing                 | 200.00 |
| 3370 | License Renewal                        | 103.00 |
| 3371 | Contractor                             |        |
| 3372 | New Application Filing                 | 175.00 |
| 3373 | License Renewals                       | 113.00 |
| 3374 | New / Change Qualifier                 | 50.00  |

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| 3375 | Corporation Conversion                          | 35.00  |
| 3376 | Continuing Education Course Approval            | 40.00  |
| 3377 | Continuing Education (per credit hour tracking) | 1.00   |
| 3378 | Controlled Substance                            |        |
| 3379 | New Application Filing                          | 100.00 |
| 3380 | License Renewal                                 | 78.00  |
| 3381 | Controlled Substance Handler                    |        |
| 3382 | Facility New Application Filing                 | 90.00  |
| 3383 | Facility License Renewal                        | 68.00  |
| 3384 | Individual New Application Filing               | 90.00  |
| 3385 | Individual License Renewal                      | 68.00  |
| 3386 | Controlled Substance Precursor                  |        |
| 3387 | Distributor New Application Filing              | 210.00 |
| 3388 | License Renewal                                 | 113.00 |
| 3389 | Cosmetologist/Barber                            |        |
| 3390 | New Application Filing                          | 60.00  |
| 3391 | License Renewal                                 | 52.00  |
| 3392 | Instructor Certificate                          | 60.00  |
| 3393 | School New Application Filing                   | 110.00 |
| 3394 | School License Renewal                          | 110.00 |
| 3395 | Barber New Application                          | 60.00  |
| 3396 | School License Renewal                          | 52.00  |
| 3397 | Barber Instructor Certificate                   | 60.00  |
| 3398 | Deception Detection                             |        |
| 3399 | Examiner New Application Filing                 | 50.00  |
| 3400 | Examiner License Renewal                        | 32.00  |
| 3401 | Intern New Application Filing                   | 35.00  |
| 3402 | Intern License Renewal                          | 32.00  |
| 3403 | Dentist   |        |
| 3404 | New Application Filing                          | 110.00 |
| 3405 | License Renewals                                | 73.00  |
| 3406 | Anesthesia Upgrade New Application              | 60.00  |
| 3407 | Dental Hygienist                                |        |
| 3408 | New Application Filing                          | 60.00  |
| 3409 | License Renewal                                 | 47.00  |
| 3410 | Anesthesia Upgrade New Application              | 35.00  |
| 3411 | Direct Entry Midwife                            |        |
| 3412 | New Application Filing                          | 100.00 |

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| 3413 | License Renewal                                 | 73.00  |
| 3414 | Electrician                                     |        |
| 3415 | New Application Filing                          | 110.00 |
| 3416 | License Renewal                                 | 63.00  |
| 3417 | Continuing Education Course Approval            | 40.00  |
| 3418 | Continuing Education (per credit hour tracking) | 1.00   |
| 3419 | Electrologist                                   |        |
| 3420 | New Application Filing                          | 50.00  |
| 3421 | License Renewals                                | 32.00  |
| 3422 | Instructor Certificate                          | 60.00  |
| 3423 | School New Application Filing                   | 110.00 |
| 3424 | School License Renewal                          | 110.00 |
| 3425 | Elevator Mechanic                               |        |
| 3426 | New Application Filing                          | 110.00 |
| 3427 | License Renewal                                 | 63.00  |
| 3428 | Continuing Education Course Approval            | 40.00  |
| 3429 | Continuing Education (per credit hour tracking) | 1.00   |
| 3430 | Engineer, Professional                          |        |
| 3431 | New Application Filing                          | 110.00 |
| 3432 | Engineer License Renewal                        | 63.00  |
| 3433 | Structural Engineer New Application Filing      | 110.00 |
| 3434 | Structural Engineer License Renewal             | 63.00  |
| 3435 | Engineer  |        |
| 3436 | Education and Enforcement Surcharge             | 10.00  |
| 3437 | Environmental Health Scientist                  |        |
| 3438 | New Application Filing                          | 60.00  |
| 3439 | License Renewal                                 | 37.00  |
| 3440 | New Application Filing                          | 60.00  |
| 3441 | In training                                     |        |
| 3442 | Esthetician                                     |        |
| 3443 | New Application Filing                          | 60.00  |
| 3444 | License Renewals                                | 52.00  |
| 3445 | Instructor Certificate                          | 60.00  |
| 3446 | Master New Application Filing                   | 85.00  |
| 3447 | Master License Renewal                          | 68.00  |
| 3448 | School New Application Filing                   | 110.00 |
| 3449 | School License Renewal                          | 110.00 |
| 3450 | Factory Built Housing                           |        |

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| 3451 | Dealer New Application Filing           | 30.00                       |
| 3452 | Dealer License Renewal                  | 30.00                       |
| 3453 | On-site Plant Inspection (per hour)     | \$50 per hour plus expenses |
| 3454 | Education and Enforcement               | 25.00                       |
| 3455 | Funeral Services                        |                             |
| 3456 | Director New Application Filing         | 160.00                      |
| 3457 | Director License Renewal                | 88.00                       |
| 3458 | Intern New Application Filing           | 85.00                       |
| 3459 | Establishment New Application Filing    | 250.00                      |
| 3460 | Establishment License Renewal           | 250.00                      |
| 3461 | Genetic Counselor                       |                             |
| 3462 | New Application Filing                  | 150.00                      |
| 3463 | License Renewal                         | 138.00                      |
| 3464 | Geologist                               |                             |
| 3465 | New Application Filing                  | 150.00                      |
| 3466 | License Renewal                         | 123.00                      |
| 3467 | Education and Enforcement Fund          | 15.00                       |
| 3468 | Handyman Affirmation                    |                             |
| 3469 | Handyman Exemption Registration/Renewal | 35.00                       |
| 3470 | Health Facility Administrator           |                             |
| 3471 | New Application Filing                  | 120.00                      |
| 3472 | License Renewals                        | 83.00                       |
| 3473 | Hearing Instrument Specialist           |                             |
| 3474 | New Application Filing                  | 150.00                      |
| 3475 | License Renewal                         | 103.00                      |
| 3476 | Intern New Application Filing           | 35.00                       |
| 3477 | Hunting Guide                           |                             |
| 3478 | New Application Filing                  | 75.00                       |
| 3479 | License Renewal                         | 50.00                       |
| 3480 | Landscape Architect                     |                             |
| 3481 | New Application Filing                  | 110.00                      |
| 3482 | License Renewal                         | 63.00                       |
| 3483 | Examination Record                      | 30.00                       |
| 3484 | Education and Enforcement Fund          | 10.00                       |
| 3485 | Land Surveyor                           |                             |
| 3486 | New Application Filing                  | 110.00                      |
| 3487 | License Renewals                        | 63.00                       |
| 3488 | Education and Enforcement Surcharge     | 10.00                       |

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| 3489 | Marriage and Family Therapist                      |        |
| 3490 | Therapist New Application Filing                   | 120.00 |
| 3491 | Therapist License Renewal                          | 93.00  |
| 3492 | Associate New Application Filing                   | 85.00  |
| 3493 | Externship New Application Filling                 | 85.00  |
| 3494 | Massage  |        |
| 3495 | Therapist New Application Filing                   | 60.00  |
| 3496 | Therapist License Renewal                          | 52.00  |
| 3497 | Apprentice New Application Filing                  | 35.00  |
| 3498 | Medical Language Interpreter                       |        |
| 3499 | New Application Filing                             | 50.00  |
| 3500 | Interpreter Renewal                                | 25.00  |
| 3501 | Nail Technician                                    |        |
| 3502 | New Application Filing                             | 60.00  |
| 3503 | License Renewal                                    | 52.00  |
| 3504 | Instructor Certificate                             | 60.00  |
| 3505 | School New Application Filing                      | 110.00 |
| 3506 | School License Renewal                             | 110.00 |
| 3507 | Naturopathic Physician                             |        |
| 3508 | New Application Filing                             | 200.00 |
| 3509 | License Renewals                                   | 113.00 |
| 3510 | Nursing  |        |
| 3511 | Licensed Practical Nurse New Application Filing    | 60.00  |
| 3512 | Licensed Practical Nurse License Renewal           | 68.00  |
| 3513 | Registered Nurse New Application Filing            | 60.00  |
| 3514 | Registered Nurse License Renewal                   | 68.00  |
| 3515 | Advanced Practice RN New Application Filing        | 100.00 |
| 3516 | Advanced Practice RN License Renewal               | 78.00  |
| 3517 | Advanced Practice RN-Intern New Application Filing | 35.00  |
| 3518 | Certified Nurse Anesthetist New Application Filing | 100.00 |
| 3519 | Certified Nurse Anesthetist License Renewal        | 78.00  |
| 3520 | Educational Program Approval-Initial Visit         | 500.00 |
| 3521 | Educational Program Approval-Follow-up             | 250.00 |
| 3522 | Medication Aide Certified New Application Filing   | 50.00  |
| 3523 | Medication Aide Certified License Renewal          | 42.00  |
| 3524 | Occupational Therapist                             |        |
| 3525 | New Application Filing                             | 70.00  |
| 3526 | Therapist License Renewal                          | 47.00  |

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| 3527 | Assistant New Application Filing        | 70.00    |
| 3528 | Assistants License Renewal              | 47.00    |
| 3529 | Online Contract Pharmacy                |          |
| 3530 | New Application                         | 200.00   |
| 3531 | Renewal                                 | 103.00   |
| 3532 | Online Internet Facilitator             |          |
| 3533 | New Application                         | 7,000.00 |
| 3534 | Renewal                                 | 7,000.00 |
| 3535 | Optometrist                             |          |
| 3536 | New Application Filing                  | 140.00   |
| 3537 | License Renewal                         | 93.00    |
| 3538 | Osteopathic Physician Online Prescriber |          |
| 3539 | New Application                         | 200.00   |
| 3540 | License Renewal                         | 193.00   |
| 3541 | Outfitter                               |          |
| 3542 | New License Filing                      | 150.00   |
| 3543 | Renewal License                         | 50.00    |
| 3544 | Osteopathic Physician and Surgeon       |          |
| 3545 | New Application Filing                  | 200.00   |
| 3546 | License Renewals                        | 193.00   |
| 3547 | Pharmacy                                |          |
| 3548 | Pharmacist New Application Filing       | 110.00   |
| 3549 | Pharmacist License Renewal              | 73.00    |
| 3550 | Intern New Application Filing           | 100.00   |
| 3551 | Technician New Application Filing       | 60.00    |
| 3552 | Technician License Renewal              | 57.00    |
| 3553 | Class A New Application Filing          | 200.00   |
| 3554 | Class A License Renewal                 | 103.00   |
| 3555 | Class B New Application                 | 200.00   |
| 3556 | Class B License Renewal                 | 103.00   |
| 3557 | Class C New Application                 | 200.00   |
| 3558 | Class C License Renewal                 | 103.00   |
| 3559 | Class D New Application                 | 200.00   |
| 3560 | Class D License Renewal                 | 103.00   |
| 3561 | Class E New Application                 | 200.00   |
| 3562 | Class E License Renewal                 | 103.00   |
| 3563 | Physical Therapy                        |          |
| 3564 | New Application Filing                  | 70.00    |

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| 3565 | License Renewal   | 47.00  |
| 3566 | Physical Therapy Assistant                              |        |
| 3567 | New Application Filing                                  | 60.00  |
| 3568 | License Renewal   | 47.00  |
| 3569 | Physician/Surgeon                                       |        |
| 3570 | New Application Filing                                  | 200.00 |
| 3571 | License Renewal   | 193.00 |
| 3572 | Physician Assistant                                     |        |
| 3573 | New Application Filing                                  | 180.00 |
| 3574 | License Renewals  | 133.00 |
| 3575 | Physician Online Prescriber                             |        |
| 3576 | New Application   | 200.00 |
| 3577 | License Renewal   | 193.00 |
| 3578 | Plumber   |        |
| 3579 | New Application Filing                                  | 110.00 |
| 3580 | License Renewals  | 63.00  |
| 3581 | Podiatric Physician                                     |        |
| 3582 | New Application Filing                                  | 200.00 |
| 3583 | License Renewal   | 113.00 |
| 3584 | Pre-Need Funeral Arrangement                            |        |
| 3585 | Sales Agent New Application Filing                      | 85.00  |
| 3586 | Sales Agent License Renewal                             | 73.00  |
| 3587 | Private Probation Provider                              |        |
| 3588 | New Application Filing                                  | 85.00  |
| 3589 | License Renewal   | 63.00  |
| 3590 | Clinical Mental Health Counselor                        |        |
| 3591 | New Application Filing                                  | 120.00 |
| 3592 | License Renewals  | 93.00  |
| 3593 | Professional Counselor Associate New Application Filing | 85.00  |
| 3594 | Associate Clinical Mental Health Extern New Application | 85.00  |
| 3595 | Psychologist  |        |
| 3596 | New Application Filing                                  | 200.00 |
| 3597 | License Renewal   | 128.00 |
| 3598 | Certified Psychology Resident New App Filing            | 85.00  |
| 3599 | Radiology   |        |
| 3600 | Technologist New Application Filing                     | 70.00  |
| 3601 | Technologist License Renewal                            | 47.00  |
| 3602 | Practical Technologist New Application Filing           | 70.00  |

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| 3603 | Practical Technologist License Renewal                            | 47.00  |
| 3604 | Recreation Therapy  |        |
| 3605 | Master Therapeutic Recreational Specialist New Application Filing | 70.00  |
| 3606 | Master Therapeutic Recreational Specialist License Renewal        | 47.00  |
| 3607 | Therapeutic Recreational Specialist New Application Filing        | 70.00  |
| 3608 | Therapeutic Recreational Specialist License Renewal               | 47.00  |
| 3609 | Therapeutic Recreational Technical New License Application        | 70.00  |
| 3610 | Therapeutic Recreational Technician License Renewal               | 47.00  |
| 3611 | Residence Lien Recovery Fund                                      |        |
| 3612 | Registration Processing Fee-Voluntary Registrants                 | 25.00  |
| 3613 | Post-claim Laborer Assessment                                     | 20.00  |
| 3614 | Beneficiary Claim   | 120.00 |
| 3615 | Laborer Beneficiary Claim   | 15.00  |
| 3616 | Reinstatement of Lapsed Registration                              | 50.00  |
| 3617 | Late  | 20.00  |
| 3618 | Certificate of Compliance   | 30.00  |
| 3619 | Respiratory Care Practitioner                                     |        |
| 3620 | New Application Filing  | 60.00  |
| 3621 | License Renewal   | 52.00  |
| 3622 | Security Services   |        |
| 3623 | Contract Security Company Application Filing                      | 330.00 |
| 3624 | Contract Security Company Renewal                                 | 203.00 |
| 3625 | Replace/Change Qualifier  | 50.00  |
| 3626 | Education Program Approval  | 300.00 |
| 3627 | Education Program Approval Renewal                                | 103.00 |
| 3628 | Armed Security Officer New Application Filing                     | 60.00  |
| 3629 | Armed Security Officer New License Renewal                        | 42.00  |
| 3630 | Unarmed Security Officer New Application Filing                   | 60.00  |
| 3631 | Unarmed Security Officer New License Renewal                      | 42.00  |
| 3632 | Social Worker   |        |
| 3633 | Clinical New Application Filing                                   | 120.00 |
| 3634 | Clinical License Renewal  | 93.00  |
| 3635 | Certified New Application Filing                                  | 120.00 |
| 3636 | Certified License Renewal   | 93.00  |
| 3637 | Certified Intern New  | 85.00  |
| 3638 | Certified Externship  | 85.00  |
| 3639 | Social Service Worker New Application Filing                      | 85.00  |
| 3640 | Social Service Worker License Renewal                             | 78.00  |



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| 3641 | Speech Language Pathologist/Audiologist                                   |                     |
| 3642 | Speech Language Pathologist New Application Filing                        | 70.00               |
| 3643 | Speech Language Pathologist License Renewal                               | 47.00               |
| 3644 | Audiologist New Application Filing  | 70.00               |
| 3645 | Audiologist License Renewal   | 47.00               |
| 3646 | Speech Language Pathologist / Audiologist                                 |                     |
| 3647 | Speech Language Pathologist and Audiologist New Application Filing        | 70.00               |
| 3648 | Speech Language Pathologist and Audiologist License Renewal               | 47.00               |
| 3649 | Substance Use Disorder Counselor (Licensed)                               |                     |
| 3650 | New Application Filing  | 85.00               |
| 3651 | License Renewal   | 78.00               |
| 3652 | Substance Use Disorder Counselor (Certified)                              |                     |
| 3653 | Certified Substance Counselor   | 70.00               |
| 3654 | Certified Counselor Intern  | 70.00               |
| 3655 | Certified Substance Extern  | 70.00               |
| 3656 | Veterinarian  |                     |
| 3657 | New Application Filing  | 150.00              |
| 3658 | License Renewal   | 83.00               |
| 3659 | Intern New Application Filing   | 35.00               |
| 3660 | Vocational Rehab Counselor  |                     |
| 3661 | New Application Filing  | 70.00               |
| 3662 | License Renewal   | 47.00               |
| 3663 | Other   |                     |
| 3664 | Inactive/Reactivation/Emeritus License                                    | 50.00               |
| 3665 | Temporary License   | 50.00               |
| 3666 | Late Renewal  | 20.00               |
| 3667 | License/Registration Reinstatement  | 50.00               |
| 3668 | Duplicate License   | 10.00               |
| 3669 | Disciplinary File Search (per order document)                             | 12.00               |
| 3670 | Change Qualifier  | 50.00               |
| 3671 | UBC Seminar   | Actual Cost         |
| 3672 | surcharge of 1% of Building Permits in accordance w/<br>UCA-15a-1-209-5-a |                     |
| 3674 | UBC Building Permit surcharge   | 1% of Building Cost |
| 3675 | State Construction Registry   |                     |
| 3676 | Online  |                     |
| 3677 | Notice of Commencement  | 7.50                |
| 3678 | Appended Notice of Commencement online                                    | 7.50                |

|      |   |             |
|------|---|-------------|
| 3679 | Preliminary Notice                        | 1.25        |
| 3680 | Notice of Completion                      | 7.50        |
| 3681 | Required Notifications                    | Actual Cost |
| 3682 | Requested Notifications                   | Opt in Free |
| 3683 | No Charge                                 |             |
| 3684 | Receipt Retrieval                         |             |
| 3685 | Within 2 years                            | 1.00        |
| 3686 | Beyond 2 years                            | 5.00        |
| 3687 | Public Search                             | 1.00        |
| 3688 | Annual account set up                     |             |
| 3689 | Auto bill to credit card                  | 60.00       |
| 3690 | Invoice                                   | 100.00      |
| 3691 | Notice of Construction Loan               | 8.00        |
| 3692 | Notice of Intent to Complete              | 8.00        |
| 3693 | Notice of Retention                       | 1.25        |
| 3694 | Notice of Remaining to Complete           | 1.25        |
| 3695 | Offline                                   |             |
| 3696 | Notice of Commencement                    | 15.00       |
| 3697 | Appended Notice of Commencement - On-line | 15.00       |
| 3698 | Preliminary Notice                        | 6.00        |
| 3699 | Notice of Completion                      | 15.00       |
| 3700 | Required Notifications                    | 6.00        |
| 3701 | Requested Notifications                   | 25.00       |
| 3702 | Receipt Retrieval                         |             |
| 3703 | Within 2 years                            | 6.00        |
| 3704 | Beyond 2 years                            | 12.50       |
| 3705 | Public Search                             | No Charge   |
| 3706 | Annual account set up                     |             |
| 3707 | Auto bill to credit card                  | 75.00       |
| 3708 | Invoice                                   | 125.00      |
| 3709 | Notice of Construction Loan               | 15.00       |
| 3710 | Notice of Intent to Complete              | 16.00       |
| 3711 | Notice of Retention                       | 8.00        |
| 3712 | Notice of Remaining to Complete           | 6.00        |
| 3713 | Notice of Loan Default                    | No Charge   |
| 3714 | Building Permit                           | No Charge   |
| 3715 | Filed by city                             |             |
| 3716 | Withdrawal of Preliminary Notice          | No Charge   |

|             |  |        |
|-------------|--|--------|
| 3717        | Construction Ownership                         |        |
| 3718        | Ownership Status Report                        | 20.00  |
| 3719        | Ownership Listing/Change                       | 20.00  |
| 3720        | Physician Educator                             |        |
| 3721        | I new application                              | 200.00 |
| 3722        | I renewal                                      | 193.00 |
| 3723        | II new application                             | 200.00 |
| 3724        | I renewal                                      | 193.00 |
| 3725        | Radiologist Assistant                          |        |
| 3726        | New Application Filing                         | 70.00  |
| 3727        | License Renewal                                | 47.00  |
| <b>3728</b> | <b>Real Estate</b>                             |        |
| 3729        | Broker/Sales Agent                             |        |
| 3730        | Property Management Sales Agent Designation    | 50.00  |
| 3731        | Appraisers                                     |        |
| 3732        | AMC National Registry Fee                      | 25.00  |
| 3733        | Appraisal Education Special Event Provider Fee | 250.00 |
| 3734        | Subdivided Land                                |        |
| 3735        | Exemption                                      |        |
| 3736        | Water Corporation                              | 50.00  |
| 3737        | Temporary Permit                               | 100.00 |
| 3738        | Appraisers                                     |        |
| 3739        | Appraisal Education Special Event (per day)    | 150.00 |
| 3740        | Timeshare and Camp Resort                      |        |
| 3741        | Late Fee                                       | 100.00 |
| 3742        | Subdivided Land                                |        |
| 3743        | Application                                    | 500.00 |
| 3744        | Charge over 30                                 | 3.00   |
| 3745        | Appraisers                                     |        |
| 3746        | Licensed and Certified                         |        |
| 3747        | Application                                    | 250.00 |
| 3748        | Subdivided Land                                |        |
| 3749        | Inspection Deposit                             | 300.00 |
| 3750        | Mortgage Broker                                |        |
| 3751        | Mortgage Loan Originator New Application       | 100.00 |
| 3752        | Mortgage Loan Originator Renewal               | 30.00  |
| 3753        | Subdivided Land                                |        |
| 3754        | Consolidation                                  | 200.00 |

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|------|---|--------|
| 3755 | Charge                                      | 3.00   |
| 3756 | Sales Agent                                 |        |
| 3757 | New Application (2 year)                    | 100.00 |
| 3758 | Renewal                                     | 48.00  |
| 3759 | Subdivided Land                             |        |
| 3760 | Renewal Report                              | 203.00 |
| 3761 | Timeshare and Camp Resort                   |        |
| 3762 | Salesperson                                 | 100.00 |
| 3763 | New and renewal                             |        |
| 3764 | Education                                   |        |
| 3765 | Real Estate Broker                          | 18.00  |
| 3766 | Timeshare and Camp Resort                   |        |
| 3767 | Registration                                | 500.00 |
| 3768 | Education                                   |        |
| 3769 | Continuing Registration                     | 10.00  |
| 3770 | Timeshare and Camp Resort                   |        |
| 3771 | Per unit charge over 100                    | 3.00   |
| 3772 | Education                                   |        |
| 3773 | Real Estate Agent                           | 12.00  |
| 3774 | Timeshare and Camp Resort                   |        |
| 3775 | Inspection Deposit                          | 300.00 |
| 3776 | Appraisers                                  |        |
| 3777 | Licensed and Certified                      |        |
| 3778 | Renewal                                     | 350.00 |
| 3779 | Appraiser CE Course Application/Renewal     | 75.00  |
| 3780 | National Register                           | 80.00  |
| 3781 | Appraiser Temporary Permit Extension        | 100.00 |
| 3782 | One time only                               |        |
| 3783 | Timeshare and Camp Resort                   |        |
| 3784 | Consolidation                               | 200.00 |
| 3785 | Appraisal Management Company                |        |
| 3786 | AMC Registration                            | 350.00 |
| 3787 | Timeshare and Camp Resort                   |        |
| 3788 | Per unit charge                             | 3.00   |
| 3789 | Appraisal Management Company                |        |
| 3790 | Renewal                                     | 350.00 |
| 3791 | Certifications                              |        |
| 3792 | Real Estate Prelicense School Certification | 100.00 |

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| 3793 | Appraisal Management Company                              |        |
| 3794 | Late  | 50.00  |
| 3795 | Certifications  |        |
| 3796 | Real Estate Prelicense Instructor Certification           | 75.00  |
| 3797 | Broker  |        |
| 3798 | New Application   | 100.00 |
| 3799 | 2 year  |        |
| 3800 | Timeshare and Camp Resort                                 |        |
| 3801 | Temporary Permit  | 100.00 |
| 3802 | Broker  |        |
| 3803 | Renewal   | 48.00  |
| 3804 | Timeshare and Camp Resort                                 |        |
| 3805 | Renewal Reports   | 203.00 |
| 3806 | Appraisers  |        |
| 3807 | Temporary Permit  | 100.00 |
| 3808 | Broker/Sales Agent  |        |
| 3809 | Activation  | 15.00  |
| 3810 | Appraisers  |        |
| 3811 | Appraiser Trainee Registration                            | 100.00 |
| 3812 | Broker/Sales Agent  |        |
| 3813 | New Company   | 200.00 |
| 3814 | Company Broker Change                                     | 50.00  |
| 3815 | Registration Addendum                                     |        |
| 3816 | Supplementary Filing                                      | 200.00 |
| 3817 | Broker/Sales Agent  |        |
| 3818 | Company Name Change                                       | 100.00 |
| 3819 | Mortgage Education  |        |
| 3820 | Individual  | 36.00  |
| 3821 | Broker/Sales Agent  |        |
| 3822 | Verification (per copy)                                   | 20.00  |
| 3823 | Real Estate Education                                     |        |
| 3824 | Real Estate Continuing Education Course Certification     | 75.00  |
| 3825 | General Division  |        |
| 3826 | Duplicate License   | 10.00  |
| 3827 | Real Estate Education                                     |        |
| 3828 | Real Estate Continuing Education Instructor Certification | 50.00  |
| 3829 | General Division  |        |
| 3830 | Certifications/Computer Histories                         | 20.00  |

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| 3831 | Mortgage Education   |        |
| 3832 | Entity   | 50.00  |
| 3833 | General Division   |        |
| 3834 | Late Renewal   | 50.00  |
| 3835 | Mortgage Education   |        |
| 3836 | Mortgage Prelicense School Certification                               | 100.00 |
| 3837 | Appraisers   |        |
| 3838 | Appraiser expert witness   | 200.00 |
| 3839 | General Division   |        |
| 3840 | Reinstatement  | 100.00 |
| 3841 | Appraisers   |        |
| 3842 | Appraiser Trainee Renewal  | 100.00 |
| 3843 | General Division   |        |
| 3844 | Branch Office  | 200.00 |
| 3845 | No Action Letter   | 120.00 |
| 3846 | Mortgage Education   |        |
| 3847 | Mortgage Prelicense Instructor Certification/Renewal                   | 75.00  |
| 3848 | General Division   |        |
| 3849 | Trust Account Seminar  | 5.00   |
| 3850 | Mortgage Education   |        |
| 3851 | Mortgage Branch Schools  | 100.00 |
| 3852 | Certifications   |        |
| 3853 | Real Estate Branch Schools   | 100.00 |
| 3854 | General Division   |        |
| 3855 | Continuing Education Instructor/Course Late                            | 25.00  |
| 3856 | Certifications   |        |
| 3857 | Appraiser Prelicense Course Certification                              | 70.00  |
| 3858 | Mortgage Broker  |        |
| 3859 | Mortgage Lending Manager   |        |
| 3860 | Application  | 100.00 |
| 3861 | Renewal  | 30.00  |
| 3862 | Mortgage Education   |        |
| 3863 | Mortgage Continuing Education Course Certification Application Renewal | 75.00  |
| 3864 | Mortgage Broker  |        |
| 3865 | Mortgage Lender Entities   |        |
| 3866 | Application  | 200.00 |
| 3867 | Mortgage Education   |        |
| 3868 | Mortgage Continuing Education Instructor Certification                 | 50.00  |

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| 3869        | Appraisers                                     |        |
| 3870        | Appraiser Pre-License School Application       | 100.00 |
| 3871        | Mortgage Broker                                |        |
| 3872        | Mortgage Lender Entities                       |        |
| 3873        | Renewal  | 200.00 |
| 3874        | Appraisers                                     |        |
| 3875        | Appraiser Pre-License Instructor Application   | 75.00  |
| 3876        | Mortgage Broker                                |        |
| 3877        | Mortgage DBA                                   | 200.00 |
| 3878        | Activation                                     | 15.00  |
| 3879        | Mortgage Education                             |        |
| 3880        | Mortgage Out of State Records Inspection       | 500.00 |
| 3881        | Certifications                                 |        |
| 3882        | Appraiser CE Instructor Application/Renewal    | 75.00  |
| 3883        | Subdivided Land                                |        |
| 3884        | Exemption                                      |        |
| 3885        | HUD  | 100.00 |
| <b>3886</b> | <b>Securities</b>                              |        |
| 3887        | Other  |        |
| 3888        | Title III Crowd Funding Timely Notice Filing   | 100.00 |
| 3889        | Title III Crowd Funding Notice Filing Late Fee | 500.00 |
| 3890        | Securities Registration                        |        |
| 3891        | Qualification Registration                     | 300.00 |
| 3892        | Covered Securities Notice Filings              |        |
| 3893        | Regulation A timely Securities Filing          | 100.00 |
| 3894        | Late Fee Regulation A Filing                   | 500.00 |
| 3895        | Securities Registration                        |        |
| 3896        | Coordinated Registration                       | 300.00 |
| 3897        | Exemptions                                     |        |
| 3898        | Transactional                                  | 60.00  |
| 3899        | Transactional Exemptions                       |        |
| 3900        | No-action and Interpretative Opinions          | 120.00 |
| 3901        | Licensing                                      |        |
| 3902        | Agent  | 40.00  |
| 3903        | Broker/Dealer                                  | 130.00 |
| 3904        | Investment Advisor                             |        |
| 3905        | New and renewal                                | 40.00  |
| 3906        | Investment Advisor Representative              |        |

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| 3907 | New and renewal  | 30.00       |
| 3908 | Certified Dealer   |             |
| 3909 | New and Renewal  | 500.00      |
| 3910 | Certified Adviser  |             |
| 3911 | New and Renewal  | 500.00      |
| 3912 | Covered Securities Notice Filings  |             |
| 3913 | Investment Companies   | 600.00      |
| 3914 | All Other Covered Securities   | 100.00      |
| 3915 | Late Fee Rule 506 Notice Filing  | 500.00      |
| 3916 | Less than 15 days after sale   |             |
| 3917 | Federal Covered Adviser  |             |
| 3918 | New and Renewal  | 70.00       |
| 3919 | Exemptions   |             |
| 3920 | Securities   | 60.00       |
| 3921 | Other  |             |
| 3922 | Late Renewal   | 20.00       |
| 3923 | Fairness Hearing   | 1,500.00    |
| 3924 | Statute Booklet  | Actual Cost |
| 3925 | Small Corp. Offering Registration (SCOR)                                       | Variable    |
| 3926 | Rules and form booklet   | Actual Cost |
| 3927 | Excluding SCOR   |             |
| 3928 | Postage and Handling   | Actual Cost |
| 3929 | GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY                                      |             |
| 3930 | ADMINISTRATION   |             |
| 3931 | Government Records Access and Management Act (GRAMA) fees apply for the entire |             |
| 3932 | Department   |             |
| 3933 | Odd size photocopies (per Page)  | Actual Cost |
| 3934 | GRAMA fees apply to the entire Department                                      |             |
| 3935 | 8.5 x 11 photocopy (per page)  | 0.25        |
| 3936 | GRAMA fees apply to the entire Department                                      |             |
| 3937 | Document Certification   | 2.00        |
| 3938 | GRAMA fees apply to the entire Department                                      |             |
| 3939 | Local Document Faxing (per page)   | 0.50        |
| 3940 | GRAMA fees apply to the entire Department                                      |             |
| 3941 | Long Distance Document Faxing (per page)                                       | 2.00        |
| 3942 | GRAMA fees apply to the entire Department                                      |             |
| 3943 | Staff time to search, compile and prepare records (per Hour)                   | Actual Cost |
| 3944 | GRAMA fees apply to the entire Department                                      |             |



|             |   |                               |
|-------------|---|-------------------------------|
| 3945        | Mail and ship preparation, plus actual postage (per Hour)                             | Actual Cost                   |
| 3946        | GRAMA fees apply to the entire Department   |                               |
| 3947        | Media Storage Duplication (per Hour)  | Actual Cost                   |
| 3948        | GRAMA fees apply to the entire Department   |                               |
| 3949        | SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)   | \$0 to \$500                  |
| 3950        | From \$1 to \$500 fee applies for the entire Department                               |                               |
| 3951        | SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)   | \$501 to \$1,000              |
| 3952        | From \$501 to \$1,000 fee applies for the entire Department                           |                               |
| 3953        | SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)   | \$1,001 to \$5,000            |
| 3954        | From \$1,001 to \$5,000 fee applies for the entire Department                         |                               |
| 3955        | SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)   | \$5,001 to \$10,000           |
| 3956        | From \$5,001 to \$10,000 fee applies for the entire Department                        |                               |
| 3957        | SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)   | Over \$10,000                 |
| 3958        | Over \$10,000 fee applies for the entire Department                                   |                               |
| 3959        | GOED Participation Fees (per Participant)   | Up to \$500 per participant   |
| 3960        | ECONOMIC PROSPERITY   |                               |
| <b>3961</b> | <b>Corporate Recruitment and Business Services</b>                                    |                               |
| 3962        | PTAC Participation Fee (per Participant)  | Up to \$60                    |
| 3963        | Rural Investment Jobs Act - Annual Fee  | 50,000.00                     |
| 3964        | Annual fee to be paid by each approved rural investment company.                      |                               |
| 3965        | Calculated by dividing \$50,000 by the number of approved rural investment            |                               |
| 3966        | companies. Due on or before the last day of February each year.                       |                               |
| 3967        | Market Tax Credit Fee   | 100,000.00                    |
| 3968        | Annual fee to certify a proposed equity investment or long-term debt                  |                               |
| 3969        | security as a qualified equity investment.  |                               |
| <b>3970</b> | <b>Business Services</b>  |                               |
| 3971        | Loan Origination Fee for Capital Access Program                                       | 0.5% of the full program cost |
| 3972        | This a fee that will be charged to financial institutions to cover the admin          |                               |
| 3973        | costs associated with originating the loan and starts calendar year 2023.             |                               |
| 3974        | Loan Origination Fee for Loan Participation Program                                   | Variable                      |
| 3975        | This is a variable fee and the department may charge at a rate that is less           |                               |
| 3976        | than or equal to 4% of the loan amount based on participation & risk level and        |                               |
| 3977        | starts calendar year 2023.  |                               |
| 3978        | Loan Origination Fee for Loan Participation Program                                   | 0.5% of the full program cost |
| 3979        | This a fee that will be charged to financial institutions to cover the admin          |                               |
| 3980        | costs associated with originating the loan and starts calendar year 2023.             |                               |
| 3981        | Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR) |                               |
| 3982        | Innovation Center Search Fee (per User)   | 125.00                        |

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|------|--|--------|
| 3983 | Innovation Center 4-8 hour seminar/workshop (per User)               | 75.00  |
| 3984 | Innovation Center 4-8 hour seminar/workshop: non-client (per User)   | 50.00  |
| 3985 | Innovation Center 4-8 hour seminar/workshop: client (per User)       | 25.00  |
| 3986 | Innovation Center 2-4 hour seminar/workshop (per User)               | 25.00  |
| 3987 | Innovation Center 1-4 hour seminar/workshop (per User)               | 10.00  |
| 3988 | Seminar - Outside speakers: all day event (per User)                 | 225.00 |
| 3989 | Seminar - Outside speakers: all day event (early bird) (per User)    | 150.00 |
| 3990 | Seminar - Outside speakers: all day event (search client) (per User) | 100.00 |

**3991 Strategic Initiatives**

|      |   |               |
|------|---|---------------|
| 3992 | Community Reinvestment Agency Database  |               |
| 3993 | Community Reinvestment Agency Database Fee                                    | Actual Amount |
| 3994 | Actual costs to administer the Community Reinvestment Agency                  |               |
| 3995 | Database.   |               |
| 3996 | CommunityGrants App   |               |
| 3997 | CommunityGrants App User - State of Utah Executive Branch Agencies (per User) | 72.00         |
| 3998 | CommunityGrants App User - State of Utah Executive Branch Agencies            |               |
| 3999 | (per User)  |               |
| 4000 | CommunityGrants App User - Tier 1 (per User)                                  | 480.00        |
| 4001 | CommunityGrants App User - Tier 1 (per User)                                  |               |
| 4002 | CommunityGrants App User - Tier 2 (per User)                                  | 420.00        |
| 4003 | CommunityGrants App User - Tier 2 (per User)                                  |               |
| 4004 | CommunityGrants App User - Tier 3 (per User)                                  | 360.00        |
| 4005 | CommunityGrants App User - Tier 3 (per User)                                  |               |
| 4006 | CommunityGrants App User - Tier 4 (per User)                                  | 300.00        |
| 4007 | CommunityGrants App User - Tier 4 (per User)                                  |               |
| 4008 | CommunityGrants App User - Tier 5 (per User)                                  | 240.00        |
| 4009 | CommunityGrants App User - Tier 5 (per User)                                  |               |
| 4010 | CommunityGrants Customer Portal - 100 Members (per User)                      | 3,000.00      |
| 4011 | CommunityGrants Customer Portal - 100 Members (per 100)                       |               |
| 4012 | CommunityGrants Customer Community - Min. 100 Members (per User)              | 900.00        |
| 4013 | CommunityGrants Customer Community - Minimum - 100 Members (per               |               |
| 4014 | 100 Members)  |               |
| 4015 | CommunityGrants Customer Community - Min. 500 Members (per User)              | 2,000.00      |
| 4016 | CommunityGrants Customer Community - Minimum - 500 Members (per               |               |
| 4017 | 100)  |               |
| 4018 | CommunityGrants Customer Community-Wholesale-100 Members (per User)           | 1,200.00      |
| 4019 | CommunityGrants Customer Community - Wholesale - 100 Members (per             |               |
| 4020 | 100)  |               |

|             |  |                            |
|-------------|--|----------------------------|
| 4021        | CommunityGrants Customer Community-Wholesale-500 Members (per User)    | 2,400.00                   |
| 4022        | CommunityGrants Customer Community - Wholesale - 500 Members (per      |                            |
| 4023        | 100)   |                            |
| 4024        | CommunityGrants Customer Community - Retail - 100 Members (per User)   | 1,800.00                   |
| 4025        | CommunityGrants Customer Community - Retail - 100 Members (per         |                            |
| 4026        | 100)   |                            |
| 4027        | CommunityGrants Customer Community - Retail - 500 Members (per User)   | 3,720.00                   |
| 4028        | CommunityGrants Customer Community - Retail - 500 Members (per         |                            |
| 4029        | 100)   |                            |
| 4030        | OFFICE OF TOURISM  |                            |
| <b>4031</b> | <b>Tourism</b>   |                            |
| 4032        | Tourism/Film Participation Fees (per Event)                            | Actual cost up to \$70,000 |
| 4033        | Gift Store Fee (per Net Revenue)                                       | 3% of Net Revenue          |
| 4034        | Calendars  |                            |
| 4035        | Calendar sales: Individual (purchases of less than 30)                 | 10.00                      |
| 4036        | Calendar sales: Bulk (non-state agencies)                              | 8.00                       |
| 4037        | Calendar sales: Bulk (state agencies)                                  | 6.00                       |
| 4038        | Calendar sales: Office of Tourism, Film, and Global Branding employees | 5.00                       |
| 4039        | These fees may apply to one or more programs within the Office of      |                            |
| 4040        | Tourism Line Item.   |                            |
| 4041        | Calendar Envelopes   | 0.50                       |
| 4042        | Posters  |                            |
| 4043        | Posters: Framed wall posters   | 55.00                      |
| 4044        | Posters: Non framed wall posters                                       | 2.99                       |
| 4045        | Shirts   |                            |
| 4046        | T-shirt sales (cost per shirt)   | 10.00                      |
| 4047        | Commissions  |                            |
| 4048        | Tourism promotional items re-seller commission                         | 12%                        |
| 4049        | This licensing fee is 12% of product sales.                            |                            |
| 4050        | UDOT Signage Commissions   | 54,000.00                  |
| 4051        | FINANCIAL INSTITUTIONS   |                            |
| 4052        | FINANCIAL INSTITUTIONS ADMINISTRATION                                  |                            |
| <b>4053</b> | <b>Administration</b>  |                            |
| 4054        | Photocopies  | 0.25                       |
| 4055        | DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT                        |                            |
| 4056        | UTAH STEM FOUNDATION FUND  |                            |
| 4057        | Innovation Hub Camp  | 200.00                     |
| 4058        | Innovation Hub Equipment Use (per hour)                                | 10.00                      |

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|-------------|---|--------|
| 4059        | Innovation Hub General Use (per Day)  | 5.00   |
| 4060        | Innovation Hub General Use (monthly) (per month)                                  | 25.00  |
| 4061        | Innovation Hub Premium PLA Filament Use (per gram)                                | 0.02   |
| 4062        | Innovation Hub Space Rental (per hour)  | 50.00  |
| 4063        | Innovation Hub Standard PLA Filament Use (per gram)                               | 0.01   |
| 4064        | Makerspace Class  | 100.00 |
| 4065        | ADMINISTRATION  |        |
| <b>4066</b> | <b>Administrative Services</b>  |        |
| 4067        | Conference Level 4 - Vendor/Display Table - registration not included (per Table) | 300.00 |
| 4068        | Fee entitled "Conference" applies for the entire Department of Cultural           |        |
| 4069        | and Community Engagement.   |        |
| 4070        | Conference Level 5 - Vendor/Display Table - registration not included (per Table) | 500.00 |
| 4071        | Fee entitled "Conference" applies for the entire Department of Cultural           |        |
| 4072        | and Community Engagement.   |        |
| 4073        | Department Merchandise  |        |
| 4074        | General Merchandise - Level 1 (per Item)  | 5.00   |
| 4075        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4076        | Cultural and Community Engagement.  |        |
| 4077        | General Merchandise - Level 2 (per Item)  | 10.00  |
| 4078        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4079        | Cultural and Community Engagement.  |        |
| 4080        | General Merchandise - Level 3 (per Item)  | 15.00  |
| 4081        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4082        | Cultural and Community Engagement.  |        |
| 4083        | General Merchandise - Level 4 (per Item)  | 20.00  |
| 4084        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4085        | Cultural and Community Engagement.  |        |
| 4086        | General Merchandise - Level 5 (per Item)  | 50.00  |
| 4087        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4088        | Cultural and Community Engagement.  |        |
| 4089        | General Merchandise - Level 6 (per Item)  | 100.00 |
| 4090        | Fee entitled "General Merchandise" applies for the entire Department of           |        |
| 4091        | Cultural and Community Engagement.  |        |
| 4092        | Department Conference   |        |
| 4093        | Conference Level 1 - Early Registration (per Person)                              | 20.00  |
| 4094        | Fee entitled "Conference" applies for the entire Department of Cultural           |        |
| 4095        | and Community Engagement.   |        |
| 4096        | Conference Level 1 - Regular Registration (per Person)                            | 25.00  |

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| 4097 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4098 | and Community Engagement.   |        |
| 4099 | Conference Level 1 - Late Registration (per Person)                                   | 30.00  |
| 4100 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4101 | and Community Engagement.   |        |
| 4102 | Conference Level 1 - Vendor/Display Table - registration not included (per Table)     | 50.00  |
| 4103 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4104 | and Community Engagement.   |        |
| 4105 | Conference Level 2 - Early Registration (per Person)                                  | 45.00  |
| 4106 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4107 | and Community Engagement.   |        |
| 4108 | Conference Level 2 - Regular Registration (per Person)                                | 50.00  |
| 4109 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4110 | and Community Engagement.   |        |
| 4111 | Conference Level 2 - Late Registration (per Person)                                   | 55.00  |
| 4112 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4113 | and Community Engagement.   |        |
| 4114 | Conference Level 2 - Vendor/Display Table - registration not included (per Table)     | 100.00 |
| 4115 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4116 | and Community Engagement.   |        |
| 4117 | Conference Level 3 - Student/Group/Change Leader Registration (per Person)            | 70.00  |
| 4118 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4119 | and Community Engagement.   |        |
| 4120 | Conference Level 3 - Early Registration (per Person)                                  | 80.00  |
| 4121 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4122 | and Community Engagement.   |        |
| 4123 | Conference Level 3 - Regular Registration (per Person)                                | 95.00  |
| 4124 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4125 | and Community Engagement.   |        |
| 4126 | Conference Level 3 - Late Registration (per Person)                                   | 100.00 |
| 4127 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4128 | and Community Engagement.   |        |
| 4129 | Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table) | 150.00 |
| 4130 | Fee entitled "Conference" applies for the entire Department of Cultural               |        |
| 4131 | and Community Engagement.   |        |
| 4132 | Conference Sponsorship  |        |
| 4133 | Conference Sponsorship Level 1  | 350.00 |
| 4134 | Fee entitled "Conference Sponsorship" applies for the entire Department               |        |

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| 4135 | of Cultural and Community Engagement.                                   |           |
| 4136 | Conference Sponsorship Level 2  | 500.00    |
| 4137 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4138 | of Cultural and Community Engagement.                                   |           |
| 4139 | Conference Sponsorship Level 3  | 650.00    |
| 4140 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4141 | of Cultural and Community Engagement.                                   |           |
| 4142 | Conference Sponsorship Level 4  | 1,000.00  |
| 4143 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4144 | of Cultural and Community Engagement.                                   |           |
| 4145 | Conference Sponsorship Level 5  | 2,500.00  |
| 4146 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4147 | of Cultural and Community Engagement.                                   |           |
| 4148 | Conference Sponsorship Level 6  | 5,000.00  |
| 4149 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4150 | of Cultural and Community Engagement.                                   |           |
| 4151 | Conference Sponsorship Level 7  | 10,000.00 |
| 4152 | Fee entitled "Conference Sponsorship" applies for the entire Department |           |
| 4153 | of Cultural and Community Engagement.                                   |           |
| 4154 | General Training and Workshop   |           |
| 4155 | General Training/Workshop Participation - Level 1 (per Person)          | 5.00      |
| 4156 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4157 | Department of Cultural and Community Engagement.                        |           |
| 4158 | General Training/Workshop Participation - Level 2 (per Person)          | 10.00     |
| 4159 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4160 | Department of Cultural and Community Engagement.                        |           |
| 4161 | General Training/Workshop Participation - Level 3 (per Person)          | 15.00     |
| 4162 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4163 | Department of Cultural and Community Engagement.                        |           |
| 4164 | General Training/Workshop Participation - Level 4 (per Person)          | 25.00     |
| 4165 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4166 | Department of Cultural and Community Engagement.                        |           |
| 4167 | General Training/Workshop Participation - Level 5 (per Person)          | 30.00     |
| 4168 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4169 | Department of Cultural and Community Engagement.                        |           |
| 4170 | General Training/Workshop Participation - Level 6 (per Person)          | 40.00     |
| 4171 | Fee entitled "General Training/Workshop" applies for the entire         |           |
| 4172 | Department of Cultural and Community Engagement.                        |           |

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| 4173        | General Training/Workshop Participation - Level 7 (per Person)                 | 50.00          |
| 4174        | Fee entitled "General Training/Workshop" applies for the entire                |                |
| 4175        | Department of Cultural and Community Engagement.                               |                |
| 4176        | General Training/Workshop Participation - Level 8 (per Person)                 | 60.00          |
| 4177        | Fee entitled "General Training/Workshop" applies for the entire                |                |
| 4178        | Department of Cultural and Community Engagement.                               |                |
| 4179        | General Training/Workshop Participation - Level 9 (per Person)                 | 125.00         |
| 4180        | Fee entitled "General Training/Workshop" applies for the entire                |                |
| 4181        | Department of Cultural and Community Engagement.                               |                |
| 4182        | General Training/Workshop Participation - Level 10 (per Person)                | 300.00         |
| 4183        | Fee entitled "General Training/Workshop" applies for the entire                |                |
| 4184        | Department of Cultural and Community Engagement.                               |                |
| 4185        | General Training/Workshop Materials Fee (per Person)                           | 15.00          |
| 4186        | Fee entitled "General Training/Workshop" applies for the entire                |                |
| 4187        | Department of Cultural and Community Engagement.                               |                |
| 4188        | Government Records Access and Management Act                                   |                |
| 4189        | Photocopies (per page)   | 0.25           |
| 4190        | GRAMA fees apply for the entire Department of Cultural and Community           |                |
| 4191        | Engagement.  |                |
| <b>4192</b> | <b>Information Technology</b>  |                |
| 4193        | Online Cultural Resources Viewer (per unit 1-20, depending on usage)           | 50.00          |
| 4194        | DIVISION OF ARTS AND MUSEUMS   |                |
| <b>4195</b> | <b>Community Arts Outreach</b>   |                |
| 4196        | Art Consultation Fee Level 1 (per Hour)  | 2 Hour Minimum |
| 4197        | 2 Hour Minimum - consultation, site visits, and curation                       |                |
| 4198        | Art Consultation Fee Level 2 (per Hour)  | 60.00          |
| 4199        | 2 Hour Minimum - condition inspection, reporting, documentation, and           |                |
| 4200        | pulling from and returning to the vault at (this charge would also be incurred |                |
| 4201        | for yearly site inspections without change to loan)                            |                |
| 4202        | Art Consultation Fee Level 3 (per Hour)  | 45.00          |
| 4203        | 3 Hour Minimum - packing, shipping, and installation                           |                |
| 4204        | Change Leader Conference   | 55.00          |
| 4205        | This is the fee that will be charged for the annual change leader              |                |
| 4206        | conference.  |                |
| 4207        | Change Leader Institute Level 5  | 500.00         |
| 4208        | Community Outreach   |                |
| 4209        | Traveling Exhibit Fees   | 125.00         |
| 4210        | Traveling Exhibit Fees Title I Schools   | 100.00         |

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| 4211        | Community/State Partnership Change Leader Registration                      |          |
| 4212        | Change Leader Institute Level 1   | 100.00   |
| 4213        | Change Leader Institute Level 2   | 200.00   |
| 4214        | Change Leader Institute Level 3   | 300.00   |
| 4215        | Change Leader Institute Level 4   | 400.00   |
| <b>4216</b> | <b>Museum Services</b>  |          |
| 4217        | Museum Environmental Monitoring Kit Rental/Shipping (per Period)            | 40.00    |
| 4218        | Museum Environmental Monitoring Kit Deposit                                 | 150.00   |
| 4219        | HISTORICAL SOCIETY  |          |
| <b>4220</b> | <b>State Historical Society</b>   |          |
| 4221        | Business/Corporate  | 80.00    |
| 4222        | Utah Historical Society Annual Membership                                   |          |
| 4223        | History Conference - Member   | 50.00    |
| 4224        | Annual History Conference Registration fee for Utah State Historical        |          |
| 4225        | Society Members   |          |
| 4226        | History Conference - Non member   | 100.00   |
| 4227        | Annual History Conference Registration for non historical society           |          |
| 4228        | members   |          |
| 4229        | History Conference - Vendor/Exhibitor Table                                 | 50.00    |
| 4230        | Annual History Conference   |          |
| 4231        | University of Illinois Press  | 9,600.00 |
| 4232        | Utah Historical Society Annual Membership UIP manages the                   |          |
| 4233        | institutional subscription agency memberships and sends the money to the    |          |
| 4234        | State of Utah.  |          |
| 4235        | Utah Historical Society Annual Membership                                   |          |
| 4236        | Student/Adjunct/Senior  | 40.00    |
| 4237        | Individual  | 50.00    |
| 4238        | Sustaining/Business/Corporate   | 250.00   |
| 4239        | Patron/Institution/Subscription Agencies/UIP                                | 100.00   |
| 4240        | Sponsor   | 300.00   |
| 4241        | Lifetime  | 1,000.00 |
| 4242        | Utah Historical Quarterly (per issue)                                       | 13.00    |
| 4243        | Cost of a single issue of Utah Historical Quarterly (in addition to mailing |          |
| 4244        | costs, when applicable)   |          |
| 4245        | Publication Royalties   | 1.00     |
| 4246        | STATE HISTORY   |          |
| <b>4247</b> | <b>Historic Preservation and Antiquities</b>                                |          |
| 4248        | Anthropological Remains Recovery (per Recovery or Analysis and reporting)   | 2,500.00 |



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| 4249        | Fee is for recovery or analysis and reporting services. |          |
| 4250        | GIS Search - Staff Performed (per 1/4 Hour)             | 15.00    |
| 4251        | GIS Data Cut and Transfer (per Section)                 | 15.00    |
| <b>4252</b> | <b>Library and Collections</b>                          |          |
| 4253        | Surplus Photo 5x7                                       | 2.50     |
| 4254        | Surplus Photo 8x10                                      | 4.00     |
| 4255        | B/W Historic Photo                                      |          |
| 4256        | 4x5 B/W Historic Photo                                  | 7.00     |
| 4257        | 5x7 B/W Historic Photo                                  | 10.00    |
| 4258        | 8x10 B/W Historic Photo                                 | 15.00    |
| 4259        | Self Serve Photo  | 0.50     |
| 4260        | Digital Image 300 dpl>                                  | 10.00    |
| 4261        | Historic Collection Use                                 | 10.00    |
| 4262        | Research Center   |          |
| 4263        | Self Copy 8.5x11  | 0.10     |
| 4264        | Self Copy 11x17   | 0.25     |
| 4265        | Staff Copy 8.5x11                                       | 0.25     |
| 4266        | Staff Copy 11x17  | 0.50     |
| 4267        | Digital Self Scan/Save (per Page)                       | 0.05     |
| 4268        | Digital Staff Scan/Save (per Page)                      | 0.25     |
| 4269        | Microfilm Self Copy (per page)                          | 0.25     |
| 4270        | Microfilm Self Scan/Save (per Page)                     | 0.15     |
| 4271        | Microfilm Staff Scan/Save or Copy (per page)            | 1.00     |
| 4272        | Audio Recording (per item)                              | 10.00    |
| 4273        | Video Recording (per item)                              | 20.00    |
| 4274        | Diazo print   |          |
| 4275        | 16 mm diazo print (per roll)                            | 12.00    |
| 4276        | 35 mm diazo print (per roll)                            | 14.00    |
| 4277        | Microfilm Digitization                                  | 40.00    |
| 4278        | Digital Format Conversion                               | 5.00     |
| 4279        | Surplus Photo 4x5                                       | 1.00     |
| 4280        | Mailing Charges   | 1.00     |
| 4281        | STATE LIBRARY   |          |
| <b>4282</b> | <b>Administration</b>                                   |          |
| 4283        | Sale of Used Books/Materials                            | 1.00     |
| 4284        | Disposal of discarded books.                            |          |
| <b>4285</b> | <b>Library Resources</b>                                |          |
| 4286        | Cataloging Services                                     | 7,000.00 |

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| 4287 | Catalog Express Utilization   | 0.58     |
| 4288 | Catalog Express Overage   | 1.17     |
| 4289 | STEM ACTION CENTER  |          |
| 4290 | STEM Bus - Charitable (per Day)   | 500.00   |
| 4291 | STEM Bus - Private (per Day)  | 1,000.00 |
| 4292 | PETE SUAZO ATHLETICS COMMISSION   |          |
| 4293 | Unarmed Combat Event  |          |
| 4294 | Unarmed Combat Event: <500 Seats  | 500.00   |
| 4295 | Unarmed Combat Event: 500 - 1,000 Seats                                   | 1,000.00 |
| 4296 | This fee is not changing but is more accurately reflecting the individual |          |
| 4297 | charge vs how it was previously listed as a compounding charge.           |          |
| 4298 | Unarmed Combat Event: 1,000 - 3,000 Seats                                 | 1,750.00 |
| 4299 | This fee is not changing but is more accurately reflecting the individual |          |
| 4300 | charge vs how it was previously listed as a compounding charge.           |          |
| 4301 | Unarmed Combat Event: 3,000 - 5,000 seats                                 | 3,250.00 |
| 4302 | This fee is not changing but is more accurately reflecting the individual |          |
| 4303 | charge vs how it was previously listed as a compounding charge.           |          |
| 4304 | Unarmed Combat Event: 5,000 - 10,000 Seats                                | 4,750.00 |
| 4305 | This fee is not changing but is more accurately reflecting the individual |          |
| 4306 | charge vs how it was previously listed as a compounding charge.           |          |
| 4307 | Unarmed Combat Event: >10,000 Seats                                       | 6,250.00 |
| 4308 | This fee is not changing but is more accurately reflecting the individual |          |
| 4309 | charge vs how it was previously listed as a compounding charge.           |          |
| 4310 | Licenses and Badges   |          |
| 4311 | Promoter (per License)  | 250.00   |
| 4312 | Official, Manager, Matchmaker (per License)                               | 50.00    |
| 4313 | Judge, Referee, Matchmaker, Contestant Manager Licenses                   |          |
| 4314 | Contestant, Second (Corner) (per License)                                 | 50.00    |
| 4315 | Amateur, Professional, Second (Corner), Timekeeper Licenses               |          |
| 4316 | Federal and National ID (per Badge)                                       | 10.00    |
| 4317 | Drug Tests, Fight Fax, Contestant ID Badge                                |          |
| 4318 | Additional Inspector  | 100.00   |
| 4319 | Health Testing  | 20.00    |
| 4320 | Health and safety testing required for participants                       |          |
| 4321 | Event Registration  | 100.00   |
| 4322 | Fee to reserve a date on the Pete Suazo Utah Athletic Commission event    |          |
| 4323 | calendar  |          |
| 4324 | INSURANCE DEPARTMENT  |          |

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| 4325        | BAIL BOND PROGRAM   |                 |
| 4326        | Bail Bond Agency  |                 |
| 4327        | Bail Bond Agency - Resident Initial or Renewal License                          | 250.00          |
| 4328        | Bail Bond Agency - Reinstatement of Lapsed License                              | 300.00          |
| 4329        | HEALTH INSURANCE ACTUARY  |                 |
| 4330        | Actuary Restricted Revenue  |                 |
| 4331        | Actuary Restricted Revenue - Actuarial Review Assessment                        | As Appropriated |
| 4332        | Health Insurance Actuarial Review Assessment for the cost of one-full           |                 |
| 4333        | time actuary position limited to the amount appropriated by the legislature for |                 |
| 4334        | the fiscal year pursuant to 31A-30-115.   |                 |
| 4335        | INSURANCE DEPARTMENT ADMINISTRATION   |                 |
| <b>4336</b> | <b>Administration</b>   |                 |
| 4337        | Continuing Care Provider  |                 |
| 4338        | Continuing Care Provider - Initial Application                                  | 6,900.00        |
| 4339        | Continuing Care Provider - Initial Disclosure Statement                         | 600.00          |
| 4340        | Continuing Care Provider - Renewal  | 6,900.00        |
| 4341        | Continuing Care Provider - Renewal Disclosure Statement                         | 600.00          |
| 4342        | Continuing Care Provider - Late Renewal or Reinstatement                        | 6,950.00        |
| 4343        | Continuing Education Provider   |                 |
| 4344        | Continuing Education Provider - Initial or Renewal                              | 250.00          |
| 4345        | Continuing Education Provider - Late Renewal or Reinstatement                   | 300.00          |
| 4346        | Continuing Education Provider - Post Approval                                   | 25.00           |
| 4347        | Insurer   |                 |
| 4348        | Annual Service Fee  |                 |
| 4349        | Insurer - Annual Service Fee - \$0 premium volume                               | 0.00            |
| 4350        | Insurer - Annual Service Fee - More than \$0 to less than \$1M premium volume   | 700.00          |
| 4351        | Insurer - Annual Service Fee - \$1M to less than \$3M premium volume            | 1,100.00        |
| 4352        | Insurer Annual Service Fee - \$3M to less than \$6M premium volume              | 1,550.00        |
| 4353        | Insurer - Annual Service Fee - \$6M to less than \$11M premium volume           | 2,100.00        |
| 4354        | Insurer - Annual Service Fee - \$11M to less than \$15M premium volume          | 2,750.00        |
| 4355        | Insurer - Annual Service Fee - \$15M to less than \$20M premium volume          | 3,500.00        |
| 4356        | Insurer - Annual Service Fee - \$20M or more in premium volume                  | 4,350.00        |
| 4357        | Certificate of Authority  |                 |
| 4358        | Insurer - Certificate of Authority Initial Application                          | 1,000.00        |
| 4359        | Insurer - Certificate of Authority Renewal                                      | 300.00          |
| 4360        | Insurer - Certificate of Authority Late Renewal                                 | 350.00          |
| 4361        | Insurer - Certificate of Authority Reinstatement                                | 1,000.00        |
| 4362        | Insurer - Certificate of Authority Amendment                                    | 250.00          |

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| 4363 | Insurer - Insurer Form A Filing                                       | 2,000.00 |
| 4364 | Insurer - Mutual Insurer Organizational Permit                        | 1,000.00 |
| 4365 | Insurer - Redomestication Filing                                      | 2,000.00 |
| 4366 | Life Settlement Provider  |          |
| 4367 | Life Settlement Provider - Initial License Application                | 1,000.00 |
| 4368 | Life Settlement Provider - Renewal                                    | 300.00   |
| 4369 | Life Settlement Provider - Late Renewal                               | 350.00   |
| 4370 | Life Settlement Provider - Reinstatement                              | 1,000.00 |
| 4371 | Life Settlement Provider - Annual Service Fee                         | 600.00   |
| 4372 | Navigator   |          |
| 4373 | Navigator - Individual Initial License                                | 35.00    |
| 4374 | Navigator - Individual License Renewal                                | 35.00    |
| 4375 | Navigator - Individual License Reinstatement                          | 60.00    |
| 4376 | Navigator - Agency Initial License                                    | 40.00    |
| 4377 | Navigator - Agency License Renewal                                    | 40.00    |
| 4378 | Navigator - Agency License Reinstatement                              | 65.00    |
| 4379 | Other   |          |
| 4380 | Other - Accepting Service of Legal Process                            | 10.00    |
| 4381 | Other - Address Correction  | 35.00    |
| 4382 | Other - Administrative Action Removal from Public Access (per action) | 185.00   |
| 4383 | Other - Annual Statement Copy   | 40.00    |
| 4384 | Other - Code Book   | 57.00    |
| 4385 | Cost to agency  |          |
| 4386 | Other - Code Book Mailing Fee   | 3.00     |
| 4387 | Other - Examination Fee   | 72.00    |
| 4388 | Agency cost   |          |
| 4389 | Other - Independent Review Organization Application                   | 250.00   |
| 4390 | Other - List Production - Staff Fee                                   | 50.00    |
| 4391 | 1 CD and up to 30 minutes of staff time                               |          |
| 4392 | Other - List Production - Staff Fee - Additional Time                 | 50.00    |
| 4393 | For each additional 30 minutes or fraction thereof                    |          |
| 4394 | Other - List Production - Printed List (per page)                     | 1.00     |
| 4395 | Information already in list format                                    |          |
| 4396 | Other - Non-Electronic Payment Processing                             | 25.00    |
| 4397 | Other - Photocopy (per page)  | 0.50     |
| 4398 | Other - Returned Check Charge   | 20.00    |
| 4399 | Other - Workers' Comp Schedule  | 5.00     |
| 4400 | Other Organization  |          |

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| 4401 | Other Organization - Initial Application   | 250.00   |
| 4402 | Other Organization - Renewal   | 200.00   |
| 4403 | Other Organization - Late Renewal  | 250.00   |
| 4404 | Other Organization - Reinstatement   | 250.00   |
| 4405 | Other Organization - Annual Service Fee  | 200.00   |
| 4406 | Pharmacy Benefit Manager   |          |
| 4407 | Pharmacy Benefit Manager - Initial License Application                             | 1,000.00 |
| 4408 | Pharmacy Benefit Manager - Renewal   | 1,000.00 |
| 4409 | Pharmacy Benefit Manager - Late Renewal or Reinstatement                           | 1,050.00 |
| 4410 | Producer   |          |
| 4411 | Producer - Individual  |          |
| 4412 | Full Line Initial or Biennial Renewal License                                      | 70.00    |
| 4413 | Producer - Individual - Full Line Reinstatement                                    | 120.00   |
| 4414 | Producer - Individual - Limited Line Initial or Biennial Renewal License           | 45.00    |
| 4415 | Producer - Individual - Limited Line Reinstatement                                 | 95.00    |
| 4416 | Producer - Individual - Additional Line of Authority                               | 25.00    |
| 4417 | Producer - Agency  |          |
| 4418 | Producer - Agency - Full Line and Limited Line Initial or Biennial Renewal License | 75.00    |
| 4419 | Producer - Agency - License Reinstatement  | 125.00   |
| 4420 | Producer - Agency - Additional Line of Authority                                   | 25.00    |
| 4421 | Producer - Title Resident Agency Initial or Biennial Renewal License               | 100.00   |
| 4422 | Producer - Title Resident Agency Reinstatement                                     | 150.00   |
| 4423 | Producer - Title Dual License Form Filing  | 25.00    |
| 4424 | Professional Employer Organization   |          |
| 4425 | Professional Employer Organization - Certified - Initial License                   | 2,000.00 |
| 4426 | Professional Employer Organization - Certified - Renewal                           | 1,000.00 |
| 4427 | Professional Employer Organization - Certified Late Renewal or Reinstatement       | 1,050.00 |
| 4428 | Professional Employer Organization - Non-Certified - Initial or Renewal License    | 2,000.00 |
| 4429 | Non-Certified - Late Renewal or Reinstatement                                      | 2,050.00 |
| 4430 | Small Operator   |          |
| 4431 | Professional Employer Organization - Small Operator - Initial License              | 2,000.00 |
| 4432 | Professional Employer Organization - Small Operator - Renewal                      | 1,000.00 |
| 4433 | Small Operator - Late Renewal or Reinstatement                                     | 1,050.00 |
| 4434 | Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer                    |          |
| 4435 | Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Initial License  |          |
| 4436 | Application  | 1,000.00 |
| 4437 | Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Renewal          | 500.00   |
| 4438 | Surplus Lines Insurers & Accredited/Certified/Trusted Reinsurer - Late Renewal     | 550.00   |

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| 4439        | Surplus Lines Insurers & Accredited/Certified/Trusteed Reinsurer - Reinstatement        | 1,000.00 |
| <b>4440</b> | <b>Captive Insurers</b>   |          |
| 4441        | Captive Insurer   |          |
| 4442        | Captive Insurer - License Initial Application   | 200.00   |
| 4443        | Captive Insurer - Initial License Application Review                                    | 72.00    |
| 4444        | Captive Insurer - Initial License Issuance  | 7,250.00 |
| 4445        | Captive Insurer - Renewal   | 7,250.00 |
| 4446        | Captive Insurer - Dormancy Certificate Annual Renewal                                   | 2,500.00 |
| 4447        | Captive Insurer - Late Renewal  | 7,300.00 |
| 4448        | Captive Insurer - Reinstatement   | 7,300.00 |
| 4449        | Captive Insurer - Cell Initial Application  | 200.00   |
| 4450        | Captive Insurer - Cell Initial License  | 1,000.00 |
| 4451        | Captive Insurer - Cell License Renewal  | 1,000.00 |
| 4452        | Captive Insurer - Cell Late Renewal Additional Fee                                      | 50.00    |
| 4453        | Captive Insurer - Cell Dormancy Certificate Annual Renewal                              | 500.00   |
| <b>4454</b> | <b>Criminal Background Checks</b>   |          |
| 4455        | Criminal Background Check   |          |
| 4456        | Criminal Background Check - BCI Fingerprinting  | 15.00    |
| 4457        | Criminal Background Check - FBI Fingerprinting  | 13.25    |
| <b>4458</b> | <b>Electronic Commerce Fee</b>  |          |
| 4459        | Electronic Commerce Restricted  |          |
| 4460        | Electronic Commerce Restricted - Agency License   | 10.00    |
| 4461        | Electronic Commerce Restricted - Captive Insurer  | 250.00   |
| 4462        | Electronic Commerce Restricted - Continuing Education Provider                          | 20.00    |
| 4463        | Electronic Commerce Restricted - Database Access per Transaction                        | 3.00     |
| 4464        | Electronic Commerce Restricted - Individual License                                     | 5.00     |
| 4465        | Electronic Commerce Restricted - Paper Filing   | 5.00     |
| 4466        | Electronic Commerce Restricted - Paper Application                                      | 25.00    |
| 4467        | Electronic Commerce Restricted - Insurer, Surplus Lines Insurer, and                    |          |
| 4468        | Accredited/Certified/Trusteed Reinsurer   | 75.00    |
| 4469        | Electronic Commerce Restricted - Life Settlement Provider, Professional Employer        |          |
| 4470        | Organization, Continuing Care Provider, Pharmacy Benefit Manager and Other Organization |          |
| 4471        | Fee   | 50.00    |
| <b>4472</b> | <b>GAP Waiver Program</b>   |          |
| 4473        | GAP Waiver Restricted Revenue   |          |
| 4474        | GAP Waiver Restricted Revenue - Annual Registration                                     | 1,000.00 |
| 4475        | GAP Waiver Restricted Revenue - Late Annual Registration                                | 1,050.00 |
| 4476        | GAP Waiver Restricted Revenue - Retailer Assessment                                     | 50.00    |

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|-------------|--|-----------------|
| 4477        | GAP Waiver Restricted Revenue - Late Retailer Assessment                               | 100.00          |
| 4478        | GAP Waiver Restricted Revenue - Late Retailer Assessment                               |                 |
| <b>4479</b> | <b>Insurance Fraud Program</b>   |                 |
| 4480        | Fraud Program Restricted Revenue   |                 |
| 4481        | Premium Assessment   |                 |
| 4482        | Fraud Program Restricted Revenue - Premium Assessment - \$0 to less than \$1M          |                 |
| 4483        | premium volume   | 200.00          |
| 4484        | Fraud Program Restricted Revenue - Premium Assessment - \$1M to less than \$2.5M       |                 |
| 4485        | premium volume   | 450.00          |
| 4486        | Fraud Program Restricted Revenue - Premium Assessment - \$2.5M to less than \$5M       |                 |
| 4487        | premium volume   | 800.00          |
| 4488        | Fraud Program Restricted Revenue - Premium Assessment - \$5M to less than \$10M        |                 |
| 4489        | premium volume   | 1,600.00        |
| 4490        | Fraud Program Restricted Revenue - Premium Assessment - \$10M to less than \$50M       |                 |
| 4491        | premium volume   | 6,100.00        |
| 4492        | Fraud Program Restricted Revenue - Premium Assessment - \$50M or more in premium       |                 |
| 4493        | volume   | 15,000.00       |
| 4494        | Fraud Program Restricted Revenue - Premium Assessment Late Fee                         | 50.00           |
| 4495        | Investigation Recovery   |                 |
| 4496        | Fraud Program Restricted Revenue - Investigative Recovery                              | 0.00            |
| 4497        | Cost to agency   |                 |
| 4498        | TITLE INSURANCE PROGRAM  |                 |
| 4499        | Title  |                 |
| 4500        | Title Insurance Recovery, Education, and Research Fund                                 |                 |
| 4501        | Title - Title Insurance Recovery, Education and Research Fund - Individual Initial or  |                 |
| 4502        | Renewal Assessment   | 15.00           |
| 4503        | Title - Title Insurance Recovery, Education and Research Fund - Agency Initial License |                 |
| 4504        | Assessment   | 1,000.00        |
| 4505        | Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal         |                 |
| 4506        | Assessment Band A \$0 up to \$1M written premium volume                                | 125.00          |
| 4507        | Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal         |                 |
| 4508        | Assessment Band B \$1 up to \$10M written premium volume                               | 250.00          |
| 4509        | Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal         |                 |
| 4510        | Assessment Band C \$10M up to \$20M written premium volume                             | 375.00          |
| 4511        | Title - Title Insurance Recovery, Education and Research Fund - Agency Renewal         |                 |
| 4512        | Assessment Band D or more than \$20M written premium volume                            | 500.00          |
| 4513        | Title Licensee Enforcement Restricted Account  |                 |
| 4514        | Regulation Assessment  | As Appropriated |

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| 4515        | The cost of one full-time equivalent position limited to the amount |                      |
| 4516        | appropriated by the legislature for the fiscal year.                |                      |
| 4517        | LABOR COMMISSION  |                      |
| <b>4518</b> | <b>Administration</b>   |                      |
| 4519        | Industrial Accidents Division                                       |                      |
| 4520        | Workers Compensation  |                      |
| 4521        | Coverage Waiver   | 50.00                |
| 4522        | Seminar Fee (alternate years) (per registrant)                      | Not to exceed 500.00 |
| 4523        | Premium Assessment  |                      |
| 4524        | Workplace Safety Fund (per premium)                                 | 0.25%                |
| 4525        | Employers Reinsurance Fund (per premium)                            | 0%                   |
| 4526        | Uninsured Employers Fund (per premium)                              | 0.5%                 |
| 4527        | Industrial Accidents Restricted Account (per premium)               | 0.50%                |
| 4528        | Certificate to Self-Insured   |                      |
| 4529        | New Self-Insured Certificate  | 1,200.00             |
| 4530        | Self-Insured Certificate Renewal                                    | 650.00               |
| 4531        | Boiler, Elevator and Coal Mine Safety Division                      |                      |
| 4532        | Boiler and Pressure Vessel Inspections                              |                      |
| 4533        | Owner   |                      |
| 4534        | User Inspection Agency Certification                                | 250.00               |
| 4535        | Certificate of Competency   |                      |
| 4536        | Original Exam   | 25.00                |
| 4537        | Renewal   | 20.00                |
| 4538        | Jacketed Kettles and Hot Water Supply                               |                      |
| 4539        | Consultation  |                      |
| 4540        | Witness special inspection (per hour)                               | 60.00                |
| 4541        | Boilers   |                      |
| 4542        | Existing  |                      |
| 4543        | < 250,000 BTU   | 30.00                |
| 4544        | > 250,000 BTU but < 4,000,000 BTU                                   | 60.00                |
| 4545        | > 4,000,001 BTU but < 20,000,000 BTU                                | 150.00               |
| 4546        | > 20,000,000 BTU  | 300.00               |
| 4547        | New   |                      |
| 4548        | < 250,000 BTU   | 45.00                |
| 4549        | > 250,000 BTU but < 4,000,000 BTU                                   | 90.00                |
| 4550        | > 4,000,001 BTU but < 20,000,000 BTU                                | 225.00               |
| 4551        | > 20,000,000 BTU  | 450.00               |
| 4552        | Pressure Vessel   |                      |



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|------|---|--------|
| 4553 | Existing  | 30.00  |
| 4554 | New   | 45.00  |
| 4555 | Pressure Vessel Inspection by Owner-user            |        |
| 4556 | 25 or less on single statement (per vessel)         | 5.00   |
| 4557 | 26 through 100 on single statement (per statement)  | 100.00 |
| 4558 | 101 through 500 on single statement (per statement) | 200.00 |
| 4559 | over 500 on single statement (per statement)        | 400.00 |
| 4560 | Elevator Inspections Existing Elevators             |        |
| 4561 | Hydraulic   | 85.00  |
| 4562 | Electric  | 85.00  |
| 4563 | Handicapped   | 85.00  |
| 4564 | Other Elevators                                     | 85.00  |
| 4565 | Elevator Inspections New Elevators                  |        |
| 4566 | Hydraulic   | 300.00 |
| 4567 | Electric  | 700.00 |
| 4568 | Handicapped   | 200.00 |
| 4569 | Other Elevators                                     | 200.00 |
| 4570 | Consultation and Review (per hour)                  | 60.00  |
| 4571 | Escalators/Moving Walks                             | 700.00 |
| 4572 | Remodeled Electric                                  | 500.00 |
| 4573 | Roped Hydraulic                                     | 500.00 |
| 4574 | Coal Mine Certification                             |        |
| 4575 | Mine Foreman  | 50.00  |
| 4576 | Temporary Mine Foreman                              | 35.00  |
| 4577 | Fire Boss   | 50.00  |
| 4578 | Surface Foreman                                     | 50.00  |
| 4579 | Temporary Surface Foreman                           | 35.00  |
| 4580 | Hoistman  | 50.00  |
| 4581 | Electrician   |        |
| 4582 | Underground   | 50.00  |
| 4583 | Surface   | 50.00  |
| 4584 | Certification Retest                                |        |
| 4585 | Per section   | 20.00  |
| 4586 | Maximum fee charge                                  | 50.00  |
| 4587 | Hydrocarbon Mine Certifications                     |        |
| 4588 | Hoistman  | 50.00  |
| 4589 | Certification Retest                                |        |
| 4590 | Per section   | 20.00  |

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| 4591        | Maximum fee charge   | 50.00                |
| 4592        | Gilsonite  |                      |
| 4593        | Mine Examiner  | 50.00                |
| 4594        | Shot Firer   | 50.00                |
| 4595        | Mine Foreman   |                      |
| 4596        | Certificate  | 50.00                |
| 4597        | Temporary  | 35.00                |
| 4598        | Photocopies, Search, Printing                                      |                      |
| 4599        | Black and White no special handling                                | 0.25                 |
| 4600        | Research, redacting, unstapling, restapling (per hour)             | 15.00                |
| 4601        | More than 1 hour (per hour)  | 20.00                |
| 4602        | Color Printing (per page)  | 0.50                 |
| 4603        | Certified Copies (per certification)                               | 2.00                 |
| 4604        | Plus search fees if applicable                                     |                      |
| 4605        | Electronic documents CD or DVD                                     | 2.00                 |
| 4606        | Fax, plus telephone costs  | 0.50                 |
| 4607        | UTAH STATE TAX COMMISSION  |                      |
| 4608        | LICENSE PLATES PRODUCTION  |                      |
| 4609        | License Plates Production  |                      |
| 4610        | Decal Replacement  | 1.00                 |
| 4611        | Reflectorized Plate  | Up to \$20           |
| 4612        | Plate Mailing Charge (per Plate Set)                               | 4.00                 |
| 4613        | TAX ADMINISTRATION   |                      |
| <b>4614</b> | <b>Operations</b>  |                      |
| 4615        | Administration   |                      |
| 4616        | Liquor Profit Distribution   | 6.00                 |
| 4617        | All Divisions  |                      |
| 4618        | Certified Document   | 5.00                 |
| 4619        | Faxed Document Processing (per page)                               | 1.00                 |
| 4620        | Record Research  | 6.50                 |
| 4621        | Photocopies, over 10 copies (per page)                             | 0.10                 |
| 4622        | Research, special requests (per hour)                              | 20.00                |
| <b>4623</b> | <b>Customer Service</b>  |                      |
| 4624        | Administration   |                      |
| 4625        | All Divisions  |                      |
| 4626        | Convenience Fee  | Not to exceed 3%     |
| 4627        | Convenience fee for tax payments and other authorized transactions |                      |
| 4628        | Lien Subordination   | Not to exceed 300.00 |

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| 4629        | Tax Clearance   | 50.00              |
| 4630        | Custom Programming (per hour)                         | 85.00              |
| 4631        | Data Processing Set-Up                                | 55.00              |
| 4632        | Sample License Plates                                 | 5.00               |
| 4633        | Outdoor Recreation                                    |                    |
| 4634        | Outdoor Recreation Decal Replacement                  | 4.00               |
| 4635        | Motor Vehicle   |                    |
| 4636        | Motor Vehicle Information                             | 3.00               |
| 4637        | Motor Vehicle Information Via Internet                | 1.00               |
| 4638        | Motor Vehicle Transaction (per standard unit)         | 1.73               |
| 4639        | Motor Carrier   |                    |
| 4640        | Cab Card  | 3.00               |
| 4641        | Duplicate Registration                                | 3.00               |
| 4642        | Temporary Permit                                      |                    |
| 4643        | Individual permit                                     | 6.00               |
| 4644        | Electronic Payment                                    |                    |
| 4645        | Authorized Motor Vehicle Registrations                | Not to exceed 4.00 |
| 4646        | License Plates  |                    |
| 4647        | Reflectorized Plate                                   | Up to \$20         |
| 4648        | Special Group Plate Programs                          |                    |
| 4649        | Inventory ordered before July 1, 2003                 |                    |
| 4650        | Extra Plate Costs                                     | 5.50               |
| 4651        | Plus standard plate fee                               |                    |
| 4652        | New Programs or inventory reorders after July 1, 2003 |                    |
| 4653        | Start-up or significant program changes (per program) | 3,900.00           |
| 4654        | Extra Plate Costs (per decal set ordered)             | 3.50               |
| 4655        | Plus standard plate fee                               |                    |
| 4656        | Extra Handling Cost (per decal set ordered)           | 2.40               |
| 4657        | Special Group Logo Decals                             | Variable           |
| 4658        | Variable depending upon the specific order of decals  |                    |
| 4659        | Special Group Slogan Decals                           | Variable           |
| 4660        | Variable depending upon the specific order of decals  |                    |
| <b>4661</b> | <b>Property and Miscellaneous Taxes</b>               |                    |
| 4662        | Motor and Special Fuel                                |                    |
| 4663        | International Fuel Tax Administration                 |                    |
| 4664        | Decal (per set)                                       | 4.00               |
| 4665        | Reinstatement   | 100.00             |
| <b>4666</b> | <b>Enforcement</b>                                    |                    |

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| 4667 | Outdoor Recreation  |                     |
| 4668 | Outdoor Recreation Decal Replacement  | 4.00                |
| 4669 | Motor Vehicle   |                     |
| 4670 | Motor Vehicle Information   | 3.00                |
| 4671 | Motor Vehicle Information Via Internet  | 1.00                |
| 4672 | Motor Vehicle Transaction (per standard unit)                                 | 1.73                |
| 4673 | Temporary Permit Restricted Fund  |                     |
| 4674 | Individual Permit   | 6.00                |
| 4675 | Temporary Permit  | Not to exceed 12.00 |
| 4676 | Sold to dealers in bulk, not to exceed approved fee amount                    |                     |
| 4677 | Temporary Sports Event Registration Certificate                               | Not to exceed 12.00 |
| 4678 | MV Business Regulation  |                     |
| 4679 | Dismantler's Retitling Inspection   | 50.00               |
| 4680 | Salvage Vehicle Inspection  | 50.00               |
| 4681 | Electronic Payment  |                     |
| 4682 | Temporary Permit Books (per book)   | Not to exceed 4.00  |
| 4683 | Dealer Permit Penalties (per penalty)   | Not to exceed 1.00  |
| 4684 | Salvage Buyer's License (per license)   | Not to exceed 3.00  |
| 4685 | Licenses  |                     |
| 4686 | Motor Vehicle Manufacturer License  | 102.00              |
| 4687 | Motor Vehicle Remanufacturer License  | 102.00              |
| 4688 | New Motor Vehicle Dealer  | 127.00              |
| 4689 | Transporter   | 51.00               |
| 4690 | Body Shop   | 112.00              |
| 4691 | Used Motor Vehicle Dealer   | 127.00              |
| 4692 | Dismantler  | 102.00              |
| 4693 | Salesperson   | 31.00               |
| 4694 | Salesperson's License Transfer Fee  | 31.00               |
| 4695 | Salesperson's License Reissue   | 5.00                |
| 4696 | Crusher   | 102.00              |
| 4697 | Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer                | 51.00               |
| 4698 | New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer                 | 51.00               |
| 4699 | Representative  | 26.00               |
| 4700 | Distributor or Factory Branch and Distributor Branch's                        | 61.00               |
| 4701 | Additional place of business  |                     |
| 4702 | Temporary   | 26.00               |
| 4703 | Permanent   | Variable            |
| 4704 | Variable rate - same rate as the original license fee (based on license type) |                     |

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| 4705        | License Plates   |            |
| 4706        | Reflectorized Plate  | Up to \$20 |
| 4707        | Purchase   |            |
| 4708        | Manufacturer   | 10.00      |
| 4709        | Dealer   | 12.00      |
| 4710        | Dismantler   | 10.00      |
| 4711        | Transporter  | 10.00      |
| 4712        | Renewal  |            |
| 4713        | Manufacturer   | 8.50       |
| 4714        | Dealer   | 10.50      |
| 4715        | Dismantler   | 8.50       |
| 4716        | Transporter  | 8.50       |
| 4717        | In-transit Permit  | 2.50       |
| 4718        | SOCIAL SERVICES  |            |
| 4719        | DEPARTMENT OF WORKFORCE SERVICES   |            |
| 4720        | ADMINISTRATION   |            |
| <b>4721</b> | <b>Executive Director's Office</b>   |            |
| 4722        | Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply |            |
| 4723        | for the entire Department of Workforce Services                                    |            |
| 4724        | Photocopies (for all copies after the first 10)                                    | 0.10       |
| 4725        | These GRAMA fees apply to the entire Department of Workforce                       |            |
| 4726        | Services.  |            |
| 4727        | Fax Pages Local, All Pages   | 2.00       |
| 4728        | These GRAMA fees apply to the entire Department of Workforce                       |            |
| 4729        | Services.  |            |
| 4730        | Fax Pages Long Distance, All Pages   | 2.00       |
| 4731        | These GRAMA fees apply to the entire Department of Workforce                       |            |
| 4732        | Services.  |            |
| 4733        | Research (per hour)  | 20.00      |
| 4734        | These GRAMA fees apply to the entire Department of Workforce                       |            |
| 4735        | Services.  |            |
| 4736        | HOUSING AND COMMUNITY DEVELOPMENT  |            |
| <b>4737</b> | <b>Housing Development</b>   |            |
| 4738        | Private Activity Bond  |            |
| 4739        | Confirmation per million volume cap (per million of allocated volume cap)          | 300.00     |
| 4740        | Original application: under \$3 million  | 1,500.00   |
| 4741        | Original application: \$3-\$5 million  | 2,000.00   |
| 4742        | Original application: over \$5 million   | 3,000.00   |

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| 4743        | Private Activity Bond Re-application  |             |
| 4744        | Re-application: under \$3 million   | 750.00      |
| 4745        | Re-application: \$3 - \$5 million   | 1,000.00    |
| 4746        | Re-application: over \$5 million  | 1,500.00    |
| 4747        | Private Activity Bond Extension   |             |
| 4748        | Second 90 Day Extension   | 2,000.00    |
| 4749        | Third 90 Day Extension  | 4,000.00    |
| 4750        | Each Additional 90 Day Extension  | 4,000.00    |
| <b>4751</b> | <b>Weatherization Assistance</b>  |             |
| 4752        | Certification Training Exam (per Exam)  | Actual Cost |
| 4753        | Field Certification Test Proctoring (per Field Exam)                                | 400.00      |
| 4754        | Initial Certification Training (per Person)   | 2,200.00    |
| 4755        | Intermountain Weatherization Training Center Additional Instructor (per Instructor) | 540.00      |
| 4756        | Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)    | 1,100.00    |
| 4757        | Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)   | 1,700.00    |
| 4758        | Intermountain Weatherization Training Center Training 0-24 persons (per Day)        | 2,220.00    |
| 4759        | Intermountain Weatherization Training Center Training 25-50 persons (per Day)       | 4,000.00    |
| 4760        | Recertification Refresher Training (per Hour)                                       | 105.00      |
| 4761        | Written Certification Test Proctoring (per Written Exam)                            | 300.00      |
| 4762        | OPERATIONS AND POLICY   |             |
| <b>4763</b> | <b>Workforce Development</b>  |             |
| 4764        | Career Ladder Course (per Course)   | 16.00       |
| 4765        | STATE OFFICE OF REHABILITATION  |             |
| <b>4766</b> | <b>Blind and Visually Impaired</b>  |             |
| 4767        | Low Vision Store  | Actual Cost |
| <b>4768</b> | <b>Deaf and Hard of Hearing</b>   |             |
| 4769        | Interpreter   |             |
| 4770        | Standard Late Fee (per Assessment)  | 80.00       |
| 4771        | Annual Maintenance/Recognition (per Individual)                                     | 70.00       |
| 4772        | Interpreter Certification   |             |
| 4773        | Knowledge Exam (per Exam)   | 60.00       |
| 4774        | Novice Exam (per Exam)  | 150.00      |
| 4775        | Professional Exam (per Exam)  | 150.00      |
| 4776        | Temporary Permit (per Permit)   | 150.00      |
| 4777        | Student Permit (per Permit)   | 15.00       |
| 4778        | Out-of-State Interpreter Certification  |             |
| 4779        | Utah Novice Level Certificate   | 300.00      |
| 4780        | Utah Professional Level Certificate   | 300.00      |

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| 4781        | Knowledge Exam  | 120.00                       |
| 4782        | UNEMPLOYMENT INSURANCE  |                              |
| <b>4783</b> | <b>Unemployment Insurance Administration</b>  |                              |
| 4784        | Debt Collection Information Disclosure Fee (per Report)                                   | 15.00                        |
| 4785        | Fee for employment information research and report for creditors                          |                              |
| 4786        | providing a court order for employment information of a specific debtor.                  |                              |
| 4787        | REFUGEE SERVICES FUND   |                              |
| 4788        | World Refugee Day Around the World Booth (per Booth)                                      | 25.00                        |
| 4789        | World Refugee Day Food Vendor Booth (per Booth)   | 75.00                        |
| 4790        | World Refugee Day Full Partner Booth (per Full Booth)                                     | 100.00                       |
| 4791        | World Refugee Day Global Market Booth (per Booth)   | 40.00                        |
| 4792        | World Refugee Day Shared Partner Booth (per Shared Booth)                                 | 50.00                        |
| 4793        | World Refugee Day Soccer (per Team)   | 50.00                        |
| 4794        | OFFICE OF HOMELESS SERVICES   |                              |
| <b>4795</b> | <b>Homeless Services</b>  |                              |
| 4796        | State Community Services Office Homeless Summit   | 35.00                        |
| 4797        | DEPARTMENT OF HEALTH AND HUMAN SERVICES   |                              |
| 4798        | OPERATIONS  |                              |
| <b>4799</b> | <b>Executive Director Office</b>  |                              |
| 4800        | All the fees in this section apply for the entire Department of Health and Human Services |                              |
| 4801        | Conference Registrations  | 100.00                       |
| 4802        | Non-sufficient Check Collection Fee   | 20.00                        |
| 4803        | Non-sufficient Check Service Charge   | 20.00                        |
| 4804        | Specialized Services  |                              |
| 4805        | Expedited Shipping Fee  | 17.00                        |
| 4806        | Testimony   |                              |
| 4807        | Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical        |                              |
| 4808        | Doctor) (per hour)  | 78.75                        |
| 4809        | Includes preparation, consultation, and appearance on criminal and civil                  |                              |
| 4810        | cases. Portal to portal, including travel and waiting time. Plus travel costs.            |                              |
| 4811        | Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical           |                              |
| 4812        | Doctor) (per hour)  | 250.00                       |
| 4813        | Includes preparation, consultation, and appearance on criminal and civil                  |                              |
| 4814        | cases. Portal to portal, including travel and waiting time. Plus travel costs.            |                              |
| 4815        | Government Records Access and Management Act  |                              |
| 4816        | Mailing or shipping cost  | Actual cost up to a \$100.00 |
| 4817        | Staff time for file search and/or information compilation                                 |                              |
| 4818        | Department of Technology Services (per hour)  | 70.00                        |

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| 4819        | For Department of Technology Services or programmer/analyst staff time.           |          |
| 4820        | Department of Health and Human Services (per hour)                                | 35.00    |
| 4821        | For Department of Health and Human Services staff time; first 15 minutes          |          |
| 4822        | free, additional time.  |          |
| 4823        | Copy  |          |
| 4824        | 11 x 8.5 Black and White (per page)   | 0.15     |
| 4825        | 11x17 or color (per page)   | 0.40     |
| 4826        | Information on disk (per kilobyte)  | 0.02     |
| 4827        | Administrative Fee, 1-15 copies   | 25.00    |
| 4828        | Administrative Fee, each additional copy  | 1.00     |
| 4829        | Fax (per page)  | 0.50     |
| <b>4830</b> | <b>Data, Systems, &amp; Evaluations</b>   |          |
| 4831        | Data Access Base Fees   |          |
| 4832        | Behavioral Risk Factor Surveillance System  |          |
| 4833        | Standard Annual Limited Data Set  | 300.00   |
| 4834        | The following discounts apply: Local Health Department (100% for any              |          |
| 4835        | standard annual data set); State Agency, Student or Not for Profit Entity (75%    |          |
| 4836        | for any standard annual data set); Researcher (50% for any standard annual        |          |
| 4837        | data set); For Profit Entities pay full amount. Note that entities that have paid |          |
| 4838        | to have questions included on the Behavioral Risk Factor Surveillance System      |          |
| 4839        | are excluded from this fee as their payment includes receipt of data. Fee will    |          |
| 4840        | be \$300.00 for initial dataset. Each additional year dataset will be an          |          |
| 4841        | additional \$150.00 (50% discount).   |          |
| 4842        | Healthcare Facilities Data Series   |          |
| 4843        | Fee Discounts - Healthcare Facilities Data Series                                 | Note     |
| 4844        | Note: (1) The Following Discounts Apply: Utah State agencies, Local               |          |
| 4845        | Health Departments and Utah State Tribal Organizations (100%); Utah               |          |
| 4846        | Healthcare Facility with <35,000 discharges (50% for Standard Limited Data        |          |
| 4847        | Set); Prior Years (25% for any data set); University or Not for Profit Entity     |          |
| 4848        | (50% for any standard data series); Geographic Subset (discount proportional      |          |
| 4849        | to percent of records required from limited use data set, including custom data   |          |
| 4850        | services fee); Institutional license On-time Renewal (15%). (2) Pricing for       |          |
| 4851        | redistribution agreements: The distributor shall reimburse the state for the cost |          |
| 4852        | of the data covered by the agreement as depicted on the latest legislative fee    |          |
| 4853        | schedule.   |          |
| 4854        | Standard Annual Limited Data Set  | 3,600.00 |
| 4855        | Standard Annual Research Data set   | 6,000.00 |
| 4856        | Quarterly Preliminary Feeds   | 4,500.00 |



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| 4857 | Federal Annual Database  | 4,500.00  |
| 4858 | Database for agreements conducted under Federal government entities.           |           |
| 4859 | All Payer Claims Data Standard Limited Data Series                             |           |
| 4860 | Fee Discounts - All Payer Claims Data Standard Limited Data Series             | Note      |
| 4861 | Notes: (1) Utah State agencies, Local Health Departments and Utah State        |           |
| 4862 | Tribal Organizations (100%); Contributing Carrier (50% for standard limited    |           |
| 4863 | use data sets); Geographic Subset (discount proportional to percent of records |           |
| 4864 | required from limited use data set, in addition to custom data services fee.); |           |
| 4865 | Institutional License On-time Renewal (15%). (2) Pricing for redistribution    |           |
| 4866 | agreements: (2) Pricing for redistribution agreements: The distributor shall   |           |
| 4867 | reimburse the state for the cost of the data covered by the agreement as       |           |
| 4868 | depicted on the latest legislative fee schedule.                               |           |
| 4869 | Single Year  | 8,000.00  |
| 4870 | Two Years  | 12,000.00 |
| 4871 | Three Years  | 16,000.00 |
| 4872 | Additional Years   | 4,000.00  |
| 4873 | All Payer Claims Data Standard Research Data Series                            |           |
| 4874 | Fee Discounts - All Payer Claims Data Standard Research Data Series            | Note      |
| 4875 | Notes: (1) The following discounts apply: Utah State agencies, Local           |           |
| 4876 | Health Departments and State Tribal Organizations (100%); Contributing         |           |
| 4877 | Carrier (50% for standard limited use data sets); Geographic Subset (discount  |           |
| 4878 | proportional to percent of records required from limited use data set, in      |           |
| 4879 | addition to custom data services fee.); Institutional License On-time Renewal  |           |
| 4880 | (15%). (2) Pricing for redistribution agreements: The distributor shall        |           |
| 4881 | reimburse the state the cost of the data covered the agreement, as depicted on |           |
| 4882 | the latest legislative fee schedule.   |           |
| 4883 | Single Year  | 20,000.00 |
| 4884 | Two Years  | 30,000.00 |
| 4885 | Three Years  | 40,000.00 |
| 4886 | Additional Years   | 10,000.00 |
| 4887 | Other Data Series and Licenses (Fee Discounts Apply)                           |           |
| 4888 | Fee Discounts - Other Data Series and Licenses                                 | Note      |
| 4889 | Note: The following discounts apply: Non-Contributing Carrier (50% for         |           |
| 4890 | CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior          |           |
| 4891 | Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior          |           |
| 4892 | Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &                |           |
| 4893 | CAHPS Data Set or Survey Responses); University or Not for Profit Entity       |           |
| 4894 | (35% for HEDIS & CAHPS Data Set or Survey Responses); Institutional            |           |

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| 4895 | license On-time Renewal (15%).  |            |
| 4896 | Institutional License   | 150,000.00 |
| 4897 | Healthcare Effectiveness Data and Information Set Data Set                                  | 1,575.00   |
| 4898 | Consumer Assessment of Healthcare Providers and Systems Data Set                            | 1,575.00   |
| 4899 | Consumer Assessment of Healthcare Providers and Systems Survey Responses                    | 2,000.00   |
| 4900 | Other Fees and Services   |            |
| 4901 | Custom data services (per hour)   | 100.66     |
| 4902 | Note: This hourly fee applies to all custom work, including but not limited                 |            |
| 4903 | to: data extraction analytics; aggregate patient-risk profiles for clinics, payers          |            |
| 4904 | or systems; data management reprocessing; data matching; and creation of                    |            |
| 4905 | samples or subsets.   |            |
| 4906 | Additional Fields to create a custom data set (per field added)                             | 225.00     |
| 4907 | Individual Information Extract (per person)   | 100.00     |
| 4908 | Convenience Fee (for Credit or Debit Card payment)  | 3%         |
| 4909 | Birth Certificate   |            |
| 4910 | Initial Copy  | 22.00      |
| 4911 | Stillbirth Certificate Initial Copy   | 18.00      |
| 4912 | Book Copy of Birth Certificate - in addition to birth certificate fee                       | 5.00       |
| 4913 | Adoption - in addition to birth certificate fee   | 40.00      |
| 4914 | Sealed Record Fee - in addition to birth certificate fee                                    | 40.00      |
| 4915 | This fee is for an amendment to a record that will not be displayed on the                  |            |
| 4916 | record as an amendment.   |            |
| 4917 | Delayed Registration - in addition to birth certificate fee                                 | 40.00      |
| 4918 | Legitimation - in addition to birth certificate fee   | 40.00      |
| 4919 | Death Certificate   |            |
| 4920 | Initial Copy  | 30.00      |
| 4921 | The Legislature intends that for every initial copy of a Utah Death                         |            |
| 4922 | Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.             |            |
| 4923 | Burial Transit Permit   | 7.00       |
| 4924 | Disinterment Permit   | 25.00      |
| 4925 | Reprint Fee   | 3.00       |
| 4926 | Specialized Services  |            |
| 4927 | Additional Copies   | 10.00      |
| 4928 | Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to |            |
| 4929 | certificate fee   |            |
| 4930 | Paternity Search (one hour minimum) (per hour)  | 18.00      |
| 4931 | Marriage and Divorce Abstracts  | 18.00      |
| 4932 | Adoption Registry   | 25.00      |

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| 4933        | Adoption Expedite Fee   | 25.00       |
| 4934        | Birth Parent Information Registration   | 25.00       |
| 4935        | Adoption Records Access Fee   | 25.00       |
| 4936        | Adoption Records Amendment Fee  | 10.00       |
| 4937        | Death Research (one hour minimum) (per hour)  | 20.00       |
| 4938        | Death Notification Subscription Fee (organization less than or equal to 100,000 lives)        | 500.00      |
| 4939        | Death Notification Subscription Fee (organizations greater than 100,000 lives)                | 1,000.00    |
| 4940        | Death Notification Fee (per matched death)  | 1.00        |
| 4941        | Court Order Paternity - in addition to birth certificate fee                                  | 40.00       |
| 4942        | Online Access to Computerized Vital Records (per month)                                       | 12.00       |
| 4943        | Ad-hoc Statistical Requests (per hour)  | 45.00       |
| 4944        | Online Convenience Fee  | 4.00        |
| 4945        | Online Identity Verification  | 1.39        |
| 4946        | Expedite Fee  | 15.00       |
| 4947        | Delay of File Fee (charged for every birth/death certificate registered 30 days or more after |             |
| 4948        | the event)  | 50.00       |
| <b>4949</b> | <b>Public Affairs, Education &amp; Outreach</b>   |             |
| 4950        | Government Records Access and Management Act Fees - these fees apply for the entire           |             |
| 4951        | Department of Human Services  |             |
| 4952        | Paper (per side of sheet)   | 0.25        |
| 4953        | Audio Tape (per tape)   | 5.00        |
| 4954        | Video Tape (per tape)   | 15.00       |
| 4955        | Mailing   | Actual cost |
| 4956        | Compiling and Reporting   |             |
| 4957        | In Another Format (per hour)  | 25.00       |
| 4958        | If Programmer/Analyst Assistance is Required (per hour)                                       | 50.00       |
| 4959        | CLINICAL SERVICES   |             |
| <b>4960</b> | <b>Medical Examiner</b>   |             |
| 4961        | Examinations of Non-jurisdictional Cases  |             |
| 4962        | Autopsy, full or partial  | 2,500.00    |
| 4963        | plus cost of body transportation  |             |
| 4964        | External Examination  | 500.00      |
| 4965        | plus cost of body transportation  |             |
| 4966        | Facilities  |             |
| 4967        | Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner        |             |
| 4968        | Pathologists  |             |
| 4969        | Use of facilities and staff for autopsy   | 500.00      |
| 4970        | Use of facilities only for autopsy or examination   | 400.00      |

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| 4971 | Use of facilities and staff for external examinations                                      | 300.00 |
| 4972 | Use of Tissue Harvest Room for Acquisition   |        |
| 4973 | Skin Graft   | 133.00 |
| 4974 | Bone   | 266.00 |
| 4975 | Heart Valve  | 70.00  |
| 4976 | Saphenous vein   | 70.00  |
| 4977 | Eye  | 35.00  |
| 4978 | Reports  |        |
| 4979 | Copy of Autopsy and Toxicology Report  |        |
| 4980 | All requestors.  | 35.00  |
| 4981 | No charge for copies for (1) immediate relative or legal representative as                 |        |
| 4982 | outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,             |        |
| 4983 | attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),              |        |
| 4984 | and 26-4-17(2)(b)(i)-(iv).   |        |
| 4985 | Copy of Miscellaneous Office of the Medical Examiner Case File Papers                      |        |
| 4986 | Copies for immediate relative or legal representative as outlined in UCA                   |        |
| 4987 | 26-4-17(2)(a)(i)-(ii)  | 10.00  |
| 4988 | All other requestors.  | 35.00  |
| 4989 | No charge for copies for law enforcement, physicians, attorneys and                        |        |
| 4990 | government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and                        |        |
| 4991 | 26-4-17(2)(b)(i)-(iv).   |        |
| 4992 | Cremation Authorization  |        |
| 4993 | Review and authorize cremation permit.   | 150.00 |
| 4994 | \$10.00 per permit payable to Vital Records for processing.                                |        |
| 4995 | Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to |        |
| 4996 | Portal, up to 8 Hours/day  |        |
| 4997 | Criminal cases, out of state (per hour)  | 500.00 |
| 4998 | \$4,000.00 max/day   |        |
| 4999 | Non-jurisdictional criminal and all civil cases (per hour)                                 | 500.00 |
| 5000 | \$4,000.00 max/day   |        |
| 5001 | Consultation on non-Medical Examiner cases (per hour)                                      | 500.00 |
| 5002 | \$4,000.00 max/day   |        |
| 5003 | Photographic, Slide, and Digital Services  |        |
| 5004 | Digital Photographic Images  |        |
| 5005 | Copies for immediate relative or legal representative as outlined in UCA                   |        |
| 5006 | 26-4-17(2)(a)(i)-(ii) (per image)  | 10.00  |
| 5007 | All other requestors. (per image)  | 35.00  |
| 5008 | No charge for copies for law enforcement, physicians, attorneys and                        |        |

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| 5009        | government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and                     |                           |
| 5010        | 26-4-17(2)(b)(i)-(iv).  |                           |
| 5011        | Digital X-ray images from Digital Source (Digital Imaging and Communications in         |                           |
| 5012        | Medicine).  | 10.00                     |
| 5013        | Copied from color slide negatives. (per image)  | 5.00                      |
| 5014        | Digital photographic images.  |                           |
| 5015        | Body Storage  |                           |
| 5016        | Daily charge for use of Medical Examiner Storage Facilities (per Day)                   | 30.00                     |
| 5017        | Beginning 24 hours after notification that body is ready for release.                   |                           |
| 5018        | Biologic samples requests   |                           |
| 5019        | Handling of requested samples for shipping to outside lab.                              | 25.00                     |
| 5020        | Processing of Office of the Medical Examiner samples for non-Office of                  |                           |
| 5021        | the Medical Examiner testing.   |                           |
| 5022        | Handling and storage of requested samples by outside sources (per year)                 | 25.00                     |
| 5023        | Storage fee (outside normal Office of the Medical Examiner retention                    |                           |
| 5024        | schedule)   |                           |
| 5025        | Return request by immediate relative as defined in code UCA 26-4-2(3)                   | 55.00                     |
| 5026        | Sample return fee   |                           |
| 5027        | Histology   |                           |
| 5028        | Glass Slides (re-cuts, routine stains) per slide  | 20.00                     |
| 5029        | Glass slides - Immunohistochemical stains per slide                                     | 50.00                     |
| 5030        | Histochemical stains per slide  | 30.00                     |
| <b>5031</b> | <b>State Laboratory</b>   |                           |
| 5032        | These fees apply for the entire Division of Disease Control and Prevention              |                           |
| 5033        | Laboratory General  |                           |
| 5034        | Emergency Waiver  | 0.00                      |
| 5035        | Under certain conditions of public health import (e.g. - disease outbreak,              |                           |
| 5036        | terrorist event, or environmental catastrophe) fees may be reduced or waived.           |                           |
| 5037        | Handling  |                           |
| 5038        | Total cost of shipping and testing of referral samples to be rebilled to customer. (per |                           |
| 5039        | Referral lab's invoice)   | Actual Cost               |
| 5040        | Repeat Testing - normal fee will be charged if repeat testing is required due to poor   |                           |
| 5041        | quality sample. (per sample, each reanalysis)   | Actual Cost of normal fee |
| 5042        | Mycoplasma Genitalium Detection by Nucleic Acid Testing                                 | 30.00                     |
| 5043        | All   |                           |
| 5044        | Laboratory Testing of Public Health Significance  | Actual costs up to \$200  |
| 5045        | The emergence of diseases and subsequent testing methods are                            |                           |
| 5046        | unpredictable. This fee allows Utah Public Health Laboratory to offer a test            |                           |

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| 5047 | that is vital to protecting the public as the need arises to help diagnosis and |        |
| 5048 | prevent illness.  |        |
| 5049 | Newborn Screening   |        |
| 5050 | Laboratory Testing and Follow-up Services                                       | 140.00 |
| 5051 | This fee covers the costs for screening all newborns in the state of Utah       |        |
| 5052 | for common disorders.   |        |
| 5053 | Out of State Screening  | 116.00 |
| 5054 | Chemistry   |        |
| 5055 | Admin   |        |
| 5056 | Chain of Custody Request Fee  | 20.00  |
| 5057 | Rush Fee  | 50.00  |
| 5058 | Metals  |        |
| 5059 | Standard Metals   |        |
| 5060 | Environmental Protection Agency 200.8 Copper and Lead                           | 26.40  |
| 5061 | Standard Method 2330B Langelier Index   | 6.05   |
| 5062 | Environmental Protection Agency 353.2 Nitrite                                   | 17.60  |
| 5063 | Environmental Protection Agency 353.2 Nitrate                                   | 17.60  |
| 5064 | Environmental Protection Agency 200.8 - Magnesium                               | 13.20  |
| 5065 | Environmental Protection Agency 200.8 - Iron                                    | 13.20  |
| 5066 | Environmental Protection Agency 200.8 Lithium                                   | 13.20  |
| 5067 | Environmental Protection Agency 200.8 - Potassium                               | 13.20  |
| 5068 | Environmental Protection Agency 200.8 - Strontium                               | 13.20  |
| 5069 | Environmental Protection Agency 200.8 Digestion                                 | 24.20  |
| 5070 | Environmental Protection Agency 200.8 Tin                                       | 13.20  |
| 5071 | Environmental Protection Agency 200.8 Cobalt                                    | 13.20  |
| 5072 | Environmental Protection Agency 200.8 Vanadium                                  | 13.20  |
| 5073 | Environmental Protection Agency Method 200.8 Zirconium                          | 13.20  |
| 5074 | Mercury 245.1   | 27.50  |
| 5075 | may include a digestion fee   |        |
| 5076 | Mercury Environmental Protection Agency 7473                                    | 35.00  |
| 5077 | Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C        | 43.00  |
| 5078 | may include a digestion fee   |        |
| 5079 | Environmental Protection Agency 200.8 Aluminum                                  | 13.20  |
| 5080 | Environmental Protection Agency 200.8 Antimony                                  | 13.20  |
| 5081 | Environmental Protection Agency 200.8 Arsenic                                   | 13.20  |
| 5082 | Environmental Protection Agency 200.8 Barium                                    | 13.20  |
| 5083 | Environmental Protection Agency 200.8 Beryllium                                 | 13.20  |
| 5084 | Environmental Protection Agency 200.8 Cadmium                                   | 13.20  |

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| 5085 | Environmental Protection Agency 200.8 Chromium                             | 13.20  |
| 5086 | Environmental Protection Agency 200.8 Copper                               | 13.20  |
| 5087 | Environmental Protection Agency 200.8 Lead                                 | 13.20  |
| 5088 | Environmental Protection Agency 200.8 Manganese                            | 13.20  |
| 5089 | Environmental Protection Agency 200.8 Molybdenum                           | 13.20  |
| 5090 | Environmental Protection Agency 200.8 Nickel                               | 13.20  |
| 5091 | Environmental Protection Agency 200.8 Selenium                             | 13.20  |
| 5092 | Environmental Protection Agency 200.8 Silver                               | 13.20  |
| 5093 | Environmental Protection Agency 200.8 Thallium                             | 13.20  |
| 5094 | Environmental Protection Agency 200.8 Zinc                                 | 13.20  |
| 5095 | Environmental Protection Agency 200.8 Boron                                | 13.20  |
| 5096 | Environmental Protection Agency 200.8 Calcium                              | 13.20  |
| 5097 | Environmental Protection Agency Sodium 200.8                               | 13.20  |
| 5098 | Hardness (Requires Calcium & Magnesium tests)                              | 6.05   |
| 5099 | Selenium Environmental Protection Agency 1638                              | 50.00  |
| 5100 | Organic Contaminants   |        |
| 5101 | Environmental Protection Agency 524.2 Trihalomethanes                      | 89.93  |
| 5102 | Haloacetic Acids Method 6251B  | 179.30 |
| 5103 | Environmental Protection Agency 524.2                                      | 228.80 |
| 5104 | Trihalomethanes, Maximum Potential   |        |
| 5105 | Environmental Protection Agency 544  |        |
| 5106 | Microcystin RR: Microcystin Arginine (R)                                   | 300.00 |
| 5107 | Microcystin YR Tyrosine (Y). Arginine (R)                                  | 300.00 |
| 5108 | Microcystin LR Leucine (L) Arginine (R)                                    | 300.00 |
| 5109 | Inorganics   |        |
| 5110 | Alkalinity (Total) Standard Method 2320B                                   | 25.00  |
| 5111 | Bromate Environmental Protection Agency 300.1                              | 30.25  |
| 5112 | Chlorate Environmental Protection Agency 300.1                             | 30.25  |
| 5113 | Chlorite Environmental Protection Agency 300.1                             | 30.25  |
| 5114 | Chloride Environmental Protection Agency 300.0                             | 19.31  |
| 5115 | Environmental Protection Agency 300.0 Fluoride                             | 20.35  |
| 5116 | Environmental Protection Agency 300.1 Sulfate                              | 17.88  |
| 5117 | Chromium (Hexavalent) Environmental Protection Agency 218.7                | 60.50  |
| 5118 | Cyanide, Total 335.4   | 55.00  |
| 5119 | Environmental Protection Agency 353.2 Nitrate + Nitrite                    | 20.00  |
| 5120 | Perchlorate 314.0  | 60.50  |
| 5121 | Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances | 290.00 |
| 5122 | pH (Test of acidity or alkalinity) 150.1                                   | 12.00  |

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| 5123 | Environmental Protection Agency 375.2 Sulfate                                     | 25.00  |
| 5124 | Environmental Protection Agency 180.1 Turbidity                                   | 12.00  |
| 5125 | Odor, Environmental Protection Agency 140.1                                       | 30.25  |
| 5126 | Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B                | 36.30  |
| 5127 | Carboxylic Acids (Oxalate, Formate, Acetate)                                      | 46.20  |
| 5128 | Nitrogen, Total Standard Method 4500-N (Lachat)                                   | 35.00  |
| 5129 | Organic Carbon, Total Standard Method 5310B                                       | 30.00  |
| 5130 | Environmental Protection Agency 300.1 Bromide                                     | 30.25  |
| 5131 | Organics  |        |
| 5132 | Anatoxin by Enzyme-Linked Immunosorbent Assay                                     | 300.00 |
| 5133 | Chlorophyll-A Free From Pheophytin A High Sensitivity Environmental Protection    |        |
| 5134 | Agency 447  | 120.00 |
| 5135 | Chlorophyll-A Corrected for Pheophytin A Environmental Protection Agency 445, 446 |        |
| 5136 | or equivalent   | 25.00  |
| 5137 | Chlorophyll-A by High Performance Liquid Chromatography                           | 110.61 |
| 5138 | Cyanotoxin Quantitative Polymerase Chain Reaction Method                          | 33.00  |
| 5139 | Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay                           | 300.00 |
| 5140 | Periphyton  | 30.00  |
| 5141 | Organic Wet Chemistry   | 200.00 |
| 5142 | Water Bacteriology  |        |
| 5143 | Legionella Standard Methods 9260J   | 68.20  |
| 5144 | Liter of water  |        |
| 5145 | Solids, Total Dissolved Standard Method 2540C                                     | 14.03  |
| 5146 | Environmental Protection Agency 325.2 Chloride                                    | 20.00  |
| 5147 | Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand              | 36.30  |
| 5148 | Standard Method 2120B Color   | 13.20  |
| 5149 | Environmental Protection Agency 544 Nodularin                                     | 300.00 |
| 5150 | Legiolert   | 37.22  |
| 5151 | Water Microbiology (Drinking Water and Surface Water)                             |        |
| 5152 | Total Coliforms/Escherichia coli  | 20.90  |
| 5153 | Colilert/Colisure   |        |
| 5154 | Heterotrophic Plate Count by 9215 B Pour Plate                                    | 14.30  |
| 5155 | Inorganic Surface Water (Lakes, Rivers, Streams) Tests                            |        |
| 5156 | Ammonia Environmental Protection Agency 350.1                                     | 22.00  |
| 5157 | Biochemical Oxygen Demand 5 day test Standard Method 5210B                        | 27.00  |
| 5158 | Chlorophyll A Standard Method 10200H - Chlorophyll-A                              | 18.70  |
| 5159 | Phosphorus, Total 365.1   | 23.00  |
| 5160 | Silica 370.1  | 20.00  |



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| 5161 | Solids, Total Volatile, Environmental Protection Agency 160.4                        | 22.50  |
| 5162 | Solids, Total Suspended Standard Method 2540D  | 15.00  |
| 5163 | Specific Conductance 120.1   | 10.00  |
| 5164 | Environmental Protection Agency 376.2 Sulfide  | 50.00  |
| 5165 | Infectious Disease   |        |
| 5166 | Arbovirus  |        |
| 5167 | TrioPlex Polymerase Chain Reaction   | 65.00  |
| 5168 | Zika Immunoglobulin M  | 45.00  |
| 5169 | Next Generation Sequencing   |        |
| 5170 | Bacterial Sequencing   | 107.00 |
| 5171 | Bacterial Sequencing Analysis  | 40.00  |
| 5172 | Bacterial Sequencing and Identification  | 108.00 |
| 5173 | Bacterial Sequencing, Identification, Analysis                                       | 122.00 |
| 5174 | Microbial Source Tracking via shotgun metagenomics sequencing                        | 194.00 |
| 5175 | Microbial Source Tracking via culture based  | 150.00 |
| 5176 | Immunology   |        |
| 5177 | Hepatitis  |        |
| 5178 | Anti-Hepatitis B Antibody  | 21.50  |
| 5179 | Anti-Hepatitis B Antigen   | 21.50  |
| 5180 | C (Anti-Hepatitis C Virus) Antibody  | 25.00  |
| 5181 | HIV (Human Immunodeficiency Virus)   |        |
| 5182 | 1/2 and O, Antigen/Antibody Combo  | 30.00  |
| 5183 | Supplemental Testing (HIV-1/HIV-2 differentiation)                                   | 42.00  |
| 5184 | Syphilis   |        |
| 5185 | Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)         | 11.00  |
| 5186 | TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation                     | 22.00  |
| 5187 | QuantiFERON  |        |
| 5188 | QuantiFERON Gold   | 65.00  |
| 5189 | Virology   |        |
| 5190 | BioFire FilmArray Respiratory Panel  | 160.00 |
| 5191 | Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus) |        |
| 5192 | Detection and Differentiation by Polymerase Chain Reaction                           | 51.00  |
| 5193 | Rabies - Not epidemiological indicated or pre-authorized                             | 180.00 |
| 5194 | Influenza (Polymerase Chain Reaction)  | 150.00 |
| 5195 | Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing    | 25.00  |
| 5196 | Trichomonas vaginalis detection PCR Polymerase Chain Reaction                        | 35.00  |
| 5197 | Bacterial and yeast species identification   | 4.00   |
| 5198 | Bacteriology   |        |

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| 5199 | BioFire FilmArray Gastrointestinal Panel  | 185.00 |
| 5200 | Mycobacteriology  |        |
| 5201 | Culture   | 81.00  |
| 5202 | Mycobacterium tuberculosis susceptibilities (send out)                            | 175.00 |
| 5203 | Identification and Susceptibility by GeneXpert                                    | 126.00 |
| 5204 | Parameter Category Fees charge for each sample tested                             |        |
| 5205 | Atomic Absorption/Atomic Emission   | 300.00 |
| 5206 | Radiological chemistry - Alpha spectrometry                                       | 300.00 |
| 5207 | Radiological chemistry - Beta   | 300.00 |
| 5208 | Calculation of Analytical Results   | 50.00  |
| 5209 | Organic Clean Up  | 200.00 |
| 5210 | Toxicity/Synthetic Extractions Characteristics Procedure                          | 200.00 |
| 5211 | Radiological chemistry - Gamma  | 300.00 |
| 5212 | Gas Chromatography  |        |
| 5213 | Simple  | 300.00 |
| 5214 | Complex   | 600.00 |
| 5215 | Semivolatile  | 500.00 |
| 5216 | Volatile  | 500.00 |
| 5217 | Radiological chemistry - Gas Proportional Counter                                 | 300.00 |
| 5218 | Gravimetric   | 100.00 |
| 5219 | High Pressure Liquid Chromatography   | 300.00 |
| 5220 | Inductively Coupled Plasma Metals Analysis  | 400.00 |
| 5221 | Inductively Coupled Plasma Mass Spectrometry                                      | 500.00 |
| 5222 | Ion Chromatography  | 200.00 |
| 5223 | Ion Selective Electrode base methods  | 100.00 |
| 5224 | Radiological chemistry - Liquid Scintillation                                     | 300.00 |
| 5225 | Metals Digestion  | 100.00 |
| 5226 | Simple Microbiological Testing  | 100.00 |
| 5227 | Complex Microbiological Testing   | 300.00 |
| 5228 | Organic Extraction  | 200.00 |
| 5229 | Physical Properties   | 100.00 |
| 5230 | Titrimetric   | 100.00 |
| 5231 | Spectrometry  | 200.00 |
| 5232 | While Effluent Toxicity   | 600.00 |
| 5233 | Environmental Laboratory Certification  |        |
| 5234 | Certification Clarification   | 0.00   |
| 5235 | Note: Laboratories applying for certification are subject to the annual           |        |
| 5236 | certification fee, plus the fee listed, for each category in which they are to be |        |

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| 5237        | certified.  |          |
| 5238        | Annual certification fee (chemistry and/or microbiology)              |          |
| 5239        | Utah laboratories   | 1,250.00 |
| 5240        | Out-of-state laboratories   | 3,250.00 |
| 5241        | Plus reimbursement of all travel expenses                             |          |
| 5242        | National Environmental Accreditation Program recognition              | 1,250.00 |
| 5243        | Certification change  | 500.00   |
| 5244        | Performance Based Method Review (per method fee)                      | 250.00   |
| 5245        | Primary Method Addition for Recognition Laboratories                  | 500.00   |
| <b>5246</b> | <b>Health Equity</b>  |          |
| 5247        | Community Health Worker Certification (per certification)             | 50.00    |
| 5248        | Community Health Worker Certification Penalty Fee (per certification) | 100.00   |
| 5249        | Community Health Worker Certification Renewal Fee (per certification) | 25.00    |
| 5250        | DEPARTMENT OVERSIGHT  |          |
| <b>5251</b> | <b>Licensing &amp; Background Checks</b>                              |          |
| 5252        | Licensing   |          |
| 5253        | Online Background Check Application                                   | 9.00     |
| 5254        | Adult Day Care  |          |
| 5255        | Initial License Fee   |          |
| 5256        | 0-50 Consumers per Program  | 900.00   |
| 5257        | More than 50 Consumers per Program                                    | 900.00   |
| 5258        | Renewal Fee   |          |
| 5259        | 0-50 Consumers per Program  | 300.00   |
| 5260        | More than 50 Consumers per Program                                    | 600.00   |
| 5261        | Per Licensed Capacity   | 9.00     |
| 5262        | Child Placing Adoption  |          |
| 5263        | Initial License Fee   | 900.00   |
| 5264        | Renewal Fee   | 750.00   |
| 5265        | Child Placing Foster  |          |
| 5266        | Initial License Fee and Renewal Fee                                   | 250.00   |
| 5267        | Day Treatment   |          |
| 5268        | Initial License Fee   | 900.00   |
| 5269        | Renewal Fee   | 450.00   |
| 5270        | Intermediate Secure Treatment   |          |
| 5271        | Initial License Fee   | 900.00   |
| 5272        | Renewal Fee   | 750.00   |
| 5273        | Per Licensed Capacity   | 9.00     |
| 5274        | Life Safety Pre-inspection  |          |

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| 5275 | Initial Fee to Verify Life and Fire Safety  | 600.00   |
| 5276 | Outdoor Youth Program   |          |
| 5277 | Initial License Fee and Renewal Fee   | 1,408.00 |
| 5278 | Outpatient Treatment  |          |
| 5279 | Initial License Fee   | 900.00   |
| 5280 | Renewal Fee   | 300.00   |
| 5281 | Recovery Residences   |          |
| 5282 | Initial License Fee   | 1,295.00 |
| 5283 | Renewal Fee   | 500.00   |
| 5284 | Residential Support   |          |
| 5285 | Initial License Fee   | 900.00   |
| 5286 | Renewal Fee   | 300.00   |
| 5287 | Social Detoxification   |          |
| 5288 | Initial license fee   | 900.00   |
| 5289 | Renewal Fee   | 600.00   |
| 5290 | Residential Treatment   |          |
| 5291 | Initial License Fee   | 900.00   |
| 5292 | Renewal Fee   | 600.00   |
| 5293 | Per Licensed Capacity   | 9.00     |
| 5294 | Therapeutic School Program  |          |
| 5295 | Initial License Fee   | 900.00   |
| 5296 | Renewal Fee   | 600.00   |
| 5297 | Per Licensed Capacity   | 9.00     |
| 5298 | These fees apply for the entire Department of Health and Human Services             |          |
| 5299 | Background Screening Fee - Public Safety  | 33.25    |
| 5300 | This fee should be the same as that charged by the Department of Public             |          |
| 5301 | Safety. If the Legislature changes the fee charged by Department of Public          |          |
| 5302 | Safety, then the Legislature also approves the same change for the Department       |          |
| 5303 | of Health and Human Services. Fees collected by the Division of Licensing           |          |
| 5304 | and Background Checks are passed through to Public Safety.                          |          |
| 5305 | Background checks initial or annual renewal (not in Direct Access Clearance System) | 20.00    |
| 5306 | This fee will be assessed at the Division level for background checks not           |          |
| 5307 | completed through the Direct Access Clearance System. This fee will be              |          |
| 5308 | assessed for initial or annual renewal.   |          |
| 5309 | Fingerprint Clone Fee   | 10.00    |
| 5310 | If an applicant has previously been fingerprinted and is changing the               |          |
| 5311 | program they are associated with, Department of Public Safety can transfer          |          |
| 5312 | the prints instead of the applicant being reprinted.                                |          |

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| 5313 | Direct Access Clearance System   |                  |
| 5314 | Facility Initial or Change of Ownership (per 100)                            | 100.00           |
| 5315 | Initial Clearance  | 20.00            |
| 5316 | Facility Renewal   | 200.00           |
| 5317 | Fee type now required  |                  |
| 5318 | Other  |                  |
| 5319 | Inspection fee for non-compliant facility follow-up inspection               | 25.00            |
| 5320 | Charge per extra follow-up visit begins with the second additional visit     |                  |
| 5321 | required due to non-compliance.  |                  |
| 5322 | These fees apply for the entire Division of Licensing and Background Checks  |                  |
| 5323 | Credit Card Fee (per transaction)  | Not to exceed 3% |
| 5324 | To determine the amount charged, a percentage will be calculated using       |                  |
| 5325 | the total of credit card fees incurred by the Division, divided by the total |                  |
| 5326 | credit card revenues. Convenience Fee (for debit or credit card payment)     |                  |
| 5327 | Online Processing Fee (per transaction)                                      | 0.75             |
| 5328 | Convenience fee to cover cost of Utah Interactive processing fee.            |                  |
| 5329 | Fingerprints   | 12.00            |
| 5330 | Annual License   |                  |
| 5331 | Abortion Clinics   | 1,800.00         |
| 5332 | Health Facilities base   | 260.00           |
| 5333 | A base fee for health facilities plus the appropriate fee as indicated below |                  |
| 5334 | applies to any new or renewal license.                                       |                  |
| 5335 | Direct Access Clearance System   |                  |
| 5336 | Contractor Access  | 100.00           |
| 5337 | Two Year Licensing Base  |                  |
| 5338 | Plus the appropriate fee as listed below to any new or renewal license       |                  |
| 5339 | Health Care Facility   | 520.00           |
| 5340 | Every other year   |                  |
| 5341 | Health Care Providers  |                  |
| 5342 | Change Fee   | 130.00           |
| 5343 | Charged for making changes to existing licenses.                             |                  |
| 5344 | Hospitals  |                  |
| 5345 | Hospital Licensed Bed  | 39.00            |
| 5346 | Nursing Care Facilities, and Small Health Care Facilities Licensed Bed       | 31.20            |
| 5347 | End Stage Renal Disease Centers Licensed Station                             | 182.00           |
| 5348 | Freestanding Ambulatory Surgery Centers (per facility)                       | 2,990.00         |
| 5349 | Birthing Centers (per licensed unit)   | 520.00           |
| 5350 | Hospice Agencies   | 1,495.00         |

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| 5351 | Home Health Agencies   | 1,495.00             |
| 5352 | Personal Care Agencies   | 1,000.00             |
| 5353 | Mammography Screening Facilities   | 520.00               |
| 5354 | Assisted Living Facilities   |                      |
| 5355 | Type I (per licensed bed)  | 26.00                |
| 5356 | Type II (per licensed bed)   | 26.00                |
| 5357 | The fee for each satellite and branch office of current licensed facility                      | 260.00               |
| 5358 | Late Fee   |                      |
| 5359 | Within 1 to 14 days after expiration of license  | 50% of scheduled fee |
| 5360 | Within 15 to 30 days after expiration of license   | 75% of scheduled fee |
| 5361 | New Provider/Change in Ownership   |                      |
| 5362 | Applications for health care facilities  | 747.50               |
| 5363 | Assessed for services rendered providers seeking initial licensure to or                       |                      |
| 5364 | change of ownership to cover the cost of processing the application, staff                     |                      |
| 5365 | consultation, review of facility policies, initial inspection.                                 |                      |
| 5366 | Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity                  |                      |
| 5367 | Applications:  | 325.00               |
| 5368 | Assessed for services rendered to providers seeking initial licensure or                       |                      |
| 5369 | change of ownership to cover the cost of processing the application, staff                     |                      |
| 5370 | consultation and initial inspection.   |                      |
| 5371 | Application Termination or Delay   |                      |
| 5372 | If a health care facility application is terminated or delayed during the application process, |                      |
| 5373 | then a fee based on services rendered will be retained as follows:                             |                      |
| 5374 | On-site inspections  | 90% of total fee     |
| 5375 | Plan Review and Inspection   |                      |
| 5376 | Hospitals  |                      |
| 5377 | Number of Beds   |                      |
| 5378 | Up to 16   | 3,445.00             |
| 5379 | 17 to 50   | 6,890.00             |
| 5380 | 51 to 100  | 10,335.00            |
| 5381 | 101 to 200   | 12,870.00            |
| 5382 | 201 to 300   | 15,470.00            |
| 5383 | 301 to 400   | 17,192.50            |
| 5384 | Over 400, base   | 17,192.50            |
| 5385 | Over 400, each additional bed  | 37.50                |
| 5386 | In the case of complex or unusual hospital plans, the Bureau will negotiate                    |                      |
| 5387 | with the provider an appropriate plan review fee at the start of the review                    |                      |
| 5388 | process based on the best estimate of the review time involved and the                         |                      |

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| 5389 | standard hourly review rate.   |                      |
| 5390 | Nursing Care Facilities and Small Health Care Facilities                         |                      |
| 5391 | Number of Beds   |                      |
| 5392 | Up to 5  | 1,118.00             |
| 5393 | 6 to 16  | 1,716.00             |
| 5394 | 17 to 50   | 3,900.00             |
| 5395 | 51 to 100  | 6,890.00             |
| 5396 | 101 to 200   | 8,580.00             |
| 5397 | Freestanding Ambulatory Surgical Facilities (per operating room)                 | 1,722.50             |
| 5398 | Other Freestanding Ambulatory Facilities (per service unit)                      | 442.00               |
| 5399 | Includes Birthing Centers, Abortion Clinics, and similar facilities.             |                      |
| 5400 | End Stage Renal Disease Facilities (per service unit)                            | 175.50               |
| 5401 | Assisted Living Type I and Type II   |                      |
| 5402 | Number of Beds   |                      |
| 5403 | Up to 5  | 598.00               |
| 5404 | 6 to 16  | 1,196.00             |
| 5405 | 17 to 50   | 2,762.50             |
| 5406 | 51 to 100  | 5,167.50             |
| 5407 | 101 to 200   | 7,247.50             |
| 5408 | Each additional inspection required (beyond the two covered by the fees          |                      |
| 5409 | listed above) or each additional inspection requested by the facility shall cost |                      |
| 5410 | \$559.00 plus mileage reimbursement at the approved state rate, for travel to    |                      |
| 5411 | and from the site by a department representative.                                |                      |
| 5412 | Remodels of Licensed Facilities  |                      |
| 5413 | Hospitals, Freestanding Surgery Facilities (per square foot)                     | 0.29                 |
| 5414 | All others excluding Home Health Agencies (per square foot)                      | 0.25                 |
| 5415 | Each additional required on-site inspection                                      | 559.00               |
| 5416 | Health Care Facility Licensing Rules   | Actual cost          |
| 5417 | Plus mailing   |                      |
| 5418 | Other Plan Review Fee Policies   |                      |
| 5419 | Plan Review Onsite Inspection  | See Notes            |
| 5420 | If an existing facility has obtained an exemption from the requirement to        |                      |
| 5421 | submit preliminary and working drawings, or other info regarding compliance      |                      |
| 5422 | with applicable construction rules, then the Department may conduct a            |                      |
| 5423 | detailed on-site inspection in lieu of the plan review. The fee for this will be |                      |
| 5424 | \$559.00 per inspection, plus mileage reimbursement at the approved state rate.  |                      |
| 5425 | Previously Reviewed or Approved Plan   | 60% of scheduled fee |
| 5426 | A facility that uses plans and specifications previously reviewed and            |                      |

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| 5427 | approved by the Department. Cost: 60% of the scheduled plan review fee.           |                      |
| 5428 | Special Equipment Facility Addition or Remodel (per square foot)                  | 0.52                 |
| 5429 | A facility making additions or remodels that house special equipment such         |                      |
| 5430 | as CAT (Computer Assisted Tomography) scanner or linear accelerator.              |                      |
| 5431 | Terminated or Delayed Plan Review   |                      |
| 5432 | Preliminary Drawing Review  | 25% of scheduled fee |
| 5433 | If a project is terminated or delayed less than 12 months during the plan         |                      |
| 5434 | review process, a fee based on services rendered will be retained as 25% of       |                      |
| 5435 | the total fee. If a project is delayed beyond 12 months from the date of the      |                      |
| 5436 | Department's last review, the applicant must re-submit plans and pay a new        |                      |
| 5437 | plan review fee in order to renew the review action.                              |                      |
| 5438 | Working Drawings and Specifications Review  | 80% of scheduled fee |
| 5439 | If a project is terminated or delayed less than 12 months during the plan         |                      |
| 5440 | review process, a fee based on services rendered will be retained as 80% of       |                      |
| 5441 | the total fee. If a project is delayed beyond 12 months from the date of the      |                      |
| 5442 | Department's last review, then the applicant must re-submit plans and pay a       |                      |
| 5443 | new plan review fee in order to renew the review action.                          |                      |
| 5444 | Certificate of Authority  |                      |
| 5445 | Working Drawings and Specifications Review  | 80% of scheduled fee |
| 5446 | If a project is terminated or delayed less than 12 months during the plan         |                      |
| 5447 | review process, a fee based on services rendered will be retained as 80% of       |                      |
| 5448 | the total fee. If a project is delayed beyond 12 months from the date of the      |                      |
| 5449 | Department's last review, then the applicant must re-submit plans and pay a       |                      |
| 5450 | new plan review fee in order to renew the review action.                          |                      |
| 5451 | Conditional Monitoring Inspections  |                      |
| 5452 | Center-based providers (per visit)  | 253.00               |
| 5453 | Charge is per each visit required due to non-compliance when a Facility is        |                      |
| 5454 | on a conditional license.   |                      |
| 5455 | Home-based providers (per visit)  | 245.00               |
| 5456 | Charge is per each visit required due to non-compliance when a Facility is        |                      |
| 5457 | on a conditional license.   |                      |
| 5458 | Conditional Monitoring Fee  | 275.00               |
| 5459 | Visits required due to non-compliance. Facility is on a conditional license.      |                      |
| 5460 | Excludes state operated facilities.   |                      |
| 5461 | Annual License  |                      |
| 5462 | Child Care Facility Base  | 62.00                |
| 5463 | Plus the appropriate fee as listed below to any new or renewal license            |                      |
| 5464 | Change in license or certificate during the license period more than twice a year | 31.00                |



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| 5465        | Child Care Center Facilities (per child)  | 1.75     |
| 5466        | Late Fee  | Variable |
| 5467        | Within 1 - 30 days after expiration of license facility will be assessed 50%      |          |
| 5468        | of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested        |          |
| 5469        | capacity. For homes, \$31.  |          |
| 5470        | New Provider/Change in Ownership  |          |
| 5471        | Applications for Child Care center facilities                                     | 200.00   |
| 5472        | A fee will be assessed for services rendered to providers seeking initial         |          |
| 5473        | licensure or change of ownership to cover the cost of processing the              |          |
| 5474        | application, staff consultation, review of facility policies, initial inspection. |          |
| 5475        | HEALTH CARE ADMINISTRATION  |          |
| <b>5476</b> | <b>Integrated Health Care Administration</b>                                      |          |
| 5477        | Provider Enrollment   |          |
| 5478        | Medicaid application fee for prospective or re-enrolling                          | 688.00   |
| 5479        | This fee is set by the federal government (Centers for Medicare and               |          |
| 5480        | Medicaid Services) and is effective on January 1 of each year.                    |          |
| 5481        | INTEGRATED HEALTH CARE SERVICES   |          |
| <b>5482</b> | <b>Children's Health Insurance Program Services</b>                               |          |
| 5483        | Quarterly Premium   |          |
| 5484        | Plan B  | 30.00    |
| 5485        | 138%-150% of Poverty Level  |          |
| 5486        | Plan C  | 75.00    |
| 5487        | 150%-200% of Poverty Level  |          |
| 5488        | Late  | 15.00    |
| <b>5489</b> | <b>Non-Medicaid Behavioral Health Treatment &amp; Crisis Response</b>             |          |
| 5490        | Alcoholic Beverage Server   |          |
| 5491        | On Premise and Off Premise Sales  | 3.50     |
| <b>5492</b> | <b>State Hospital</b>   |          |
| 5493        | Use of Utah State Hospital Facilities   |          |
| 5494        | Photo Shoots (per 2 hours)  | 20.00    |
| 5495        | Groups Up To 50 People (per day)  | 75.00    |
| 5496        | Groups Over 50 People (per day)   | 150.00   |
| 5497        | LONG-TERM SERVICES & SUPPORT  |          |
| <b>5498</b> | <b>Disabilities - Other Waiver Services</b>                                       |          |
| 5499        | Graduated   | 1,300.00 |
| 5500        | Critical support services for people with disabilities who are                    |          |
| 5501        | non-Medicaid matched. The fee ranges between 1 percent and 3 percent of           |          |
| 5502        | gross family income.  |          |

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| 5503        | PUBLIC HEALTH, PREVENTION, AND EPIDEMIOLOGY              |          |
| <b>5504</b> | <b>Communicable Disease</b>                              |          |
| 5505        | Utah Statewide Immunization Information System           |          |
| 5506        | Non-Financial Contributing Partners                      |          |
| 5507        | Match on Immunization Records in Database (per record)   | 12.00    |
| 5508        | File Format Conversion (per hour)                        | 30.00    |
| <b>5509</b> | <b>Emergency Medical Services and Preparedness</b>       |          |
| 5510        | Data   |          |
| 5511        | EMS License  |          |
| 5512        | Emergency Medical Services License Data Request          | 500.00   |
| 5513        | Registration and Licensure                               |          |
| 5514        | License/License Renewal Fee                              |          |
| 5515        | Instructor Six Month Extension Fee                       | 40.00    |
| 5516        | License Verification                                     | 10.00    |
| 5517        | Permit   |          |
| 5518        | Behavior Health Unit (per Vehicle)                       | 105.00   |
| 5519        | Behavioral Health Unit Permit                            |          |
| 5520        | Registration and Licensure                               |          |
| 5521        | License/License Renewal Fee                              |          |
| 5522        | Course Coordinator Extension Fee                         | 40.00    |
| 5523        | Inspection   |          |
| 5524        | Dispatch   | 105.00   |
| 5525        | Quality Assurance and Designation Review                 |          |
| 5526        | Stroke Center Designation/Redesignation                  | 150.00   |
| 5527        | Registration and Licensure                               |          |
| 5528        | License/License Renewal Fee                              |          |
| 5529        | Quality Assurance Review Fee                             |          |
| 5530        | All Levels   | 30.00    |
| 5531        | Training Officer Extension Fee                           | 40.00    |
| 5532        | Quality Assurance Designation Review                     |          |
| 5533        | Air Ambulance Quality Assurance Review                   | 5,000.00 |
| 5534        | Registration and Licensure                               |          |
| 5535        | License Fee  |          |
| 5536        | Blood Draw Permit  | 35.00    |
| 5537        | Quality Assurance Review Fee for All Levels Late Fee     | 75.00    |
| 5538        | Certification Fee  |          |
| 5539        | License/License Renewal Fee                              |          |
| 5540        | Initial and Reciprocity Quality Assurance for All Levels | 45.00    |

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| 5541 | Decal for purchase for All Levels                                   | 2.00     |
| 5542 | Patches for purchase for All Levels                                 | 5.00     |
| 5543 | Course Audit Fee  | 40.00    |
| 5544 | Course Request Fee  |          |
| 5545 | Course for All Levels   | 300.00   |
| 5546 | Course for All Levels   | 300.00   |
| 5547 | Ground Ambulance - Emergency Medical Technician                     |          |
| 5548 | Permit  |          |
| 5549 | Quality Assurance Review (per vehicle)                              | 105.00   |
| 5550 | Advanced (per vehicle)  | 135.00   |
| 5551 | Ground Ambulance Emergency Medical Technician Permit Advanced       |          |
| 5552 | Interfacility Transfer Ambulance                                    |          |
| 5553 | Permit  |          |
| 5554 | Emergency Medical Technician Quality Assurance Review (per vehicle) | 100.00   |
| 5555 | Advanced (per vehicle)  | 130.00   |
| 5556 | Interfacility Transfer Ambulance Permit Advanced                    |          |
| 5557 | Fleet Vehicles  |          |
| 5558 | Permit  |          |
| 5559 | Fleet fee (per fleet)   | 3,200.00 |
| 5560 | Agency with 20 or more vehicles                                     |          |
| 5561 | Paramedic   |          |
| 5562 | Permit  |          |
| 5563 | Rescue (per vehicle)  | 170.00   |
| 5564 | Paramedic Rescue Permit   |          |
| 5565 | Tactical Response (per vehicle)                                     | 170.00   |
| 5566 | Paramedic Tactical Response Permit                                  |          |
| 5567 | Ambulance (per vehicle)   | 170.00   |
| 5568 | Interfacility Transfer Service (per vehicle)                        | 170.00   |
| 5569 | Quick Response Unit   |          |
| 5570 | Permit  |          |
| 5571 | Emergency Medical Technician Quality Assurance Review (per vehicle) | 105.00   |
| 5572 | Advanced (per vehicle)  | 100.00   |
| 5573 | Air Ambulance   |          |
| 5574 | Permit  |          |
| 5575 | Advanced Permit (per vehicle)                                       | 135.00   |
| 5576 | Specialized (per vehicle)   | 170.00   |
| 5577 | Out of State (per vehicle)  | 205.00   |
| 5578 | Quality Assurance Designation Review                                |          |

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| 5579 | Resource Hospital (per hospital)                                       | 150.00            |
| 5580 | Trauma Center Verification/Quality Assurance Review                    | 5,000.00          |
| 5581 | Trauma Designation Consultation Quality Assurance Review               | 750.00            |
| 5582 | Focused Quality Assurance Review                                       | 3,000.00          |
| 5583 | Emergency Patient Receiving Facility Re-designation                    | 150.00            |
| 5584 | Emergency Patient Receiving Facility Initial Designation               | 500.00            |
| 5585 | Quality Assurance Application Reviews                                  |                   |
| 5586 | Newspaper Publications   |                   |
| 5587 | Original Air Ambulance License   | 850.00            |
| 5588 | Original Ground Ambulance/Paramedic License Non-Contested              | 850.00            |
| 5589 | Original Ambulance/Paramedic License Contested                         | 1,500.00          |
| 5590 | up to actual cost  |                   |
| 5591 | Original Designation   | 135.00            |
| 5592 | Renewal Ambulance/Paramedic/Air License                                | 135.00            |
| 5593 | Renewal Designation  | 135.00            |
| 5594 | Upgrade in Ambulance Service Level                                     | 125.00            |
| 5595 | Change in ownership/operator   |                   |
| 5596 | Upgrade in Ambulance Service Level                                     | 125.00            |
| 5597 | Contested  | Up to actual cost |
| 5598 | Change in geographic service area                                      |                   |
| 5599 | Non-contested  | 850.00            |
| 5600 | Contested  | Up to actual cost |
| 5601 | Quality Assurance Course Review  |                   |
| 5602 | Critical Care Endorsement  | 20.00             |
| 5603 | Requesting a change to the name. Remove Certification and replace with |                   |
| 5604 | Endorsement.   |                   |
| 5605 | Course Coordinator   |                   |
| 5606 | Seminar Registration   | 50.00             |
| 5607 | Emergency Medical  |                   |
| 5608 | Training and Testing Program Designation                               | 135.00            |
| 5609 | Instructor Seminar   |                   |
| 5610 | Registration   | 150.00            |
| 5611 | Training Application Late Fee  | 25.00             |
| 5612 | None   |                   |
| 5613 | Conference Sponsor/Vendor  | 500.00            |
| 5614 | New Course Coordinator   |                   |
| 5615 | Course Coordination Endorsement  | 75.00             |
| 5616 | Course Coordination Endorsement  | 75.00             |

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| 5617 | New Instructor  |          |
| 5618 | Endorsement   | 150.00   |
| 5619 | Requesting a change to the name. Remove Course Certification and          |          |
| 5620 | replace with New Instructor Endorsement.                                  |          |
| 5621 | New Training Officer  |          |
| 5622 | Endorsement   | 75.00    |
| 5623 | Requesting a change to the name. Remove Initial Certification and replace |          |
| 5624 | with New Training Officer Endorsement.                                    |          |
| 5625 | Pediatric   |          |
| 5626 | Advanced Life Support Course  | 170.00   |
| 5627 | Education for Prehospital Professionals Course                            | 170.00   |
| 5628 | Training Officer  |          |
| 5629 | Seminar Registration  | 50.00    |
| 5630 | Training and Seminars   |          |
| 5631 | Additional Lunch  | 15.00    |
| 5632 | Emergency Vehicle Operations Instructor Course                            | 40.00    |
| 5633 | Medical Director's Course   | 50.00    |
| 5634 | Management/Leadership Seminar   | 150.00   |
| 5635 | Prehospital Trauma Life Support Course                                    | 175.00   |
| 5636 | Pediatric Advanced Life Support Course Renewal                            | 85.00    |
| 5637 | Equipment Delivery  |          |
| 5638 | Strike Team BLU-MED Mobile Field Response Tent Support                    | 6,000.00 |
| 5639 | Pediatric   |          |
| 5640 | Rental of course equipment to for-profit agency                           | 150.00   |
| 5641 | Quality Assurance Course Review   |          |
| 5642 | Pediatric   |          |
| 5643 | Education for Prehospital Professionals Course Renewal                    | 85.00    |
| 5644 | Data  |          |
| 5645 | Pre-hospital  |          |
| 5646 | Non-profits Users   | 800.00   |
| 5647 | Academic, non-profit, and other government users                          |          |
| 5648 | For-profit Users  | 1,600.00 |
| 5649 | Trauma Registry   |          |
| 5650 | Non-profits Users   | 800.00   |
| 5651 | Academic, non-profit, and other government users                          |          |
| 5652 | For-profit Users  | 1,600.00 |
| 5653 | CHILDREN, YOUTH, & FAMILIES   |          |
| 5654 | <b>Child &amp; Family Services</b>  |          |

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| 5655        | Live Scan Testing  | 10.00    |
| <b>5656</b> | <b>Children with Special Healthcare Needs</b>  |          |
| 5657        | Baby Watch Early Intervention Monthly Participation Fee                                    |          |
| 5658        | Household income 101% to 186% of Federal Poverty Level                                     | 10.00    |
| 5659        | Household income 187% to 200% of Federal Poverty Level                                     | 20.00    |
| 5660        | Household income 201% to 250% of Federal Poverty Level                                     | 30.00    |
| 5661        | Household income 251% to 300% of Federal Poverty Level                                     | 40.00    |
| 5662        | Household income 301% to 400% of Federal Poverty Level                                     | 50.00    |
| 5663        | Household income 401% to 500% of Federal Poverty Level                                     | 60.00    |
| 5664        | Household income 501% to 600% of Federal Poverty Level                                     | 80.00    |
| 5665        | Household income 601% to 700% of Federal Poverty Level                                     | 100.00   |
| 5666        | Household income 701% to 800% of Federal Poverty Level                                     | 120.00   |
| 5667        | Household income 801% to 900% of Federal Poverty Level                                     | 140.00   |
| 5668        | Household income 901% to 1000% of Federal Poverty Level                                    | 160.00   |
| 5669        | Household income 1001% to 1100% of Federal Poverty Level                                   | 180.00   |
| 5670        | Household income above 1100% of Federal Poverty Level                                      | 200.00   |
| 5671        | OFFICE OF RECOVERY SERVICES  |          |
| <b>5672</b> | <b>Child Support Services</b>  |          |
| 5673        | Automated Credit Card Convenience  | 2.00     |
| 5674        | Fee for self-serve payments made online or through the automated phone                     |          |
| 5675        | system (IVR)   |          |
| 5676        | Collections Processing   | 12.00    |
| 5677        | Six percent of payment disbursed up to a maximum of \$12 per month                         |          |
| 5678        | Assisted Credit Card Convenience   | 6.00     |
| 5679        | Fee for phone payments made with the assistance of an accounting worker                    |          |
| 5680        | Federal Offset   | 25.00    |
| 5681        | Annual Collection  | 35.00    |
| 5682        | QUALIFIED PATIENT ENTERPRISE FUND  |          |
| 5683        | Administrative Penalties (Subsequent Violation)  | 5,000.00 |
| 5684        | Fine of \$5,000 per subsequent violation of Title 26, Chapter 61a, Utah                    |          |
| 5685        | Medical Cannabis Act and applicable administrative rules                                   |          |
| 5686        | Administrative Penalty (Initial Violation)   | 2,000.00 |
| 5687        | Fine of \$500-\$2,000 per violation of Title 26, Chapter 61a, Utah Medical                 |          |
| 5688        | Cannabis Act and applicable administrative rules   |          |
| 5689        | Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per |          |
| 5690        | Guardian/Patient/Caregiver)  | 15.00    |
| 5691        | Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per |          |
| 5692        | Guardian/Patient/Caregiver)  | 5.00     |

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| 5693 | Renewal date is dependent upon the renewal date of the related patient                    |           |
| 5694 | card. No fee for the first 90-day patient renewal.  |           |
| 5695 | Change in Ownership or Structure Application  | 300.00    |
| 5696 | Application fee for a change in the ownership or structure of a medical                   |           |
| 5697 | cannabis pharmacy or a medical cannabis courier.  |           |
| 5698 | Change of Location Application  | 750.00    |
| 5699 | Application fee for a medical cannabis pharmacy change of location                        |           |
| 5700 | request.  |           |
| 5701 | Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per |           |
| 5702 | Guardian/Patient/Caregiver)   | 15.00     |
| 5703 | Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per |           |
| 5704 | Guardian/Patient/Caregiver)   | 15.00     |
| 5705 | Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)          | 15.00     |
| 5706 | Valid for 21 days   |           |
| 5707 | Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)          | 15.00     |
| 5708 | Guardian may register for no more than two visitation periods per calendar                |           |
| 5709 | year of up to 21 calendar days per visitation period.                                     |           |
| 5710 | Non-Utah Resident Patient Card (Initial) (per Patient)                                    | 15.00     |
| 5711 | Valid for 21 days   |           |
| 5712 | Non-Utah Resident Patient Card (Renewal) (per Patient)                                    | 15.00     |
| 5713 | Patient may register for no more than two visitation periods per calendar                 |           |
| 5714 | year of up to 21 calendar days per visitation period.                                     |           |
| 5715 | Qualified Medical Provider Proxy Registration (Initial) (per Provider)                    | 30.00     |
| 5716 | Qualified Medical Provider Proxy Registration (Renewal) (per Provider)                    | 30.00     |
| 5717 | Renewal every 2 years   |           |
| 5718 | Medical Cannabis  |           |
| 5719 | Pharmacy and Medical Provider Fees  |           |
| 5720 | Pharmacy  |           |
| 5721 | Application (per Region)  | 2,500.00  |
| 5722 | License Urban (per Pharmacy per year)   | 67,000.00 |
| 5723 | Home Delivery License Urban (per Pharmacy per year)                                       | 69,500.00 |
| 5724 | License Rural (per Pharmacy per year)   | 50,000.00 |
| 5725 | Home Delivery License Rural (per Pharmacy per year)                                       | 52,500.00 |
| 5726 | Qualified Medical Provider Registration (Initial) (per Provider)                          | 150.00    |
| 5727 | Qualified Medical Provider Registration (Renewal) (per Provider)                          | 50.00     |
| 5728 | Renewal every 2 years   |           |
| 5729 | Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)            | 150.00    |
| 5730 | Pharmacy Medical Provider/Pharmacist Registration Fee (Renewal) (per Provider)            | 50.00     |

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| 5731        | Renewal every 2 years  |          |
| 5732        | Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)                   | 100.00   |
| 5733        | Pharmacy Agent Registration (Renewal) (per Agent)  | 50.00    |
| 5734        | Courier Application (per Courier)  | 125.00   |
| 5735        | Courier License (Initial) (per Courier)  | 2,500.00 |
| 5736        | Courier License (Renewal) (per Courier)  | 1,000.00 |
| 5737        | Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)                    | 100.00   |
| 5738        | Courier Agent Registration (Renewal) (per Agent)   | 50.00    |
| 5739        | Patient Fees   |          |
| 5740        | Patient Card (Initial) (per Patient)   | 15.00    |
| 5741        | Patient Registration Renewal (6 Month) (per Patient)                                     | 15.00    |
| 5742        | Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)      | 68.25    |
| 5743        | Guardian and Provisional Card (6 Month) (per Guardian/Patient)                           | 24.00    |
| 5744        | Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per |          |
| 5745        | Guardian/Patient)  | 15.00    |
| 5746        | Guardian (already background screened as a Guardian) and Provisional Card (6 Month)      |          |
| 5747        | (per Guardian/patient)   | 15.00    |
| 5748        | Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)           | 68.25    |
| 5749        | Caregiver Registration and Card (Renewal) (per Caregiver)                                | 14.00    |
| 5750        | Caregiver (already background screened as a Caregiver) Registration and Card (Initial)   |          |
| 5751        | (per Caregiver)  | 15.00    |
| 5752        | Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)   |          |
| 5753        | (per Caregiver)  | 5.00     |
| 5754        | Renewal date is dependent upon the renewal date of the related patient                   |          |
| 5755        | card.  |          |
| 5756        | Uniform Transaction Fee (per Transaction)  | 3.00     |
| 5757        | NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY                                |          |
| 5758        | DEPARTMENT OF AGRICULTURE AND FOOD   |          |
| 5759        | ADMINISTRATION   |          |
| <b>5760</b> | <b>Commissioner's Office</b>   |          |
| 5761        | General Administration   |          |
| 5762        | Administrative Hearing Fee (per Hour)  | Variable |
| 5763        | Hourly charge varies from \$0 to \$500 depending on type of hearing and                  |          |
| 5764        | staffing required.   |          |
| 5765        | Registered Farms Recording   | 10.00    |
| 5766        | All Agriculture Divisions  |          |
| 5767        | Background Check Fee   | 51.50    |
| 5768        | Certified document   | 25.00    |



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| 5769        | Mileage   | Variable |
| 5770        | To be charged according to the current mileage rate of the State of Utah.     |          |
| 5771        | Duplicate   | 15.00    |
| 5772        | Late  | 25.00    |
| 5773        | Print License/Prod Certificate Fee  | 20.00    |
| 5774        | Returned check  | 20.00    |
| 5775        | Copies of files   |          |
| 5776        | Per hour  | 10.00    |
| 5777        | Per copy  | 0.25     |
| 5778        | Certificates of Export  |          |
| 5779        | Single Certificate  | 30.00    |
| 5780        | More than 3 pages   | 55.00    |
| 5781        | ANIMAL INDUSTRY   |          |
| <b>5782</b> | <b>Animal Health</b>  |          |
| 5783        | Animal Health   |          |
| 5784        | Aerial Hunting License Fee  | 10.00    |
| 5785        | Inspection Service (per Hour)   | 60.00    |
| 5786        | Commercial Aquaculture Facility   | 150.00   |
| 5787        | Commercial Fishing Facility   | 30.00    |
| 5788        | Aquaculture Inspection: Aquatic Invasive Species (AIS)                        | 100.00   |
| 5789        | Aquaculture Inspection: Sterility Testing                                     | 100.00   |
| 5790        | Aquaculture/Fee Fishing: New Facility Inspection                              | 100.00   |
| 5791        | Aquaculture Inspection: Supplemental Health Inspection                        | 100.00   |
| 5792        | Hatchery Operation (Poultry)  | 25.00    |
| 5793        | Poultry Dealer License (per dealer)   | 25.00    |
| 5794        | Health Certificate Book   | 50.00    |
| 5795        | Trichomoniasis Report Book  | 8.00     |
| 5796        | Trichomoniasis Ear Tags   | 2.00     |
| 5797        | Citation  |          |
| 5798        | Per violation   | 500.00   |
| 5799        | Per head  | 2.00     |
| 5800        | If not paid within 15 days, two times the citation fee; if not paid within 30 |          |
| 5801        | days, four times the citation fee.  |          |
| 5802        | Service Fee for Veterinarians   |          |
| 5803        | Per day   | 600.00   |
| 5804        | Per mile  | Variable |
| 5805        | To be charged according to the current mileage rate of the State of Utah.     |          |
| <b>5806</b> | <b>Meat Inspection</b>  |          |

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| 5807        | Meat Inspection  |          |
| 5808        | Inspection Service   | 60.00    |
| 5809        | Meat Packing   |          |
| 5810        | Meat Packing Plant   | 150.00   |
| 5811        | Custom Exempt  | 150.00   |
| 5812        | T/A (Talmage-Aiken) Official   | 150.00   |
| 5813        | Packing/Processing Official  | 150.00   |
| <b>5814</b> | <b>Horse Racing Commission</b>   |          |
| 5815        | Utah Horse Commission (fees are not to exceed the amounts identified)    |          |
| 5816        | Owner/Trainer  | 150.00   |
| 5817        | Owner  | 100.00   |
| 5818        | Organization   | 100.00   |
| 5819        | Trainer  | 100.00   |
| 5820        | Assistant trainer  | 100.00   |
| 5821        | Jockey   | 100.00   |
| 5822        | Veterinary Clinic  | 100.00   |
| 5823        | Racing Official  | 100.00   |
| 5824        | Racing Organization Manager or Official                                  | 100.00   |
| 5825        | Pony Rider   | 75.00    |
| 5826        | Groom  | 75.00    |
| 5827        | Security Guard   | 75.00    |
| 5828        | Security Investigator  | 75.00    |
| 5829        | Concessionaire   | 75.00    |
| 5830        | Drug Test Fee  | 100.00   |
| 5831        | MARKETING AND DEVELOPMENT  |          |
| 5832        | Marketing/Utah's Own   |          |
| 5833        | Utah's Own Supporter   | 1,000.00 |
| 5834        | Utah's Own New Member Registration                                       | 75.00    |
| 5835        | Utah's Own Member Renewal  | 60.00    |
| 5836        | PLANT INDUSTRY   |          |
| <b>5837</b> | <b>Grain Lab</b>   |          |
| 5838        | Grain Inspection   |          |
| 5839        | Regular hourly rate (per hour)   | 28.00    |
| 5840        | Overtime hourly rate (per hour)  | 42.00    |
| 5841        | Official Inspection Services (includes sampling, except where indicated) |          |
| 5842        | Railcar (per car)  | 20.50    |
| 5843        | Supervision Fee - Railcar (per car)                                      | 1.10     |
| 5844        | Truck or trailer (per carrier)   | 10.50    |

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| 5845        | Supervision Fee - Truck or Trailer (per carrier)                       | 0.26   |
| 5846        | Container Inspection   | 21.50  |
| 5847        | Submitted sample (per sample)  | 9.00   |
| 5848        | Supervision Fee - Submitted Sample (per sample)                        | 0.26   |
| 5849        | Re-inspection  |        |
| 5850        | Based on new sample (per truck)  | 10.50  |
| 5851        | Basis file sample  | 9.00   |
| 5852        | Based on new sample rail   | 20.50  |
| 5853        | Protein test   |        |
| 5854        | Original or file sample retest   | 9.00   |
| 5855        | Oil and starch   | 9.00   |
| 5856        | Basis new sample   | 6.00   |
| 5857        | Factor only determination (per factor)                                 | 3.00   |
| 5858        | Plus samplers hourly rate, if applicable                               |        |
| 5859        | Stowage examination services (per certificate)                         | 10.00  |
| 5860        | Extra copies of certificates (per copy)                                | 1.00   |
| 5861        | Insect damaged kernel, determination (weevil, bore)                    | 3.00   |
| 5862        | Sealing rail cars or containers upon request over 5 seals per rail car | 5.00   |
| 5863        | Falling number inspection, per sample (per Sample)                     | 13.00  |
| 5864        | Class X Weighing inspection (per Inspection)                           | 6.00   |
| 5865        | Non-Official Services  |        |
| 5866        | Safflower Grading  | 13.00  |
| 5867        | Class II weighing (per carrier)  | 6.00   |
| 5868        | Grain grading instructions (per hour, per person)                      | 20.00  |
| 5869        | Set of check Samples   | 25.00  |
| 5870        | Proteins-moisture, Set of 5  |        |
| 5871        | Other Requests (per hour)  | 48.00  |
| 5872        | Grade certification (per inspection)                                   | 50.00  |
| <b>5873</b> | <b>Insect, Phyto, and Nursery</b>                                      |        |
| 5874        | Agriculture Inspection   |        |
| 5875        | Phytosanitary  |        |
| 5876        | Inspection (per inspection)  | 100.00 |
| 5877        | Export Compliance Agreements   | 50.00  |
| 5878        | Beekeepers   |        |
| 5879        | Lab Diagnostics - Non-Licensed   | 40.00  |
| 5880        | License  |        |
| 5881        | 1 to 20 hives  | 10.00  |
| 5882        | 21 to 100 hives  | 25.00  |

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| 5883        | 101 to 500 hives  | 50.00        |
| <b>5884</b> | <b>Plant Industry Administration</b>                                      |              |
| 5885        | Agriculture Inspection  |              |
| 5886        | Agricultural Inspection: Inspection services performed (per Hour)         | 40.00        |
| 5887        | Agricultural Inspection: Overtime (per hour)                              | 60.00        |
| 5888        | For inspectors' time over 40 hours per week and on Holidays, plus regular |              |
| 5889        | fees.   |              |
| 5890        | Good Agricultural Practices (GAP) Inspection (per hour)                   | Federal rate |
| 5891        | Agricultural Inspection Mileage   | Variable     |
| 5892        | To be charged according to the current mileage rate of the State of Utah. |              |
| 5893        | Control Atmosphere  | 10.00        |
| 5894        | Citations, maximum per violation  | 500.00       |
| 5895        | Feed  |              |
| 5896        | Product Registration  | 60.00        |
| 5897        | Custom Formula Permit   | 75.00        |
| 5898        | Fertilizer  |              |
| 5899        | Product Registration  | 60.00        |
| 5900        | Blenders License  | 75.00        |
| 5901        | Minimum Annual Assessment (per Assessment)                                | 20.00        |
| 5902        | Assessment (per ton)  | 0.35         |
| 5903        | Seed  |              |
| 5904        | Seed Purity   |              |
| 5905        | Flowers   | 24.00        |
| 5906        | Grains  | 16.00        |
| 5907        | Grasses   | 34.00        |
| 5908        | Legumes   | 16.00        |
| 5909        | Trees and Shrubs  | 25.00        |
| 5910        | Vegetables  | 16.00        |
| 5911        | Seed Germination  |              |
| 5912        | Flowers   | 24.00        |
| 5913        | Grains  | 16.00        |
| 5914        | Grasses   | 25.00        |
| 5915        | Legumes   | 16.00        |
| 5916        | Trees and Shrubs  | 25.00        |
| 5917        | Vegetables  | 16.00        |
| 5918        | Seed Tetrazolium Test   |              |
| 5919        | Flowers   | 44.00        |
| 5920        | Grains  | 28.00        |

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| 5921 | Grasses  | 44.00     |
| 5922 | Legumes  | 34.00     |
| 5923 | Trees and Shrubs   | 44.00     |
| 5924 | Vegetables   | 28.00     |
| 5925 | Embryo Analysis (Loose Smut Test)  | 25.00     |
| 5926 | Cut Test   | 16.00     |
| 5927 | Mill Check (per hour)  | 40.00     |
| 5928 | Moisture Test  | 24.00     |
| 5929 | Canada Standards   | 20.00     |
| 5930 | Examination of Extra Quantity for Other Crop or Weed (per hour)                      | 40.00     |
| 5931 | Examination for Noxious Weeds Only (per hour)  | 40.00     |
| 5932 | Identification   | No charge |
| 5933 | Quick identification using microscope to determine seed type. There is no            |           |
| 5934 | charge for this service.   |           |
| 5935 | Additional Copies of Analysis Reports  | 1.00      |
| 5936 | Emergency service for single component only (per sample)                             | 42.00     |
| 5937 | Shipping Point   |           |
| 5938 | Fruit  |           |
| 5939 | Bulk load (per hundredweight)  | 0.10      |
| 5940 | Vegetables   |           |
| 5941 | Potatoes (per hundredweight)   | 0.10      |
| 5942 | Onions (per hundredweight)   | 0.10      |
| 5943 | Cucurbita (per hundredweight)  | 0.10      |
| 5944 | Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,              |           |
| 5945 | and winter), pumpkin, gourd and others.  |           |
| 5946 | One commodity (per certificate)  | 30.00     |
| 5947 | Mixed loads (per commodity)  | 30.00     |
| 5948 | Nursery  |           |
| 5949 | Agent  | 50.00     |
| 5950 | Gross Sales - based on previous calendar year, applies to all Gross Sales Fees (\$10 |           |
| 5951 | minimum)   |           |
| 5952 | \$0 to \$5,000   | 40.00     |
| 5953 | \$5,001 to \$100,000   | 80.00     |
| 5954 | \$100,001 to \$250,000   | 120.00    |
| 5955 | \$250,001 to \$500,000   | 160.00    |
| 5956 | \$500,001 and up   | 200.00    |
| 5957 | Organic Certification  |           |
| 5958 | Certification - Crop   | 400.00    |

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| 5959 | Certification - Livestock   | 750.00    |
| 5960 | Certification - Processor   | 750.00    |
| 5961 | Export Origin Certification   | 100.00    |
| 5962 | Annual registration late fee (per Registration)                             | 100.00    |
| 5963 | Fee for inspection (per hour)   | 65.00     |
| 5964 | Inspectors' time >40 hours per week (overtime) plus regular fees (per hour) | 98.00     |
| 5965 | Major holidays and Sundays plus regular fees (per hour)                     | 98.00     |
| 5966 | Gross Sales   |           |
| 5967 | \$0 to \$5,000  | Exempt    |
| 5968 | If an organic producer has gross sales of less than or equal to \$5,000 for |           |
| 5969 | the previous calendar year, they are exempt from paying this fee.           |           |
| 5970 | \$5,001 to \$10,000   | 100.00    |
| 5971 | \$10,001 to \$15,000  | 180.00    |
| 5972 | \$15,001 to \$20,000  | 240.00    |
| 5973 | \$20,001 to \$25,000  | 300.00    |
| 5974 | \$25,001 to \$30,000  | 360.00    |
| 5975 | \$30,001 to \$35,000  | 420.00    |
| 5976 | \$35,001 to \$50,000  | 600.00    |
| 5977 | \$50,001 to \$75,000  | 900.00    |
| 5978 | \$75,001 to \$100,000   | 1,200.00  |
| 5979 | \$100,001 to \$150,000  | 1,800.00  |
| 5980 | \$150,001 to \$280,000  | 2,240.00  |
| 5981 | \$280,001 to \$375,000  | 3,000.00  |
| 5982 | \$375,001 to \$500,000  | 4,000.00  |
| 5983 | \$500,001 to \$1,000,000  | 5,000.00  |
| 5984 | \$1,000,001 and up  | 10,000.00 |
| 5985 | Pesticide   |           |
| 5986 | Product Registration  | 195.00    |
| 5987 | Adding Category (per occurrence)  | 15.00     |
| 5988 | Triennial (3 year) examination and educational materials                    | 20.00     |
| 5989 | Commercial Applicator Certification   |           |
| 5990 | Business License  | 110.00    |
| 5991 | Triennial (3 year) Certification and License                                | 45.00     |
| 5992 | Dealer License  |           |
| 5993 | Triennial   | 100.00    |
| 5994 | Hay and Straw Weed Free Certification                                       |           |
| 5995 | Bulk loads of hay up to 10 loads  | 30.00     |
| 5996 | Charge for each hay tag   | 0.10      |

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| 5997        | REGULATORY SERVICES   |          |
| <b>5998</b> | <b>Regulatory Services Administration</b>                                     |          |
| 5999        | Domestic Game Slaughter   |          |
| 6000        | Domestic Game Slaughter Permit  | 500.00   |
| 6001        | Domestic Game Slaughter Inspection (per Hour)                                 | 100.00   |
| 6002        | Domestic Game Slaughter Mileage   | Variable |
| 6003        | To be charged according to the current mileage rate of the State of Utah.     |          |
| <b>6004</b> | <b>Bedding &amp; Upholstered</b>  |          |
| 6005        | Bedding/Upholstered Furniture   |          |
| 6006        | Manufacturers of Bedding and/or Upholstered Furniture                         | 105.00   |
| 6007        | Wholesale Dealer  | 105.00   |
| 6008        | Supply Dealer   | 105.00   |
| 6009        | Manufacturers of Quilted Clothing   | 105.00   |
| 6010        | Upholsterer with employees  | 90.00    |
| 6011        | Upholsterer without employees   | 65.00    |
| 6012        | Sterilization Fee   | 105.00   |
| <b>6013</b> | <b>Weights &amp; Measures</b>   |          |
| 6014        | Weights and Measures  |          |
| 6015        | Petroleum Refinery  |          |
| 6016        | Gasoline  |          |
| 6017        | Octane Rating   | 132.00   |
| 6018        | Benzene Level   | 88.00    |
| 6019        | Pensky-Martens Flash Point  | 22.00    |
| 6020        | Overtime charges (per hour)   | 33.00    |
| 6021        | Gravity   | 11.00    |
| 6022        | Distillation  | 28.00    |
| 6023        | Sulfur, X-ray   | 39.00    |
| 6024        | Reid Vapor Pressure   | 28.00    |
| 6025        | Aromatics   | 55.00    |
| 6026        | Leads   | 22.00    |
| 6027        | Diesel  |          |
| 6028        | Gravity   | 28.00    |
| 6029        | Distillation  | 28.00    |
| 6030        | Sulfur, X-ray   | 22.00    |
| 6031        | Cloud Point   | 22.00    |
| 6032        | Conductivity  | 28.00    |
| 6033        | Cetane  | 22.00    |
| 6034        | Weighing and measuring devices/individual service person (per Service person) | 50.00    |

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| 6035        | Metrology services (per hour)  | 50.00    |
| 6036        | Fuel Dispenser Inspection, including LPG/CNG                               | 50.00    |
| 6037        | Base Weights and Measures  |          |
| 6038        | Meter Inspection   | 50.00    |
| 6039        | Small Scale Inspection   | 50.00    |
| 6040        | Large Scale Inspection   | 200.00   |
| 6041        | Check Registers/Scanners   | 25.00    |
| 6042        | Special Scale Inspections  |          |
| 6043        | Large Capacity Truck (Man Hour) (per hour)                                 | 25.00    |
| 6044        | Large Capacity Truck (per mile)  | 2.00     |
| 6045        | Large Capacity Truck (Equipment Hour) (per hour)                           | 25.00    |
| 6046        | Pickup Truck (Man Hour) (per hour)   | 25.00    |
| 6047        | Pickup Truck (per mile)  | 1.00     |
| 6048        | Pickup Truck (Equipment Hour) (per hour)                                   | 20.00    |
| 6049        | Equipment use  |          |
| 6050        | Overnight Trip (per day)   | Variable |
| 6051        | Includes the State's per diem rate plus the cost of lodging.               |          |
| 6052        | Citations, maximum per violation   | 500.00   |
| <b>6053</b> | <b>Food Inspection</b>   |          |
| 6054        | Base Inspection by Establishment Type                                      |          |
| 6055        | Cottage / Very Small   | 75.00    |
| 6056        | Small  | 150.00   |
| 6057        | Less than 1,000 sq. ft. / 4 or fewer employees                             |          |
| 6058        | Medium   | 300.00   |
| 6059        | 1,000-5,000 sq. ft., with limited food processing                          |          |
| 6060        | Large  | 500.00   |
| 6061        | Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and |          |
| 6062        | two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.        |          |
| 6063        | Super  | 750.00   |
| 6064        | Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and |          |
| 6065        | more than two food processing areas / Warehouse over 50,000 sq. ft.        |          |
| 6066        | Kratom   |          |
| 6067        | Kratom Product Registration  | 240.00   |
| 6068        | Kratom Alkaloid Testing  | 120.00   |
| 6069        | Plan Review  |          |
| 6070        | Follow Up  | 200.00   |
| 6071        | Alternative Follow Up  | Variable |
| 6072        | Based on the establishment size as defined in Base Food Inspection         |          |



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| 6073        | (Cottage/Very Small, Small, Medium, Large or Super).               |             |
| 6074        | Special Inspection   |             |
| 6075        | Food and Dairy Inspection  |             |
| 6076        | Per hour   | 30.00       |
| 6077        | Overtime rate  | 40.00       |
| <b>6078</b> | <b>Dairy Inspection</b>  |             |
| 6079        | Dairy  |             |
| 6080        | Test milk for payment  | 100.00      |
| 6081        | Operate milk manufacturing plant (per Plant)                       | 1,000.00    |
| 6082        | Make butter (per Operation)  | 100.00      |
| 6083        | Haul farm bulk milk (per Operation)                                | 100.00      |
| 6084        | Make cheese (per Operation)  | 100.00      |
| 6085        | Operate a pasteurizer (per Operator)                               | 100.00      |
| 6086        | Dairy Products Distributor (per Distributor)                       | 500.00      |
| 6087        | Milk Processing Plants   |             |
| 6088        | Milk Processing Plants - Small (per Each)                          | 250.00      |
| 6089        | Milk Processing Plants - Medium (per Each)                         | 500.00      |
| 6090        | Milk Processing Plants - Large (per Each)                          | 1,000.00    |
| 6091        | Milk Processing Plants - Super (per Each)                          | 2,000.00    |
| 6092        | QUALIFIED PRODUCTION ENTERPRISE FUND                               |             |
| 6093        | Medical Cannabis   |             |
| 6094        | Cultivation License Fee  | 100,000.00  |
| 6095        | Cultivation License Application Fee                                | 2,500.00    |
| 6096        | Processor Tier 1 License Fee                                       | 100,000.00  |
| 6097        | Tier 1 License Application Fee                                     | 1,250.00    |
| 6098        | Processor Tier 2 License Fee                                       | 35,000.00   |
| 6099        | Processor Tier 2 License Application Fee                           | 1,250.00    |
| 6100        | Establishment Agent Registration Fee - Background Check Needed     | 150.00      |
| 6101        | Establishment Agent Registration Fee - No Background Check Needed  | 100.00      |
| 6102        | Laboratory License Fee   | 15,000.00   |
| 6103        | Laboratory License Application Fee                                 | 500.00      |
| 6104        | Medical Cannabis Research University License                       | 2,500.00    |
| 6105        | Medical Cannabis Laboratory Testing                                |             |
| 6106        | Medical Cannabis Concentrate Testing Panel                         | Actual Cost |
| 6107        | Amount charged per test is calculated as actual labor and material |             |
| 6108        | expenses.  |             |
| 6109        | Medical Cannabis Flower Testing Panel                              | Actual Cost |
| 6110        | Amount charged per test is calculated as actual labor and material |             |

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| 6111 | expenses.  |             |
| 6112 | Medical Cannabis Final Product Testing Panel                             | Actual Cost |
| 6113 | Amount charged per test is calculated as actual labor and material       |             |
| 6114 | expenses.  |             |
| 6115 | Medical Cannabis Pre-Pack Testing Panel                                  | Actual Cost |
| 6116 | Amount charged per test is calculated as actual labor and material       |             |
| 6117 | expenses.  |             |
| 6118 | Cannabinoid Testing - Low Volume   | 125.00      |
| 6119 | Pesticide Testing  | 160.00      |
| 6120 | Foreign Matter Testing   | 15.00       |
| 6121 | Heavy Metal Testing  | 110.00      |
| 6122 | Mycotoxin Testing  | 130.00      |
| 6123 | Microbial Life Testing (w/PCR)   | 120.00      |
| 6124 | Microbial Life Testing (w/o PCR)   | 90.00       |
| 6125 | Residual Solvent Testing   | 110.00      |
| 6126 | Terpenes Testing   | 110.00      |
| 6127 | Moisture Content Testing   | 25.00       |
| 6128 | Water Activity   | 20.00       |
| 6129 | INDUSTRIAL HEMP  |             |
| 6130 | Industrial Hemp  |             |
| 6131 | Industrial Hemp Processor Licensing Fee Tier 1                           | 2,500.00    |
| 6132 | Industrial Hemp Processor Licensing Fee Tier 2                           | 2,000.00    |
| 6133 | Industrial Hemp Processor Licensing Fee Tier 3                           | 1,000.00    |
| 6134 | Industrial Hemp Processor Licensing Fee Tier 4                           | 750.00      |
| 6135 | Industrial Hemp Lab Licensing Fee  | 2,500.00    |
| 6136 | Product Registration Fee for Cannabinoid Products                        | 250.00      |
| 6137 | Product Registration Service Fee for Cannabinoid Products                | 75.00       |
| 6138 | Late Fee for Product Registration for Cannabis or Cannabis Seed Products | 50.00       |
| 6139 | Hemp Retail Establishment Permit   | 50.00       |
| 6140 | ANALYTICAL LABORATORY  |             |
| 6141 | Analytical Laboratory  |             |
| 6142 | Expedited (Rush) Testing - Any Test                                      | 60.00       |
| 6143 | General Laboratory Test Fee  | Actual Cost |
| 6144 | All tests not listed in the fee schedule. Amount charged per test is     |             |
| 6145 | calculated as actual labor and material expenses.                        |             |
| 6146 | Cannabinoid Testing - High Volume  | 70.00       |
| 6147 | Chemistry  |             |
| 6148 | Alcohol Content Testing  | 25.00       |

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| 6149 | Anatoxin-a ELISA Test - First Sample                    | 128.00 |
| 6150 | Anatoxin-a ELISA Test - Additional Samples              | 13.00  |
| 6151 | Microcystin ELISA Test - First Sample                   | 124.00 |
| 6152 | Microcystin ELISA Test - Additional Samples             | 11.00  |
| 6153 | Cylindrospermopsin ELISA Test - First Sample            | 124.00 |
| 6154 | Cylindrospermopsin ELISA Test- Additional Samples       | 11.00  |
| 6155 | Saxitoxin ELISA Test - First Sample                     | 124.00 |
| 6156 | Saxitoxin ELISA Test - Additional Sample                | 11.00  |
| 6157 | Fat   | 60.00  |
| 6158 | Fiber, Crude  | 60.00  |
| 6159 | Proximate analysis (moisture, protein, fat, fiber, ash) | 90.00  |
| 6160 | Proximate analysis (moisture, protein, fiber)           | 60.00  |
| 6161 | Protein   | 40.00  |
| 6162 | NPN (Non-Protein Nitrogen)                              | 50.00  |
| 6163 | Ash   | 20.00  |
| 6164 | Nitrogen  | 40.00  |
| 6165 | Available Phosphorous                                   | 120.00 |
| 6166 | Potash  | 120.00 |
| 6167 | Nutritive Metals, First Analyte                         | 60.00  |
| 6168 | Nutritive Metals, Additional Analytes                   | 25.00  |
| 6169 | pH  | 20.00  |
| 6170 | Soil/Plants - Single Test                               | 305.00 |
| 6171 | Soil/Plants - Multi-residue Test                        | 400.00 |
| 6172 | Microbiology  |        |
| 6173 | Appendix N Splits <2 Analysts, per sample               | 70.00  |
| 6174 | Appendix N Splits < 15 Analysts, per sample             | 140.00 |
| 6175 | Appendix N Splits 15+ Analysts, per sample              | 200.00 |
| 6176 | Section 6 Splits <2 Analysts, per sample                | 70.00  |
| 6177 | Section 6 Splits < 15 Analysts, per sample              | 140.00 |
| 6178 | Section 6 Splits 15+ Analysts                           | 200.00 |
| 6179 | Salmonella Screen                                       | 40.00  |
| 6180 | Salmonella confirmatory testing (per Test)              | 250.00 |
| 6181 | E. coli Screen (per Test)                               | 40.00  |
| 6182 | E. coli confirmatory testing (per Test)                 | 250.00 |
| 6183 | E. coli O157:H7 Screen                                  | 40.00  |
| 6184 | E. coli O157:H7 confirmation testing                    | 250.00 |
| 6185 | STEC Screen (per Test)                                  | 40.00  |
| 6186 | STEC confirmatory testing (per Test)                    | 450.00 |

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| 6187 | Listeria Screen   | 40.00    |
| 6188 | Listeria confirmatory testing (per Test)                                  | 250.00   |
| 6189 | Campylobacter Screen  | 40.00    |
| 6190 | Campylobacter confirmation testing  | 250.00   |
| 6191 | GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT     |          |
| 6192 | Brand Inspection  |          |
| 6193 | Rodeo Stock Inspection  | 350.00   |
| 6194 | Brand Recording   | 75.00    |
| 6195 | Brand Renewal and Registration  | 175.00   |
| 6196 | Brand registration is on a 5-year cycle.                                  |          |
| 6197 | Brand Transfer  | 175.00   |
| 6198 | Online Production Sale License  | 50.00    |
| 6199 | Livestock Dealer (per dealer)   | 250.00   |
| 6200 | Livestock Auction Market (per Market)                                     | 100.00   |
| 6201 | Livestock Dealer/Agent (per Agent)  | 75.00    |
| 6202 | Auction Weigh Person (per Weigh Person)                                   | 25.00    |
| 6203 | Minimum Charge (per inspection stop)                                      | 20.00    |
| 6204 | Cattle (per head)   | 1.00     |
| 6205 | Horse (per head)  | 2.00     |
| 6206 | Sheep (per head)  | 0.05     |
| 6207 | Estray Animals  | Variable |
| 6208 | Actual amount of proceeds received for the sale of the estray animal.     |          |
| 6209 | Lifetime Horse Permit (per Horse)   | 40.00    |
| 6210 | Citation (per violation)  | 200.00   |
| 6211 | Citation (per head)   | 2.00     |
| 6212 | If not paid within 15 days, two times citation fee. If not paid within 30 |          |
| 6213 | days, four times citation fee.  |          |
| 6214 | Special Sales   | 250.00   |
| 6215 | Temporary Livestock Sale  | 250.00   |
| 6216 | Brand Book  | 25.00    |
| 6217 | Certified copy of Recording (new brand card)                              | 5.00     |
| 6218 | Meat Inspection   |          |
| 6219 | Farm Custom Slaughter   | 100.00   |
| 6220 | Harvest Ear Tags  | 2.00     |
| 6221 | Brand Verification of Ownership at Slaughter                              | 10.00    |
| 6222 | Verification of Ownership License   | 100.00   |
| 6223 | Show and Seasonal Permits   |          |
| 6224 | Horse (per head)  | 25.00    |

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| 6225        | Cattle (per head)   | 25.00       |
| 6226        | Horse Permit  |             |
| 6227        | Duplicate Lifetime  | 10.00       |
| 6228        | Lifetime Transfer   | 10.00       |
| 6229        | Elk Farming   |             |
| 6230        | Elk Inspection New License  | 500.00      |
| 6231        | Elk Brand Inspection (per elk)  | 5.00        |
| 6232        | Service Charge (per stop, per owner)  | 15.00       |
| 6233        | Elk Hunting Permit  | 100.00      |
| 6234        | Elk License   |             |
| 6235        | Renewal   | 300.00      |
| 6236        | Late  | 50.00       |
| 6237        | DEPARTMENT OF ENVIRONMENTAL QUALITY   |             |
| 6238        | DRINKING WATER  |             |
| <b>6239</b> | <b>Drinking Water Administration</b>  |             |
| 6240        | Special Surveys   | Actual cost |
| 6241        | File Searches   | Actual cost |
| 6242        | Cost Recovery   |             |
| 6243        | Preparation, Issuance and Oversight of Enforcement Orders                     |             |
| 6244        | Administrative Orders (per order)   | 6,000.00    |
| 6245        | Stipulated Enforcement Orders (per order)                                     | 2,000.00    |
| 6246        | Other orders resulting from non-compliance or public health risks (per order) | 1,000.00    |
| 6247        | Resulting from non-compliance or public health risks.                         |             |
| <b>6248</b> | <b>Safe Drinking Water Act</b>  |             |
| 6249        | Operator Certification Program  |             |
| 6250        | Examination: online   | 144.00      |
| 6251        | Any level   |             |
| 6252        | Examination: paper  | 240.00      |
| 6253        | Any level   |             |
| 6254        | Renewal of certification  | 180.00      |
| 6255        | Every 3 years if applied for during designated period                         |             |
| 6256        | Reinstatement of lapsed certificate   | 360.00      |
| 6257        | Certificate of reciprocity with another state                                 | 180.00      |
| 6258        | Cross Connection Control Program  |             |
| 6259        | Certification and Renewal   |             |
| 6260        | Program Administrator: paper testing  | 270.00      |
| 6261        | Program Administrator: renewal  | 150.00      |
| 6262        | Assembly Tester and Class III; initial certification and renewal              | 270.00      |

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| 6263        | Certificate of reciprocity with another state   | 270.00   |
| 6264        | Replacement Certificate   | 30.00    |
| 6265        | Cost Recovery   |          |
| 6266        | Additional Follow up - Monitoring Compliance (per violation)                          | 300.00   |
| 6267        | Additional Follow up - Reporting Compliance (per violation)                           | 200.00   |
| 6268        | Reassessed every compliance period.   |          |
| 6269        | Additional Follow up - CCR Compliance (per violation)                                 | 500.00   |
| 6270        | Reassessed quarterly.   |          |
| 6271        | Additional Follow up - Public Notice Compliance (per violation)                       | 500.00   |
| 6272        | Reassessed every compliance period.   |          |
| 6273        | Additional Follow up - Unresolved Significant Deficiencies (per citation)             | 1,000.00 |
| 6274        | Reassessed quarterly.   |          |
| 6275        | Additional Follow up - Compliance Inspections and Assessments (per inspection)        | 1,000.00 |
| <b>6276</b> | <b>System Assistance</b>  |          |
| 6277        | Well Sealing Inspection (per hour)  | 115.00   |
| 6278        | Technical Assistance (per hour)   | 115.00   |
| 6279        | Cost Recovery   |          |
| 6280        | After-the-Fact Review - Construction without Approval (per project)                   | 1,000.00 |
| 6281        | After-the-Fact Review - Unapproved Facility in Use (per project)                      | 1,000.00 |
| 6282        | ENVIRONMENTAL RESPONSE AND REMEDIATION  |          |
| <b>6283</b> | <b>CERCLA</b>   |          |
| 6284        | Clandestine Drug Lab Decontamination Specialist Certification                         |          |
| 6285        | Certification and Recertification   | 225.00   |
| 6286        | Retest of Certification Exam  | 100.00   |
| 6287        | Enforceable Written Assurance Letters   |          |
| 6288        | Written letter  | 500.00   |
| 6289        | Flat fee to cover costs up to 8 hours of work.  |          |
| 6290        | Additional charge for any costs above \$500 (per hour)                                | 115.00   |
| 6291        | CERCLA Professional and Technical services or assistance (per hour)                   | 115.00   |
| 6292        | Including but not limited to oversight of cleanups EPCRA Technical                    |          |
| 6293        | Assistance, preparing, administering or conducting administrative process,            |          |
| 6294        | environmental covenants.  |          |
| <b>6295</b> | <b>Petroleum Storage Tank Cleanup</b>   |          |
| 6296        | Petroleum Storage Tank (PST) Professional/Technical services or assistance (per hour) | 115.00   |
| 6297        | Including but not limited to PST Claim Preparation Assistance,                        |          |
| 6298        | Management and Oversight for releases not covered by the fund, PST                    |          |
| 6299        | Compliance follow-up Inspection, apportionment of Liability requested by              |          |
| 6300        | responsible parties, prepare, administer, or conduct administrative process,          |          |

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| 6301        | environmental covenants.   |                                |
| <b>6302</b> | <b>Petroleum Storage Tank Compliance</b>   |                                |
| 6303        | Annual Petroleum Storage Tank  |                                |
| 6304        | Tanks on Petroleum Storage Tank (PST) Fund   | 110.00                         |
| 6305        | Tanks not on PST Fund  | 220.00                         |
| 6306        | Tanks at Facilities significantly out of compliance with leak prevention or leak detection |                                |
| 6307        | requirements   | 300.00                         |
| 6308        | PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both             | 300.00                         |
| 6309        | Aboveground Petroleum Storage Tank Notification Fee (per Facility)                         | 250.00                         |
| 6310        | Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms        | 420.00                         |
| 6311        | (Non-PST Fund Participants)  |                                |
| 6312        | Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms                 | 300.00                         |
| 6313        | (After initial year, with no Mechanism changes)  |                                |
| 6314        | Certification or Certification Renewal for UST Contractors                                 |                                |
| 6315        | PST Consultants, UST installers, UST removers, Certified Samplers, & non-government        |                                |
| 6316        | UST inspectors & testers (per Certification)   | 225.00                         |
| 6317        | PST Consultant Recertification Class   | 150.00                         |
| 6318        | Environmental Response and Remediation Program Training                                    | Actual cost                    |
| 6319        | UST Operators Registration   | 60.00                          |
| 6320        | Petroleum Storage Tank Red Tag Replacement   | 500.00                         |
| 6321        | Applied only when a Red Tag is removed without authorization                               |                                |
| 6322        | Petroleum Storage Tank Installation Base Fee   | 500.00                         |
| 6323        | Petroleum Storage Tank Installation Tank Fee (State Inspector)                             | 200.00                         |
| 6324        | EXECUTIVE DIRECTOR'S OFFICE  |                                |
| <b>6325</b> | <b>Executive Director Office Administration</b>  |                                |
| 6326        | All Divisions  |                                |
| 6327        | Request for copies over 10 pages (per page)  | 0.25                           |
| 6328        | Copies made by the requestor-over 10 pages (per page)                                      | 0.05                           |
| 6329        | Compiling, tailoring, searching, etc., a record in another format                          | Actual cost after 1st 1/4 hour |
| 6330        | Charged at rate of lowest paid staff employee who has necessary                            |                                |
| 6331        | skill/training to perform the request after the first 1/4 hour.                            |                                |
| 6332        | Special computer data requests (per hour)  | 115.00                         |
| 6333        | CDs (per disk)   | 10.00                          |
| 6334        | DVDs (per disk)  | 8.00                           |
| 6335        | Contract Services  | Actual Cost                    |
| 6336        | To be charged in order to efficiently utilize department resources, protect                |                                |
| 6337        | dept permitting processes, address extraordinary or unanticipated requests on              |                                |
| 6338        | the permitting processes, or make use of specialized expertise. In providing               |                                |

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| 6339        | these services, department may not provide service in a manner that impairs               |             |
| 6340        | any other person's service from the department.   |             |
| 6341        | WASTE MANAGEMENT AND RADIATION CONTROL  |             |
| <b>6342</b> | <b>Hazardous Waste</b>  |             |
| 6343        | Resource Conservation and Recovery Act (RCRA) Facility List                               | 5.00        |
| 6344        | Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire       |             |
| 6345        | Recycling Programs)   |             |
| 6346        | Professional (per hour)   | 115.00      |
| 6347        | This fee includes but is not limited to: Review of Site Investigation and                 |             |
| 6348        | Site Remediation Plans, Review of Permit Applications, Permit Modifications               |             |
| 6349        | and Permit Renewals; Review and Oversight of Administrative Consent                       |             |
| 6350        | Orders and Consent Agreements, Judicial Orders; compliance activities;                    |             |
| 6351        | Review and Oversight of Construction Activities; Review and Oversight of                  |             |
| 6352        | Corrective Action Activities; and Review and Oversight of Vehicle                         |             |
| 6353        | Manufacturer Mercury Switch Removal and Collection Plans                                  |             |
| 6354        | Hazardous Waste Permit Filing   |             |
| 6355        | Hazardous Waste Operation Plan Renewal  | 1,000.00    |
| 6356        | Enforceable Written Assurance Letters or Similar Letters                                  |             |
| 6357        | Flat fee for up to 8 hours to complete letter   | 500.00      |
| 6358        | Additional per hour charge if over the original 8 hours                                   | 115.00      |
| 6359        | Vehicle Manufacturer Mercury Switch Removal and Collection Plan                           |             |
| 6360        | Mercury Switch Removal and Collection Plan Filing   | 100.00      |
| <b>6361</b> | <b>Solid Waste</b>  |             |
| 6362        | Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service |             |
| 6363        | Districts seeking review from the Division)   |             |
| 6364        | New Comm. Facility  |             |
| 6365        | Class V and Class VI Landfills  | 1,000.00    |
| 6366        | New Non-Commercial Facility   | 750.00      |
| 6367        | New Incinerator   |             |
| 6368        | Commercial  | 5,000.00    |
| 6369        | Industrial or Private   | 1,000.00    |
| 6370        | Plan Renewals and Plan Modifications  | 100.00      |
| 6371        | Variance Requests   | 500.00      |
| <b>6372</b> | <b>Radiation</b>  |             |
| 6373        | Review of licensing or permit actions, amendments, environmental monitoring reports, and  |             |
| 6374        | miscellaneous reports for uranium recovery facilities (per hour)                          | 115.00      |
| 6375        | Publication costs for making public notice of required actions                            | Actual cost |
| 6376        | Expedited application review (per hour)   | 115.00      |



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| 6377        | Applicable when, by mutual consent of the applicant and staff, an                              |             |
| 6378        | application request is taken out of date order and processed by staff.                         |             |
| 6379        | Management and oversight of impounded radioactive material                                     | Actual cost |
| 6380        | Analytical costs for monitoring samples from radioactive materials facilities                  | Actual cost |
| <b>6381</b> | <b>Low Level Radioactive Waste</b>   |             |
| 6382        | Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive |             |
| 6383        | material from other persons for the purpose of commercial disposal by land by the licensee)    |             |
| 6384        | Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery                 |             |
| 6385        | Special Projects   | Actual cost |
| 6386        | Applicable when the licensee and the Division agree that a review will be                      |             |
| 6387        | conducted by a contractor in support of the efforts of Division staff.                         |             |
| 6388        | WASTE TIRE RECYCLING FUND  |             |
| 6389        | Waste Tire Recycling   |             |
| 6390        | Registration   |             |
| 6391        | Recycler or Transporter (per year)   | 100.00      |
| 6392        | Fees for registration applications received during the year will be prorated                   |             |
| 6393        | at \$8.30 per month over the number of months remaining in the year.                           |             |
| 6394        | WATER QUALITY  |             |
| <b>6395</b> | <b>Water Quality Support</b>   |             |
| 6396        | Operator Certification   |             |
| 6397        | Certification Examination  | 100.00      |
| 6398        | Renewal of Certificate   | 50.00       |
| 6399        | or New Certificate Change in Status  |             |
| 6400        | Renewal of Lapsed Certificate plus renewal (per month)   | 50.00       |
| 6401        | \$150 maximum  |             |
| 6402        | Duplicate Certificate  | 25.00       |
| 6403        | Certification by reciprocity with another state  | 100.00      |
| <b>6404</b> | <b>Water Quality Protection</b>  |             |
| 6405        | All Other Permits  |             |
| 6406        | Construction permits and sales and use tax exemptions (per hour)                               | 115.00      |
| 6407        | Except projects of political subdivisions funded by the Division of Water                      |             |
| 6408        | Quality.   |             |
| <b>6409</b> | <b>Water Quality Permits</b>   |             |
| 6410        | Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water              |             |
| 6411        | Cement Manufacturing   |             |
| 6412        | Major  | 1,002.00    |
| 6413        | Minor  | 251.00      |
| 6414        | Coal Mining and Preparation  |             |

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| 6415 | General Permit   | 501.00   |
| 6416 | Individual Major   | 1,503.00 |
| 6417 | Individual Minor   | 1,002.00 |
| 6418 | Concentrated Animal Feeding Operations (CAFO) General Permit | 127.00   |
| 6419 | Construction Dewatering/Hydrostatic Testing General Permit   | 173.00   |
| 6420 | Dairy Products   |          |
| 6421 | Major  | 1,002.00 |
| 6422 | Minor  | 501.00   |
| 6423 | Electric   |          |
| 6424 | Major  | 1,252.00 |
| 6425 | Minor  | 501.00   |
| 6426 | Fish Hatcheries General Permit                               | 139.00   |
| 6427 | Food and Kindred Products                                    |          |
| 6428 | Major  | 1,252.00 |
| 6429 | Minor  | 501.00   |
| 6430 | Hazardous Waste Clean-up Sites                               | 3,006.00 |
| 6431 | Geothermal   |          |
| 6432 | Major  | 1,002.00 |
| 6433 | Minor  | 501.00   |
| 6434 | Inorganic Chemicals  |          |
| 6435 | Major  | 1,503.00 |
| 6436 | Minor  | 751.00   |
| 6437 | Iron and Steel Manufacturing                                 |          |
| 6438 | Major  | 3,006.00 |
| 6439 | Minor  | 751.00   |
| 6440 | Leaking Underground Storage Tank (LUST) Cleanup              |          |
| 6441 | General Permit   | 501.00   |
| 6442 | LUST Cleanup Individual Permit                               | 1,002.00 |
| 6443 | Meat Products  |          |
| 6444 | Major  | 1,503.00 |
| 6445 | Minor  | 501.00   |
| 6446 | Metal Finishing and Products                                 |          |
| 6447 | Major  | 1,503.00 |
| 6448 | Minor  | 751.00   |
| 6449 | Mineral Mining and Processing                                |          |
| 6450 | Sand and Gravel  | 278.00   |
| 6451 | Salt Extraction  | 278.00   |
| 6452 | Other  |          |

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| 6453 | Other Majors   | 1,002.00  |
| 6454 | Other Minors   | 501.00    |
| 6455 | Manufacturing  |           |
| 6456 | Major  | 2,003.00  |
| 6457 | Minor  | 751.00    |
| 6458 | Oil and Gas Extraction   |           |
| 6459 | flow rate <=0.5 million gallons per day (MGD)                  | 501.00    |
| 6460 | flow rate > 0.5 MGD  | 751.00    |
| 6461 | Ore Mining   |           |
| 6462 | Major  | 1,503.00  |
| 6463 | Minor  | 751.00    |
| 6464 | Major w/ concentration process                                 | 11,500.00 |
| 6465 | Organic Chemicals Manufacturing                                |           |
| 6466 | Major  | 2,505.00  |
| 6467 | Minor  | 751.00    |
| 6468 | Petroleum Refining   |           |
| 6469 | Major  | 2,003.00  |
| 6470 | Minor  | 751.00    |
| 6471 | Pharmaceutical Preparations                                    |           |
| 6472 | Major  | 2,003.00  |
| 6473 | Minor  | 751.00    |
| 6474 | Rubber and Plastic Products                                    |           |
| 6475 | Major  | 1,252.00  |
| 6476 | Minor  | 751.00    |
| 6477 | Space Propulsion   |           |
| 6478 | Major  | 2,783.00  |
| 6479 | Minor  | 751.00    |
| 6480 | Steam and/or Power Electric Plants                             |           |
| 6481 | Major  | 1,002.00  |
| 6482 | Minor  | 501.00    |
| 6483 | Water Treatment Plants (Except Political Subdivisions)         |           |
| 6484 | General Permit   | 139.00    |
| 6485 | Annual UPDES Publicly Owned Treatment Works (POTW)             |           |
| 6486 | Large >10 million gallons per day (mgd) flow design (per year) | 10,120.00 |
| 6487 | Medium >3 mgd but <10 mgd flow design (per year)               | 6,325.00  |
| 6488 | Small <3mgd but >1 mgd (per year)                              | 1,265.00  |
| 6489 | Very Small <1 mgd (per year)                                   | 633.00    |
| 6490 | Annual UPDES Pesticide Applicator Fee                          |           |

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| 6491 | Small Applicator   | 230.00      |
| 6492 | Medium Applicator  | 575.00      |
| 6493 | Large Applicator   | 1,898.00    |
| 6494 | Groundwater Remediation Treatment Plant  | 6,325.00    |
| 6495 | Biosolids Annual Fee (Domestic Sludge)   |             |
| 6496 | Small Systems (per year)   | 443.00      |
| 6497 | 1-4,000 connections  |             |
| 6498 | Medium Systems (per year)  | 1,285.00    |
| 6499 | 4,001 to 15,000 connections  |             |
| 6500 | Large Systems (per year)   | 1,866.00    |
| 6501 | greater than 15,000 connections  |             |
| 6502 | Non-contact Cooling Water  |             |
| 6503 | Flow rate <= 10,000 gallons per day (gpd) (per year)                             | 127.00      |
| 6504 | 10,000 gpd < Flow rate 100,000 gpd (per year)                                    | 253.00      |
| 6505 | 100,000 gpd < Flow rate <1.0 mgd (per year)                                      | 506.00      |
| 6506 | Flow Rate > 1.0 mgd (per year)   | 759.00      |
| 6507 | Pretreatment Program   |             |
| 6508 | Pretreatment Program - For Industrial Users in non-Approved Pretreatment Program |             |
| 6509 | areas (per application)  | 600.00      |
| 6510 | Pretreatment Inspections and Audits (per hour)                                   | 115.00      |
| 6511 | Pretreatment Technical Assistance (per hour)                                     | 115.00      |
| 6512 | Pretreatment sample analytical costs (per analysis)                              | Actual Cost |
| 6513 | Stormwater Permits   |             |
| 6514 | General Multi-Sector Industrial Storm Water Permit (per year)                    | 250.00      |
| 6515 | Industrial Stormwater No Exposure Certificate (per 5 years)                      | 150.00      |
| 6516 | General Construction Storm Water Permit (per year)                               | 150.00      |
| 6517 | Common Plan Storm Water Permit (per year)  | 150.00      |
| 6518 | Construction Stormwater Low Erosivity Waiver Fee (per project)                   | 100.00      |
| 6519 | One-time project based fee.  |             |
| 6520 | Municipal Storm Water  |             |
| 6521 | 0-5,000 Population (per year)  | 750.00      |
| 6522 | 5,001 - 10,000 Population (per year)   | 1,250.00    |
| 6523 | 10,001 - 50,000 Population (per year)  | 1,750.00    |
| 6524 | 50,001 - 125,000 Population (per year)   | 3,000.00    |
| 6525 | > 125,000 Population (per year)  | 4,000.00    |
| 6526 | Annual Ground Water Permit Administration Fee                                    |             |
| 6527 | Tailings/Evaporation/Process Ponds; Heaps (per Each)                             | Actual cost |
| 6528 | 0-1 Acre   | 443.00      |

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| 6529 | >1-15 Acres  | 886.00       |
| 6530 | >15-50 Acres   | 1,771.00     |
| 6531 | >50-300 Acres  | 2,657.00     |
| 6532 | >300-500 Acres   | 7,061.00     |
| 6533 | >500 Acres   | 14,122.00    |
| 6534 | Annual Non-discharging municipal and commercial treatment facilities                           | 350.00       |
| 6535 | Underground Injection Control Permit Application Fee   |              |
| 6536 | Class I Hazardous Waste Disposal   | 25,000.00    |
| 6537 | One-time fee   |              |
| 6538 | Class I Non-Hazardous Waste Disposal   | 9,000.00     |
| 6539 | One-time fee   |              |
| 6540 | Class III Solution Mining  | 7,200.00     |
| 6541 | One-time fee   |              |
| 6542 | Class V Aquifer Storage and Recovery   | 5,400.00     |
| 6543 | One-time fee   |              |
| 6544 | UIC Class V Inventory Review Fee   | 230.00       |
| 6545 | All Other Permits  |              |
| 6546 | UPDES, Ground Water, & Underground Injection Control permits not listed above (per             |              |
| 6547 | hour)  | 115.00       |
| 6548 | including permit renewals and modifications  |              |
| 6549 | Complex facilities where the anticipated permit issuance costs will exceed the above           |              |
| 6550 | categorical fees by 25% (per hour)   | 115.00       |
| 6551 | Permittee to be notified upon receipt of application   |              |
| 6552 | Water Quality Cleanup Activities   |              |
| 6553 | Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent         |              |
| 6554 | Orders and Agreements, and emergency response to spills and water pollution incidents (per     |              |
| 6555 | hour)  | 115.00       |
| 6556 | Actual cost for sample analytical lab work   | actual cost  |
| 6557 | Technical Review of and assistance given (per hour)  | 115.00       |
| 6558 | 401 Certification; permit appeals; and sales and use tax exemptions;                           |              |
| 6559 | waste-load analysis  |              |
| 6560 | GENERAL FUND RESTRICTED - ENVIRONMENTAL QUALITY  |              |
| 6561 | Other Radioactive Materials License Annual Fee (per License)                                   | Actual Cost  |
| 6562 | For radioactive materials not listed on this schedule.   |              |
| 6563 | Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive |              |
| 6564 | material from other persons for the purpose of commercial disposal by land by the licensee)    |              |
| 6565 | Annual   | 1,724,200.00 |
| 6566 | New Application  |              |

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| 6567 | Siting application   | Actual costs up to \$250,000             |
| 6568 | License application  | Actual costs up to \$1,000,000           |
| 6569 | Renewal  | Actual costs up to \$1,000,000           |
| 6570 | Pre-licensing, operations review, and consultation on commercial low-level radioactive |  |
| 6571 | waste facilities (per hour)  | 115.00                                   |
| 6572 | Radioactive Material   |  |
| 6573 | Special Nuclear Material   |  |
| 6574 | Possession and use in sealed sources contained in devices used in industrial measuring |  |
| 6575 | systems, including X-ray fluorescence analyzers and neutron generators, possession and |  |
| 6576 | use of less than 15 grams in unsealed form for research and development                | 2,960.00                                 |
| 6577 | Use as calibration and reference sources   | 960.00                                   |
| 6578 | Non-Hazardous Solid Waste  |  |
| 6579 | Polychlorinated Biphenyl (PCBs) (per ton)  | 4.75                                     |
| 6580 | Or fraction of a ton   |  |
| 6581 | Radioactive Material   |  |
| 6582 | Special Nuclear Material   |  |
| 6583 | All other licenses   | 6,400.00                                 |
| 6584 | Hazardous Waste Flat Fee (per year)  | 2,444,800.00                             |
| 6585 | Provides for implementation of waste management programs and                           |  |
| 6586 | oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.             |  |
| 6587 | Source Material  |  |
| 6588 | Uranium mills or commercial sites disposing of or reprocessing byproduct material ,    |  |
| 6589 | including mills in standby status (per month)  | 10,760.00                                |
| 6590 | Solid Waste Facility Fee   |  |
| 6591 | Treatment and Disposal facilities  | Greater of \$125 or \$0.21/ton Quarterly |
| 6592 | Treatment (thermal, physical, or chemical) and Disposal facilities                     |  |
| 6593 | including: Land Application, Land Treatment, Composting, Waste to Energy,              |  |
| 6594 | Landfill, Incineration. The fees shall be paid by the 15th of the month                |  |
| 6595 | following the quarter in which the fees accrued using the form prescribed by           |  |
| 6596 | the department.  |  |
| 6597 | Transfer facilities  | Greater of \$125 or \$0.11/ton Quarterly |
| 6598 | The fees shall be paid by the 15th of the month following the quarter in               |  |
| 6599 | which the fees accrued using the form prescribed by the department.                    |  |
| 6600 | Radioactive Material   |  |
| 6601 | Source Material  |  |
| 6602 | Annual Fee   |  |
| 6603 | All other source material licenses   | 5,100.00                                 |
| 6604 | Machine-Generated Radiation  |  |

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| 6605 | Annual Registration Fee  |           |
| 6606 | Per control unit including first tube, plus annual fee for each additional tube connected to |           |
| 6607 | the control unit   |           |
| 6608 | Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial         |           |
| 6609 | Facility   | 45.00     |
| 6610 | Division Conducted Inspection, Per Tube  |           |
| 6611 | Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High      |           |
| 6612 | Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial                | 115.00    |
| 6613 | Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated        |           |
| 6614 | for Other Purposes   | 85.00     |
| 6615 | Dental   |           |
| 6616 | First tube on a single control unit  | 55.00     |
| 6617 | Additional tubes on a control unit (per Tube)  | 22.50     |
| 6618 | Independent Qualified Experts Conducted Inspections or Registrants Using Qualified           |           |
| 6619 | Experts  |           |
| 6620 | Inspection report (per Tube)   | 25.00     |
| 6621 | Radioactive Material   |           |
| 6622 | Radioactive Material other than Source Material and Special Nuclear Material                 |           |
| 6623 | Annual license fee for possession and use of radioactive material for:                       |           |
| 6624 | Broad scope for processing or manufacturing for commercial distribution, processing          |           |
| 6625 | or manufacturing and distribution of radiopharmaceuticals, generators, reagent kits,         |           |
| 6626 | sources or devices containing radioactive material   | 11,840.00 |
| 6627 | Includes broad scope for research and development that do not authorize                      |           |
| 6628 | commercial distribution.   |           |
| 6629 | The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or     |           |
| 6630 | sources or devices not involving processing of radioactive material                          | 4,000.00  |
| 6631 | Industrial radiography operations  | 10,240.00 |
| 6632 | Sealed sources for irradiation of materials in which the source is not removed from its      |           |
| 6633 | shield (self-shielded units), or search and development that do not authorize                |           |
| 6634 | commercial distribution  | 3,760.00  |
| 6635 | Less than 10,000 curies of radioactive material in sealed sources for irradiation of         |           |
| 6636 | materials in which the source is exposed for irradiation purposes                            | 6,960.00  |
| 6637 | 10,000 curies or more of radioactive material in sealed sources for irradiation of           |           |
| 6638 | materials in which the source is exposed for irradiation purposes                            | 13,920.00 |
| 6639 | All other radioactive material   | 2,080.00  |
| 6640 | Annual fee for:  |           |
| 6641 | Licenses that Authorize Services for Other Licensees   | 1,680.00  |
| 6642 | Except licenses that authorize leak testing or waste disposal services                       |           |

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| 6643 | subject to the fees specified for the listed services   |                 |
| 6644 | Licenses that authorize services for leak testing only  | 640.00          |
| 6645 | Generator Site Access Permits   |                 |
| 6646 | Non-Broker Generators transferring radioactive waste (per year)                                   | 2,500.00        |
| 6647 | Brokers (waste collectors or processors) (per year)   | 7,500.00        |
| 6648 | License Authorizing the Receipt of Waste Radioactive Material for Packaging                       | 11,040.00       |
| 6649 | The licensee will dispose of the materials by transfer to another person                          |                 |
| 6650 | authorized to receive or dispose of the material (Annual fee). Includes                           |                 |
| 6651 | repackaging.  |                 |
| 6652 | Licenses authorizing receipt of prepackaged waste radioactive material from others                | 4,400.00        |
| 6653 | The licensee will dispose of the materials by transfer to another person                          |                 |
| 6654 | authorized to receive or dispose of the material (annual fee).                                    |                 |
| 6655 | Well Logging, Well Surveys, and Tracer Studies Licenses   |                 |
| 6656 | for the possession and use of radioactive material for well logging, well surveys and tracer      |                 |
| 6657 | studies other than field flooding tracer studies  |                 |
| 6658 | Well Logging, Well Surveys, and Tracer Studies Licenses - Annual Fee                              | 8,400.00        |
| 6659 | for the possession and use of radioactive material for well logging, well                         |                 |
| 6660 | surveys and tracer studies other than field flooding tracer studies.                              |                 |
| 6661 | Licenses of broad scope issued to medical institutions or two or more physicians authorizing      |                 |
| 6662 | research and development  | 11,840.00       |
| 6663 | including human use of radioactive material, except for licenses for                              |                 |
| 6664 | radioactive material in sealed sources contained in gamma stereotactic                            |                 |
| 6665 | radiosurgery or teletherapy devices. Annual Fee   |                 |
| 6666 | Other licenses issued for human use of radioactive material                                       | 4,400.00        |
| 6667 | except for licenses for radioactive material in sealed sources contained in                       |                 |
| 6668 | gamma stereotactic radiosurgery or teletherapy devices. Annual fee.                               |                 |
| 6669 | Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as |                 |
| 6670 | applicable  | Actual cost     |
| 6671 | General License   |                 |
| 6672 | Annual Fee for measuring, gauging, and control devices  | 100.00          |
| 6673 | as described in R313-21-22(4), other than hydrogen-3 (tritium) devices                            |                 |
| 6674 | and polonium-210 devices containing no more than 10 millicuries used for                          |                 |
| 6675 | producing light or an ionized atmosphere, including In Vitro testing, Depleted                    |                 |
| 6676 | Uranium.  |                 |
| 6677 | Reciprocity - Licensees who conduct activities under the reciprocity provisions of R313-19-30     |                 |
| 6678 | (per type of license category)  | Full annual fee |
| 6679 | License amendment, for greater than three applications in a calendar year                         | 200.00          |
| 6680 | Other types of radioactive materials license fees (per license)                                   | Actual Cost     |



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| 6681        | For types not listed on this schedule.   |          |
| 6682        | AIR QUALITY  |          |
| <b>6683</b> | <b>Compliance</b>  |          |
| 6684        | Major and Minor Source Compliance Inspection (per hour)                                  | 115.00   |
| 6685        | Annual Aggregate Compliance  |          |
| 6686        | 20 or less tons per year (per year)  | 180.00   |
| 6687        | 21-79 tons per year (per year)   | 360.00   |
| 6688        | 80-99 tons per year (per year)   | 900.00   |
| 6689        | 100 or more tons per year (per year)   | 1,260.00 |
| 6690        | Asbestos and Lead-Based Paint (LBP) Abatement  |          |
| 6691        | Course Accreditation Fee (per hour)  | 115.00   |
| 6692        | Asbestos Company/LBP Firm Certification Application (per year)                           | 275.00   |
| 6693        | LBP Renovation Firm Certification Application (per year)                                 | 110.00   |
| 6694        | Asbestos Individual Certification Application  | 137.50   |
| 6695        | Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training   |          |
| 6696        | Provider)  | 33.00    |
| 6697        | LBP Abatement Worker Certification Application (per year)                                | 110.00   |
| 6698        | LBP Inspector, Dust Sampling Technician Certification Application (per year)             | 137.50   |
| 6699        | LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per |          |
| 6700        | year)  | 220.00   |
| 6701        | LBP Renovator Certification Application (per year)                                       | 110.00   |
| 6702        | Lost Certification Card Replacement  | 33.00    |
| 6703        | Annual Asbestos Notification   | 550.00   |
| 6704        | Asbestos/LBP Abatement Project Notification Base Fee                                     | 165.00   |
| 6705        | Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences         | 55.00    |
| 6706        | Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units                  | 7.70     |
| 6707        | (square feet/linear feet/cubic feet) (times 3) School Building Asbestos                  |          |
| 6708        | Hazard Emergency Response Act (AHERA) abatement unit fees will be                        |          |
| 6709        | waived   |          |
| 6710        | Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units              | 3.85     |
| 6711        | (square feet/linear feet/cubic feet) (times 3) School Building AHERA                     |          |
| 6712        | abatement fees will be waived  |          |
| 6713        | Demolition Notification Base   | 27.50    |
| 6714        | Demolition unit per 5,000 square feet or any fraction thereof                            | 55.00    |
| 6715        | Alternative Work Practice Review Application   |          |
| 6716        | Less than 10 day training provider/Private Residence Non-National Emission Standards     |          |
| 6717        | for Hazardous Air Pollutants (NESHAP) Requests   | 115.00   |
| 6718        | NESHAP Structures and Any Other Requests   | 275.00   |

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| 6719        | Oil and Gas   |           |
| 6720        | Permit By Rule (PBR) Registration (Control Not Required) (per hour)                   | 250.00    |
| 6721        | Permit By Rule (PBR) Registration (Control Required) (per hour)                       | 500.00    |
| <b>6722</b> | <b>Permitting</b>   |           |
| 6723        | Emission Inventory Workshop   | 15.00     |
| 6724        | Attendance  |           |
| 6725        | Air Emissions (per ton)   | 101.75    |
| 6726        | Title V of the Clean Air Act Amendments of 1990 (CAAA) requires the                   |           |
| 6727        | State of Utah to develop an Operating Permit Program (OPP) to include a fee           |           |
| 6728        | system used solely to fund all direct and indirect costs associated with              |           |
| 6729        | administering the OPP. Section 19-2-109.1 of the Utah Conservation Act                |           |
| 6730        | authorizes an annual proposal to the Legislature for an emission fee that             |           |
| 6731        | conforms to the CAAA for each ton of chargeable pollutant.                            |           |
| 6732        | Permit Category   |           |
| 6733        | Filing Fees   |           |
| 6734        | Name Changes  | 100.00    |
| 6735        | Small Sources Exemptions and Soil Remediation, Source Determination Letter, Permit    |           |
| 6736        | By Rule (PBR) Registration (Control not Required)                                     | 250.00    |
| 6737        | New non-Prevention of Significant Deterioration (PSD) sources, minor & major          |           |
| 6738        | modifications to existing sources, Administrative Amendments, Permit By Rule (PBR)    |           |
| 6739        | Registration (Control Required)   | 500.00    |
| 6740        | Any unpermitted sources at an existing facility                                       | 1,500.00  |
| 6741        | New major prevention of significant deterioration (PSD) sources                       | 5,000.00  |
| 6742        | Monitoring plan review and site visit   |           |
| 6743        | Application Review Fees   |           |
| 6744        | New Prevention of Significant Deterioration (PSD) Source or Major PSD Modification to |           |
| 6745        | Major Source in Nonattainment Area,   | 51,750.00 |
| 6746        | or New Major Non-PSD Source or Major Non-PSD Modification in                          |           |
| 6747        | Nonattainment Areas. Covers initial hours up to 450.                                  |           |
| 6748        | New Prevention of Significant Deterioration (PSD) in Attainment Areas, Non-PSD Major  |           |
| 6749        | Source or Non-PSD Major Modification to Major Source in Attainment Areas              | 34,500.00 |
| 6750        | Covers initial hours up to 300  |           |
| 6751        | New minor source or modifications to minor source                                     | 2,300.00  |
| 6752        | Covers initial hours up to 20   |           |
| 6753        | Generic permit for minor source or modifications of minor sources                     | 920.00    |
| 6754        | up to 8 hours (sources for which engineering review/BACT standardized)                |           |
| 6755        | Temporary Relocations   | 805.00    |
| 6756        | Up to 7 hours, at \$115/hour  |           |

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| 6757 | Permitting cost for additional hours (per hour)   | 115.00      |
| 6758 | Technical review of and assistance given (per hour)                                       | 115.00      |
| 6759 | e.g. appeals, sales/use tax exemptions, soils exemptions, soils                           |             |
| 6760 | remediations, name change, small source exemptions, experimental approvals,               |             |
| 6761 | impact analyses, etc.   |             |
| 6762 | Annual NSR Fee  |             |
| 6763 | Ten year review of non-expiring permits, rule and process training, electronic permitting |             |
| 6764 | tools   |             |
| 6765 | <20 tons annual emissions (per unit)  | 165.00      |
| 6766 | This permit fee is billed to help cover time spent in annual review of New                |             |
| 6767 | Source Review ongoing permits. The fee amount is determined by the                        |             |
| 6768 | number of sources that are emitting less than 20 tons of emissions into the air.          |             |
| 6769 | 20 to 49 tons annual emissions (per unit)   | 330.00      |
| 6770 | This permit fee is billed to help cover time spent in annual review of New                |             |
| 6771 | Source Review ongoing permits. The fee amount is determined by the                        |             |
| 6772 | number of sources that are emitting between 20 and 49 tons of emissions into              |             |
| 6773 | the air.  |             |
| 6774 | 50-99 tons annual emissions (per unit)  | 660.00      |
| 6775 | This permit fee is billed to help cover time spent in annual review of New                |             |
| 6776 | Source Review ongoing permits. The fee amount is determined by the                        |             |
| 6777 | number of sources that are emitting between 50 and 99 tons of emissions into              |             |
| 6778 | the air.  |             |
| 6779 | 100-250 tons annual emissions (per unit)  | 1,100.00    |
| 6780 | This permit fee is billed to help cover time spent in annual review of New                |             |
| 6781 | Source Review ongoing permits. The fee amount is determined by the                        |             |
| 6782 | number of sources that are emitting between 100 and 250 tons of emissions                 |             |
| 6783 | into the air.   |             |
| 6784 | >250 tons annual emissions (per unit)   | 1,650.00    |
| 6785 | This permit fee is billed to help cover time spent in annual review of New                |             |
| 6786 | Source Review ongoing permits. The fee amount is determined by the                        |             |
| 6787 | number of sources that are emitting greater than 250 tons of emissions into the           |             |
| 6788 | air.  |             |
| 6789 | Air Quality Training  | Actual Cost |
| 6790 | GENERAL FUND REST. - USED OIL COLLECTION ADMINISTRATION ACCOUNT                           |             |
| 6791 | Used Oil  |             |
| 6792 | Used Oil Collection Center Registration   | No charge   |
| 6793 | Permit Application Fee for Transporter, Transfer Facility, Processor/Re-refiner, and      |             |
| 6794 | Off-Specification Burner, including Permit Modifications and Plan Reviews                 | 100.00      |

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|-------------|---|---------------------|
| 6795        | Annual Used Oil Handler Certification for Transporter, Transfer Facility, |                     |
| 6796        | Processor/Re-refiner, Off-Specification Burner, (per year)                | 100.00              |
| 6797        | Marketer Application Fee  | 50.00               |
| 6798        | Annual Used Oil Handlers Certificate for Marketer (per year)              | 50.00               |
| 6799        | ENVIRONMENTAL VOLUNTARY CLEANUP RESTRICTED ACCOUNT                        |                     |
| 6800        | Voluntary Environmental Cleanup Program Application Fee                   | 2,500.00            |
| 6801        | Review/Oversight/Participation in Voluntary Agreements (per hour)         | 115.00              |
| 6802        | UNDERGROUND WASTEWATER DISPOSAL SYSTEM RESTRICTED ACCT                    |                     |
| 6803        | Underground Wastewater Disposal Systems                                   |                     |
| 6804        | New Systems Fee   | 40.00               |
| 6805        | Certificate Issuance  | 25.00               |
| 6806        | DRINKING WATER ORIGINATION FEE SUBACCOUNT                                 |                     |
| 6807        | Drinking Water Loan Origination (State)                                   | 1.0% of Loan Amount |
| 6808        | DRINKING WATER ORIGINATION FEE-FEDERAL                                    |                     |
| 6809        | Drinking Water Loan Origination (Federal)                                 | 1.0% of Loan Amount |
| 6810        | WATER QUALITY ORIGINATION FEE SUB ACCOUNT                                 |                     |
| 6811        | Water Quality Loan Origination (State)                                    | 1.0% of Loan Amount |
| 6812        | WATER QUALITY ORIGINATION FEE-FEDERAL                                     |                     |
| 6813        | Water Quality Loan Origination (Federal)                                  | 1.0% of Loan Amount |
| 6814        | DEPARTMENT OF NATURAL RESOURCES   |                     |
| 6815        | FORESTRY, FIRE, AND STATE LANDS   |                     |
| <b>6816</b> | <b>Division Administration</b>  |                     |
| 6817        | Administrative  |                     |
| 6818        | Application   |                     |
| 6819        | Mineral Lease   | 40.00               |
| 6820        | Special Lease Agreement   | 40.00               |
| 6821        | Mineral Unit/Communitization Agreement                                    | 40.00               |
| 6822        | Special Use Lease Agreement (SULA)  | 300.00              |
| 6823        | Grazing Permit  | 50.00               |
| 6824        | Materials Permit  | 200.00              |
| 6825        | Easement  | 150.00              |
| 6826        | Right of Entry  | 50.00               |
| 6827        | Exchange of Land  | 1,000.00            |
| 6828        | Sovereign Land General Permit   |                     |
| 6829        | Private   | 50.00               |
| 6830        | Public  | 0.00                |
| 6831        | Assignment  |                     |
| 6832        | Mineral Lease   |                     |

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| 6833 | Total Assignment  | 50.00       |
| 6834 | Interest Assignment   | 50.00       |
| 6835 | Operating Right Assignment                                      | 50.00       |
| 6836 | Overriding Royalty Assignment                                   | 50.00       |
| 6837 | Partial Assignment  | 50.00       |
| 6838 | Collateral Assignment   | 50.00       |
| 6839 | Special Use Lease Agreement (SULA)                              | 50.00       |
| 6840 | Grazing Permit per AUM (Animal Unit Month)                      | 2.00        |
| 6841 | Grazing Sublease per AUM (Animal Unit Month)                    | 2.00        |
| 6842 | Materials Permits   | 50.00       |
| 6843 | Easement  | 50.00       |
| 6844 | Right of Entry (ROE)  | 50.00       |
| 6845 | Sovereign Land General Permit                                   | 50.00       |
| 6846 | Grazing Non-use (per lease)                                     | 10%         |
| 6847 | Special Use Lease Agreement (SULA) non-use                      | 10%         |
| 6848 | ROE, Easement, Grazing amendment                                | 50.00       |
| 6849 | SULA, general permit, mineral lease, materials permit amendment | 125.00      |
| 6850 | Reinstatement   | 150.00      |
| 6851 | Surface leases & permits per reinstatement/per lease or permit  |             |
| 6852 | Bioprospecting - Registration                                   | 50.00       |
| 6853 | Oral Auction Administration                                     | Actual cost |
| 6854 | Affidavit of Lost Document (per document)                       | 25.00       |
| 6855 | Certified Document (per document)                               | 10.00       |
| 6856 | Research on Leases or Title Records (per hour)                  | 50.00       |
| 6857 | Reproduction of Records   |             |
| 6858 | Self-Service (per copy)   | 0.10        |
| 6859 | By staff (per copy)   | 0.40        |
| 6860 | Change on Name of Division Records (per occurrence)             | 20.00       |
| 6861 | Fax copy (per page)   | 1.00        |
| 6862 | Send only   |             |
| 6863 | Late Fee  | 6% or \$30  |
| 6864 | Returned check charge   | 30.00       |
| 6865 | Sovereign Lands   |             |
| 6866 | Rights of Entry   |             |
| 6867 | Seismic Survey Fees   |             |
| 6868 | Primacord (per mile)  | 200.00      |
| 6869 | Surface Vibrators (per mile)                                    | 200.00      |
| 6870 | Shothole >50 ft (per hole)                                      | 50.00       |

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| 6871 | Shothole <50 ft (per mile)                                 | 200.00 |
| 6872 | Pattern Shotholes (per pattern)                            | 200.00 |
| 6873 | Commercial   | 200.00 |
| 6874 | Commercial Recreation Event (per person over 150 people)   | 2.00   |
| 6875 | Minimum ROE of \$200 plus per person royalty               |        |
| 6876 | Data Processing  |        |
| 6877 | Production Time (per hour)                                 | 55.00  |
| 6878 | Programming Time (per hour)                                | 75.00  |
| 6879 | Geographic Information System                              |        |
| 6880 | Processing Time (per hour)                                 | 55.00  |
| 6881 | Personnel Time (per hour)                                  | 50.00  |
| 6882 | Sovereign Lands  |        |
| 6883 | Easements  |        |
| 6884 | Minimum Easement   | 225.00 |
| 6885 | Canal  |        |
| 6886 | Existing   |        |
| 6887 | <=33' wide (per rod)                                       | 15.00  |
| 6888 | >33' but <= 66' wide (per rod)                             | 30.00  |
| 6889 | >66' but <=100' wide (per rod)                             | 45.00  |
| 6890 | >100' wide (per rod)                                       | 60.00  |
| 6891 | New  |        |
| 6892 | <=33' wide (per rod)                                       | 30.00  |
| 6893 | >33' but <=66' wide (per rod)                              | 45.00  |
| 6894 | >66' but <=100' wide (per rod)                             | 60.00  |
| 6895 | >100' wide (per rod)                                       | 75.00  |
| 6896 | Roads  |        |
| 6897 | Existing   |        |
| 6898 | <=33' wide (per rod)                                       | 5.50   |
| 6899 | >33' but <=66' wide (per rod)                              | 11.00  |
| 6900 | >66' but <=100' wide (per rod)                             | 16.50  |
| 6901 | >100' wide (per rod)                                       | 22.00  |
| 6902 | New  |        |
| 6903 | <=33' wide (per rod)                                       | 8.50   |
| 6904 | >33' but <=66' wide (per rod)                              | 17.00  |
| 6905 | >66' but <=100' wide (per rod)                             | 25.50  |
| 6906 | >100' wide (per rod)                                       | 34.00  |
| 6907 | Power lines, Telephone Cables, Retaining walls and jetties |        |
| 6908 | <=30' wide (per rod)                                       | 14.00  |

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| 6909 | >30 but <=60' wide (per rod)                          | 20.00       |
| 6910 | >60' but <=100' wide (per rod)                        | 26.00       |
| 6911 | >100' but <=200' wide (per rod)                       | 32.00       |
| 6912 | >200' but <=300' wide (per rod)                       | 42.00       |
| 6913 | >300' wide (per rod)                                  | 52.00       |
| 6914 | Pipelines   |             |
| 6915 | <=2" (per rod)  | 7.00        |
| 6916 | >2" but <=13" (per rod)                               | 14.00       |
| 6917 | >13" but <=25" (per rod)                              | 20.00       |
| 6918 | >25" but <=37" (per rod)                              | 26.00       |
| 6919 | >37" (per rod) (per rod)                              | 52.00       |
| 6920 | Special Use Lease Agreements (SULA)                   |             |
| 6921 | SULA Lease Rate                                       | 450.00      |
| 6922 | Minimum \$450 or market rate per R652-30-400          |             |
| 6923 | Grazing Permits                                       | 3.00        |
| 6924 | Annual rate per AUM (Animal Unit Month)               |             |
| 6925 | Special Use Lease Agreements                          | Market rate |
| 6926 | General Permits                                       |             |
| 6927 | Mooring Buoys: 3 year max term                        | 50.00       |
| 6928 | Renewal - Mooring Buoys; 3 year max term              | 50.00       |
| 6929 | Floating Dock, Wheeled Pier, Seasonal Use; 3 year max | 250.00      |
| 6930 | Dock/pier, Single Upland Owner Use; 3 year max        | 350.00      |
| 6931 | Boat Ramp, Temporary, Metal; 3 year max               | 250.00      |
| 6932 | Boat Ramp, Concrete, Gravel; 10 year max              | 700.00      |
| 6933 | Irrigation Pump - Pump Head Only; 15 year max         | 50.00       |
| 6934 | Irrigation Pump - Structure; 15 year max              | 150.00      |
| 6935 | Storm Water Outfall, Drain; 10 year max               | 150.00      |
| 6936 | Other   | 450.00      |
| 6937 | Minimum \$450 or market rate per R652-30-400          |             |
| 6938 | Mineral Lease   |             |
| 6939 | Rental Rate 1st ten years (per acre)                  | 1.10        |
| 6940 | Rental Rate Renewals (per acre)                       | 2.20        |
| 6941 | OIL, GAS, AND MINING                                  |             |
| 6942 | <b>Administration</b>                                 |             |
| 6943 | New Coal Mine Permit Application                      | 5.00        |
| 6944 | Copy  |             |
| 6945 | Staff Copy (per page)                                 | 0.25        |
| 6946 | Self Copy (per page)                                  | 0.10        |

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| <b>6947</b> | <b>Minerals Reclamation</b>                      |          |
| 6948        | Mineral Program                                  |          |
| 6949        | Exploration Permit                               | 150.00   |
| 6950        | Annual Permit                                    |          |
| 6951        | Small Mining Operations                          | 150.00   |
| 6952        | Large Mining Operations                          |          |
| 6953        | 20 to 50 acres                                   | 500.00   |
| 6954        | over 50 acres                                    | 1,000.00 |
| 6955        | UTAH GEOLOGICAL SURVEY                           |          |
| <b>6956</b> | <b>Administration</b>                            |          |
| 6957        | Sample Library                                   |          |
| 6958        | Cutting Thin Section Blanks                      | 10.00    |
| 6959        | Core Plug < 1 inch (per plug)                    | 10.00    |
| 6960        | Core Plugs > 1 inch diameter                     | 25.00    |
| 6961        | Layout-Cuttings, Core, Coal, Oil/Water (per box) | 5.00     |
| 6962        | Binocular/Petrographic Microscopes (per day)     | 25.00    |
| 6963        | Workshop Fee - Building Use (per day)            | 250.00   |
| 6964        | Workshop - Saturday/Sunday/Holiday Surcharge     | 320.00   |
| 6965        | Research Fee (per hour)                          | 50.00    |
| 6966        | Core Slabbing                                    |          |
| 6967        | 1.8" Diameter or Smaller (per foot)              | 10.00    |
| 6968        | 1.8"-3.5" Diameter (per foot)                    | 14.00    |
| 6969        | Core Photographing                               |          |
| 6970        | Box/Closeup 8x10 color/Thin Section (per Photo)  | 5.00     |
| 6971        | Miscellaneous                                    |          |
| 6972        | Copies, Self-Serve (per copy)                    | 0.10     |
| 6973        | Copies, Staff (per copy)                         | 0.25     |
| 6974        | Research and Professional Services (per hour)    | 50.00    |
| <b>6975</b> | <b>Geologic Mapping</b>                          |          |
| 6976        | Paleontology                                     |          |
| 6977        | File Search Requests                             |          |
| 6978        | Paleontology File Search Fee                     | 30.00    |
| 6979        | Up to 30 minutes                                 |          |
| 6980        | WATER RESOURCES                                  |          |
| <b>6981</b> | <b>Administration</b>                            |          |
| 6982        | Water Banking Contract Application Fee           | 200.00   |
| 6983        | Water Banking Statutory Application Fee          | 300.00   |
| 6984        | Color Plots                                      |          |



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| 6985        | Existing (per linear foot)                                     | 2.00               |
| 6986        | Custom Orders  | Current staff rate |
| 6987        | Plans and Specifications                                       |                    |
| 6988        | Small Set  | 10.00              |
| 6989        | Average Size Set   | 25.00              |
| 6990        | Large Set  | 35.00              |
| 6991        | Cloud Seeding License  | Variable           |
| 6992        | Fees shall be determined by the division based on actual cost. |                    |
| 6993        | Copies, Staff (per hour)                                       | Current staff rate |
| 6994        | WATER RIGHTS   |                    |
| <b>6995</b> | <b>Administration</b>  |                    |
| 6996        | Applications   |                    |
| 6997        | Flow - cubic feet per second (cfs)                             |                    |
| 6998        | More than 0, not to exceed 0.1                                 | 150.00             |
| 6999        | More than 0.1, not to exceed 0.5                               | 200.00             |
| 7000        | More than 0.5, not to exceed 1.0                               | 250.00             |
| 7001        | More than 1.0, not to exceed 2.0                               | 300.00             |
| 7002        | More than 2.0, not to exceed 3.0                               | 350.00             |
| 7003        | More than 3.0, not to exceed 4.0                               | 400.00             |
| 7004        | More than 4.0, not to exceed 5.0                               | 430.00             |
| 7005        | More than 5.0, not to exceed 6.0                               | 460.00             |
| 7006        | More than 6.0, not to exceed 7.0                               | 490.00             |
| 7007        | More than 7.0, not to exceed 8.0                               | 520.00             |
| 7008        | More than 8.0, not to exceed 9.0                               | 550.00             |
| 7009        | More than 9.0, not to exceed 10.0                              | 580.00             |
| 7010        | More than 10.0, not to exceed 11.0                             | 610.00             |
| 7011        | More than 11.0, not to exceed 12.0                             | 640.00             |
| 7012        | More than 12.0, not to exceed 13.0                             | 670.00             |
| 7013        | More than 13.0, not to exceed 14.0                             | 700.00             |
| 7014        | More than 14.0, not to exceed 15.0                             | 730.00             |
| 7015        | More than 15.0, not to exceed 16.0                             | 760.00             |
| 7016        | More than 16.0, not to exceed 17.0                             | 790.00             |
| 7017        | More than 17.0, not to exceed 18.0                             | 820.00             |
| 7018        | More than 18.0, not to exceed 19.0                             | 850.00             |
| 7019        | More than 19.0, not to exceed 20.0                             | 880.00             |
| 7020        | More than 20.0, not to exceed 21.0                             | 910.00             |
| 7021        | More than 21.0, not to exceed 22.0                             | 940.00             |
| 7022        | More than 22.0, not to exceed 23.0                             | 970.00             |

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| 7023 | More than 23.0   | 1,000.00 |
| 7024 | Volume - acre-feet (af)  |          |
| 7025 | More than 0, not to exceed 20                                    | 150.00   |
| 7026 | More than 20, not to exceed 100                                  | 200.00   |
| 7027 | More than 100, not to exceed 500                                 | 250.00   |
| 7028 | More than 500, not to exceed 1,000                               | 300.00   |
| 7029 | More than 1,000, not to exceed 1,500                             | 350.00   |
| 7030 | More than 1,500, not to exceed 2,000                             | 400.00   |
| 7031 | More than 2,000, not to exceed 2,500                             | 430.00   |
| 7032 | More than 2,500, not to exceed 3,000                             | 460.00   |
| 7033 | More than 3,000, not to exceed 3,500                             | 490.00   |
| 7034 | More than 3,500, not to exceed 4,000                             | 520.00   |
| 7035 | More than 4,000, not to exceed 4,500                             | 550.00   |
| 7036 | More than 4,500, not to exceed 5,000                             | 580.00   |
| 7037 | More than 5,000, not to exceed 5,500                             | 610.00   |
| 7038 | More than 5,500, not to exceed 6,000                             | 640.00   |
| 7039 | More than 6,000, not to exceed 6,500                             | 670.00   |
| 7040 | More than 6,500, not to exceed 7,000                             | 700.00   |
| 7041 | More than 7,000, not to exceed 7,500                             | 730.00   |
| 7042 | More than 7,500, not to exceed 8,000                             | 760.00   |
| 7043 | More than 8,000, not to exceed 8,500                             | 790.00   |
| 7044 | More than 8,500, not to exceed 9,000                             | 820.00   |
| 7045 | More than 9,000, not to exceed 9,500                             | 850.00   |
| 7046 | More than 9,500, not to exceed 10,000                            | 880.00   |
| 7047 | More than 10,000, not to exceed 10,500                           | 910.00   |
| 7048 | More than 10,500, not to exceed 11,000                           | 940.00   |
| 7049 | More than 11,000, not to exceed 11,500                           | 970.00   |
| 7050 | More than 11,500   | 1,000.00 |
| 7051 | Extension Requests for Submitting a Proof of Appropriation       |          |
| 7052 | Less than 14 years after the date of approval of the application | 50.00    |
| 7053 | 14 years or more after the date of approval of the application   | 150.00   |
| 7054 | Fixed time periods   | 150.00   |
| 7055 | For Each Certification of Copies                                 | 10.00    |
| 7056 | A Reasonable Charge for Preparing Copies of a Document           | Variable |
| 7057 | Actual cost  |          |
| 7058 | Application to Segregate a Water Right                           | 50.00    |
| 7059 | Groundwater Recovery Permit                                      | 2,500.00 |
| 7060 | Fee Changed from Recharge to Recovery                            |          |

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| 7061        | Notification for the use of Sewage Effluent or to Change the Point of Discharge  | 750.00             |
| 7062        | Diligence Claim Investigation  | 500.00             |
| 7063        | Report of Water Right Conveyance Submission                                      | 40.00              |
| 7064        | Protest Filings  | 15.00              |
| 7065        | Livestock Watering Certificate   | 150.00             |
| 7066        | Well Driller   |                    |
| 7067        | Permit   |                    |
| 7068        | Initial  | 350.00             |
| 7069        | Renewal (Annual) (per year)  | 100.00             |
| 7070        | Late renewal (Annual) (per year)   | 50.00              |
| 7071        | Drill Rig Operator Registration  |                    |
| 7072        | Initial  | 100.00             |
| 7073        | Renewal (Annual) (per year)  | 50.00              |
| 7074        | Late Renewal (Annual) (per year)   | 50.00              |
| 7075        | Pump Installer License   |                    |
| 7076        | Initial  | 200.00             |
| 7077        | Renewal (Annual) (per year)  | 75.00              |
| 7078        | Late renewal (Annual) (per year)   | 50.00              |
| 7079        | Pump Rig Operator Registration   |                    |
| 7080        | Initial  | 75.00              |
| 7081        | Renewal (Annual) (per year)  | 25.00              |
| 7082        | Late renewal (Annual) (per year)   | 25.00              |
| 7083        | Stream Alteration  |                    |
| 7084        | Commercial   | 2,000.00           |
| 7085        | Government   | 500.00             |
| 7086        | Non-Commercial   | 100.00             |
| <b>7087</b> | <b>Field Services</b>  |                    |
| 7088        | Applications   |                    |
| 7089        | Appropriation  | Variable see below |
| 7090        | For any application that proposes to appropriate or recharge by both direct      |                    |
| 7091        | flow and storage, there shall be charged the fee for quantity, by cubic feet per |                    |
| 7092        | second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:  |                    |
| 7093        | WATERSHED RESTORATION  |                    |
| 7094        | Sage Grouse Mitigation Agreement Fee (per Credit/Acre)                           | 5.00               |
| 7095        | Sage Grouse Mitigation Application Fee   | 100.00             |
| 7096        | Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)                     | 5.00               |
| 7097        | WILDLIFE RESOURCES   |                    |
| <b>7098</b> | <b>Director's Office</b>   |                    |

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| 7099 | Fishing Licenses   |                    |
| 7100 | Resident   |                    |
| 7101 | Youth Fishing (12-13)  | 5.00               |
| 7102 | Resident Youth Fishing Ages 14-17 (365 Day)                              | 16.00              |
| 7103 | Resident Fishing Ages 18-64 (365 Day)                                    | 40.00              |
| 7104 | Resident Multi Year License (Up to 5 years) for Ages 18-64 \$39/year.    |                    |
| 7105 | Age 65 Or Older (365 Day)  | 31.00              |
| 7106 | Disabled Veteran (365 Day)   | 12.00              |
| 7107 | Resident Fishing 3 Day Any Age   | 19.00              |
| 7108 | 7-Day (Any Age)  | 30.00              |
| 7109 | Resident Set Line Fishing License  | 22.00              |
| 7110 | Nonresident  |                    |
| 7111 | Youth Fishing (12-13)  | 10.00              |
| 7112 | Nonresident Youth Fishing Ages 14-17 (365 Day)                           | 34.00              |
| 7113 | Nonresident Fishing Age 18 Or Older (365 Day)                            | 94.00              |
| 7114 | Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$93/year    |                    |
| 7115 | (includes license extensions).   |                    |
| 7116 | Nonresident Fishing 3 Day Any Age  | 31.00              |
| 7117 | 7-Day (Any Age)  | 51.00              |
| 7118 | Nonresident Set Line Fishing License                                     | 25.00              |
| 7119 | Season Fishing Licenses Includes Combinations                            | Up to 20% discount |
| 7120 | Stamps   |                    |
| 7121 | Wyoming Flaming Gorge  | 30.00              |
| 7122 | Game Licenses  |                    |
| 7123 | Introductory Hunting License   | 5.00               |
| 7124 | Upon successful completion of Hunter Education - add to registration fee |                    |
| 7125 | Resident Introductory Combination License (Hunter's Ed Completion)       | 6.00               |
| 7126 | Nonresident Introductory Combination License (Hunter's Ed Completion)    | 6.00               |
| 7127 | Resident   |                    |
| 7128 | Hunting License (up to 13)   | 11.00              |
| 7129 | Resident Hunting License Ages 14-17                                      | 16.00              |
| 7130 | Resident Hunting License Ages 18-64                                      | 40.00              |
| 7131 | Resident Multi Year license (Up to 5 years) for Ages 18-64 \$39/year     |                    |
| 7132 | Resident Hunting License Ages 65 Or Older                                | 31.00              |
| 7133 | Resident Hunting License Disabled Veteran (365 Day)                      | 25.50              |
| 7134 | Resident Youth Combination License Ages 14-17                            | 20.00              |
| 7135 | Resident Combination License Ages 18-64                                  | 44.00              |
| 7136 | Resident Multi Year License (Up to 5 Years) for ages 18-64 \$43/year     |                    |

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| 7137 | Resident Combination Ages 65 or Older                                   | 35.00    |
| 7138 | Resident Combination License Disabled Veteran (365 Day)                 | 28.50    |
| 7139 | Dedicated Hunter Certificate of Registration (COR)                      |          |
| 7140 | 3 Year (12-17)  | 120.00   |
| 7141 | 3 Year (18+)  | 215.00   |
| 7142 | Lifetime License Dedicated Hunter Certificate of Registration (COR)     |          |
| 7143 | 3 Year (12-17)  | 37.50    |
| 7144 | 3 Year (18+)  | 86.00    |
| 7145 | Nonresident   |          |
| 7146 | Nonresident Youth Hunting License Ages 17 and Under                     | 34.00    |
| 7147 | Nonresident Hunting License Age 18 or Older (365 Day)                   | 120.00   |
| 7148 | Nonresident Multi Year Hunting License                                  | 119.00   |
| 7149 | (Up to 5 Years, including license extensions)                           |          |
| 7150 | Nonresident Youth Combination License (Ages 17 and under)               | 38.00    |
| 7151 | Nonresident Combination License (Ages 18 or Older)                      | 150.00   |
| 7152 | Nonresident Multi Year License (Up to 5 Years, includes extensions) for |          |
| 7153 | Ages 18 or Older \$149/year.  |          |
| 7154 | Nonresident Small Game - 3 Day  | 46.00    |
| 7155 | Falconry Meet   | 15.00    |
| 7156 | Dedicated Hunter Certificate of Registration (COR)                      |          |
| 7157 | 3 Year (12-17)  | 834.00   |
| 7158 | Includes season fishing license   |          |
| 7159 | 3 Year (18+)  | 1,067.00 |
| 7160 | Includes season fishing license   |          |
| 7161 | General Season Permits  |          |
| 7162 | Resident  |          |
| 7163 | Youth General Season Turkey   | 25.00    |
| 7164 | Turkey  | 40.00    |
| 7165 | General Season Deer   | 46.00    |
| 7166 | General Season Deer Youth   | 40.00    |
| 7167 | Antlerless Deer   | 35.00    |
| 7168 | Two Doe Antlerless  | 50.00    |
| 7169 | Depredation - Antlerless  | 35.00    |
| 7170 | Archery Bull Elk  | 56.00    |
| 7171 | General Bull Elk  | 56.00    |
| 7172 | Youth General Season Bull Elk   | 50.00    |
| 7173 | Multi Season General Bull Elk   | 200.00   |
| 7174 | Antlerless Elk  | 56.00    |

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| 7175 | Control Antlerless Elk                      | 40.00  |
| 7176 | Resident Two Cow Elk permit                 | 85.00  |
| 7177 | Resident Bison (No Management Plan)         | 50.00  |
| 7178 | This permit is valid on private lands only. |        |
| 7179 | Resident Landowner Mitigation               |        |
| 7180 | Deer - Antlerless                           | 35.00  |
| 7181 | Elk - Antlerless                            | 40.00  |
| 7182 | Pronghorn - Doe                             | 35.00  |
| 7183 | Nonresident                                 |        |
| 7184 | Turkey                                      | 125.00 |
| 7185 | General Season Deer                         | 418.00 |
| 7186 | Includes season fishing license             |        |
| 7187 | Depredation - Antlerless                    | 118.00 |
| 7188 | Antlerless Deer                             | 118.00 |
| 7189 | Two Doe Antlerless                          | 217.00 |
| 7190 | Archery Bull Elk                            | 613.00 |
| 7191 | Includes season fishing license             |        |
| 7192 | General Bull                                | 613.00 |
| 7193 | Includes season fishing license             |        |
| 7194 | Multi Season General Bull Elk               | 830.00 |
| 7195 | Antlerless Elk                              | 350.00 |
| 7196 | Control Antlerless Elk                      | 118.00 |
| 7197 | Nonresident Two Cow Elk permit              | 385.00 |
| 7198 | Nonresident Bison (No Management Plan)      | 100.00 |
| 7199 | Permit valid on private lands only.         |        |
| 7200 | Nonresident Landowner Mitigation            |        |
| 7201 | Deer - Antlerless                           | 118.00 |
| 7202 | Two Doe Antlerless Deer Mitigation          | 217.00 |
| 7203 | Elk - Antlerless                            | 350.00 |
| 7204 | Pronghorn - Doe                             | 118.00 |
| 7205 | Two doe Antlerless Pronghorn Mitigation     | 217.00 |
| 7206 | Limited Entry Game Permits                  |        |
| 7207 | Deer  |        |
| 7208 | Resident                                    |        |
| 7209 | Limited Entry                               | 94.00  |
| 7210 | Multi Season Limited Entry Buck             | 170.00 |
| 7211 | Premium Limited Entry                       | 185.00 |
| 7212 | Multi Season Premium Limited Entry Buck     | 336.00 |

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| 7213 | Co-Operative Wildlife Management Unit (CWMU)/Landowner              |          |
| 7214 | Buck  | 94.00    |
| 7215 | Limited Entry   | 94.00    |
| 7216 | Premium Limited Entry   | 185.00   |
| 7217 | Antlerless  | 35.00    |
| 7218 | Two Doe Antlerless  | 50.00    |
| 7219 | Nonresident   |          |
| 7220 | Limited Entry   | 670.00   |
| 7221 | Includes season fishing license                                     |          |
| 7222 | Multi Season Limited Entry Buck                                     | 1,130.00 |
| 7223 | Includes season fishing license                                     |          |
| 7224 | Premium Limited Entry   | 798.00   |
| 7225 | Includes season fishing license                                     |          |
| 7226 | Multi Season Premium Limited Entry Buck                             | 1,330.00 |
| 7227 | Co-Operative Wildlife Management Unit (CWMU)/Landowner              |          |
| 7228 | Buck  | 670.00   |
| 7229 | Includes season fishing license                                     |          |
| 7230 | Limited Entry   | 568.00   |
| 7231 | Includes season fishing license. Includes CWMU Management buck deer |          |
| 7232 | permits.  |          |
| 7233 | Premium Limited Entry   | 798.00   |
| 7234 | Includes season fishing license                                     |          |
| 7235 | Antlerless  | 118.00   |
| 7236 | Two Doe Antlerless  | 217.00   |
| 7237 | Elk   |          |
| 7238 | Resident  |          |
| 7239 | Limited Entry Bull  | 314.00   |
| 7240 | Multi Season Limited Entry Bull                                     | 564.00   |
| 7241 | Depredation   | 56.00    |
| 7242 | Depredation - Bull Elk - With Current Year Unused Bull Permit       | 235.00   |
| 7243 | Depredation - Bull Elk - Without Current Year Unused Bull Permit    | 314.00   |
| 7244 | Co-Operative Wildlife Management Unit (CWMU)/Landowner              |          |
| 7245 | Any Bull  | 314.00   |
| 7246 | Antlerless  | 56.00    |
| 7247 | Nonresident   |          |
| 7248 | Limited Entry Bull  | 1,050.00 |
| 7249 | Includes season fishing license                                     |          |
| 7250 | Multi Season Limited Entry Bull                                     | 1,855.00 |

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| 7251 | Includes fishing license                               |          |
| 7252 | Depredation - Antlerless                               | 350.00   |
| 7253 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 7254 | Any Bull   | 1,050.00 |
| 7255 | Includes fishing license                               |          |
| 7256 | Antlerless   | 350.00   |
| 7257 | Pronghorn  |          |
| 7258 | Resident   |          |
| 7259 | Limited Buck   | 63.00    |
| 7260 | Limited Doe  | 35.00    |
| 7261 | Limited Two Doe  | 60.00    |
| 7262 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 7263 | Buck   | 63.00    |
| 7264 | Doe  | 35.00    |
| 7265 | Depredation Doe  | 35.00    |
| 7266 | Archery Buck   | 63.00    |
| 7267 | Nonresident  |          |
| 7268 | Limited Buck   | 371.00   |
| 7269 | Includes season fishing license                        |          |
| 7270 | Limited Doe  | 118.00   |
| 7271 | Limited Two Doe  | 217.00   |
| 7272 | Archery Buck   | 371.00   |
| 7273 | Includes season fishing license                        |          |
| 7274 | Depredation Doe  | 118.00   |
| 7275 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 7276 | Buck   | 371.00   |
| 7277 | Includes season fishing license                        |          |
| 7278 | Doe  | 118.00   |
| 7279 | Moose  |          |
| 7280 | Resident   |          |
| 7281 | Bull   | 454.00   |
| 7282 | Antlerless   | 249.00   |
| 7283 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 7284 | Bull   | 454.00   |
| 7285 | Antlerless   | 249.00   |
| 7286 | Nonresident  |          |
| 7287 | Bull   | 2,244.00 |
| 7288 | Includes season fishing license                        |          |



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|------|---|----------|
| 7289 | Antlerless  | 1,100.00 |
| 7290 | Co-Operative Wildlife Management Unit (CWMU)/Landowner                      |          |
| 7291 | Bull  | 2,244.00 |
| 7292 | Includes season fishing license   |          |
| 7293 | Antlerless  | 1,100.00 |
| 7294 | Bison   |          |
| 7295 | Resident  | 460.00   |
| 7296 | Resident Antelope Island  | 1,221.00 |
| 7297 | Nonresident   | 2,420.00 |
| 7298 | Includes season fishing license   |          |
| 7299 | Nonresident Antelope Island   | 2,877.00 |
| 7300 | Includes season fishing license   |          |
| 7301 | Bighorn Sheep   |          |
| 7302 | Resident  |          |
| 7303 | Desert  | 564.00   |
| 7304 | Rocky Mountain  | 564.00   |
| 7305 | Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit                          | 110.00   |
| 7306 | Nonresident   |          |
| 7307 | Desert  | 2,244.00 |
| 7308 | Includes season fishing license   |          |
| 7309 | Rocky Mountain  | 2,244.00 |
| 7310 | Includes season fishing license   |          |
| 7311 | Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit                       | 1,050.00 |
| 7312 | Goats   |          |
| 7313 | Resident Mountain   | 454.00   |
| 7314 | Nonresident Mountain  | 2,244.00 |
| 7315 | Includes season fishing license   |          |
| 7316 | Cougar/Bear   |          |
| 7317 | Resident  |          |
| 7318 | Cougar  | 58.00    |
| 7319 | Cougar Spot and Stalk   | 10.00    |
| 7320 | This fee will permit qualified hunters to take a cougar while in the field. |          |
| 7321 | Bear  | 93.00    |
| 7322 | Premium Bear  | 183.00   |
| 7323 | Bear Archery  | 93.00    |
| 7324 | Cougar Pursuit  | 50.00    |
| 7325 | Bear Pursuit  | 45.00    |
| 7326 | Nonresident   |          |

|      |                           |        |
|------|---------------------------|--------|
| 7327 | Cougar                    | 327.00 |
| 7328 | Bear                      | 389.00 |
| 7329 | Multi Season Bear         | 566.00 |
| 7330 | Cougar Pursuit            | 171.00 |
| 7331 | Bear Pursuit              | 171.00 |
| 7332 | Wolf                      |        |
| 7333 | Resident                  | 20.00  |
| 7334 | Nonresident               | 80.00  |
| 7335 | Cougar/Bear               |        |
| 7336 | Cougar or Bear Damage     | 30.00  |
| 7337 | Wild Turkey               |        |
| 7338 | Resident Limited Entry    | 40.00  |
| 7339 | Nonresident Limited Entry | 125.00 |
| 7340 | Waterfowl                 |        |
| 7341 | Swan                      |        |
| 7342 | Resident                  | 40.00  |
| 7343 | Nonresident               | 125.00 |
| 7344 | Sandhill Crane            |        |
| 7345 | Resident                  | 40.00  |
| 7346 | Nonresident               | 125.00 |
| 7347 | Sportsman Permits         |        |
| 7348 | Resident                  |        |
| 7349 | Bull Moose                | 454.00 |
| 7350 | Hunter's Choice Bison     | 454.00 |
| 7351 | Desert Bighorn Ram        | 564.00 |
| 7352 | Bull Elk                  | 564.00 |
| 7353 | Buck Deer                 | 185.00 |
| 7354 | Buck Pronghorn            | 63.00  |
| 7355 | Bear                      | 93.00  |
| 7356 | Cougar                    | 58.00  |
| 7357 | Mountain Goat             | 454.00 |
| 7358 | Rocky Mountain Sheep      | 564.00 |
| 7359 | Turkey                    | 40.00  |
| 7360 | Other                     |        |
| 7361 | Falconry Permits          |        |
| 7362 | Resident                  |        |
| 7363 | Capture                   |        |
| 7364 | Apprentice Class          | 40.00  |

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| 7365 | General Class   | 55.00    |
| 7366 | Master Class  | 55.00    |
| 7367 | Nonresident   |          |
| 7368 | Capture   |          |
| 7369 | Apprentice Class  | 145.00   |
| 7370 | General Class   | 145.00   |
| 7371 | Master Class  | 145.00   |
| 7372 | Handling  | 10.00    |
| 7373 | Includes licenses, Certificate of Registration, and exchanges           |          |
| 7374 | Resident Drawing Application  | 10.00    |
| 7375 | Nonresident Draw Applications   | 15.00    |
| 7376 | Landowner Association Application                                       | 150.00   |
| 7377 | Nonrefundable   |          |
| 7378 | Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate          | 25.00    |
| 7379 | First 16 hours are paid out at \$25/hour, last 16 hours are paid out at |          |
| 7380 | \$40/hour.  |          |
| 7381 | Bird Bands  | 0.25     |
| 7382 | Furbearer/Trap Registration   |          |
| 7383 | Resident Furbearer  | 33.00    |
| 7384 | Any age   |          |
| 7385 | Nonresident Furbearer   | 195.00   |
| 7386 | Any age   |          |
| 7387 | Resident Bobcat Temporary Possession                                    | 17.00    |
| 7388 | Nonresident Bobcat Temporary Possession                                 | 57.00    |
| 7389 | Resident Trap Registration  | 10.00    |
| 7390 | Nonresident Trap Registration   | 10.00    |
| 7391 | Duplicate Licenses, Permits and Tags                                    |          |
| 7392 | Hunter Education Cards  | 10.00    |
| 7393 | Furharvester Education Cards  | 10.00    |
| 7394 | Duplicate Vouchers CWMU/Conservation/Mitigation                         | 25.00    |
| 7395 | Refund of Hunting Draw License  | 25.00    |
| 7396 | Application Amendment   | 25.00    |
| 7397 | Late Harvest Reporting  | 50.00    |
| 7398 | Exchange  | 10.00    |
| 7399 | Wildlife Management Area Access (Without a Valid License)               | 10.00    |
| 7400 | Division Programs Participation Fee                                     | Variable |
| 7401 | Fees shall be determined by the division using the estimated costs of   |          |
| 7402 | materials and supplies needed for participation in the event.           |          |

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| 7403 | Wood Products on Division Land                               |                          |
| 7404 | Firewood (2 Cords)   | 10.00                    |
| 7405 | Christmas Tree   | 5.00                     |
| 7406 | Ornamentals  |                          |
| 7407 | Conifers (per tree)  | 5.00                     |
| 7408 | Maximum \$60.00 per permit                                   |                          |
| 7409 | Deciduous (per tree)   | 3.00                     |
| 7410 | Maximum \$60.00 per permit                                   |                          |
| 7411 | Posts  | 0.40                     |
| 7412 | Maximum \$60.00 per permit                                   |                          |
| 7413 | Hunter Education   |                          |
| 7414 | Hunter Education Training                                    | 7.00                     |
| 7415 | Hunter Education Home Study                                  | 7.00                     |
| 7416 | Furharvester Education Training                              | 7.00                     |
| 7417 | Bowhunter Education Class                                    | 7.00                     |
| 7418 | Long Distance Verification                                   | 2.00                     |
| 7419 | Becoming an Outdoors Woman                                   | 150.00                   |
| 7420 | Special Needs Rates Available                                |                          |
| 7421 | Hunter Education Range                                       |                          |
| 7422 | Adult  | 15.00                    |
| 7423 | Market price up to \$15                                      |                          |
| 7424 | Youth  | 8.00                     |
| 7425 | Agess 15 and under. Market price up to \$8.                  |                          |
| 7426 | Annual Pass for Rifle/Archery/Handgun Range                  | Market Price Up to \$500 |
| 7427 | Group rate for organized groups and not for special passes   | 50% discount             |
| 7428 | Spotting Scope Rental  | Up to \$10.00            |
| 7429 | Trap, Skeet or Riverside Skeet (per round)                   | Up to \$15.00            |
| 7430 | Market price up to \$15                                      |                          |
| 7431 | Five Stand - Multi-Station Birds                             | Up To \$15.00            |
| 7432 | Market price up to \$15                                      |                          |
| 7433 | Ten Punch Pass   |                          |
| 7434 | Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun) | Up to \$75               |
| 7435 | Market price up to \$75.00                                   |                          |
| 7436 | Ten Punch Pass Shooting Ranges (Shotgun)                     | Up to \$145              |
| 7437 | Market price up to \$145.00                                  |                          |
| 7438 | Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun) | Up to \$145              |
| 7439 | Market price up to \$145.00                                  |                          |
| 7440 | Range Venue Rental (50% Cancellation0                        | Up To \$150              |

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| 7441 | Shooting Center RV Camping  | \$10.00 to \$50.00 |
| 7442 | Reproduction of Records   |                    |
| 7443 | Self-Service (per copy)   | 0.10               |
| 7444 | Staff Service (per copy)  | 0.25               |
| 7445 | Geographic Information System   |                    |
| 7446 | Personnel Time (per hour)   | 50.00              |
| 7447 | Processing (per hour)   | 55.00              |
| 7448 | Data Processing   |                    |
| 7449 | Programming Time (per hour)   | 75.00              |
| 7450 | Production (per hour)   | 55.00              |
| 7451 | License Agency  |                    |
| 7452 | Application   | 20.00              |
| 7453 | Other Services to be reimbursed at actual time and materials                    |                    |
| 7454 | Postage   | Current rate       |
| 7455 | Lost License Paper by License Agents (per page)                                 | 10.00              |
| 7456 | Return check charge   | 20.00              |
| 7457 | Easement and Leases Schedule  |                    |
| 7458 | Application for Leases  |                    |
| 7459 | Leases  | 250.00             |
| 7460 | Nonrefundable   |                    |
| 7461 | Easements   |                    |
| 7462 | Rights-of-Way   | 750.00             |
| 7463 | Nonrefundable   |                    |
| 7464 | Rights-of-Entry   | 50.00              |
| 7465 | Nonrefundable   |                    |
| 7466 | Easements Oil and Gas Pipelines   | 250.00             |
| 7467 | Amendment to Lease, Easement, Right-of-Way                                      | 400.00             |
| 7468 | Nonrefundable   |                    |
| 7469 | Amendment to Right of Entry   | 50.00              |
| 7470 | Certified Document  | 5.00               |
| 7471 | Nonrefundable   |                    |
| 7472 | Research on Leases or Title Records (per hour)                                  | 50.00              |
| 7473 | Rights-of-Way   |                    |
| 7474 | Leases and Easements - Resulting in Long-Term Uses of Habitat                   | Variable           |
| 7475 | Fees shall be determined on a case-by-case basis by the division, using the     |                    |
| 7476 | estimated fair market value of the property, or other legislatively established |                    |
| 7477 | fees, whichever is greater, plus the cost of administering the lease,           |                    |
| 7478 | right-of-way, or easement. Fair market value shall be determined by             |                    |

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| 7479 | customary market valuation practices.   |          |
| 7480 | Special Use Permits for Non-Depleting Land Uses of < 1 Year                     | Variable |
| 7481 | A nonrefundable application of \$50 shall be assessed for any commercial        |          |
| 7482 | use. Fees for approved special uses will be based on the fair market value of   |          |
| 7483 | the use, determined by customary practices which may include: an assessment     |          |
| 7484 | of comparable values for similar properties, comparable fees for similar land   |          |
| 7485 | uses, or fee schedules. If more than one fee determination applies, the highest |          |
| 7486 | fee will be selected.   |          |
| 7487 | Width of Easement   |          |
| 7488 | 0' - 30' Initial  | 13.00    |
| 7489 | 0' - 30' Renewal  | 10.00    |
| 7490 | 31' - 60' Initial   | 20.00    |
| 7491 | 31' - 60' Renewal   | 15.00    |
| 7492 | 61' - 100' Initial  | 26.00    |
| 7493 | 61' - 100' Renewal  | 20.00    |
| 7494 | 101' - 200' Initial   | 33.00    |
| 7495 | 101' - 200' Renewal   | 25.00    |
| 7496 | 201' - 300' Initial   | 44.00    |
| 7497 | 201' - 300' Renewal   | 35.00    |
| 7498 | >300' Initial   | 55.00    |
| 7499 | >300' Renewal   | 42.00    |
| 7500 | Outside Diameter of Pipe  |          |
| 7501 | <2.0" Initial   | 10.00    |
| 7502 | <2.0" Renewal   | 5.00     |
| 7503 | 2.0" - 13" Initial  | 20.00    |
| 7504 | 2.0" - 13" Renewal  | 10.00    |
| 7505 | 13.1"-25" Initial   | 40.00    |
| 7506 | 25.1" - 37" Initial   | 75.00    |
| 7507 | Outside Pipe Diameter   |          |
| 7508 | 13.1" - 25" Renewal   | 15.00    |
| 7509 | 25.1" - 37" Renewal   | 20.00    |
| 7510 | >37" Initial  | 100.00   |
| 7511 | >37" Renewal  | 40.00    |
| 7512 | Roads, Canals   |          |
| 7513 | Permanent Loss of Habitat Plus High Maintenance Disturbance                     | 20.00    |
| 7514 | 1' - 33' New Construction   |          |
| 7515 | Permanent Loss of Habitat Plus High Maintenance Disturbance                     | 13.00    |
| 7516 | 1' - 33' Existing   |          |

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| 7517 | Permanent Loss of Habitat Plus High Maintenance Disturbance                             | 27.00     |
| 7518 | 33.1' - 66' New Construction  |           |
| 7519 | Permanent Loss of Habitat Plus High Maintenance Disturbance                             | 20.00     |
| 7520 | 33.1' - 66' Existing  |           |
| 7521 | Assignments: Easements, Grazing Permits, Right-of-entry, Special Use                    | 250.00    |
| 7522 | Certificates of Registration  |           |
| 7523 | Initial - Personal Use  | 75.00     |
| 7524 | Initial - Commercial  | 150.00    |
| 7525 | TYPE I  |           |
| 7526 | Certificate of Registration (COR) Fishing Contest                                       |           |
| 7527 | Small, Under 50   | 20.00     |
| 7528 | Medium, 50 to 100   | 100.00    |
| 7529 | Large, over 200   | 250.00    |
| 7530 | Amendment   | 10.00     |
| 7531 | Certificate of Registration (COR) Handling  | 10.00     |
| 7532 | Renewal   | 30.00     |
| 7533 | Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or |           |
| 7534 | 20% of Fee  | Variable  |
| 7535 | Greater of \$10 or 20% of fee.  |           |
| 7536 | Required Inspections  | 100.00    |
| 7537 | Failure to Submit Required Annual Activity Report When Due                              | 10.00     |
| 7538 | Request for Species Reclassification  | 200.00    |
| 7539 | Request for Variance  | 200.00    |
| 7540 | Commercial Fishing and Dealing Commercially in Aquatic Wildlife                         |           |
| 7541 | Dealer in Live/Dead Bait  | 75.00     |
| 7542 | Helper Cards - Live/Dead Bait   | 15.00     |
| 7543 | Commercial Seiner   | 1,000.00  |
| 7544 | Helper Cards - Commercial Seiner  | 100.00    |
| 7545 | Commercial Brine Shrimper   | 15,000.00 |
| 7546 | Helper Cards - Commercial Brine Shrimper  | 1,500.00  |
| 7547 | Upland Game Cooperative Wildlife Management Units                                       |           |
| 7548 | New Application   | 250.00    |
| 7549 | Annual  | 150.00    |
| 7550 | Big Game Cooperative Wildlife Management Unit   |           |
| 7551 | New Application   | 250.00    |
| 7552 | Annual  | 150.00    |
| 7553 | Falconry  |           |
| 7554 | Three Year  | 45.00     |

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| 7555        | Five Year   | 75.00    |
| 7556        | Commercial Hunting Areas  |          |
| 7557        | New Application   | 150.00   |
| 7558        | Renewal Application   | 150.00   |
| 7559        | DIVISION OF STATE PARKS   |          |
| <b>7560</b> | <b>State Park Operation Management</b>  |          |
| 7561        | All fees for the Division of State Parks may not exceed, but may be less than, the amounts stated |          |
| 7562        | in the division's fee schedule.   |          |
| 7563        | Golf Course Fees RENTALS  |          |
| 7564        | Motorized Cart, per 9 Holes   | 16.00    |
| 7565        | Driving Range   | 9.00     |
| 7566        | Golf Course Fees GREENS FEES  |          |
| 7567        | Greens Fees, 9 Holes  | 25.00    |
| 7568        | Reservation Fee   | 10.65    |
| 7569        | Camping Fees  | 60.00    |
| 7570        | Group Camping Fees  | 400.00   |
| 7571        | Boating Fees  |          |
| 7572        | Boat Mooring  |          |
| 7573        | In/Off Season With or Without Utilities (per foot)  | 7.00     |
| 7574        | Boat and RV Storage   | 200.00   |
| 7575        | Promotional Pass  | 1,100.00 |
| 7576        | Entrance Fees   |          |
| 7577        | Motor Vehicles  |          |
| 7578        | Day Use Annual Pass   | 150.00   |
| 7579        | Group Site Day-Use Fees   | 250.00   |
| 7580        | Parking Fee   | 5.00     |
| 7581        | Entrance Fees   | 25.00    |
| 7582        | Application Fees  | 250.00   |
| 7583        | Easement, Grazing permit, Construction/Maintenance, Special Use                                   |          |
| 7584        | Permit, Waiting List, Events  |          |
| 7585        | Assessment and Assignment Fees  |          |
| 7586        | Repository Fees   |          |
| 7587        | Curation (per storage unit)   | 700.00   |
| 7588        | Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return                         |          |
| 7589        | Checks, and Duplicate Document (per storage unit)   | 80.00    |
| 7590        | Staff or Researcher Time per Hour   | 50.00    |
| 7591        | Equipment and Building Rental per Hour  | 100.00   |
| 7592        | OHV and Boating Program Fees  |          |



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| 7593        | Boating Section Fees   |        |
| 7594        | Commercial Dealer Demo Pass  | 200.00 |
| 7595        | Lodging Fees   |        |
| 7596        | Lodging  | 200.00 |
| 7597        | DIVISION OF OUTDOOR RECREATION   |        |
| <b>7598</b> | <b>Management</b>  |        |
| 7599        | Boat Dealer Number and Registration Fee  | 25.00  |
| 7600        | OHV and Boating Program Fees   |        |
| 7601        | OHV Program Fee  |        |
| 7602        | Statewide OHV Registration Fee   | 72.00  |
| 7603        | State-issued Permit to Non-resident OHV  | 30.00  |
| 7604        | OHV Education Fee  |        |
| 7605        | Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate, |        |
| 7606        | including replacement certificates   | 30.00  |
| 7607        | Boating Section Fees   |        |
| 7608        | Statewide Boat Registration Fee  | 40.00  |
| 7609        | Carrying Passengers for Hire Fee   | 200.00 |
| 7610        | Boat Livery Registration Fee   | 100.00 |
| 7611        | OFFICE OF ENERGY DEVELOPMENT   |        |
| 7612        | Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit       | 15.00  |
| 7613        | Well Recompletion or Workover  | 10.00  |
| 7614        | Application fee for the Well Recompletion or Workover Tax Credit                   |        |
| 7615        | certificate (59-5-102)   |        |
| 7616        | RESTC Production Tax Credit  | 150.00 |
| 7617        | Application fee for the Renewable Energy Systems PRODUCTION Tax                    |        |
| 7618        | Credit.  |        |
| 7619        | Alternative Energy Development Tax Credit  | 150.00 |
| 7620        | High Cost Infrastructure Tax Credit, private investment \$10 million or less       | 150.00 |
| 7621        | High Cost Infrastructure Tax Credit, private investment more than \$10 million     | 250.00 |
| 7622        | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION                                |        |
| <b>7623</b> | <b>Administration</b>  |        |
| 7624        | Name change on Administrative Records  |        |
| 7625        | Name Change on Admin. Records - Surface Document                                   | 50.00  |
| 7626        | Name Change on Admin. Records - Mineral Lease (per lease)                          | 50.00  |
| 7627        | Surface Resources  |        |
| 7628        | Easements  |        |
| 7629        | Application  | 750.00 |
| 7630        | Amendment  | 400.00 |

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| 7631 | Assignment Fees                               | 250.00  |
| 7632 | Collateral                                    | 250.00  |
| 7633 | Reinstatement                                 | 400.00  |
| 7634 | Exchange                                      |   |
| 7635 | Application                                   | 1,000.00  |
| 7636 | Grazing Permit                                |   |
| 7637 | Application                                   | 75.00   |
| 7638 | Amendment                                     | 75.00   |
| 7639 | Assignment Fees                               | \$10 per AUM (Standard) or \$30 (Within a Family) |
| 7640 | Collateral                                    | 50.00   |
| 7641 | Reinstatement                                 | 100.00  |
| 7642 | Non-Use                                       | 20.00   |
| 7643 | Modified                                      |   |
| 7644 | Application                                   | 250.00  |
| 7645 | Assignment Fees                               | 250.00  |
| 7646 | Amendment                                     | 50.00   |
| 7647 | Collateral                                    | 50.00   |
| 7648 | Reinstatement                                 | 30.00   |
| 7649 | Right of Entry                                |   |
| 7650 | Application                                   | 100.00  |
| 7651 | Amendment                                     | 50.00   |
| 7652 | Assignment Fees                               | 250.00  |
| 7653 | Extension of Time                             | 100.00  |
| 7654 | Right of Entry Trailing Permit                |   |
| 7655 | Application plus AUM (Animal Unit Month) fees | 50.00   |
| 7656 | Sales/Certificates                            |   |
| 7657 | Processing                                    | 750.00  |
| 7658 | Assignment                                    | 250.00  |
| 7659 | Partial Conveyance                            | 250.00  |
| 7660 | Patent Reissue                                | 50.00   |
| 7661 | Special Use Agreements                        |   |
| 7662 | Application                                   | 250.00  |
| 7663 | Amendment                                     | 400.00  |
| 7664 | Assignment Fees                               | 250.00  |
| 7665 | Collateral                                    | 250.00  |
| 7666 | Processing                                    | 700.00  |
| 7667 | Reinstatement                                 | 400.00  |
| 7668 | Timber Agreement                              |   |

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| 7669        | Application (<6 months)                                       | 100.00    |
| 7670        | 6 months or less  |           |
| 7671        | Assignment (<6 months)  | 250.00    |
| 7672        | 6 months or less  |           |
| 7673        | Application (>6 months)                                       | 500.00    |
| 7674        | longer than 6 months  |           |
| 7675        | Assignment (>6 months)  | 250.00    |
| 7676        | longer than 6 months  |           |
| 7677        | Extension of Time   | 250.00    |
| 7678        | longer than 6 months  |           |
| 7679        | Energy & Minerals   |           |
| 7680        | Assignment  |           |
| 7681        | Mineral Assignment  | 150.00    |
| 7682        | Materials Permit (Sand & Gravel) - Assignment                 | 400.00    |
| 7683        | Overriding Royalty  | 150.00    |
| 7684        | Segregation   | 300.00    |
| 7685        | Application   |           |
| 7686        | Materials Permit (Sand and Gravel) Application                | 500.00    |
| 7687        | Mineral Materials Permit                                      | 250.00    |
| 7688        | Mineral Lease   | 50.00     |
| 7689        | Rockhounding Permit   |           |
| 7690        | Association   | 200.00    |
| 7691        | Individual/Family   | 25.00     |
| 7692        | Processing  |           |
| 7693        | Materials Permit (Sand/Gravel)                                | 1,000.00  |
| 7694        | Transfer Active Oil and Gas Lease to Current Form             | 50.00     |
| 7695        | Affidavit of Lost Document (per document)                     | 25.00     |
| 7696        | Utah Interactive / E-check fee                                | 3.00      |
| 7697        | Bank Charge / Credit Card fees (per incident)                 | 3 percent |
| 7698        | Fee based on total transaction value.                         |           |
| 7699        | PUBLIC EDUCATION  |           |
| 7700        | STATE BOARD OF EDUCATION                                      |           |
| 7701        | POLICY, COMMUNICATION, & OVERSIGHT                            |           |
| <b>7702</b> | <b>Student Support Services</b>                               |           |
| 7703        | Conference or Professional Development Registration (per Day) | 50.00     |
| 7704        | This fee applies to multiple appropriation units.             |           |
| 7705        | SYSTEM STANDARDS & ACCOUNTABILITY                             |           |
| <b>7706</b> | <b>RTC Fees</b>   |           |

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|-------------|---|----------|
| 7707        | RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)           | 2,200.00 |
| 7708        | RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)            | 2,900.00 |
| 7709        | RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)   | 1,545.00 |
| 7710        | RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)  | 490.00   |
| 7711        | UTAH SCHOOLS FOR THE DEAF AND THE BLIND   |          |
| <b>7712</b> | <b>Administration</b>   |          |
| 7713        | USDB Audiologist Fee (per Hour)   | 84.56    |
| 7714        | This audiology fee is charged to LEAs that have greater than 3% of              |          |
| 7715        | student population when an USDB audiologist performs a hearing exam on a        |          |
| 7716        | student. This fee is an hourly fee. This fee assists in recovering the costs of |          |
| 7717        | our audiology team.   |          |
| 7718        | Study Abroad Fee  | 500.00   |
| 7719        | This fee is a commitment fee charged to students that sign up to                |          |
| 7720        | participate in USDB's study abroad. The fee is returned to the student days     |          |
| 7721        | before the trip and is used by the student for spending money. This teaches     |          |
| 7722        | the student commitment, and budgeting and use of the funds during the trip.     |          |
| 7723        | Support Services  |          |
| 7724        | Conference Attendance   |          |
| 7725        | Educator - Conference Attendance Fee  | 100.00   |
| 7726        | This fee is for when USDB creates a conference and charges up to \$100          |          |
| 7727        | for educators to attend to assist in recouping the conference costs.            |          |
| 7728        | Parent - Conference Attendance Fee  | 25.00    |
| 7729        | This nominal fee of \$25 is charged to parents of deaf or hard of hearing,      |          |
| 7730        | blind or low-vision, or deaf-blind students. The fee assists USDB in creating   |          |
| 7731        | and presenting the conference.  |          |
| 7732        | Adult Lunch Tickets (per meal)  | 4.00     |
| 7733        | This fee is charged to any USDB employee or parent that purchases a             |          |
| 7734        | school lunch. The purpose of this fee is to recoup the cost of the lunch        |          |
| 7735        | provided to the employee or parent.   |          |
| 7736        | Copy and Fax Machine  |          |
| 7737        | Copy Machine  |          |
| 7738        | Color   | 1.00     |
| 7739        | This fee reimburses USDB for personal color copies made by staff.               |          |
| 7740        | Black/White   | 0.10     |
| 7741        | This fee reimburses USDB for black and white copies made by USDB                |          |
| 7742        | personnel.  |          |
| 7743        | Room Rental   |          |
| 7744        | Conference  | 100.00   |

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| 7745        | This fee offsets the cost for support services to set up the meeting room,     |           |
| 7746        | costs of utilities, and to clean the room after it has been used.              |           |
| <b>7747</b> | <b>Utah State Instructional Materials Access Center</b>                        |           |
| 7748        | USIMAC Book Processing Fee (per Braille Volume)                                | 150.00    |
| 7749        | This fee covers the cost of printing a textbook in braille or large print for  |           |
| 7750        | an out of state student.   |           |
| 7751        | USIMAC Book Shipping Fee (per Braille Volume)                                  | 15.00     |
| 7752        | This fee covers the cost for USIMAC to ship a textbook to an out of state      |           |
| 7753        | student.   |           |
| <b>7754</b> | <b>School for the Deaf</b>   |           |
| 7755        | Instruction  |           |
| 7756        | Teacher's Aide   | 16.49     |
| 7757        | This fee covers the cost per hour of providing a teacher's aide to an LEA      |           |
| 7758        | that has over 3% of the state's student population.                            |           |
| 7759        | Educator   | 79.65     |
| 7760        | This fee recovers the cost of providing an educator of the deaf, blind or      |           |
| 7761        | deaf blind to LEAs that have greater than 3% of the state's student population |           |
| 7762        | After-School Program   | 30.00     |
| 7763        | This fee covers the cost of any after-school program(s) that a student may     |           |
| 7764        | participate in.  |           |
| 7765        | Pre-School Monthly Tuition   | 100.00    |
| 7766        | This nominal monthly fee helps offset some of the costs of running the         |           |
| 7767        | USDB preschool.  |           |
| 7768        | Out-of-State Tuition   | 50,600.00 |
| 7769        | This fee is imposed on out of state school districts for sending one of their  |           |
| 7770        | students to attend USDB. This fee offsets the costs of the educator, aide and  |           |
| 7771        | other staff involved in the child's education.                                 |           |
| 7772        | Educational Interpreter  | 50.58     |
| 7773        | This fee covers the cost to provide an interpreter for our deaf students to    |           |
| 7774        | LEAs that have greater than 3% of the students' population.                    |           |
| 7775        | Support Services   |           |
| 7776        | Athletic (per sport)   | 100.00    |
| 7777        | This \$100 fee is charged to USDB students that participate in any given       |           |
| 7778        | sport. The fee is charged per sport that the student participates in.          |           |
| 7779        | Room Rental  |           |
| 7780        | Multipurpose   | 200.00    |
| 7781        | This fee covers the cost of setting up, taking down and cleaning the           |           |
| 7782        | multipurpose room. The fee also includes utilities costs.                      |           |

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| <b>7783</b> | <b>School for the Blind</b>  |          |
| 7784        | Instruction  |          |
| 7785        | Student Education Services Aide  | 33.22    |
| 7786        | This fees recovers the costs per hour for an educational service aide.                       |          |
| 7787        | Support Services   |          |
| 7788        | Room Rental  |          |
| 7789        | Dormitory  | 50.00    |
| 7790        | This fee covers the cost of having a parent or individual that is not a                      |          |
| 7791        | USDB student to stay in the dorms on the Ogden campus.                                       |          |
| 7792        | STATE BOARD AND ADMINISTRATIVE OPERATIONS  |          |
| <b>7793</b> | <b>Indirect Cost Pool</b>  |          |
| 7794        | Indirect Cost Pool   |          |
| 7795        | Restricted Funds   |          |
| 7796        | USBE percentage of personal service costs  | 14.8%    |
| 7797        | Unrestricted Funds   |          |
| 7798        | USBE percentage of personal service costs  | 18.5%    |
| <b>7799</b> | <b>Board and Administration</b>  |          |
| 7800        | Unauthorized parking fee   | 31.00    |
| 7801        | EXECUTIVE APPROPRIATIONS   |          |
| 7802        | CAPITOL PRESERVATION BOARD   |          |
| 7803        | STATE CAPITOL FUND   |          |
| 7804        | Capitol Hill Grounds   |          |
| 7805        | Commercial Production Grounds/per event (per day)  | 2,500.00 |
| 7806        | Commercial Production White Chapel/per event   | 1,000.00 |
| 7807        | Commercial filming/photography Capitol building 2-hour increments                            | 500.00   |
| 7808        | Commercial filming/photography Capitol grounds 2-hour increments                             | 250.00   |
| 7809        | A-South Lawn   |          |
| 7810        | A-South Lawn/per event   | 2,000.00 |
| 7811        | A-South Lawn/per hour  | 400.00   |
| 7812        | D-West Lawn  |          |
| 7813        | D-West Lawn/per event  | 500.00   |
| 7814        | D-West Lawn/per hour   | 150.00   |
| 7815        | South Steps  |          |
| 7816        | South Steps/per event (per event)  | 500.00   |
| 7817        | South Steps/per hour (per hour)  | 125.00   |
| 7818        | Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time |          |
| 7819        | a person may use a facility.   |          |
| 7820        | Parking Lot  |          |

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| 7821 | Parking Space (per stall per day)   | 7.00      |
| 7822 | For events only   |           |
| 7823 | Rotunda   |           |
| 7824 | Commercial Production Rotunda/per event (per day)                                     | 5,000.00  |
| 7825 | Rotunda Rental Fee Monday-Thursday (per event)  | 2,000.00  |
| 7826 | Rotunda Rental Fee Friday-Sunday (per event)  | 2,300.00  |
| 7827 | Rotunda two-hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.) |           |
| 7828 |   | No charge |
| 7829 | Hall of Governors   |           |
| 7830 | Hall of Governors/per event   | 1,300.00  |
| 7831 | Hall of Governors - Two-hour block Monday - Friday during Leg Session and Interim     |           |
| 7832 | days (7:00 a.m.-5:30 p.m.)  | No charge |
| 7833 | Plaza   |           |
| 7834 | Plaza/per event   | 1,300.00  |
| 7835 | Plaza/per hour  | 200.00    |
| 7836 | Room 105  |           |
| 7837 | Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed                              |           |
| 7838 | Room #105/per hour  | 50.00     |
| 7839 | Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no      |           |
| 7840 | more than 8 hours/week)   | No charge |
| 7841 | Room 170  |           |
| 7842 | Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed                              |           |
| 7843 | Room #170/per hour  | 50.00     |
| 7844 | Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no      |           |
| 7845 | more than 8 hours/week)   | No charge |
| 7846 | Room 210  |           |
| 7847 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                             |           |
| 7848 | Room #210/per hour  | 50.00     |
| 7849 | Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no      |           |
| 7850 | more than 8 hours/week)   | No charge |
| 7851 | Board Room  |           |
| 7852 | General Public, Commercial, & Private Groups  |           |
| 7853 | Board Room/per hour   | 150.00    |
| 7854 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                             |           |
| 7855 | Board Room/per hour   | 75.00     |
| 7856 | Olmsted Room  |           |
| 7857 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                             |           |
| 7858 | Olmsted Room/per hour   | 50.00     |

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| 7859 | Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days   |           |
| 7860 | (no more than 8 hours/week)   | No charge |
| 7861 | Kletting Room   |           |
| 7862 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                         |           |
| 7863 | Kletting Room/per hour  | 50.00     |
| 7864 | Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days  |           |
| 7865 | (no more than 8 hours/week)   | No charge |
| 7866 | Seagull Room  |           |
| 7867 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                         |           |
| 7868 | Seagull Room/per hour   | 50.00     |
| 7869 | Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days   |           |
| 7870 | (no more than 8 hours/week)   | No charge |
| 7871 | Beehive Room  |           |
| 7872 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                         |           |
| 7873 | Beehive Room/per hour   | 50.00     |
| 7874 | Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days   |           |
| 7875 | (no more than 8 hours/week)   | No charge |
| 7876 | Copper Room   |           |
| 7877 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                         |           |
| 7878 | Copper Room/per hour  | 50.00     |
| 7879 | Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days    |           |
| 7880 | (no more than 8 hours/week)   | No charge |
| 7881 | Aspen Room  |           |
| 7882 | Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed                         |           |
| 7883 | Aspen Room/per hour   | 50.00     |
| 7884 | Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no |           |
| 7885 | more than 8 hours/week)   | No charge |
| 7886 | White Community Memorial Chapel   |           |
| 7887 | White Chapel per day of event   | 1,000.00  |
| 7888 | White Chapel noon-midnight rehearsal  | 250.00    |
| 7889 | Miscellaneous Other   |           |
| 7890 | Access Badges   | 25.00     |
| 7891 | Additional Labor (per person, per 1/2 hr)   | 25.00     |
| 7892 | Additional Personnel (per person, per 1/2 hr)                                     | 25.00     |
| 7893 | Adjustment (per person, per 1/2 hr)   | 25.00     |
| 7894 | Administrative Fee  | 10.00     |
| 7895 | Baby Grand Piano  | 200.00    |
| 7896 | Chairs (per chair)  | 1.50      |



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| 7897        | Change in set-up fee (per person, per 1/2 hr)                            | 25.00                      |
| 7898        | Easel  | 10.00                      |
| 7899        | Event/Dance Floor 30x30  | 1,000.00                   |
| 7900        | Event/Dance Floor 21x21  | 600.00                     |
| 7901        | Event/Dance Floor 15x15  | 450.00                     |
| 7902        | Event/Dance Floor 12x12  | 250.00                     |
| 7903        | Event/Dance Floor 6x6  | 125.00                     |
| 7904        | Extension Cords  | 5.00                       |
| 7905        | Free Speech Public Space Usage   | No charge                  |
| 7906        | Garbage Can  | No charge                  |
| 7907        | Gold Formal Chair (per chair)  | 5.00                       |
| 7908        | Image Use Fee  | 50.00                      |
| 7909        | Insurance Coverage for Capitol Hill Facilities and Grounds               | Coverage of \$1,000,000.00 |
| 7910        | Locker Rentals (per year)  | 40.00                      |
| 7911        | Podium   |                            |
| 7912        | With Microphone  | 35.00                      |
| 7913        | Without Microphone   | 25.00                      |
| 7914        | Polycom Phone Rental   | 10.00                      |
| 7915        | Projector Cart   | 25.00                      |
| 7916        | Risers (per section)   | 25.00                      |
| 7917        | Security (per officer, per hour)   | 60.00                      |
| 7918        | Speaker (per speaker)  | 15.00                      |
| 7919        | Stanchion  | 10.00                      |
| 7920        | Standing Microphone  | 15.00                      |
| 7921        | Table (per table)  | 7.00                       |
| 7922        | Table Pedestal Round 42" (per table)                                     | 10.00                      |
| 7923        | Upright Piano  | 50.00                      |
| 7924        | United States Flag   | 35.00                      |
| 7925        | Utah Flag  | 40.00                      |
| 7926        | Wood Folding Chair (per chair)   | 2.50                       |
| 7927        | UTAH NATIONAL GUARD  |                            |
| <b>7928</b> | <b>Operations and Maintenance</b>  |                            |
| 7929        | Armory Rental  |                            |
| 7930        | Armory Rental Fee (per hour)   | 25.00                      |
| 7931        | Armory rental fee of \$25/hour is charged to pay for the additional      |                            |
| 7932        | operations and maintenance costs to the National Guard when an armory is |                            |
| 7933        | rented to a group outside of the National Guard.                         |                            |
| 7934        | Security Attendant (per hour)  | 15.00                      |

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| 7935        | Utah National Guard requires a security attendant to accompany an                |        |
| 7936        | armory rental outside of business hours to ensure the security of facilities and |        |
| 7937        | equipment.   |        |
| 7938        | Refundable Cleaning Deposit  | 100.00 |
| 7939        | This refundable fee is required to mitigate the liability of damage or           |        |
| 7940        | additional cleaning requirement for National Guard armories during or after      |        |
| 7941        | rental.  |        |
| 7942        | DEPARTMENT OF VETERANS AND MILITARY AFFAIRS                                      |        |
| 7943        | VETERANS AND MILITARY AFFAIRS  |        |
| <b>7944</b> | <b>Cemetery</b>  |        |
| 7945        | Veterans' Burial   | 893.00 |
| 7946        | Individual veteran burial fee at the Utah Veterans Cemetery & Memorial           |        |
| 7947        | Park. Fee is determined by the National Cemetery Administration within the       |        |
| 7948        | federal U.S. Department of Veterans Affairs.                                     |        |
| 7949        | Spouse/Dependent Burial  | 893.00 |
| 7950        | Individual veteran spouse or dependent burial fee at the Utah Veterans           |        |
| 7951        | Cemetery & Memorial Park. Fee is determined by the National Cemetery             |        |
| 7952        | Administration within the federal U.S. Department of Veterans Affairs.           |        |
| 7953        | Saturday Burial Surcharge  | 700.00 |
| 7954        | Chapel Rental  | 150.00 |
| 7955        | Fee for renting the on-site chapel for funerals, memorials, or other events.     |        |
| 7956        | Disinterment   |        |
| 7957        | Cremaains Disinterment   | 150.00 |
| 7958        | Double Depth Disinterment  | 900.00 |
| 7959        | Section 3. <b>Effective Date.</b>  |        |
| 7960        | This bill takes effect on July 1, 2023.  |        |
| 7961        |  |        |