

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

3 2016 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Brad L. Dee**

6 Senate Sponsor: Jerry W. Stevenson

8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and operation
11 of state government for the fiscal year beginning July 1, 2016 and ending June 30, 2017.

12 **Highlighted Provisions:**

13 This bill:

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

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$1,760,200 in operating and capital budgets for fiscal year 2017,
22 including:

- 23 ▶ \$884,300 from the General Fund;
- 24 ▶ \$87,400 from the Education Fund;
- 25 ▶ \$788,500 from various sources as detailed in this bill.

26 This bill appropriates \$5,000 in expendable funds and accounts for fiscal year 2017.

27 This bill appropriates \$108,100 in business-like activities for fiscal year 2017.

28 This bill appropriates \$2,700 in fiduciary funds for fiscal year 2017.

29 **Other Special Clauses:**

30 This bill takes effect on July 1, 2016.

31 **Utah Code Sections Affected:**

32 ENACTS UNCODIFIED MATERIAL

33

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

35 Section 1. **FY 2017 Appropriations.** The following sums of money are appropriated for
 36 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2016 and ending June 30,
 37 2017. These are additions to amounts previously appropriated for fiscal year 2017.

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

41 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

42 GOVERNOR'S OFFICE

43	ITEM 1	To Governor's Office	
44		From General Fund	2,800
45		From Dedicated Credits Revenue	500
46		Schedule of Programs:	
47		Administration	2,100
48		Governor's Residence	200
49		Lt. Governor's Office	1,000
50	ITEM 2	To Governor's Office - Character Education	
51		From General Fund	100
52		Schedule of Programs:	
53		Character Education	100
54	ITEM 3	To Governor's Office - Governor's Office of Management and	
55	Budget		
56		From General Fund	2,500
57		Schedule of Programs:	
58		Administration	700
59		Planning and Budget Analysis	1,100
60		Operational Excellence	600
61		State and Local Planning	100
62	ITEM 4	To Governor's Office - Commission on Criminal and Juvenile	
63	Justice		
64		From General Fund	1,400
65		From Federal Funds	800
66		From Crime Victim Reparations Fund	2,100
67		Schedule of Programs:	
68		CCJJ Commission	1,200
69		Utah Office for Victims of Crime	2,700
70		Substance Abuse Advisory Council	100

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71	Sentencing Commission	100
72	Judicial Performance Evaluation Commission	200
73	OFFICE OF THE STATE AUDITOR	
74	ITEM 5 To Office of the State Auditor - State Auditor	
75	From General Fund	(15,800)
76	From Dedicated Credits Revenue	(8,200)
77	Schedule of Programs:	
78	State Auditor	(24,000)
79	STATE TREASURER	
80	ITEM 6 To State Treasurer	
81	From General Fund	600
82	From Dedicated Credits Revenue	300
83	From Unclaimed Property Trust	1,400
84	Schedule of Programs:	
85	Treasury and Investment	800
86	Unclaimed Property	1,400
87	Money Management Council	100
88	ATTORNEY GENERAL	
89	ITEM 7 To Attorney General	
90	From General Fund	3,000
91	From Federal Funds	100
92	From Dedicated Credits Revenue	1,800
93	From Revenue Transfers	100
94	Schedule of Programs:	
95	Administration	400
96	Child Protection	800
97	Criminal Prosecution	1,600
98	Civil	2,200
99	ITEM 8 To Attorney General - Prosecution Council	
100	From General Fund Restricted - Public Safety Support	100
101	Schedule of Programs:	
102	Prosecution Council	100
103	UTAH DEPARTMENT OF CORRECTIONS	
104	ITEM 9 To Utah Department of Corrections - Programs and Operations	
105	From General Fund	203,300
106	From Dedicated Credits Revenue	4,100
107	From Revenue Transfers	200

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108	Schedule of Programs:	
109	Department Executive Director	4,400
110	Department Administrative Services	11,400
111	Department Training	1,600
112	Adult Probation and Parole Administration	600
113	Adult Probation and Parole Programs	60,000
114	Institutional Operations Administration	200
115	Institutional Operations Draper Facility	77,100
116	Institutional Operations Central Utah/Gunnison	34,900
117	Institutional Operations Inmate Placement	2,900
118	Institutional Operations Support Services	3,700
119	Programming Administration	300
120	Programming Treatment	5,100
121	Programming Skill Enhancement	5,400
122	ITEM 10 To Utah Department of Corrections - Department Medical Services	
123	From General Fund	17,100
124	Schedule of Programs:	
125	Medical Services	17,100
126	BOARD OF PARDONS AND PAROLE	
127	ITEM 11 To Board of Pardons and Parole	
128	From General Fund	3,800
129	Schedule of Programs:	
130	Board of Pardons and Parole	3,800
131	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
132	ITEM 12 To Department of Human Services - Division of Juvenile Justice	
133	Services - Programs and Operations	
134	From General Fund	84,900
135	From Federal Funds	3,900
136	From Dedicated Credits Revenue	700
137	From Revenue Transfers	1,600
138	Schedule of Programs:	
139	Administration	3,600
140	Early Intervention Services	19,600
141	Community Programs	8,700
142	Correctional Facilities	29,200
143	Rural Programs	29,700
144	Youth Parole Authority	300

145	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
146	ITEM 13 To Judicial Council/State Court Administrator - Administration	
147	From General Fund	10,500
148	From Federal Funds	100
149	From Dedicated Credits Revenue	100
150	From General Fund Rest. - Justice Court Tech., Security & Training	100
151	From General Fund Restricted - Nonjudicial Adjustment Account	100
152	Schedule of Programs:	
153	Supreme Court	200
154	Law Library	100
155	Court of Appeals	300
156	District Courts	4,500
157	Juvenile Courts	4,600
158	Justice Courts	100
159	Administrative Office	400
160	Judicial Education	100
161	Data Processing	500
162	Grants Program	100
163	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
164	Fees	
165	From General Fund	100
166	Schedule of Programs:	
167	Jury, Witness, and Interpreter	100
168	ITEM 15 To Judicial Council/State Court Administrator - Guardian ad Litem	
169	From General Fund	900
170	Schedule of Programs:	
171	Guardian ad Litem	900
172	DEPARTMENT OF PUBLIC SAFETY	
173	ITEM 16 To Department of Public Safety - Programs & Operations	
174	From General Fund	70,100
175	From Federal Funds	1,500
176	From Dedicated Credits Revenue	14,900
177	From General Fund Restricted - DNA Specimen Account	600
178	From General Fund Restricted - Fire Academy Support	2,500
179	From Department of Public Safety Restricted Account	2,100
180	From Revenue Transfers	100
181	Schedule of Programs:	

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182	Department Commissioner's Office	5,600	
183	Aero Bureau	200	
184	Department Intelligence Center	1,000	
185	Department Grants	1,200	
186	Department Fleet Management	100	
187	CITS Administration	400	
188	CITS Bureau of Criminal Identification	10,700	
189	CITS Communications	9,000	
190	CITS State Crime Labs	4,100	
191	CITS State Bureau of Investigation	2,900	
192	Highway Patrol - Administration	800	
193	Highway Patrol - Field Operations	36,500	
194	Highway Patrol - Commercial Vehicle	3,800	
195	Highway Patrol - Safety Inspections	1,100	
196	Highway Patrol - Federal/State Projects	1,800	
197	Highway Patrol - Protective Services	5,300	
198	Highway Patrol - Special Services	3,500	
199	Highway Patrol - Special Enforcement	500	
200	Highway Patrol - Technology Services	700	
201	Fire Marshall - Fire Operations	2,000	
202	Fire Marshall - Fire Fighter Training	600	
203	ITEM 17 To Department of Public Safety - Emergency Management		
204	From General Fund		1,200
205	From Federal Funds		3,900
206	Schedule of Programs:		
207	Emergency Management	5,100	
208	ITEM 18 To Department of Public Safety - Peace Officers' Standards and		
209	Training		
210	From General Fund		200
211	Schedule of Programs:		
212	Basic Training	100	
213	POST Administration	100	
214	ITEM 19 To Department of Public Safety - Driver License		
215	From Federal Funds		200
216	From Public Safety Motorcycle Education Fund		100
217	From Department of Public Safety Restricted Account		34,200
218	Schedule of Programs:		

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219	Driver License Administration	2,300	
220	Driver Services	23,000	
221	Driver Records	8,900	
222	Motorcycle Safety	100	
223	DL Federal Grants	200	
224	ITEM 20 To Department of Public Safety - Highway Safety		
225	From Federal Funds		1,600
226	Schedule of Programs:		
227	Highway Safety	1,600	
228	INFRASTRUCTURE AND GENERAL GOVERNMENT		
229	TRANSPORTATION		
230	ITEM 21 To Transportation - Support Services		
231	From Transportation Fund		161,600
232	Schedule of Programs:		
233	Human Resources Management	161,600	
234	DEPARTMENT OF ADMINISTRATIVE SERVICES		
235	ITEM 22 To Department of Administrative Services - Executive Director		
236	From General Fund		600
237	Schedule of Programs:		
238	Executive Director	600	
239	ITEM 23 To Department of Administrative Services - Inspector General of		
240	Medicaid Services		
241	From General Fund		1,000
242	From Revenue Transfers		1,400
243	Schedule of Programs:		
244	Inspector General of Medicaid Services	2,400	
245	ITEM 24 To Department of Administrative Services - Administrative Rules		
246	From General Fund		300
247	Schedule of Programs:		
248	DAR Administration	300	
249	ITEM 25 To Department of Administrative Services - DFCM Administration		
250	From General Fund		1,400
251	From Dedicated Credits Revenue		800
252	From Capital Projects Fund		1,500
253	Schedule of Programs:		
254	DFCM Administration	3,400	
255	Energy Program	300	

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256	ITEM 26	To Department of Administrative Services - Building Board	
257		Program	
258		From Capital Projects Fund	300
259		Schedule of Programs:	
260		Building Board Program	300
261	ITEM 27	To Department of Administrative Services - State Archives	
262		From General Fund	2,500
263		Schedule of Programs:	
264		Archives Administration	800
265		Records Analysis	300
266		Preservation Services	500
267		Patron Services	700
268		Records Services	200
269	ITEM 28	To Department of Administrative Services - Finance	
270		Administration	
271		From General Fund	4,600
272		From Dedicated Credits Revenue	500
273		Schedule of Programs:	
274		Finance Director's Office	300
275		Payroll	600
276		Payables/Disbursing	1,500
277		Financial Reporting	1,700
278		Financial Information Systems	1,000
279	ITEM 29	To Department of Administrative Services - Judicial Conduct	
280		Commission	
281		From General Fund	100
282		Schedule of Programs:	
283		Judicial Conduct Commission	100
284	ITEM 30	To Department of Administrative Services - Purchasing	
285		From General Fund	700
286		Schedule of Programs:	
287		Purchasing and General Services	700
288		DEPARTMENT OF TECHNOLOGY SERVICES	
289	ITEM 31	To Department of Technology Services - Chief Information Officer	
290		From General Fund	300
291		Schedule of Programs:	
292		Chief Information Officer	300

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293	ITEM 32	To Department of Technology Services - Integrated Technology	
294		Division	
295		From General Fund	1,000
296		From Dedicated Credits Revenue	400
297		Schedule of Programs:	
298		Automated Geographic Reference Center	1,400
299		BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
300		DEPARTMENT OF HERITAGE AND ARTS	
301	ITEM 33	To Department of Heritage and Arts - Administration	
302		From General Fund	2,100
303		From Federal Funds	300
304		Schedule of Programs:	
305		Executive Director's Office	300
306		Information Technology	200
307		Administrative Services	1,000
308		Utah Multicultural Affairs Office	300
309		Commission on Service and Volunteerism	600
310	ITEM 34	To Department of Heritage and Arts - State History	
311		From General Fund	1,900
312		From Federal Funds	600
313		Schedule of Programs:	
314		Administration	200
315		Library and Collections	600
316		Public History, Communication and Information	500
317		Historic Preservation and Antiquities	1,200
318	ITEM 35	To Department of Heritage and Arts - Division of Arts and	
319		Museums	
320		From General Fund	1,700
321		Schedule of Programs:	
322		Administration	200
323		Community Arts Outreach	1,500
324	ITEM 36	To Department of Heritage and Arts - State Library	
325		From General Fund	3,700
326		From Federal Funds	100
327		From Dedicated Credits Revenue	1,200
328		Schedule of Programs:	
329		Administration	200

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330	Blind and Disabled	2,400
331	Library Development	1,700
332	Library Resources	700
333	ITEM 37 To Department of Heritage and Arts - Indian Affairs	
334	From General Fund	200
335	Schedule of Programs:	
336	Indian Affairs	200
337	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
338	ITEM 38 To Governor's Office of Economic Development - Administration	
339	From General Fund	2,000
340	Schedule of Programs:	
341	Administration	2,000
342	ITEM 39 To Governor's Office of Economic Development - STEM Action	
343	Center	
344	From General Fund	500
345	Schedule of Programs:	
346	STEM Action Center	500
347	ITEM 40 To Governor's Office of Economic Development - Office of	
348	Tourism	
349	From General Fund	2,400
350	Schedule of Programs:	
351	Administration	700
352	Operations and Fulfillment	1,200
353	Film Commission	500
354	ITEM 41 To Governor's Office of Economic Development - Business	
355	Development	
356	From General Fund	3,700
357	Schedule of Programs:	
358	Outreach and International Trade	1,900
359	Corporate Recruitment and Business Services	1,800
360	ITEM 42 To Governor's Office of Economic Development - Pete Suazo Utah	
361	Athletics Commission	
362	From General Fund	100
363	Schedule of Programs:	
364	Pete Suazo Utah Athletics Commission	100
365	UTAH STATE TAX COMMISSION	
366	ITEM 43 To Utah State Tax Commission - Tax Administration	

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367	From General Fund	37,400
368	From Education Fund	21,200
369	From Dedicated Credits Revenue	800
370	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
371	Account	3,300
372	From General Fund Restricted - Sales and Use Tax Admin Fees	10,200
373	Schedule of Programs:	
374	Administration Division	7,900
375	Auditing Division	12,400
376	Tax Processing Division	8,600
377	Seasonal Employees	500
378	Tax Payer Services	14,000
379	Property Tax Division	5,400
380	Motor Vehicles	20,800
381	Motor Vehicle Enforcement Division	3,300
382	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
383	ITEM 44 To Utah Science Technology and Research Governing Authority -	
384	Technology Outreach and Innovation	
385	From General Fund	300
386	Schedule of Programs:	
387	Salt Lake SBIR-STTR Resource Center	200
388	Salt Lake BioInnovations Gateway (BiG)	100
389	ITEM 45 To Utah Science Technology and Research Governing Authority -	
390	USTAR Administration	
391	From General Fund	600
392	Schedule of Programs:	
393	Administration	600
394	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
395	ITEM 46 To Department of Alcoholic Beverage Control - DABC Operations	
396	From Liquor Control Fund	40,200
397	Schedule of Programs:	
398	Executive Director	2,300
399	Administration	1,000
400	Warehouse and Distribution	3,200
401	Stores and Agencies	33,700
402	LABOR COMMISSION	
403	ITEM 47 To Labor Commission	

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404	From General Fund	8,000
405	From Federal Funds	1,000
406	From General Fund Restricted - Industrial Accident Rest. Account	2,900
407	From Employers' Reinsurance Fund	100
408	Schedule of Programs:	
409	Administration	4,700
410	Industrial Accidents	1,900
411	Adjudication	1,200
412	Boiler, Elevator and Coal Mine Safety Division	1,600
413	Anti-Discrimination and Labor	2,500
414	Utah Occupational Safety and Health	100
415	DEPARTMENT OF COMMERCE	
416	ITEM 48 To Department of Commerce - Commerce General Regulation	
417	From Federal Funds	200
418	From General Fund Restricted - Commerce Service Account	21,000
419	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
420	Fee	3,700
421	Schedule of Programs:	
422	Administration	1,500
423	Occupational and Professional Licensing	9,700
424	Securities	2,100
425	Consumer Protection	2,100
426	Corporations and Commercial Code	3,300
427	Real Estate	2,300
428	Public Utilities	3,300
429	Office of Consumer Services	600
430	ITEM 49 To Department of Commerce - Building Inspector Training	
431	From Dedicated Credits Revenue	100
432	Schedule of Programs:	
433	Building Inspector Training	100
434	FINANCIAL INSTITUTIONS	
435	ITEM 50 To Financial Institutions - Financial Institutions Administration	
436	From General Fund Restricted - Financial Institutions	5,400
437	Schedule of Programs:	
438	Administration	5,400
439	INSURANCE DEPARTMENT	
440	ITEM 51 To Insurance Department - Insurance Department Administration	

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441	From Federal Funds	100
442	From General Fund Restricted - Insurance Department Account	6,900
443	From General Fund Restricted - Insurance Fraud Investigation Acct	1,500
444	From General Fund Restricted - Captive Insurance	1,000
445	Schedule of Programs:	
446	Administration	7,000
447	Insurance Fraud Program	1,500
448	Captive Insurers	1,000
449	ITEM 52 To Insurance Department - Title Insurance Program	
450	From General Fund Restricted - Title Licensee Enforcement Account	100
451	Schedule of Programs:	
452	Title Insurance Program	100
453	PUBLIC SERVICE COMMISSION	
454	ITEM 53 To Public Service Commission	
455	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
456	Fee	1,600
457	Schedule of Programs:	
458	Administration	1,600
459	ITEM 54 To Public Service Commission - Speech and Hearing Impaired	
460	From Dedicated Credits Revenue	200
461	Schedule of Programs:	
462	Speech and Hearing Impaired	200
463	SOCIAL SERVICES	
464	DEPARTMENT OF HEALTH	
465	ITEM 55 To Department of Health - Executive Director's Operations	
466	From General Fund	48,500
467	From Federal Funds	47,700
468	From Dedicated Credits Revenue	700
469	From General Fund Restricted - Tobacco Settlement Account	100
470	From Revenue Transfers	500
471	Schedule of Programs:	
472	Executive Director	92,500
473	Center for Health Data and Informatics	300
474	Program Operations	4,700
475	DEPARTMENT OF WORKFORCE SERVICES	
476	ITEM 56 To Department of Workforce Services - Administration	
477	From General Fund	44,600

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478	From Federal Funds	97,500
479	From Dedicated Credits Revenue	2,200
480	From General Fund Restricted - Special Admin. Expense Account	700
481	From Revenue Transfers	37,700
482	Schedule of Programs:	
483	Executive Director's Office	100
484	Human Resources	182,200
485	Administrative Support	400
486	DEPARTMENT OF HUMAN SERVICES	
487	ITEM 57 To Department of Human Services - Executive Director Operations	
488	From General Fund	6,800
489	From Federal Funds	2,600
490	From Revenue Transfers	2,300
491	Schedule of Programs:	
492	Executive Director's Office	1,500
493	Legal Affairs	900
494	Information Technology	200
495	Fiscal Operations	3,400
496	Office of Services Review	1,700
497	Office of Licensing	3,500
498	Utah Developmental Disabilities Council	400
499	Utah Marriage Commission	100
500	ITEM 58 To Department of Human Services - Division of Substance Abuse	
501	and Mental Health	
502	From General Fund	59,600
503	From Federal Funds	2,000
504	From Dedicated Credits Revenue	4,900
505	From Revenue Transfers	16,800
506	Schedule of Programs:	
507	Administration - DSAMH	3,100
508	Community Mental Health Services	300
509	State Hospital	79,600
510	State Substance Abuse Services	300
511	ITEM 59 To Department of Human Services - Division of Services for	
512	People with Disabilities	
513	From General Fund	22,900
514	From Dedicated Credits Revenue	2,900

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515		From Revenue Transfers	43,100
516		Schedule of Programs:	
517		Administration - DSPD	4,200
518		Service Delivery	7,400
519		Utah State Developmental Center	57,300
520	ITEM 60	To Department of Human Services - Office of Recovery Services	
521		From General Fund	11,700
522		From Federal Funds	14,100
523		From Dedicated Credits Revenue	10,000
524		From Revenue Transfers	2,300
525		Schedule of Programs:	
526		Administration - ORS	1,000
527		Financial Services	2,600
528		Electronic Technology	2,300
529		Child Support Services	27,800
530		Children in Care Collections	800
531		Medical Collections	3,600
532	ITEM 61	To Department of Human Services - Division of Child and Family	
533	Services		
534		From General Fund	73,300
535		From Federal Funds	34,700
536		From Dedicated Credits Revenue	100
537		From General Fund Restricted - Victims of Domestic Violence Services Account	400
538		From Revenue Transfers	100
539		Schedule of Programs:	
540		Administration - DCFS	4,100
541		Service Delivery	96,900
542		Facility-based Services	1,700
543		Minor Grants	1,900
544		Domestic Violence	2,400
545		Child Welfare Management Information System	1,600
546	ITEM 62	To Department of Human Services - Division of Aging and Adult	
547	Services		
548		From General Fund	4,300
549		From Federal Funds	800
550		From Revenue Transfers	100
551		Schedule of Programs:	

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552	Administration - DAAS	1,300
553	Adult Protective Services	3,600
554	Aging Waiver Services	200
555	Aging Alternatives	100
556	STATE BOARD OF EDUCATION	
557	ITEM 63 To State Board of Education - State Office of Rehabilitation	
558	From General Fund	100
559	From Education Fund	14,700
560	From Federal Funds	30,300
561	From Dedicated Credits Revenue	900
562	Schedule of Programs:	
563	Executive Director	2,800
564	Blind and Visually Impaired	5,200
565	Rehabilitation Services	25,500
566	Disability Determination	9,000
567	Deaf and Hard of Hearing	3,500
568	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
569	DEPARTMENT OF NATURAL RESOURCES	
570	ITEM 64 To Department of Natural Resources - Administration	
571	From General Fund	1,900
572	Schedule of Programs:	
573	Executive Director	600
574	Administrative Services	1,000
575	Public Information Office	200
576	Law Enforcement	100
577	ITEM 65 To Department of Natural Resources - Species Protection	
578	From General Fund	300
579	Schedule of Programs:	
580	Species Protection	300
581	ITEM 66 To Department of Natural Resources - Watershed	
582	From General Fund	100
583	Schedule of Programs:	
584	Watershed	100
585	ITEM 67 To Department of Natural Resources - Forestry, Fire and State	
586	Lands	
587	From General Fund	10,100
588	From Federal Funds	100

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589	From Dedicated Credits Revenue	9,100
590	Schedule of Programs:	
591	Division Administration	700
592	Fire Management	700
593	Fire Suppression Emergencies	1,200
594	Lands Management	700
595	Forest Management	500
596	Program Delivery	5,900
597	Lone Peak Center	8,800
598	Project Management	800
599	ITEM 68 To Department of Natural Resources - Oil, Gas and Mining	
600	From General Fund	5,200
601	From Federal Funds	2,300
602	From Dedicated Credits Revenue	200
603	Schedule of Programs:	
604	Administration	1,600
605	Oil and Gas Program	2,500
606	Minerals Reclamation	1,000
607	Coal Program	1,500
608	Abandoned Mine	1,100
609	ITEM 69 To Department of Natural Resources - Wildlife Resources	
610	From General Fund	37,900
611	From Federal Funds	16,000
612	Schedule of Programs:	
613	Director's Office	1,400
614	Administrative Services	4,900
615	Conservation Outreach	4,300
616	Law Enforcement	8,000
617	Habitat Section	8,500
618	Wildlife Section	8,600
619	Aquatic Section	18,200
620	ITEM 70 To Department of Natural Resources - Parks and Recreation	
621	From General Fund	30,600
622	From Federal Funds	1,200
623	Schedule of Programs:	
624	Executive Management	300
625	Park Operation Management	28,500

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626	Planning and Design	200
627	Support Services	1,100
628	Recreation Services	1,700
629	ITEM 71 To Department of Natural Resources - Utah Geological Survey	
630	From General Fund	5,400
631	From Federal Funds	1,200
632	From Dedicated Credits Revenue	1,300
633	Schedule of Programs:	
634	Administration	600
635	Technical Services	600
636	Geologic Hazards	1,100
637	Geologic Mapping	1,000
638	Energy and Minerals	1,900
639	Ground Water and Paleontology	1,800
640	Information and Outreach	900
641	ITEM 72 To Department of Natural Resources - Water Resources	
642	From General Fund	4,300
643	Schedule of Programs:	
644	Administration	500
645	Interstate Streams	100
646	Planning	1,900
647	Construction	1,800
648	ITEM 73 To Department of Natural Resources - Water Rights	
649	From General Fund	3,500
650	From Dedicated Credits Revenue	1,800
651	Schedule of Programs:	
652	Administration	600
653	Applications and Records	1,500
654	Dam Safety	800
655	Field Services	1,600
656	Technical Services	800
657	DEPARTMENT OF ENVIRONMENTAL QUALITY	
658	ITEM 74 To Department of Environmental Quality - Executive Director's	
659	Office	
660	From General Fund	4,500
661	From Federal Funds	500
662	From General Fund Restricted - Environmental Quality	1,000

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663	Schedule of Programs:	
664	Executive Director's Office	6,000
665	ITEM 75 To Department of Environmental Quality - Air Quality	
666	From General Fund	3,200
667	From Federal Funds	2,600
668	From Dedicated Credits Revenue	3,800
669	Schedule of Programs:	
670	Air Quality	9,600
671	ITEM 76 To Department of Environmental Quality - Environmental	
672	Response and Remediation	
673	From General Fund	500
674	From Federal Funds	2,700
675	From Dedicated Credits Revenue	400
676	From General Fund Restricted - Voluntary Cleanup	400
677	From Petroleum Storage Tank Trust Fund	1,100
678	Schedule of Programs:	
679	Environmental Response and Remediation	5,100
680	ITEM 77 To Department of Environmental Quality - Water Quality	
681	From General Fund	2,200
682	From Federal Funds	2,400
683	From Dedicated Credits Revenue	900
684	From Water Dev. Security Fund - Utah Wastewater Loan Program	1,000
685	From Water Dev. Security Fund - Water Quality Origination Fee	100
686	From Revenue Transfers	200
687	Schedule of Programs:	
688	Water Quality	6,800
689	ITEM 78 To Department of Environmental Quality - Drinking Water	
690	From General Fund	700
691	From Federal Funds	2,600
692	From Dedicated Credits Revenue	100
693	From Water Dev. Security Fund - Drinking Water Loan Program	100
694	From Water Dev. Security Fund - Drinking Water Origination Fee	100
695	Schedule of Programs:	
696	Drinking Water	3,600
697	ITEM 79 To Department of Environmental Quality - Waste Management	
698	and Radiation Control	
699	From General Fund	500

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700	From Federal Funds	600
701	From Dedicated Credits Revenue	900
702	From General Fund Restricted - Environmental Quality	4,500
703	From General Fund Restricted - Used Oil Collection Administration	400
704	From Waste Tire Recycling Fund	100
705	Schedule of Programs:	
706	Waste Management and Radiation Control	7,000
707	PUBLIC LANDS POLICY COORDINATING OFFICE	
708	ITEM 80 To Public Lands Policy Coordinating Office	
709	From General Fund	600
710	From General Fund Restricted - Constitutional Defense	600
711	Schedule of Programs:	
712	Public Lands Office	1,200
713	GOVERNOR'S OFFICE	
714	ITEM 81 To Governor's Office - Office of Energy Development	
715	From General Fund	1,100
716	From Federal Funds	400
717	Schedule of Programs:	
718	Office of Energy Development	1,500
719	DEPARTMENT OF AGRICULTURE AND FOOD	
720	ITEM 82 To Department of Agriculture and Food - Administration	
721	From General Fund	2,000
722	From Federal Funds	600
723	From Dedicated Credits Revenue	200
724	Schedule of Programs:	
725	General Administration	1,900
726	Chemistry Laboratory	900
727	ITEM 83 To Department of Agriculture and Food - Animal Health	
728	From General Fund	2,800
729	From Federal Funds	2,200
730	From Dedicated Credits Revenue	300
731	From General Fund Restricted - Livestock Brand	800
732	Schedule of Programs:	
733	Animal Health	1,700
734	Brand Inspection	1,200
735	Meat Inspection	3,200
736	ITEM 84 To Department of Agriculture and Food - Plant Industry	

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737	From General Fund	1,100
738	From Federal Funds	1,100
739	From Dedicated Credits Revenue	2,500
740	From Agriculture Resource Development Fund	200
741	Schedule of Programs:	
742	Environmental Quality	100
743	Grain Inspection	500
744	Insect Infestation	800
745	Plant Industry	2,800
746	Grazing Improvement Program	700
747	ITEM 85 To Department of Agriculture and Food - Regulatory Services	
748	From General Fund	2,700
749	From Federal Funds	800
750	From Dedicated Credits Revenue	2,400
751	Schedule of Programs:	
752	Regulatory Services	5,900
753	ITEM 86 To Department of Agriculture and Food - Marketing and	
754	Development	
755	From General Fund	500
756	Schedule of Programs:	
757	Marketing and Development	500
758	ITEM 87 To Department of Agriculture and Food - Predatory Animal	
759	Control	
760	From General Fund	900
761	From General Fund Rest. - Agriculture and Wildlife Damage Prevention	700
762	From Revenue Transfers	100
763	Schedule of Programs:	
764	Predatory Animal Control	1,700
765	ITEM 88 To Department of Agriculture and Food - Resource Conservation	
766	From General Fund	300
767	From Utah Rural Rehabilitation Loan State Fund	100
768	Schedule of Programs:	
769	Resource Conservation Administration	300
770	Resource Conservation	100
771	ITEM 89 To Department of Agriculture and Food - Rangeland Improvement	
772	From General Fund Restricted - Rangeland Improvement Account	100
773	Schedule of Programs:	

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774	Rangeland Improvement	100
775	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
776	ITEM 90 To School and Institutional Trust Lands Administration	
777	From Land Grant Management Fund	7,200
778	Schedule of Programs:	
779	Director	200
780	External Relations	100
781	Administration	500
782	Accounting	400
783	Auditing	300
784	Oil and Gas	700
785	Mining	500
786	Surface	1,700
787	Development - Operating	1,000
788	Legal/Contracts	600
789	Information Technology Group	900
790	Grazing and Forestry	300
791	PUBLIC EDUCATION	
792	STATE BOARD OF EDUCATION	
793	ITEM 91 To State Board of Education - State Office of Education	
794	From General Fund	100
795	From Education Fund	17,500
796	From Federal Funds	6,600
797	From Dedicated Credits Revenue	200
798	From General Fund Restricted - Mineral Lease	300
799	From General Fund Restricted - Substance Abuse Prevention	100
800	From Interest and Dividends Account	300
801	From Revenue Transfers	300
802	Schedule of Programs:	
803	Assessment and Accountability	2,900
804	Educational Equity	200
805	Board and Administration	5,000
806	Business Services	1,600
807	Career and Technical Education	4,000
808	District Computer Services	3,700
809	Federal Elementary and Secondary Education Act	1,600
810	Law and Legislation	200

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811	Public Relations	100
812	School Trust	300
813	Special Education	2,300
814	Teaching and Learning	3,500
815	ITEM 92 To State Board of Education - Utah State Office of Education -	
816	Initiative Programs	
817	From General Fund	100
818	From Education Fund	100
819	Schedule of Programs:	
820	Electronic High School	100
821	Carson Smith Scholarships	100
822	ITEM 93 To State Board of Education - State Charter School Board	
823	From Education Fund	500
824	Schedule of Programs:	
825	State Charter School Board	500
826	ITEM 94 To State Board of Education - Educator Licensing Professional	
827	Practices	
828	From Professional Practices Restricted Subfund	1,200
829	Schedule of Programs:	
830	Educator Licensing	1,200
831	ITEM 95 To State Board of Education - State Office of Education - Child	
832	Nutrition	
833	From Education Fund	100
834	From Federal Funds	2,200
835	Schedule of Programs:	
836	Child Nutrition	2,300
837	ITEM 96 To State Board of Education - Utah Schools for the Deaf and the	
838	Blind	
839	From Education Fund	33,300
840	From Federal Funds	100
841	From Dedicated Credits Revenue	900
842	Schedule of Programs:	
843	Educational Services	21,600
844	Support Services	12,700
845	RETIREMENT AND INDEPENDENT ENTITIES	
846	CAREER SERVICE REVIEW OFFICE	
847	ITEM 97 To Career Service Review Office	

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848	From General Fund	200
849	Schedule of Programs:	
850	Career Service Review Office	200
851	EXECUTIVE APPROPRIATIONS	
852	CAPITOL PRESERVATION BOARD	
853	ITEM 98 To Capitol Preservation Board	
854	From General Fund	800
855	Schedule of Programs:	
856	Capitol Preservation Board	800
857	UTAH NATIONAL GUARD	
858	ITEM 99 To Utah National Guard	
859	From General Fund	21,300
860	Schedule of Programs:	
861	Administration	20,100
862	Operations and Maintenance	1,200
863	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
864	ITEM 100 To Department of Veterans' and Military Affairs - Veterans' and	
865	Military Affairs	
866	From General Fund	1,700
867	From Federal Funds	200
868	Schedule of Programs:	
869	Administration	500
870	Cemetery	600
871	State Approving Agency	100
872	Outreach Services	600
873	Military Affairs	100
874	LEGISLATURE	
875	ITEM 101 To Legislature - Senate	
876	From General Fund	200
877	Schedule of Programs:	
878	Administration	200
879	ITEM 102 To Legislature - House of Representatives	
880	From General Fund	200
881	Schedule of Programs:	
882	Administration	200
883	ITEM 103 To Legislature - Office of Legislative Research and General	
884	Counsel	

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885	From General Fund	700
886	Schedule of Programs:	
887	Administration	700
888	ITEM 104 To Legislature - Office of the Legislative Fiscal Analyst	
889	From General Fund	200
890	Schedule of Programs:	
891	Administration and Research	200
892	ITEM 105 To Legislature - Office of the Legislative Auditor General	
893	From General Fund	300
894	Schedule of Programs:	
895	Administration	300
896	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
897	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
898	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
899	the recipient funds or accounts may be made without further legislative action according to a fund or	
900	account's applicable authorizing statute.	
901	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
902	DEPARTMENT OF PUBLIC SAFETY	
903	ITEM 106 To Department of Public Safety - Alcoholic Beverage Control Act	
904	Enforcement Fund	
905	From Dedicated Credits Revenue	3,300
906	Schedule of Programs:	
907	Alcoholic Beverage Control Act Enforcement Fund	3,300
908	INFRASTRUCTURE AND GENERAL GOVERNMENT	
909	DEPARTMENT OF ADMINISTRATIVE SERVICES	
910	ITEM 107 To Department of Administrative Services - State Debt Collection	
911	Fund	
912	From Dedicated Credits Revenue	800
913	Schedule of Programs:	
914	State Debt Collection Fund	800
915	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
916	DEPARTMENT OF COMMERCE	
917	ITEM 108 To Department of Commerce - Real Estate Education, Research,	
918	and Recovery Fund	
919	From Licenses/Fees	100
920	Schedule of Programs:	
921	Real Estate Education, Research, and Recovery Fund	100

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922	ITEM 109 To Department of Commerce - Residential Mortgage Loan	
923	Education, Research, and Recovery Fund	
924	From Licenses/Fees	100
925	Schedule of Programs:	
926	RMLERR Fund	100
927	EXECUTIVE APPROPRIATIONS	
928	UTAH NATIONAL GUARD	
929	ITEM 110 To Utah National Guard - National Guard MWR Fund	
930	From Dedicated Credits Revenue	200
931	Schedule of Programs:	
932	National Guard MWR Fund	200
933	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
934	ITEM 111 To Department of Veterans' and Military Affairs - Utah Veterans'	
935	Nursing Home Fund	
936	From Federal Funds	500
937	Schedule of Programs:	
938	Veterans' Nursing Home Fund	500
939	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
940	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
941	Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition	
942	amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees,	
943	and other charges. Where applicable, the Legislature authorizes the State Division of Finance to	
944	transfer amounts among funds and accounts as indicated.	
945	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
946	UTAH DEPARTMENT OF CORRECTIONS	
947	ITEM 112 To Utah Department of Corrections - Utah Correctional Industries	
948	From Dedicated Credits Revenue	7,600
949	Schedule of Programs:	
950	Utah Correctional Industries	7,600
951	INFRASTRUCTURE AND GENERAL GOVERNMENT	
952	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
953	ITEM 113 To Department of Administrative Services Internal Service Funds -	
954	Division of Finance	
955	From Dedicated Credits Revenue	1,900
956	Schedule of Programs:	
957	ISF - Purchasing Card	100
958	ISF - Consolidated Budget and Accounting	1,800

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959	ITEM 114 To Department of Administrative Services Internal Service Funds -		
960	Division of Purchasing and General Services		
961	From Dedicated Credits Revenue		7,800
962	Schedule of Programs:		
963	ISF - Central Mailing	5,300	
964	ISF - Cooperative Contracting	2,000	
965	ISF - Print Services	200	
966	ISF - State Surplus Property	300	
967	ITEM 115 To Department of Administrative Services Internal Service Funds -		
968	Division of Fleet Operations		
969	From Dedicated Credits Revenue		2,400
970	Schedule of Programs:		
971	ISF - Motor Pool	1,300	
972	ISF - Fuel Network	900	
973	ISF - Travel Office	200	
974	ITEM 116 To Department of Administrative Services Internal Service Funds -		
975	Risk Management		
976	From Risk Management - Workers Compensation Fund		300
977	Schedule of Programs:		
978	ISF - Workers' Compensation	300	
979	ITEM 117 To Department of Administrative Services Internal Service Funds -		
980	Division of Facilities Construction and Management - Facilities Management		
981	From Dedicated Credits Revenue		13,700
982	Schedule of Programs:		
983	ISF - Facilities Management	13,700	
984	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS		
985	ITEM 118 To Department of Technology Services Internal Service Funds -		
986	Enterprise Technology Division		
987	From Dedicated Credits Revenue		73,800
988	Schedule of Programs:		
989	ISF - Enterprise Technology Division	73,800	
990	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
991	DEPARTMENT OF NATURAL RESOURCES		
992	ITEM 119 To Department of Natural Resources - Internal Service Fund		
993	From Dedicated Credits Revenue		200
994	Schedule of Programs:		
995	ISF - DNR Warehouse	200	

996	DEPARTMENT OF AGRICULTURE AND FOOD	
997	ITEM 120 To Department of Agriculture and Food - Agriculture Loan	
998	Programs	
999	From Agriculture Resource Development Fund	300
1000	From Utah Rural Rehabilitation Loan State Fund	100
1001	Schedule of Programs:	
1002	Agriculture Loan Program	400
1003	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1004	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1005	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1006	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1007	ITEM 121 To Department of Administrative Services - Utah Navajo Royalties	
1008	Holding Fund	
1009	From Revenue Transfers	2,700
1010	Schedule of Programs:	
1011	Utah Navajo Royalties Holding Fund	2,700
1012	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1013	statutes as applicable, the following fees and rates are approved for the use and support of the	
1014	government of the State of Utah for the Fiscal Year beginning July 1, 2016 and ending June 30,	
1015	2017.	
1016	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1017	GOVERNOR'S OFFICE	
1018	Lt. Governor's Office	
1019	Lobbyist Badge Replacement	10.00
1020	Government Records Access and Management Act	
1021	Copy of Lobbyist List	10.00
1022	Copy of Election Results	35.00
1023	Copy of Complete Voter Information Database	1,050.00
1024	Custom Voter Registration Report (per hour)	90.00
1025	Photocopies (per page)	0.25
1026	International Postage	10.00
1027	Certifications	
1028	Notary	
1029	Notary Commission Filing	45.00
1030	Duplicate Notary Commission	15.00
1031	Domestic Notary Certification	15.00
1032	Notary Testing	30.00

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1033	Apostille	
1034	Apostille	15.00
1035	Non Apostille	15.00
1036	Authentication	
1037	Expedited Processing	
1038	Within two hours if presented before 3:00 p.m.	50.00
1039	End of next business day	25.00
1040	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1041	Operational Excellence	
1042	Conference Registration (per unit / day)	75.00
1043	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1044	CCJJ Commission	
1045	Judicial Nominating Committee Background Check Fee	10.00
1046	Utah Office for Victims of Crime	
1047	Utah Crime Victims Conference	150.00
1048	Sundry Collections	Variable
1049	Utah Victim Assistance Academy	500.00
1050	Extraditions	
1051	Extraditions Services-Restitution	Court Ordered
1052	OFFICE OF THE STATE AUDITOR	
1053	STATE AUDITOR	
1054	Training (per hour)	20.00
1055	Professional Services	Actual Cost
1056	This fee is to reimburse the State Auditor for the actual costs of audit	
1057	services provided.	
1058	Record Access Fee	Actual Cost
1059	ATTORNEY GENERAL	
1060	Administration	
1061	Government Records Access and Management Act	
1062	Document certification	2.00
1063	CD Duplication (per CD)	5.00
1064	Plus actual staff costs	
1065	DVD Duplication (per DVD)	10.00
1066	Plus actual staff costs	
1067	Photocopies	
1068	Non-color (per page)	0.25
1069	Color (per page)	0.40

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1070	11 x 17 (per page)	1.00
1071	Odd size	Actual cost
1072	Document faxing (per page)	1.00
1073	Long distance faxing for over 10 pages	1.00
1074	Record preparation	Actual cost
1075	Record preparation	2.00
1076	Plus actual postage costs	
1077	Other media	Actual cost
1078	Other services	Actual cost
1079	UTAH DEPARTMENT OF CORRECTIONS	
1080	PROGRAMS AND OPERATIONS	
1081	Department Executive Director	
1082	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1083	entire Department of Corrections)	
1084	Odd size photocopies (per page)	Actual cost
1085	Fee entitled "Odd size photocopies" applies to the entire Department of	
1086	Corrections.	
1087	Document Certification	2.00
1088	Fee entitled "Document Certification" applies to the entire Department of	
1089	Corrections.	
1090	Local document faxing (per page)	0.50
1091	Fee entitled "Local Document Faxing" applies to the entire Department of	
1092	Corrections.	
1093	Long distance document faxing (per page)	2.00
1094	Fee entitled "Long Distance Document Faxing" applies to the entire	
1095	Department Of Corrections.	
1096	Staff time to search, compile, and otherwise prepare record	Actual cost
1097	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1098	applies to the entire Department of Corrections.	
1099	Mail and ship preparation, plus actual postage costs	Actual cost
1100	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1101	to the entire Department of Corrections.	
1102	CD Duplication (per CD)	5.00
1103	Fee entitled "CD Duplication" applies to the entire Department of	
1104	Corrections.	
1105	DVD Duplication (per DVD)	10.00
1106	Fee entitled "DVD Duplication" applies to the entire Department of	

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1107	Corrections.	
1108	Other media	Actual cost
1109	Fee entitled "Other Media" applies to the entire Department of	
1110	Corrections.	
1111	Other services	Actual cost
1112	Fee entitled "Other Services" applies to the entire Department of	
1113	Corrections.	
1114	8.5 x 11 photocopy (per page)	0.25
1115	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1116	Corrections.	
1117	Parole/Probation Supervision	
1118	OSDC Supervision Collection	30.00
1119	Fee entitled "OSDC Supervision Collection" applies for the entire	
1120	Department of Corrections.	
1121	Resident Support	6.00
1122	Fee entitled "Resident Support" applies for the entire Department of	
1123	Corrections.	
1124	Department Wide	
1125	Restitution for Prisoner Damages	Actual cost
1126	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1127	Department of Corrections.	
1128	False Information Fines	Range: \$1 - \$84,200
1129	Fee entitled "False Information Fines" applies for the entire Department of	
1130	Corrections.	
1131	Sale of Services	Actual cost
1132	Fee entitled "Sale of Services" applies for the entire Department of	
1133	Corrections.	
1134	Inmate Leases & Concessions	11.00
1135	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1136	Department of Corrections.	
1137	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1138	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1139	entire Department of Corrections.	
1140	Sale of Goods and Materials	Actual cost
1141	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1142	of Corrections.	
1143	Buildings Rental	Contractual

1144	Fee entitled "Building Rental" applies for the entire Department of	
1145	Corrections.	
1146	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1147	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1148	Department of Corrections.	
1149	Sundry Revenue Collection	Miscellaneous collections
1150	Fee entitled "Sundry Revenue Collection" applies for the entire	
1151	Department of Corrections.	
1152	Offender Tuition	
1153	Offender Tuition Payments	Actual cost
1154	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1155	of Corrections.	
1156	DEPARTMENT MEDICAL SERVICES	
1157	Medical Services	
1158	Medical	
1159	Prisoner Various Prostheses Co-pay	1/2 cost
1160	Inmate Support Collections	Actual cost
1161	UTAH CORRECTIONAL INDUSTRIES	
1162	UCi	
1163	Sale of Goods and Materials	Cost plus profit
1164	Sale of Services	Cost plus profit
1165	BOARD OF PARDONS AND PAROLE	
1166	Records Copies (per page)	0.25
1167	Audiotape of Hearing	10.00
1168	Government Records Access and Management Act Response	Actual cost
1169	Copies over 100 pages	
1170	CD	10.00
1171	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1172	PROGRAMS AND OPERATIONS	
1173	Administration	
1174	Government Records Access and Management Act	
1175	Paper (per side of sheet)	0.25
1176	Audio tape (per tape)	5.00
1177	Video tape (per tape)	15.00
1178	Mailing	Actual cost
1179	Compiling and reporting in another format (per hour)	25.00
1180	Programmer/analyst assistance required (per hour)	50.00

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1181	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1182	ADMINISTRATION	
1183	Administrative Office	
1184	Microfiche (per card)	1.00
1185	Email	
1186	Up to 10 pages	5.00
1187	After 10 pages (per page)	0.50
1188	Audio tape	10.00
1189	Video tape	15.00
1190	CD	10.00
1191	Reporter Text (per half day)	25.00
1192	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1193	Electronic copy of Court Proceeding (per half day)	10.00
1194	Court Records Online	
1195	Subscription	
1196	Over 200 records (per search)	0.10
1197	200 records (per month)	30.00
1198	Online Services Setup	25.00
1199	Fax	
1200	Up to 10 pages	5.00
1201	After 10 pages (per page)	0.50
1202	Mailings	Actual cost
1203	Preprinted Forms	Cost based on number and size
1204	State Court Administrator	
1205	Copies (per page)	0.25
1206	DEPARTMENT OF PUBLIC SAFETY	
1207	PROGRAMS & OPERATIONS	
1208	Department Commissioner's Office	
1209	Courier Delivery	Actual cost
1210	Fax (per page)	1.00
1211	Mailing	Actual cost
1212	Audio/Video/Photos (per CD)	25.00
1213	Developed photo negatives (per photo)	1.00
1214	Printed Digital Photos (per paper)	2.00
1215	1, 2, or 4 photos per sheet (8x11) based on request	
1216	Department Sponsored Conferences	
1217	Registration (per registration)	275.00

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1218	Late Registration (per registration)	300.00
1219	Vendor Fee (per Vendor)	700.00
1220	Copies	
1221	Color (per page)	1.00
1222	Over 50 pages (per page)	0.50
1223	1-10 pages	5.00
1224	11-50 pages	25.00
1225	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1226	CITS Bureau of Criminal Identification	
1227	Concealed Firearm Permit Instructor Registration	25.00
1228	Board of Pardons Expungement Processing	50.00
1229	TAC Conference Registration	100.00
1230	Fingerprint Services	15.00
1231	Print Other State Agency Cards	5.00
1232	State Agency ID set up	50.00
1233	Child ID Kits	1.00
1234	Extra Copies Rap Sheet	15.00
1235	Extra Fingerprint Cards	5.00
1236	Automated Fingerprint Identification System Database Retention	5.00
1237	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1238	Photos	15.00
1239	Application for Removal From White Collar Crime Registry	120.00
1240	Application for Removal From White Collar Crime Registry	
1241	Sex Offender Kidnap Registry	
1242	Application for removal from registry	168.00
1243	Eligibility Certificate for removal from registry	25.00
1244	Expungements	
1245	Special certificates of eligibility.	56.00
1246	Application	50.00
1247	Certificate of Eligibility	56.00
1248	CITS State Crime Labs	
1249	Additional DNA Casework per sample - full analysis	894.00
1250	DNA Casework per sample - Quantitation only	459.00
1251	Drugs - controlled substances per item of evidence	355.00
1252	Fingerprints per item of evidence	345.00
1253	Serology/Biology per item of evidence	335.00
1254	Training Course Materials Reimbursement (per 250)	250.00

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1255	Training Course Materials Reimbursement	
1256	Highway Patrol - Administration	
1257	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1258	UHP Conference Registration Fee	250.00
1259	Photogramatry	100.00
1260	Cessna (per hour)	155.00
1261	Plus meals and lodging. Does not exceed fee amount.	
1262	Helicopter (per hour)	1,350.00
1263	Plus meals and lodging. Does not exceed fee amount.	
1264	Court order requesting blood samples be sent to outside agency	40.00
1265	Highway Patrol - Safety Inspections	
1266	Safety Inspection Program	
1267	Inspection Station	
1268	Permit application fee	100.00
1269	Station physical address change	100.00
1270	Replacement of lost permit	2.25
1271	Safety Inspection Manual	5.50
1272	Stickers (book of 25)	4.50
1273	Sticker reports (book of 25)	3.00
1274	Inspection certificates for passenger/light truck (book of 50)	3.00
1275	Inspection certificates for ATV (book of 25)	3.00
1276	Inspector	
1277	Certificate application fee	7.00
1278	Valid for 5 years	
1279	Certificate renewal fee	4.50
1280	Replacement of lost certificate	1.00
1281	Highway Patrol - Federal/State Projects	
1282	Transportation and Security Details (per hour)	100.00
1283	Plus mileage. Does not exceed fee amount.	
1284	Fire Marshall - Fire Operations	
1285	Inspection For Fire Clearance	
1286	Re-Inspection Fee (per Re-Inspection)	250.00
1287	Liquid Petroleum Gas	
1288	License	
1289	Class I	450.00
1290	Class II	450.00
1291	Class III	105.00

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1292	Class IV	150.00
1293	Branch Office	338.00
1294	Duplicate	30.00
1295	Examination	30.00
1296	Re-examination	30.00
1297	Five Year Examination	30.00
1298	Certificate	40.00
1299	Dispenser Operator B	20.00
1300	Plan Reviews	
1301	More than 5000 gallons	150.00
1302	5000 water gallons or less	75.00
1303	Special inspections (per hour)	50.00
1304	Re-inspection	250.00
1305	3rd inspection or more	
1306	Private Container Inspection	
1307	More than one container	150.00
1308	One container	75.00
1309	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1310	License	300.00
1311	Combination	150.00
1312	Branch Office License	150.00
1313	Certificate of Registration	40.00
1314	Duplicate Certificate of Registration	40.00
1315	License Transfer	50.00
1316	Application for exemption	150.00
1317	Examination	30.00
1318	Re-examination	30.00
1319	Five year examination	30.00
1320	Automatic Fire Sprinkler Inspection and Testing	
1321	Certificate of Registration	30.00
1322	Examination	20.00
1323	Re-examination	20.00
1324	Three year extension	20.00
1325	Fire Alarm Inspection and Testing	
1326	Certificate of Registration	40.00
1327	Examination	30.00
1328	Re-examination	30.00

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1329	Three year extension	30.00
1330	EMERGENCY MANAGEMENT	
1331	PIO Conference Registration Fees	225.00
1332	PIO Conference Late Registration Fee	250.00
1333	PIO Half Conference Registration Fee	100.00
1334	PIO Conference Guest Fee	200.00
1335	Utah Expo Registration Fee	5.00
1336	PEACE OFFICERS' STANDARDS AND TRAINING	
1337	Basic Training	
1338	Cadet Application	
1339	Satellite Academy Technology Fee	25.00
1340	Online Application Processing Fee	35.00
1341	Rental	
1342	Pursuit Interventions Technique Training Vehicles	100.00
1343	Firing Range	300.00
1344	Shoot House	150.00
1345	Camp William Firing Range	200.00
1346	Dorm Room	10.00
1347	K-9 Training (out of state agencies)	2,175.00
1348	Duplicate POST Certification	5.00
1349	Duplicate Certificate, Wallet Card	5.00
1350	Duplicate Radar or Intox Card	2.00
1351	Peace Officers' Standards and Training (POST)	
1352	Reactivation/Waiver	75.00
1353	Supervisor Class	50.00
1354	West Point Class	150.00
1355	Law Enforcement Officials and Judges Firearms Course	1,000.00
1356	DRIVER LICENSE	
1357	Driver License Administration	
1358	Commercial Driver School	
1359	License	
1360	Original	100.00
1361	Annual Renewal	100.00
1362	Duplicate	10.00
1363	Instructor	30.00
1364	Annual Instructor Renewal	20.00
1365	Duplicate Instructor	6.00

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1366	Branch Office Original	30.00
1367	Branch Office Annual Renewal	30.00
1368	Branch Office Reinstatement	75.00
1369	Instructor/Operation Reinstatement	75.00
1370	School Reinstatement	75.00
1371	Commercial Driver License Intra-state Medical Waiver	25.00
1372	Certified Record	
1373	first 15 pages	10.75
1374	Includes Motor Vehicle Record	
1375	16 to 30 pages	15.75
1376	Includes Motor Vehicle Record	
1377	31 to 45 pages	20.75
1378	Includes Motor Vehicle Record	
1379	46 or more pages	25.75
1380	Includes Motor Vehicle Record	
1381	Copy of Full Driver History	7.00
1382	Copies of any other record	5.00
1383	Includes tape recording, letter, medical copy, arrests	
1384	Verification	
1385	Driver Address Record Verification	3.00
1386	Validate Service	0.75
1387	Pedestrian Vehicle Permit	13.00
1388	Citation Monitoring Verification	0.06
1389	Ignition Interlock System	
1390	License	
1391	Provider	
1392	Original	100.00
1393	Annual Renewal	100.00
1394	Duplicate	10.00
1395	Provider Branch Office Inspection	30.00
1396	Provider Branch Office Annual Inspection	30.00
1397	Installer	
1398	Original	30.00
1399	Annual Renewal	30.00
1400	Duplicate	6.00
1401	Provider	
1402	Reinstatement	75.00

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1403	Installer	75.00
1404	Driver Services	
1405	Commercial Driver License third party testing	
1406	License	
1407	Original Tester	100.00
1408	Annual Tester Renewal	100.00
1409	Duplicate Tester	10.00
1410	Original Examiner	30.00
1411	Annual Examiner Renewal	20.00
1412	Duplicate Examiner	6.00
1413	Examiner Reinstatement	75.00
1414	Tester Reinstatement	75.00
1415	Driver Records	
1416	Online services	3.00
1417	Utah Interactive Convenience Fee	
1418	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1419	TRANSPORTATION	
1420	SUPPORT SERVICES	
1421	Administrative Services	
1422	Express Lane - Administrative Fee	2.85
1423	Tow Truck Driver Certification	200.00
1424	Access Management Application	
1425	Type 1	75.00
1426	Type 2	475.00
1427	Type 3	1,000.00
1428	Type 4	2,300.00
1429	Access Violation Fine (per day)	100.00
1430	Encroachment Permits	
1431	Landscaping	30.00
1432	Manhole Access	30.00
1433	Inspection (per hour)	60.00
1434	Overtime Inspection (per hour)	80.00
1435	Utility Permits	
1436	Low Impact	30.00
1437	Medium Impact	135.00
1438	High Impact	300.00
1439	Excess Impact	500.00

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1440	Express Lanes	
1441	Variable priced toll	Between \$0.25 - \$1.00
1442	OPERATIONS/MAINTENANCE MANAGEMENT	
1443	Region 4	
1444	Lake Powell Ferry Rates	
1445	Foot passengers	10.00
1446	Motorcycles	15.00
1447	Vehicles under 20'	25.00
1448	Vehicles over 20' (per additional foot)	1.50
1449	Traffic Safety/Tramway	
1450	Tramway Registration	
1451	Two-car or Multicar Aerial Passenger Tramway	
1452	Aerial Tramway - 101 Horse Power or over	2,030.00
1453	Aerial Tramway - 100 Horse Power or under	1,010.00
1454	Tramway Surcharge for winter and summer use	15%
1455	This is a surcharge to the registration fee for passenger ropeways that are	
1456	operated year round. 15% will be added to the registration fee for those	
1457	ropeways.	
1458	Chair Lift	
1459	Fixed Grip	
1460	2 passenger	630.00
1461	3 passenger	750.00
1462	4 passenger	875.00
1463	Conveyor, Rope Tow	260.00
1464	Funicular - single or double reversible	2,030.00
1465	Rope Tow, J-bar, T-bar, or platter pull	260.00
1466	Detachable Grip Chair or Gondola	
1467	3 passenger	1,510.00
1468	4 passenger	1,625.00
1469	6 passenger	1,750.00
1470	8 passenger	1,880.00
1471	Gondola - cabin capacity from 5 to 8	1,010.00
1472	Gondola - cabin capacity greater than 8	2,030.00
1473	AERONAUTICS	
1474	Administration	
1475	Airport Licensing	10.00
1476	Airplane Operations	

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1477	Aircraft Rental	
1478	Cessna (per hour)	195.00
1479	King Air C90B (per hour)	935.00
1480	King Air B200 (per hour)	1,200.00
1481	DOT NON-BUDGETARY	
1482	XYD DOT MISCELLANEOUS REVENUE	
1483	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1484	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1485	Special Event Application Review (Single Region) (per Event)	250.00
1486	Special Event Application Review (Multi-Region) (per Event)	500.00
1487	Expedited Review Fee (per Event)	600.00
1488	Outdoor Advertising	
1489	New Permit (R299 Form) (per year)	950.00
1490	Permit Renewal & Admin Services Fee	90.00
1491	Permit Renewal Late Fee (per Sign)	300.00
1492	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1493	Transfer of Ownership Permit	250.00
1494	Retroactive Permit Fee Penalty (per Sign)	250.00
1495	Impound and Storage Fees	25.00
1496	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1497	EXECUTIVE DIRECTOR	
1498	Government Records Access and Management Act	
1499	Electronic copies, material cost (per DVD)	0.30
1500	Photocopies, black & white (per Copy)	0.10
1501	Photocopies, color (per Copy)	0.25
1502	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1503	Certified copy of a document (per certification)	4.00
1504	Long distance fax within US (per fax number)	2.00
1505	Long distance fax outside US (per fax number)	5.00
1506	Electronic Documents (per USB (GB))	Actual Cost
1507	Mail within US (per address)	2.00
1508	Mail outside US (per address)	5.00
1509	Research or services	Actual cost
1510	Extended research or service	Actual cost
1511	Electronic Copies, Material cost (per CD)	0.30
1512	Parental Defense	
1513	Parental Defense Fund - Parental Defense Conference Fee (per Person)	100.00

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1514	DFCM ADMINISTRATION	
1515	Program Management	
1516	Non-state Funded Project Fees	
1517	Projects < \$100K (per Project)	3.5%
1518	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1519	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1520	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1521	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1522	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1523	STATE ARCHIVES	
1524	Archives Administration	
1525	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1526	Preservation Services	
1527	Work Setup Fee (WSF)	17.00
1528	Microfiche production fee per image plus (WSF) (per image)	0.045
1529	Newspaper filming per page plus (WSF) (per image)	0.30
1530	General	
1531	16mm master film	13.00
1532	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1533	35mm master film	35.00
1534	16mm diazo duplicate copy	12.00
1535	35mm diazo duplicate copy	14.00
1536	16mm silver duplicate copy	30.00
1537	35mm silver duplicate copy	24.00
1538	Frames filmed (Standard)	0.05
1539	Frames filmed (Custom)	0.08
1540	Books filmed (per Page)	0.15
1541	Electronic image to microfilm (per Reel)	45.00
1542	Microfilm to CD/DVD/USB (per reel)	40.00
1543	Microfilm Lab Processing Setup Fee	5.00
1544	Microfilm to digital PDF conversion	5.00
1545	Patron Services	
1546	Copy - Paper to PDF (copier use by patron)	0.05
1547	Digital Collection Setup Host fee	300.00
1548	Local Commercial License	10.00
1549	National Commercial License	50.00
1550	Copy - Paper to PDF (copier use by staff)	0.25

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1551	General	
1552	Certified Copy of a Document	4.00
1553	Photo Reproductions	
1554	Digital Imaging 300 dpi or higher	10.00
1555	Mailing and Fax Charges	
1556	Within USA	
1557	Mailing in USA - 1 to 10 Pages	3.00
1558	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1559	Mailing in USA - Each additional Microfilm Reel	1.00
1560	Mailing in USA - CD/DVD/USB	4.00
1561	Mailing in USA - Add Postage for each 10 pages	1.00
1562	International	
1563	Mailing International - 1 to 10 pages	5.00
1564	Mailing International - Each additional 10 pages	1.00
1565	Mailing International - Microfilm 1 to 2 Reels	6.00
1566	Mailing International - Each additional Microfilm Reel	2.00
1567	Mailing International - CD/DVD/ USB	6.00
1568	Fax	
1569	International Fax Fee (plus copy charge)	5.00
1570	Plus copy charge	
1571	Long Distance Fax (plus copy charge)	2.00
1572	Plus copy charge	
1573	Local Fax (plus copy charge)	1.00
1574	Plus copy charge	
1575	Copy Charges	
1576	Audio	
1577	Copy Charges - Audio Recordings	10.00
1578	Price excludes cost of medium	
1579	Documents	
1580	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1581	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1582	8.5x11	
1583	Copy - 8.5 x 11 by staff, limit 50	0.25
1584	Copy - 8.5 x 11 by patron	0.10
1585	Microfilm/Microfiche	
1586	Digital	
1587	Copy - Digital by staff, limit 25	1.00

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1588	Copy - Digital by patron	0.15
1589	Paper	
1590	Copy Microfilm - Paper by staff, limit 25	1.00
1591	Copy Microfilm - Paper by patron	0.25
1592	Video	
1593	Copy Video - Video Recording (excludes cost of medium)	20.00
1594	Price excludes cost of medium	
1595	Other	
1596	Archivist Handling fee (per hr.) (per hour)	At Cost
1597	Special Request	At Cost
1598	Supplies	
1599	Supplies - USB Flash Drive (per gigabyte)	5.00
1600	Supplies - CD (per disk)	0.30
1601	Supplies - DVD (per disk)	0.40
1602	Electronic File on-line (per File)	2.50
1603	FINANCE ADMINISTRATION	
1604	Finance Director's Office	
1605	Transparency	
1606	Utah Public Finance Website large data download	1.00
1607	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1608	Payroll	
1609	Duplicate W-2	5.00
1610	SAP E-learn Services	90,000.00
1611	Payables/Disbursing	
1612	Disbursements	
1613	Tax Garnishment Request	10.00
1614	Payroll Garnishment Request	25.00
1615	Collection Service	15.00
1616	IRS Collection Service	25.00
1617	Financial Reporting	
1618	Loan Servicing	125.00
1619	ISF Accounting Services	Actual cost
1620	Cash Mgt Improvement Act Interest Calculation	Actual cost
1621	Bond Accounting Services	Actual cost
1622	Single Audit Billing to State Auditor's Office	Actual Cost
1623	Financial Information Systems	
1624	Credit Card Payments	Variable

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1625	Contract rebates	
1626	Automated Payables (per Invoice Page)	0.25
1627	UDOT	Actual cost
1628	STATE DEBT COLLECTION FUND	
1629	Attorney / Legal fee	\$100 per hour
1630	Office of State Debt Collection	
1631	Collection Penalty	6.0%
1632	Labor Commission Wage Claim Attorney Fees	
1633	Labor Commission Wage Claims	Variable
1634	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1635	full payments	
1636	Collection Interest	Prime + 2%
1637	Post Judgment Interest	Variable
1638	Administrative Collection	18%
1639	18% of amount collected (21.95% effective rate)	
1640	Non sufficient Check Collection	20.00
1641	Non sufficient Check Service Charge	20.00
1642	Garnishment Request	Actual cost
1643	Legal Document Service	Actual Cost
1644	Greater of \$20 or Actual	
1645	Credit card processing fee charged to collection vendors	1.75%
1646	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1647	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1648	DIVISION OF FINANCE	
1649	ISF - Purchasing Card	
1650	Purchasing Card	Variable
1651	Contract rebates	
1652	ISF - Consolidated Budget and Accounting	
1653	Basic Accounting and Transactions (per hour)	36.00
1654	Financial Management (per hour)	65.00
1655	DIVISION OF PURCHASING AND GENERAL SERVICES	
1656	ISF - Central Mailing	
1657	Business Reply/Postage Due	0.09
1658	Special Handling/Labor (per hour)	50.00
1659	Auto Fold	0.01
1660	Label Generate	0.022
1661	Label Apply	0.019

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1662	Auto Tab	0.016
1663	Meter/Seal	0.017
1664	Federal Meter/Seal	0.014
1665	Optical Character Reader	0.017
1666	Mail Distribution (per Mail Piece)	0.065
1667	Accountable Mail	0.18
1668	Task Distribution Rate	0.012
1669	Additional Insert	0.004
1670	Intelligent Inserting	0.025
1671	ISF - Cooperative Contracting	
1672	Cooperative Contracts Administrative	Up to 1.0%
1673	ISF - Print Services	
1674	Contract Management (per impression)	0.005
1675	Self Service Copy Rates	0.004
1676	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1677	+ copy multiplied impressions results	
1678	ISF - State Surplus Property	
1679	Surplus	
1680	Surcharge for use of a Financial Transaction Card	3% of purchase amount
1681	Surcharge applies only to the amount charged to a financial transaction	
1682	card	
1683	Online Sales Non-Vehicle	50% of net proceeds
1684	Miscellaneous Property Pick-up Process	
1685	State Agencies	
1686	Total Sales Proceeds	See formula
1687	Less prorated rebate of retained earnings	
1688	Handheld Devices (PDAs and wireless phones)	
1689	Less than 1 year old	75% of actual cost
1690	\$30 minimum	
1691	1 year and older	50% of cost - \$30 minimum
1692	Unique Property Processing	Negotiated % of sales price
1693	Electronic/Hazardous Waste Recycling	Actual cost
1694	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1695	Default Auction Bids	10% of sales price
1696	Labor (per hour)	26.00
1697	Half hour minimum	
1698	Copy Rates (per copy)	0.10

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1699	Semi Truck and Trailer Service (per mile)	1.08
1700	Two-ton Flat Bed Service (per mile)	0.61
1701	Forklift Service (per hour)	23.00
1702	4-6000 lbs	
1703	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1704	Storage	
1705	Building (per cubic foot per month)	0.43
1706	Fenced lot (per square foot per month)	0.23
1707	Accounts receivable late fees	
1708	Past 30 days	5% of balance
1709	Past 60 days	10% of balance
1710	ISF - Federal Surplus Property	
1711	Surplus	
1712	Federal Shipping and handling charges	See formula
1713	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1714	charges	
1715	Accounts receivable late fees	
1716	Past 30 days	5% of balance
1717	Past 60 days	10% of balance
1718	DIVISION OF FLEET OPERATIONS	
1719	ISF - Motor Pool	
1720	Telematics GPS tracking	Actual cost
1721	Commercial Equipment Rental	Cost plus \$12 Fee
1722	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1723	Service Fee (per 12)	\$12 Service Fee
1724	General MP Info Research Fee (per 12)	\$12 Per Hour
1725	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1726	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1727	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1728	Lease Rate	
1729	Sedans (per month, per vehicle)	See formula
1730	Model Year 2013 contract price less 18% salvage value divided by current	
1731	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1732	mileage fee.)	
1733	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1734	Model Year 2013 contract price less 21% salvage value divided by current	
1735	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	

1736	mileage fee.	
1737	All other vehicles (per month, per vehicle)	See formula
1738	Model Year 2013 contract price less 17% salvage value divided by current	
1739	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1740	mileage fee.	
1741	Mileage	See formula
1742	Maintenance and repair costs for a particular class of vehicle, divided by	
1743	total miles for that class	
1744	Fuel Pass-through	Actual cost
1745	Equipment rate for Public Safety vehicles	Actual cost
1746	Fees for agency owned vehicles	
1747	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1748	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1749	Management Information System only (per month)	2.72
1750	Additional Management	
1751	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1752	Administrative Fee for Overhead	48.57
1753	Alternative Fuel	3.63
1754	Light duty only	
1755	Management Information System (per month)	2.72
1756	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1757	Vehicle Class Differential Upgrade	Actual cost
1758	Bad Odometer Research	50.00
1759	Operator fault	
1760	Vehicle Detail Cleaning Service	40.00
1761	Premium Fuel Use (per gallon)	0.20
1762	Excessive Maintenance, Accessory Fee	Variable
1763	Accounts receivable late fee	
1764	Past 30-days	5% of balance
1765	Past 60-days	10% of balance
1766	Past 90-days	15% of balance
1767	Accident deductible rate charged (per accident)	Actual cost
1768	Operator negligence and vehicle abuse	Variable
1769	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1770	Statutory Maintenance Non-Compliance	
1771	10 days late (per vehicle per month)	100.00
1772	20 days late (per vehicle per month)	200.00

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1773	30+ days late (per vehicle per month)	300.00
1774	Seasonal Use Vehicle Lease	155.02
1775	Operator Incentives	
1776	Operator Incentives Alternative Fuel Rebate (per gallon)	0.20
1777	ISF - Fuel Network	
1778	Charge (per gallon)	0.065
1779	greater than or equal to 60,000 gal./yr	
1780	Charge at low volume sites (per gallon)	0.065
1781	less than 60,000 gal./yr.	
1782	Percentage of transaction value at all sites	3.0%
1783	Accounts receivable late fee	
1784	Past 30 days	5% of balance
1785	Past 60 days	10% of balance
1786	Past 90 days	15% of balance
1787	CNG Maintenance and Depreciation (per gallon)	1.15
1788	ISF - Travel Office	
1789	Travel	
1790	Travel Agency Service	
1791	Regular	25.00
1792	Online	15.00
1793	State Agent	20.00
1794	Group	
1795	16-25 people	22.50
1796	26-45 people	20.00
1797	46+ people	17.50
1798	School District Agent	15.00
1799	RISK MANAGEMENT	
1800	ISF - Risk Management Administration	
1801	Liability Premiums	
1802	Administrative Services	412,836.00
1803	Agriculture	42,537.00
1804	Alcoholic Beverage Control	89,311.00
1805	Attorney General's Office	165,404.00
1806	Auditor	12,572.00
1807	Board of Pardons	12,674.00
1808	Capitol Preservation Board	11,334.00
1809	Career Service Review Office	623.00

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1810	Commerce	89,920.00
1811	Commission on Criminal and Juvenile Justice	5,956.00
1812	Heritage and Arts	36,057.00
1813	Corrections	751,058.00
1814	Courts	335,043.00
1815	Utah Office for Victims of Crime	4,182.00
1816	Education	230,470.00
1817	Deaf and Blind School	72,779.00
1818	Environmental Quality	118,423.00
1819	Fair Park	17,278.00
1820	Financial Institutions	15,147.00
1821	Governor	29,760.00
1822	Governor's Office of Management and Budget	26,295.00
1823	Governor's Office of Economic Development	86,599.00
1824	Health	377,919.00
1825	Heber Valley Railroad	3,134.00
1826	House of Representatives	10,601.00
1827	Human Resource Management	36,325.00
1828	Human Services	758,922.00
1829	Labor Commission	30,862.00
1830	Insurance	151,738.00
1831	Legislative Fiscal Analyst	9,228.00
1832	Legislative Auditor	8,417.00
1833	Legislative Printing	1,319.00
1834	Legislative Research & General Counsel	20,167.00
1835	Medical Education Council	
1836	National Guard	106,895.00
1837	Natural Resources	347,773.00
1838	Public Lands	14,502.00
1839	Public Safety	480,862.00
1840	Public Service Commission	11,077.00
1841	School and Institutional Trust Lands	23,155.00
1842	Senate	6,214.00
1843	Tax Commission	163,680.00
1844	Technology Services	225,603.00
1845	Treasurer	6,765.00
1846	Utah Communications Network	9,222.00

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1847	Utah Science and Technology and Research	7,840.00
1848	Veteran's Affairs	5,012.00
1849	Workforce Services	396,884.00
1850	Transportation	2,471,000.00
1851	Board of Regents	68,396.00
1852	Dixie State University	139,526.00
1853	Salt Lake Community College	234,328.00
1854	Snow College	82,125.00
1855	Southern Utah University	150,101.00
1856	Bridgerland Applied Technology College	28,479.00
1857	Davis Applied Technology College	31,069.00
1858	Ogden Weber Applied Technology College	32,216.00
1859	Uintah Basin Applied Technology College	23,268.00
1860	Tooele Applied Technology College	6,819.00
1861	Dixie Applied Technology College	9,846.00
1862	Mountainland Applied Technology College	16,534.00
1863	Southwest Applied Technology College	9,570.00
1864	University of Utah	1,370,353.00
1865	Utah State University	542,179.00
1866	Utah Valley University	407,741.00
1867	Weber State University	312,685.00
1868	School Districts	4,685,886.00
1869	Property Insurance Rates	
1870	Net Estimated Premium	17,093,905.00
1871	Gross Premium for Buildings	
1872	Existing Insured Buildings	
1873	Existing Insured Buildings	See formula
1874	Building value as determined by Risk Mgt. & owner as of June 2015	
1875	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1876	associated w/ Building Construction Class, Occupancy Type, Building	
1877	Quality, & Fire Protection Code	
1878	Newly Insured Buildings	
1879	Newly Insured Buildings	See formula
1880	Building value as determined by Risk Mgt. & owner as of insured date	
1881	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1882	associated w/ Building Construction Class, Occupancy Type, Building	
1883	Quality, & Fire Protection Code	

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1884	Building Demographic Discounts	
1885	Fire Suppression Sprinklers	15% discount
1886	Smoke alarm/Fire detectors	5% discount
1887	Flexible water/Gas connectors	1% discount
1888	Surcharges	
1889	Lack of compliance with Risk Mgt. recommendations	10% surcharge
1890	Building built prior to 1950	10% surcharge
1891	Agency Discount1	63.5% discount
1892	Agency Discount2	See formula
1893	Agency specific discount negotiated w/ Risk Mgt	
1894	Gross Premium for Contents	
1895	Existing Insured Buildings	
1896	Existing Insured Buildings	See formula
1897	Content value as determined by owner as of June 2015 multiplied by the	
1898	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
1899	Building Construction Class, Occupancy Type, Building Quality, & Fire	
1900	Protection Code	
1901	Newly Insured Buildings	
1902	Newly Insured Buildings	See formula
1903	Content value as determined by owner as of insured date multiplied by the	
1904	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
1905	Building Construction Class, Occupancy Type, Building Quality, & Fire	
1906	Protection Code	
1907	Gross Premium Discounts/Penalties	
1908	Non-Compliance Penalty - Meeting Minutes	5% Penalty
1909	Up to 5% penalty for non-compliance with Risk loss control activities,	
1910	namely submitting Risk Control meeting minutes on a quarterly basis.	
1911	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
1912	Up to 10% penalty for non-compliance with Risk loss control activities,	
1913	namely submitting the annual Self Inspection Survey.	
1914	Specialized Lines of Coverage	See Formula
1915	Specialized lines of insurance outside of typical coverage lines. Pass	
1916	through costs direct from insurance provider.	
1917	Automobile/Physical Damage Premiums	
1918	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
1919	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
1920	Other state agency rate for value less than \$35,000 (per vehicle)	150.00

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1921	School bus rate (per vehicle)	200.00
1922	School district rate for value less than \$35,000 (per vehicle)	50.00
1923	Rate for value more than \$35,000 (per \$100 of value)	0.80
1924	Other vehicles or related equipment	
1925	State and Higher Education (per vehicle)	75.00
1926	School District (per vehicle)	50.00
1927	Standard deductible (per incident)	1,500.00
1928	Up to this amount with discounts available for compliance with	
1929	specifically identified Risk Management loss control activities.	
1930	Workers Compensation Rates	
1931	UDOT	1.25% per \$100 wages
1932	State Agencies	0.70% (except UDOT)
1933	Aviation (per PILOT-YEAR)	\$2,200
1934	Course of Construction Premiums	
1935	Rate per \$100 of value	0.053
1936	Charged for half of a year	
1937	Charter Schools	
1938	Liability (\$2 million coverage)	
1939	Charter School Pre-opening Liability Coverage (per School)	1,000.00
1940	\$1,000 minimum (per student)	8.00
1941	Property (\$1,000 deductible per occurrence)	
1942	Cost per \$100 in value, \$100 minimum	0.10
1943	Comprehensive/Collision (\$500 deductible per occurrence)	
1944	Cost per year per vehicle	150.00
1945	Employee Dishonesty Bond (per year)	250.00
1946	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1947	Alcoholic Beverage Control Stores	1,286,145.20
1948	Price Public Safety	38,680.00
1949	Ogden Juvenile Court - New	444,038.00
1950	Garage-Administrative Staff	42.00
1951	Garage - Apprentice Maintenance	39.00
1952	Garage-Electronic Resource	42.00
1953	Garage-Facilities Manager	52.00
1954	Garage-Groundskeeper II	32.00
1955	Garage - Grounds Manager	38.00
1956	Garage-Grounds Supervisor	34.00
1957	Garage-Journey Electrician	50.00

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1958	Garage-Journey HVAC	47.00
1959	Garage-Journey Maintenance	44.00
1960	Garage-Maintenance Supervisor	47.00
1961	Garage-Mechanic	38.00
1962	Garage-Office Technician	36.00
1963	Garage-Temp Groundskeeper	19.00
1964	Wasatch Courts	14,605.44
1965	Chase Home	17,428.00
1966	ICAP Building	26,986.00
1967	Vernal DNR	80,394.00
1968	Clearfield Warehouse C6 - Archives	167,010.00
1969	Clearfield Warehouse C7 - DNR/DPS	82,160.00
1970	Cedar City A P & P	23,404.00
1971	N UT Fire Dispatch Center	30,438.66
1972	UCAT Admin	32,880.00
1973	Veteran's Memorial Cemetery	24,464.00
1974	Alcoholic Beverage Control Administration	685,415.00
1975	Juab County Court	50,826.00
1976	Agriculture	356,706.00
1977	Adult Probation and Parole Freemont Office Building	192,375.00
1978	Archives	110,619.00
1979	Brigham City Court	169,400.00
1980	Brigham City Regional Center	412,059.00
1981	Calvin Rampton Complex	1,602,863.00
1982	Cannon Health	960,515.00
1983	Capitol Hill Complex	3,809,700.00
1984	Cedar City Courts	103,520.00
1985	Cedar City Regional Center	72,008.00
1986	Department of Administrative Services Surplus Property	59,747.00
1987	Department of Public Safety	
1988	DPS Crime Lab	42,000.00
1989	Drivers License	154,064.00
1990	Farmington Public Safety	68,425.00
1991	Division of Motor Vehicles Fairpark	43,437.00
1992	Dixie Drivers License	50,300.00
1993	Driver License West Valley	98,880.00
1994	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00

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1995	Farmington 2nd District Courts	537,465.00
1996	Glendinning Fine Arts Center	45,000.00
1997	Governor's Residence	152,156.00
1998	Heber M. Wells	858,321.00
1999	Highland Regional Center	331,766.40
2000	Human Services	
2001	Clearfield East	127,306.00
2002	Ogden Academy Square	299,834.00
2003	Vernal	60,225.00
2004	Layton Court	80,896.00
2005	Logan 1st District Court	379,267.00
2006	Medical Drive Complex	331,230.00
2007	Moab Regional Center	112,533.00
2008	Murray Highway Patrol	141,738.00
2009	National Guard Armories	390,721.00
2010	Natural Resources	745,072.00
2011	Natural Resources Price	96,414.00
2012	Natural Resources Richfield (Forestry)	1,000.00
2013	Navajo Trust Fund Administration	132,640.00
2014	Office of Rehabilitation Services	204,156.00
2015	Ogden Court	467,740.00
2016	Ogden Juvenile Court-Old	166,045.00
2017	Ogden Regional Center	646,299.00
2018	Orem Circuit Court	90,792.00
2019	Orem Public Safety	105,640.00
2020	Orem Region Three Department of Transportation	141,192.00
2021	Provo Court	299,400.00
2022	Provo Juvenile Courts	173,940.00
2023	Provo Regional Center	664,011.00
2024	Public Safety Depot Ogden	27,236.00
2025	Richfield Court	82,289.00
2026	Richfield Dept. of Technology Services Center	39,000.00
2027	Richfield Regional Center	75,499.00
2028	Rio Grande Depot	397,565.00
2029	Salt Lake Court	1,868,160.00
2030	Salt Lake Government Building #1	972,934.00
2031	Salt Lake Regional Center - 1950 West	215,571.00

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2032	St. George Courts	465,353.00
2033	St. George DPS	49,572.00
2034	St. George Tax Commission	64,224.00
2035	State Library	183,714.00
2036	State Library State Mail	156,261.00
2037	State Library visually impaired	124,027.00
2038	Taylorsville Center for the Deaf	138,681.00
2039	Taylorsville Office Building	185,250.00
2040	Tooele Courts	311,351.00
2041	Unified Lab	789,863.00
2042	Utah Arts Collection	43,900.00
2043	Utah State Office of Education	410,669.00
2044	Utah State Tax Commission	928,200.00
2045	Vernal 8th District Court	248,649.00
2046	Vernal Division of Services for People with Disabilities	31,330.00
2047	Vernal Juvenile Courts	20,256.00
2048	Vernal Regional Center	28,820.72
2049	West Jordan Courts	487,796.00
2050	West Valley 3rd District Court	118,350.00
2051	Work Force Services	
2052	1385 South State	292,390.00
2053	Administration	685,930.00
2054	Brigham City	34,308.00
2055	Call Center	200,317.00
2056	Cedar City	78,461.00
2057	Clearfield/Davis Co.	180,633.00
2058	Logan	110,088.00
2059	Metro Employment Center	252,776.00
2060	Midvale	135,640.00
2061	Ogden	153,748.00
2062	Provo	127,680.00
2063	Richfield	58,072.00
2064	South County Employment Center	176,196.00
2065	St. George	66,452.00
2066	Vernal	73,702.00
2067	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2068	Ogden Radio Shop	16,434.00

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2069	DEPARTMENT OF TECHNOLOGY SERVICES	
2070	INTEGRATED TECHNOLOGY DIVISION	
2071	Automated Geographic Reference Center	
2072	AGRC	
2073	GIT Professional Labor (per hour)	Table
2074	Moving to Application Maintenance Tiered Rate: Tier 1 61.65 Tier 2	
2075	76.66 Tier 3 87.02 Tier 4 102.06	
2076	Utah Reference Network GPS Service Rate (per year)	600.00
2077	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2078	AGENCY SERVICES	
2079	ISF - Agency Services Division	
2080	Contract Labor	Actual Cost
2081	Software and Equipment	Actual Cost
2082	ENTERPRISE TECHNOLOGY DIVISION	
2083	ISF - Enterprise Technology Division	
2084	Network Services	
2085	Network Services (per device/month)	45.63
2086	Network Services (other State agencies) (per device/month)	49.36
2087	Miscellaneous Data Circuits	Direct cost + 10%
2088	Security Services	
2089	Security (per device/month)	17.83
2090	Other Security Services (per unit/month)	SBA
2091	Security Assessment/Insurance (per Tier)	Table
2092	Server Count: 0-4 \$13,000 5-34 \$26,000 35-85 \$52,000 >85 \$104,000	
2093	Desktop Services	
2094	Desktop Support (per device/month)	66.36
2095	Virtual Desktop & Applications	SBA
2096	Hosted Email/Email Encryption (per month)	6.20
2097	Google Vault (per Acct/month)	2.44
2098	Communication Services	
2099	Telephone Technician Labor (per hour)	73.49
2100	Voice Monthly Service (URATE) (per dial tone/month)	30.81
2101	Other Voice/Network Services	Direct cost + 10%
2102	Voice Mail (per mailbox/month)	2.06
2103	Call Management System	SBA
2104	Long Distance Service (per minute)	0.043
2105	International Long Distance	Direct cost + 10%

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2106	1-800 Usage (per minute)	0.036
2107	Print Services	
2108	High Speed Laser Printing (per image)	0.0288
2109	Other Print Services	Direct cost + 10%
2110	Hosting Services	
2111	Processing (per CPU Core/month)	81.06
2112	Server Administration (per OS/month)	404.06
2113	Storage (per GB/month)	0.1829
2114	File Share (per GB/month)	0.0949
2115	Back-up Storage (per GB/month)	0.136
2116	Low Cost Storage NAS (per GB/month)	0.0949
2117	Storage Encryption (per GB/month)	0.2791
2118	Data Center Rack Space - Full Rack (per month)	471.68
2119	Data Center Rack Space - Partial Rack (per month)	15.73
2120	Web Application Hosting (per instance/month)	45.14
2121	Mainframe Services	
2122	Mainframe Computing	SBA
2123	Mainframe Consulting Charge (per hour)	78.43
2124	Mainframe Disk (per MB/month)	0.0057
2125	Mainframe Tape (per MB/month)	0.0007
2126	Database Services	
2127	Database Consulting (per hour)	78.43
2128	Database Oracle Core Model (Min. 2 Cores) (per core)	1,871.24
2129	Database Oracle Shared Model (per GB/month)	56.92
2130	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,142.36
2131	Database MS Sequel Shared Model (per GB/month)	33.88
2132	Application Services	
2133	Application Support Tier 1 (per Hour)	61.65
2134	Application Support Tier 2 (per Hour)	76.66
2135	Application Support Tier 3 (per Hour)	87.02
2136	Application Support Tier 4 (per Hour)	102.06
2137	Other Application Services	SBA
2138	Miscellaneous	
2139	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2140	Software Resale (MLA)	Direct cost + 6%
2141	DTS Consulting Charge (per hour)	78.43
2142	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	

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2143	DEPARTMENT OF HERITAGE AND ARTS	
2144	ADMINISTRATION	
2145	Information Technology	
2146	Preservation Pro (per unit 1-20, depending on usage)	50.00
2147	Community Grants App on SalesForce APP Exchange (per user)	240.00
2148	Community Grants App on SalesForce APPEXchange NFP (per user)	144.00
2149	Community Grants Installation One-Time Fee (per installation)	500.00
2150	Administrative Services	
2151	Department Merchandise	
2152	General Merchandise - Level 1 (per Item)	5.00
2153	Fee entitled "General Merchandise" applies for the entire Department of	
2154	Heritage and Arts.	
2155	General Merchandise - Level 2 (per Item)	10.00
2156	Fee entitled "General Merchandise" applies for the entire Department of	
2157	Heritage and Arts.	
2158	General Merchandise - Level 3 (per Item)	15.00
2159	Fee entitled "General Merchandise" applies for the entire Department of	
2160	Heritage and Arts.	
2161	General Merchandise - Level 4 (per Item)	20.00
2162	Fee entitled "General Merchandise" applies for the entire Department of	
2163	Heritage and Arts.	
2164	General Merchandise - Level 5 (per Item)	50.00
2165	Fee entitled "General Merchandise" applies for the entire Department of	
2166	Heritage and Arts.	
2167	General Merchandise - Level 6 (per Item)	100.00
2168	Fee entitled "General Merchandise" applies for the entire Department of	
2169	Heritage and Arts.	
2170	Department Conference	
2171	Conference Level 1 - Early Registration (per Person)	20.00
2172	Fee entitled "Conference" applies for the entire Department of Heritage	
2173	and Arts.	
2174	Conference Level 1 - Regular Registration (per Person)	25.00
2175	Fee entitled "Conference" applies for the entire Department of Heritage	
2176	and Arts.	
2177	Conference Level 1 - Late Registration (per Person)	30.00
2178	Fee entitled "Conference" applies for the entire Department of Heritage	
2179	and Arts.	

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2180	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2181	Fee entitled "Conference" applies for the entire Department of Heritage	
2182	and Arts.	
2183	Conference Level 2 - Early Registration (per Person)	45.00
2184	Fee entitled "Conference" applies for the entire Department of Heritage	
2185	and Arts.	
2186	Conference Level 2 - Regular Registration (per Person)	50.00
2187	Fee entitled "Conference" applies for the entire Department of Heritage	
2188	and Arts.	
2189	Conference Level 2 - Late Registration (per Person)	55.00
2190	Fee entitled "Conference" applies for the entire Department of Heritage	
2191	and Arts.	
2192	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2193	Fee entitled "Conference" applies for the entire Department of Heritage	
2194	and Arts.	
2195	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2196	Fee entitled "Conference" applies for the entire Department of Heritage	
2197	and Arts.	
2198	Conference Level 3 - Early Registration (per Person)	80.00
2199	Fee entitled "Conference" applies for the entire Department of Heritage	
2200	and Arts.	
2201	Conference Level 3 - Regular Registration (per Person)	95.00
2202	Fee entitled "Conference" applies for the entire Department of Heritage	
2203	and Arts.	
2204	Conference Level 3 - Late Registration (per Person)	100.00
2205	Fee entitled "Conference" applies for the entire Department of Heritage	
2206	and Arts.	
2207	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2208	Fee entitled "Conference" applies for the entire Department of Heritage	
2209	and Arts.	
2210	Conference Sponsorship	
2211	Conference Sponsorship Level 1	350.00
2212	Fee entitled "Conference Sponsorship" applies for the entire Department	
2213	of Heritage and Arts.	
2214	Conference Sponsorship Level 2	500.00
2215	Fee entitled "Conference Sponsorship" applies for the entire Department	
2216	of Heritage and Arts.	

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2217	Conference Sponsorship Level 3	650.00
2218	Fee entitled "Conference Sponsorship" applies for the entire Department	
2219	of Heritage and Arts.	
2220	Conference Sponsorship Level 4	1,000.00
2221	Fee entitled "Conference Sponsorship" applies for the entire Department	
2222	of Heritage and Arts.	
2223	Conference Sponsorship Level 5	2,500.00
2224	Fee entitled "Conference Sponsorship" applies for the entire Department	
2225	of Heritage and Arts.	
2226	Conference Sponsorship Level 6	5,000.00
2227	Fee entitled "Conference Sponsorship" applies for the entire Department	
2228	of Heritage and Arts.	
2229	Conference Sponsorship Level 7	10,000.00
2230	Fee entitled "Conference Sponsorship" applies for the entire Department	
2231	of Heritage and Arts.	
2232	General Training and Workshop	
2233	General Training/Workshop Participation - Level 1 (per Person)	5.00
2234	Fee entitled "General Training/Workshop" applies for the entire	
2235	Department of Heritage and Arts.	
2236	General Training/Workshop Participation - Level 2 (per Person)	10.00
2237	Fee entitled "General Training/Workshop" applies for the entire	
2238	Department of Heritage and Arts.	
2239	General Training/Workshop Participation - Level 3 (per Person)	15.00
2240	Fee entitled "General Training/Workshop" applies for the entire	
2241	Department of Heritage and Arts.	
2242	General Training/Workshop Participation - Level 4 (per Person)	25.00
2243	Fee entitled "General Training/Workshop" applies for the entire	
2244	Department of Heritage and Arts.	
2245	General Training/Workshop Participation - Level 5 (per Person)	30.00
2246	Fee entitled "General Training/Workshop" applies for the entire	
2247	Department of Heritage and Arts.	
2248	General Training/Workshop Participation - Level 6 (per Person)	40.00
2249	Fee entitled "General Training/Workshop" applies for the entire	
2250	Department of Heritage and Arts.	
2251	General Training/Workshop Participation - Level 7 (per Person)	50.00
2252	Fee entitled "General Training/Workshop" applies for the entire	
2253	Department of Heritage and Arts.	

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2254	General Training/Workshop Participation - Level 8 (per Person)	60.00
2255	Fee entitled "General Training/Workshop" applies for the entire	
2256	Department of Heritage and Arts.	
2257	General Training/Workshop Participation - Level 9 (per Person)	125.00
2258	Fee entitled "General Training/Workshop" applies for the entire	
2259	Department of Heritage and Arts.	
2260	General Training/Workshop Participation - Level 10 (per Person)	300.00
2261	Fee entitled "General Training/Workshop" applies for the entire	
2262	Department of Heritage and Arts.	
2263	General Training/Workshop Materials Fee (per Person)	15.00
2264	Fee entitled "General Training/Workshop" applies for the entire	
2265	Department of Heritage and Arts.	
2266	Government Records Access and Management Act	
2267	Photocopies (per page)	0.25
2268	GRAMA fees apply for the entire Department of Heritage and Arts	
2269	HISTORICAL SOCIETY	
2270	State Historical Society	
2271	Utah Historical Society Annual Membership	
2272	Student/Senior	25.00
2273	Individual	30.00
2274	Business/Sustaining	40.00
2275	Patron	60.00
2276	Sponsor	100.00
2277	Lifetime	500.00
2278	Utah Historical Quarterly (per issue)	7.00
2279	Publication Royalties	1.00
2280	STATE HISTORY	
2281	Library and Collections	
2282	B/W Historic Photo	
2283	4x5 B/W Historic Photo	7.00
2284	5x7 B/W Historic Photo	10.00
2285	8x10 B/W Historic Photo	15.00
2286	11x14 B/W Historic Photo	25.00
2287	16x20 B/W Historic Photo	35.00
2288	20x24 B/W Historic Photo	55.00
2289	Self Serve Photo	0.50
2290	Digital Image 300 dpl>	10.00

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2291	Expedited Photo Processing	2.00
2292	Historic Collection Use	10.00
2293	Research Center	
2294	Self Copy 8.5x11	0.10
2295	Self Copy 11x17	0.25
2296	Staff Copy 8.5x11	0.25
2297	Staff Copy 11x17	0.50
2298	Digital Self Scan/Save (per Page)	0.05
2299	Digital Staff Scan/Save (per Page)	0.25
2300	Microfilm Self Copy (per page)	0.25
2301	Microfilm Self Scan/Save (per Page)	0.15
2302	Microfilm Staff Scan/Save or Copy (per page)	1.00
2303	Audio Recording (per item)	10.00
2304	Video Recording (per item)	20.00
2305	Diazo print	
2306	16 mm diazo print (per roll)	10.00
2307	35 mm diazo print (per roll)	12.00
2308	Silver print	
2309	16 mm silver print (per roll)	18.00
2310	35 mm silver print (per roll)	20.00
2311	Microfilm Digitization	40.00
2312	Digital Format Conversion	5.00
2313	Surplus Photo	1.00
2314	Mailing Charges	1.00
2315	Fax Request	1.00
2316	Historic Preservation and Antiquities	
2317	Anthropological Remains Recovery (per Recovery)	2,500.00
2318	Fee is for recovery services. Additional work requests of analysis and	
2319	reporting would be by actual cost.	
2320	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2321	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2322	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2323	Literature Search/GIS Search - no show fee (per incident)	60.00
2324	GIS Data Cut and Transfer (per Section)	15.00
2325	DIVISION OF ARTS AND MUSEUMS	
2326	Community Arts Outreach	
2327	Community Outreach	

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2328	Traveling Exhibit Fees	125.00
2329	Traveling Exhibit Fees Title I Schools	100.00
2330	Mountain West Arts Conference Registration	
2331	MWAC Governor's Leadership in the Arts Luncheon	55.00
2332	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2333	Community/State Partnership Change Leader Registration	
2334	Change Leader Registration Level 1	100.00
2335	Change Leader Registration Level 2	200.00
2336	Change Leader Registration Level 3	300.00
2337	Change Leader Registration Level 4	400.00
2338	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2339	Office of Museum Services	
2340	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2341	Museum Environmental Monitoring Kit Deposit	150.00
2342	STATE LIBRARY	
2343	Blind and Disabled	
2344	Lost Library Book Charge	1.00
2345	Basic Braille Services to States	80.00
2346	Full Library Services to States	1.00
2347	Braille and Audio Service to LDS Church	2.25
2348	Library of Congress Contract (MSCW) (per Month)	71,600.00
2349	Library Development	
2350	Bookmobile Services (per Ave Bookmobile)	92,000.00
2351	Average fee of bookmobile services over the nine service areas.	
2352	Library Resources	
2353	Cataloging Services	1.00
2354	Catalog Express Utilization	0.50
2355	Catalog Express Overage	1.00
2356	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2357	ADMINISTRATION	
2358	Avenue H Technology Provider Renewal	14.00
2359	Health Exchange Call Center	2.50
2360	OFFICE OF TOURISM	
2361	Operations and Fulfillment	
2362	Calendars	
2363	Calendar sales: Individual (purchases of less than 30)	10.00
2364	Calendar sales: Bulk (non state agencies)	8.00

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2365	Calendar sales: Bulk (state agencies)	6.00
2366	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2367	These fees may apply to one or more programs within the Office of	
2368	Tourism Line Item.	
2369	Calendar Envelopes	0.50
2370	Posters	
2371	Posters: Framed wall posters	55.00
2372	Posters: Non framed wall posters	2.99
2373	Shirts	
2374	T-shirt sales (cost per shirt)	10.00
2375	Commissions	
2376	Tourism promotional items re-seller commission	12%
2377	UDOT Signage Commissions	54,000.00
2378	BUSINESS DEVELOPMENT	
2379	Corporate Recruitment and Business Services	
2380	Market Tax Credit Fee	100,000.00
2381	Annual fee to certify a proposed equity investment or long-term debt	
2382	security as a qualified equity investment.	
2383	Private Activity Bond	
2384	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2385	Original application: under \$3 million	1,500.00
2386	Original application: \$3-\$5 million	2,000.00
2387	Original application: over \$5 million	3,000.00
2388	Private Activity Bond Re-application	
2389	Re-application: under \$3 million	750.00
2390	Re-application: \$3-\$5 million	1,000.00
2391	Re-application: over \$5 million	1,500.00
2392	Private Activity Bond Extension	
2393	Second 90 Day Extension	2,000.00
2394	Third 90 Day Extension	4,000.00
2395	Each Additional 90 Day Extension	4,000.00
2396	PETE SUAZO UTAH ATHLETICS COMMISSION	
2397	Boxing Events	
2398	Boxing Event: <500 Seats	500.00
2399	Boxing Event: 500 - 1,000 Seats	500.00
2400	Boxing Event: 1,000 - 3,000 Seats	750.00
2401	Boxing Event: 3,000 - 5,000 seats	1,500.00

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2402	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2403	Boxing Event: >10,000 Seats	1,500.00
2404	Unarmed Combat Event	
2405	Unarmed Combat Event: <500 Seats	500.00
2406	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2407	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2408	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2409	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2410	Unarmed Combat Event: >10,000 Seats	1,500.00
2411	Licenses and Badges	
2412	Promoter (per License)	250.00
2413	Official, Manager, Matchmaker (per License)	50.00
2414	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2415	Contestant, Second (Corner) (per License)	30.00
2416	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2417	ID Badges (per Badge)	10.00
2418	Drug Tests, Fight Fax, Contestant ID Badge	
2419	Additional Inspector	100.00
2420	Event Registration	100.00
2421	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2422	calendar	
2423	Broadcast Revenue	3,000.00
2424	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2425	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2426	television, and motion picture rights for any contest or exhibition thereof	
2427	without any deductions for commissions, brokerage fees, distribution fees,	
2428	advertising, contestants' purses or charges, except in no case shall the fee be	
2429	more than \$25,000, nor less than \$100.	
2430	UTAH STATE TAX COMMISSION	
2431	TAX ADMINISTRATION	
2432	Administration Division	
2433	Administration	
2434	Liquor Profit Distribution	6.00
2435	All Divisions	
2436	Certified Document	5.00
2437	Faxed Document Processing (per page)	1.00
2438	Record Research	6.50

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2439	Photocopies, over 10 copies (per page)	0.10
2440	Research, special requests (per hour)	20.00
2441	Technology Management	
2442	Administration	
2443	All Divisions	
2444	Custom Programming (per hour)	85.00
2445	Tax Processing Division	
2446	Administration	
2447	All Divisions	
2448	Convenience Fee	Not to exceed 3%
2449	Convenience fee for tax payments and other authorized transactions	
2450	Tax Payer Services	
2451	Administration	
2452	Lien Subordination	Not to exceed 300.00
2453	Tax Clearance	50.00
2454	Motor Vehicles	
2455	Aeronautics	
2456	Aircraft Registration	3.00
2457	Administration	
2458	Sample License Plates	5.00
2459	All Divisions	
2460	Data Processing Set-Up	55.00
2461	Parks and Recreation	
2462	Parks & Recreation Decal Replacement	4.00
2463	Motor Vehicle	
2464	Motor Vehicle Information	3.00
2465	Motor Vehicle Information Via Internet	1.00
2466	Motor Vehicle Transaction (per standard unit)	1.51
2467	Motor Carrier	
2468	Cab Card	3.00
2469	Duplicate Registration	3.00
2470	Temporary Permit	
2471	Individual permit	6.00
2472	Electronic Payment	
2473	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2474	License Plates	
2475	Reflectorized Plate	6.00

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2476	Special Group Plate Programs	
2477	Inventory ordered before July 1, 2003	
2478	Extra Plate Costs	5.50
2479	Plus \$5 standard plate fee	
2480	New Programs or inventory reorders after July 1, 2003	
2481	Start-up or significant program changes (per program)	3,900.00
2482	Extra Plate Costs (per decal set ordered)	3.50
2483	Plus \$5 standard plate fee	
2484	Extra Handling Cost (per decal set ordered)	2.40
2485	Special Group Logo Decals	Variable
2486	Special Group Slogan Decals	Variable
2487	Motor and Special Fuel	
2488	International Fuel Tax Administration	
2489	Decal (per set)	4.00
2490	Reinstatement	100.00
2491	Motor Vehicle Enforcement Division	
2492	Temporary Permit Restricted Fund	
2493	Temporary Permit	Not to exceed 12.00
2494	Sold to dealers in bulk, not to exceed approved fee amount	
2495	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2496	MV Business Regulation	
2497	Dismantler's Retitling Inspection	50.00
2498	Salvage Vehicle Inspection	50.00
2499	Electronic Payment	
2500	Temporary Permit Books (per book)	Not to exceed 4.00
2501	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2502	Salvage Buyer's License (per license)	Not to exceed 3.00
2503	Licenses	
2504	Motor Vehicle Manufacturer License	102.00
2505	Motor Vehicle Remanufacturer License	102.00
2506	New Motor Vehicle Dealer	127.00
2507	Transporter	51.00
2508	Body Shop	112.00
2509	Used Motor Vehicle Dealer	127.00
2510	Dismantler	102.00
2511	Salesperson	31.00
2512	Salesperson's License Transfer Fee	31.00

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2513	Salesperson's License Reissue	5.00
2514	Crusher	102.00
2515	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2516	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2517	Representative	26.00
2518	Distributor or Factory Branch and Distributor Branch's	61.00
2519	Additional place of business	
2520	Temporary	26.00
2521	Permanent	Variable
2522	Variable rate - same rate as the original license fee (based on license type)	
2523	License Plates	
2524	Purchase	
2525	Manufacturer	10.00
2526	Dealer	12.00
2527	Dismantler	10.00
2528	Transporter	10.00
2529	Renewal	
2530	Manufacturer	8.50
2531	Dealer	10.50
2532	Dismantler	8.50
2533	Transporter	8.50
2534	In-transit Permit	2.50
2535	LICENSE PLATES PRODUCTION	
2536	License Plates Production	
2537	Decal Replacement	1.00
2538	Reflectorized Plate	6.00
2539	Plate Mailing Charge (per Plate Set)	4.00
2540	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2541	TECHNOLOGY OUTREACH AND INNOVATION	
2542	Salt Lake SBIR-STTR Resource Center	
2543	Search	75.00
2544	4-8 hour seminar/workshop	75.00
2545	4-8 hour seminar/workshop: non-client	50.00
2546	4-8 hour seminar/workshop: client	25.00
2547	2-4 hour seminar/workshop	25.00
2548	1-4 hour seminar/workshop	10.00
2549	Seminar: Outside speakers - all day event	225.00

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2550	Seminar: Outside speakers - all day event (early bird)	150.00
2551	Seminar: Outside speakers - all day event (search client)	100.00
2552	Projects	
2553	Pro Membership	300.00
2554	Co-Working Membership	150.00
2555	Walk-In Membership	45.00
2556	TOIP Seminar: Outside speakers - all day event	225.00
2557	TOIP Seminar: Outside speakers - all day event (early bird)	150.00
2558	TOIP 4-8 hour seminar/workshop	75.00
2559	TOIP 4-8 hour seminar/workshop	50.00
2560	TOIP 4-8 hour seminar/workshop	25.00
2561	TOIP 2-4 hour seminar/workshop	25.00
2562	TOIP 1-4 hour seminar/workshop	10.00
2563	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2564	DABC OPERATIONS	
2565	Executive Director	
2566	Compliance Licensee Lists	10.00
2567	Licensee Rules	20.00
2568	Utah Code	30.00
2569	Administration	
2570	Customized Reports Produced by Request (per hour)	50.00
2571	Stock Location Report	25.00
2572	Photocopies	0.15
2573	Returned Check Fee	20.00
2574	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2575	Research (per hour)	30.00
2576	Video/DVD	25.00
2577	Price Lists	
2578	Master Category	8.00
2579	\$96 Yearly	
2580	Alpha by Product	8.00
2581	\$96 Yearly	
2582	Numeric by Code	8.00
2583	\$96 Yearly	
2584	Military	8.00
2585	\$96 Yearly	
2586	LABOR COMMISSION	

2587	Administration	
2588	Industrial Accidents Division	
2589	Workers Compensation	
2590	Coverage Waiver	50.00
2591	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2592	Premium Assessment	
2593	Workplace Safety Fund (per premium)	0.25%
2594	Employers Reinsurance Fund (per premium)	3.00%
2595	Uninsured Employers Fund (per premium)	0.35%
2596	Industrial Accidents Restricted Account (per premium)	0.50%
2597	Certificate to Self-Insured	
2598	New Self-Insured Certificate	1,200.00
2599	Self Insured Certificate Renewal	650.00
2600	Boiler, Elevator and Coal Mine Safety Division	
2601	Boiler and Pressure Vessel Inspections	
2602	Owner	
2603	User Inspection Agency Certification	250.00
2604	Certificate of Competency	
2605	Original Exam	25.00
2606	Renewal	20.00
2607	Jacketed Kettles and Hot Water Supply	
2608	Consultation	
2609	Witness special inspection (per hour)	60.00
2610	Boilers	
2611	Existing	
2612	< 250,000 BTU	30.00
2613	> 250,000 BTU but < 4,000,000 BTU	60.00
2614	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2615	> 20,000,000 BTU	300.00
2616	New	
2617	< 250,000 BTU	45.00
2618	> 250,000 BTU but < 4,000,000 BTU	90.00
2619	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2620	> 20,000,000 BTU	450.00
2621	Pressure Vessel	
2622	Existing	30.00
2623	New	45.00

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2624	Pressure Vessel Inspection by Owner-user	
2625	25 or less on single statement (per vessel)	5.00
2626	26 through 100 on single statement (per statement)	100.00
2627	101 through 500 on single statement (per statement)	200.00
2628	over 500 on single statement (per statement)	400.00
2629	Elevator Inspections Existing Elevators	
2630	Hydraulic	85.00
2631	Electric	85.00
2632	Handicapped	85.00
2633	Other Elevators	85.00
2634	Elevator Inspections New Elevators	
2635	Hydraulic	300.00
2636	Electric	700.00
2637	Handicapped	200.00
2638	Other Elevators	200.00
2639	Consultation and Review (per hour)	60.00
2640	Escalators/Moving Walks	700.00
2641	Remodeled Electric	500.00
2642	Roped Hydraulic	500.00
2643	Coal Mine Certification	
2644	Mine Foreman	50.00
2645	Temporary Mine Foreman	35.00
2646	Fire Boss	50.00
2647	Surface Foreman	50.00
2648	Temporary Surface Foreman	35.00
2649	Hoistman	50.00
2650	Electrician	
2651	Underground	50.00
2652	Surface	50.00
2653	Certification Retest	
2654	Per section	20.00
2655	Maximum fee charge	50.00
2656	Hydrocarbon Mine Certifications	
2657	Hoistman	50.00
2658	Certification Retest	
2659	Per section	20.00
2660	Maximum fee charge	50.00

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2661	Gilsonite	
2662	Mine Examiner	50.00
2663	Shot Firer	50.00
2664	Mine Foreman	
2665	Certificate	50.00
2666	Temporary	35.00
2667	Photocopies, Search, Printing	
2668	Black and White no special handling	0.25
2669	Research, redacting, unstapling, restapling (per hour)	15.00
2670	More than 1 hour (per hour)	20.00
2671	Color Printing (per page)	0.50
2672	Certified Copies (per certification)	2.00
2673	Plus search fees if applicable	
2674	Electronic documents CD or DVD	2.00
2675	Fax, plus telephone costs	0.50
2676	DEPARTMENT OF COMMERCE	
2677	COMMERCE GENERAL REGULATION	
2678	Administration	
2679	Commerce Department	
2680	All Divisions	
2681	Booklets	Variable
2682	Priority Processing	75.00
2683	List of Licensees/Business Entities	25.00
2684	Photocopies (per copy)	0.30
2685	Verification of Licensure/Custodian of Record	20.00
2686	Returned Check Charge	20.00
2687	FBI Fingerprint File Search	20.00
2688	BCI Fingerprint File Search	20.00
2689	Fingerprint Processing for non-department	10.00
2690	Government Records and Management Act Requested Information Booklet	10.00
2691	Duplication Charge CD	12.00
2692	Government Records and Management Act record	
2693	Administration	
2694	Motor Vehicle Franchise Act	
2695	Application	83.00
2696	Renewal	83.00
2697	Powersport Vehicle Franchise Act	

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2698	Application	83.00
2699	Renewal	83.00
2700	Application in addition to MVFA	27.00
2701	Renewal in addition to MVFA	27.00
2702	Administration Late Renewal	20.00
2703	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2704	Property Rights Ombudsman	
2705	Filing Request for Advisory Opinion	150.00
2706	Land Use Seminar Continuing Education	25.00
2707	Books	
2708	Citizens Guide to Land Use	
2709	Single copy	15.00
2710	Six or more copies	9.00
2711	Case of 22 books	132.00
2712	Administration	
2713	Home Owner Associations	
2714	HOA Registration	37.00
2715	Change in HOA Registration	10.00
2716	Occupational and Professional Licensing	
2717	Acupuncturist	
2718	New Application Filing	110.00
2719	Dentist Educator	
2720	New Application	110.00
2721	New Application Filing	
2722	Renewal	63.00
2723	Electrician	
2724	Apprentice Electrician tracking per credit hour	0.24
2725	Massage	
2726	Apprentice Renewal	20.00
2727	Plumber	
2728	Plumber CE Course approval	40.00
2729	Plumber CE Course Attendee Tracking / per hour	1.00
2730	Apprentice Plumber CE attendance tracking/ per hour	0.24
2731	Substance Use Disorder Counselor (Licensed)	
2732	Licensed Advanced New Application	85.00
2733	Licensed Advanced Renewal	78.00
2734	Substance Use Disorder Counselor (Certified)	

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2735	Certified Advanced Counselor	70.00
2736	Certified Advanced Counselor Intern	70.00
2737	Pharmacy	
2738	Dispensing Medical Practitioner New Application Filing	110.00
2739	Dispensing Medical Practitioner License Renewal	63.00
2740	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2741	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2742	Pharmacy Technician Trainee	50.00
2743	Music Therapy	
2744	Certified Music Therapist New Application	70.00
2745	Certified Music Therapist Application Renewal	47.00
2746	Physical Therapy	
2747	Dry Needle Registration	50.00
2748	Psychologist	
2749	Behavioral Analyst New Application Filing	120.00
2750	Behavioral Analyst License Renewal	93.00
2751	Assistant Behavioral Analyst New Application Filing	120.00
2752	Assistant Behavioral Analyst License Renewal	93.00
2753	Behavioral Specialist License Renewal	78.00
2754	Assistant Behavioral Specialist New Application Filing	85.00
2755	Assistant Behavioral Specialist License Renewal	78.00
2756	Physician and Surgeon	
2757	Physician and Surgeon Compact Existing Licensee Fee	40.00
2758	Interstate Compact New License Application Filing	200.00
2759	Interstate Compact License Renewal	183.00
2760	Acupuncturist	
2761	License Renewal	63.00
2762	Alarm Company	
2763	Company Application Filing	330.00
2764	Company License Renewal	203.00
2765	Agent Application Filing	60.00
2766	Agent License Renewal	42.00
2767	Agent Temporary Permit	20.00
2768	Architect	
2769	New Application Filing	110.00
2770	License Renewals	63.00
2771	Education and Enforcement Surcharge	10.00

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2772	Armored Car	
2773	Registration	330.00
2774	Renewal	203.00
2775	Security Officer Registration	60.00
2776	Security Officer Renewal	42.00
2777	Education Approval	300.00
2778	Education Renewal	103.00
2779	Athletic Agents	
2780	New Application Filing	510.00
2781	License Renewal	510.00
2782	Athletic Trainer	
2783	New Application Filing	70.00
2784	License Renewal	47.00
2785	Building Inspector	
2786	New Application Filing	85.00
2787	License Renewal	63.00
2788	Certified Court Reporter	
2789	New Application Filing	45.00
2790	License Renewal	42.00
2791	Certified Dietician	
2792	New Application Filing	60.00
2793	License Renewals	37.00
2794	Certified Nurse Midwife	
2795	New Application Filing	100.00
2796	License Renewal	63.00
2797	Intern-New Application Filing	35.00
2798	Certified Public Accountant	
2799	Individual CPA Application Filing	85.00
2800	Individual License/Certificate Renewal	63.00
2801	CPA Firm Application for Registration	90.00
2802	CPA Firm Registration Renewal	52.00
2803	Chiropractic Physician	
2804	New Application Filing	200.00
2805	License Renewal	103.00
2806	Contractor	
2807	New Application Filing-Primary Classification	210.00
2808	License Renewals	113.00

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2809	New Application Filing-Secondary Classification	110.00
2810	Change Qualifier	50.00
2811	Corporation Conversion	35.00
2812	Continuing Education Course Approval	40.00
2813	Continuing Education (per credit hour tracking)	1.00
2814	Controlled Substance	
2815	New Application Filing	100.00
2816	License Renewal	78.00
2817	Controlled Substance Handler	
2818	Facility New Application Filing	90.00
2819	Facility License Renewal	68.00
2820	Individual New Application Filing	90.00
2821	Individual License Renewal	68.00
2822	Controlled Substance Precursor	
2823	Distributor New Application Filing	210.00
2824	License Renewal	113.00
2825	Cosmetologist/Barber	
2826	New Application Filing	60.00
2827	License Renewal	52.00
2828	Instructor Certificate	60.00
2829	School New Application Filing	110.00
2830	School License Renewal	110.00
2831	Barber New Application	60.00
2832	School License Renewal	52.00
2833	Barber Instructor Certificate	60.00
2834	Deception Detection	
2835	Examiner New Application Filing	50.00
2836	Examiner License Renewal	32.00
2837	Intern New Application Filing	35.00
2838	Intern License Renewal	32.00
2839	Dentist	
2840	New Application Filing	110.00
2841	License Renewals	63.00
2842	Anesthesia Upgrade New Application	60.00
2843	Dental Hygienist	
2844	New Application Filing	60.00
2845	License Renewal	37.00

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2846	Anesthesia Upgrade New Application	35.00
2847	Direct Entry Midwife	
2848	New Application Filing	100.00
2849	License Renewal	63.00
2850	Electrician	
2851	New Application Filing	110.00
2852	License Renewal	63.00
2853	Continuing Education Course Approval	40.00
2854	Continuing Education (per credit hour tracking)	1.00
2855	Electrologist	
2856	New Application Filing	50.00
2857	License Renewals	32.00
2858	Instructor Certificate	60.00
2859	School New Application Filing	110.00
2860	School License Renewal	110.00
2861	Elevator Mechanic	
2862	New Application Filing	110.00
2863	License Renewal	63.00
2864	Continuing Education Course Approval	40.00
2865	Continuing Education (per credit hour tracking)	1.00
2866	Engineer, Professional	
2867	New Application Filing	110.00
2868	Engineer License Renewal	63.00
2869	Structural Engineer New Application Filing	110.00
2870	Structural Engineer License Renewal	63.00
2871	Engineer	
2872	Education and Enforcement Surcharge	10.00
2873	Environmental Health Scientist	
2874	New Application Filing	60.00
2875	License Renewal	37.00
2876	New Application Filing	60.00
2877	In training	
2878	Esthetician	
2879	New Application Filing	60.00
2880	License Renewals	52.00
2881	Instructor Certificate	60.00
2882	Master Esthetician New Application Filing	85.00

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2883	Master Esthetician License Renewal	68.00
2884	School New Application Filing	110.00
2885	School License Renewal	110.00
2886	Factory Built Housing	
2887	Dealer New Application Filing	30.00
2888	Dealer License Renewal	30.00
2889	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2890	Factory Built Housing Education and Enforcement	75.00
2891	Funeral Services	
2892	Director New Application Filing	160.00
2893	Director License Renewal	88.00
2894	Intern New Application Filing	85.00
2895	Establishment New Application Filing	250.00
2896	Establishment License Renewal	250.00
2897	Genetic Counselor	
2898	New Application Filing	150.00
2899	License Renewal	138.00
2900	Geologist	
2901	New Application Filing	150.00
2902	License Renewal	123.00
2903	Education and Enforcement Fund	15.00
2904	Handyman Affirmation	
2905	Handyman Exemption Registration/Renewal	35.00
2906	Health Facility Administrator	
2907	New Application Filing	120.00
2908	License Renewals	83.00
2909	Hearing Instrument Specialist	
2910	New Application Filing	150.00
2911	License Renewal	103.00
2912	Intern New Application Filing	35.00
2913	Hunting Guide	
2914	New Application Filing	75.00
2915	License Renewal	50.00
2916	Landscape Architect	
2917	New Application Filing	110.00
2918	License Renewal	63.00
2919	Examination Record	30.00

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2920	Education and Enforcement Fund	10.00
2921	Land Surveyor	
2922	New Application Filing	110.00
2923	License Renewals	63.00
2924	Education and Enforcement Surcharge	10.00
2925	Marriage and Family Therapist	
2926	Therapist New Application Filing	120.00
2927	Therapist License Renewal	93.00
2928	Associate New Application Filing	85.00
2929	Externship New Application Filing	85.00
2930	Massage	
2931	Therapist New Application Filing	60.00
2932	Therapist License Renewal	52.00
2933	Apprentice New Application Filing	35.00
2934	Medical Language Interpreter	
2935	New Application Filing	50.00
2936	Interpreter Renewal	25.00
2937	Nail Technician	
2938	New Application Filing	60.00
2939	License Renewal	52.00
2940	Instructor Certificate	60.00
2941	School New Application Filing	110.00
2942	School License Renewal	110.00
2943	Naturopathic Physician	
2944	New Application Filing	200.00
2945	License Renewals	103.00
2946	Nursing	
2947	Licensed Practical Nurse New Application Filing	60.00
2948	Licensed Practical Nurse License Renewal	58.00
2949	Registered Nurse New Application Filing	60.00
2950	Registered Nurse License Renewal	58.00
2951	Advanced Practice RN New Application Filing	100.00
2952	Advanced Practice RN License Renewal	68.00
2953	Advanced Practice RN-Intern New Application Filing	35.00
2954	Certified Nurse Anesthetist New Application Filing	100.00
2955	Certified Nurse Anesthetist License Renewal	68.00
2956	Educational Program Approval-Initial Visit	500.00

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2957	Educational Program Approval-Follow-up	250.00
2958	Medication Aide Certified New Application Filing	50.00
2959	Medication Aide Certified License Renewal	42.00
2960	Occupational Therapist	
2961	Occupational Therapist New Application Filing	70.00
2962	Occupational Therapist License Renewal	47.00
2963	Occupational Therapist Assistant New Application Filing	70.00
2964	Occupational Therapist Assistants License Renewal	47.00
2965	Online Contract Pharmacy	
2966	New Application	200.00
2967	Renewal	103.00
2968	Online Internet Facilitator	
2969	New Application	7,000.00
2970	Renewal	7,000.00
2971	Optometrist	
2972	New Application Filing	140.00
2973	License Renewal	93.00
2974	Osteopathic Physician Online Prescriber	
2975	New Application	200.00
2976	License Renewal	183.00
2977	Outfitter	
2978	New License Filing	150.00
2979	Renewal License	50.00
2980	Osteopathic Physician and Surgeon	
2981	New Application Filing	200.00
2982	License Renewals	183.00
2983	Pharmacy	
2984	Pharmacist New Application Filing	110.00
2985	Pharmacist License Renewal	63.00
2986	Pharmacy Intern New Application Filing	100.00
2987	Pharmacy Technician New Application Filing	60.00
2988	Pharmacy Technician License Renewal	47.00
2989	Class A New Application Filing	200.00
2990	Class A License Renewal	103.00
2991	Class B New Application	200.00
2992	Class B License Renewal	103.00
2993	Class C New Application	200.00

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2994	Class C License Renewal	103.00
2995	Class D New Application	200.00
2996	Class D License Renewal	103.00
2997	Class E New Application	200.00
2998	Class E License Renewal	103.00
2999	Physical Therapy	
3000	New Application Filing	70.00
3001	License Renewal	47.00
3002	Physical Therapy Assistant	
3003	New Application Filing	60.00
3004	License Renewal	47.00
3005	Physician/Surgeon	
3006	New Application Filing	200.00
3007	License Renewal	183.00
3008	Physician Assistant	
3009	New Application Filing	180.00
3010	License Renewals	123.00
3011	Physician Online Prescriber	
3012	New Application	200.00
3013	License Renewal	183.00
3014	Plumber	
3015	New Application Filing	110.00
3016	License Renewals	63.00
3017	Podiatric Physician	
3018	New Application Filing	200.00
3019	License Renewal	103.00
3020	Pre-Need Funeral Arrangement	
3021	Sales Agent New Application Filing	85.00
3022	Sales Agent License Renewal	73.00
3023	Private Probation Provider	
3024	New Application Filing	85.00
3025	License Renewal	63.00
3026	Clinical Mental Health Counselor	
3027	New Application Filing	120.00
3028	License Renewals	93.00
3029	Professional Counselor Associate New Application Filing	85.00
3030	Associate Clinical Mental Health Extern New Application	85.00

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3031	Psychologist	
3032	New Application Filing	200.00
3033	License Renewal	128.00
3034	Certified Psychology Resident New App Filing	85.00
3035	Radiology	
3036	Radiology Technologist New Application Filing	70.00
3037	Radiology Technologist License Renewal	47.00
3038	Radiology Practical Technologist New Application Filing	70.00
3039	Radiology Practical Technologist License Renewal	47.00
3040	Recreation Therapy	
3041	Master Therapeutic Recreational Specialist New Application Filing	70.00
3042	Master Therapeutic Recreational Specialist License Renewal	47.00
3043	Therapeutic Recreational Specialist New Application Filing	70.00
3044	Therapeutic Recreational Specialist License Renewal	47.00
3045	Therapeutic Recreational Technical New License Application	70.00
3046	Therapeutic Recreational Technician License Renewal	47.00
3047	Residence Lien Recovery Fund	
3048	Initial Assessment	195.00
3049	Registration Processing Fee-Voluntary Registrants	25.00
3050	Post-claim Laborer Assessment	20.00
3051	Beneficiary Claim	120.00
3052	Laborer Beneficiary Claim	15.00
3053	Reinstatement of Lapsed Registration	50.00
3054	Late	20.00
3055	Certificate of Compliance	30.00
3056	Respiratory Care Practitioner	
3057	New Application Filing	60.00
3058	License Renewal	52.00
3059	Security Services	
3060	Contract Security Company Application Filing	330.00
3061	Contract Security Company Renewal	203.00
3062	Replace/Change Qualifier	50.00
3063	Education Program Approval	300.00
3064	Education Program Approval Renewal	103.00
3065	Armed Security Officer New Application Filing	60.00
3066	Armed Security Officer New License Renewal	42.00
3067	Unarmed Security Officer New Application Filing	60.00

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3068	Unarmed Security Officer New License Renewal	42.00
3069	Social Worker	
3070	Clinical Social Worker New Application Filing	120.00
3071	Clinical Social Worker License Renewal	93.00
3072	Certified Social Worker New Application Filing	120.00
3073	Certified Social Worker License Renewal	93.00
3074	Certified Social Worker Intern New	85.00
3075	Certified Social Worker Externship	85.00
3076	Social Service Worker New Application Filing	85.00
3077	Social Service Worker License Renewal	78.00
3078	Speech Language Pathologist/Audiologist	
3079	Speech Language Pathologist New Application Filing	70.00
3080	Speech Language Pathologist License Renewal	47.00
3081	Audiologist New Application Filing	70.00
3082	Audiologist License Renewal	47.00
3083	Speech Language Pathologist / Audiologist	
3084	Speech Language Pathologist and Audiologist New Application Filing	70.00
3085	Speech Language Pathologist and Audiologist License Renewal	47.00
3086	Substance Use Disorder Counselor (Licensed)	
3087	New Application Filing	85.00
3088	License Renewal	78.00
3089	Substance Use Disorder Counselor (Certified)	
3090	Certified Substance Counselor	70.00
3091	Certified Counselor Intern	70.00
3092	Certified Substance Extern	70.00
3093	Veterinarian	
3094	New Application Filing	150.00
3095	License Renewal	73.00
3096	Intern New Application Filing	35.00
3097	Vocational Rehab Counselor	
3098	New Application Filing	70.00
3099	License Renewal	47.00
3100	Other	
3101	Inactive/Reactivation/Emeritus License	50.00
3102	Temporary License	50.00
3103	Late Renewal	20.00
3104	License/Registration Reinstatement	50.00

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3105	Duplicate License	10.00
3106	Disciplinary File Search (per order document)	12.00
3107	Change Qualifier	50.00
3108	UBC Seminar	Variable
3109	surcharge of 1% of Building Permits in accordance w/	
3110	UCA-15a-1-209-5-a	
3111	UBC Building Permit surcharge	Variable
3112	State Construction Registry	
3113	Online	
3114	Notice of Commencement	7.50
3115	Appended Notice of Commencement online	7.50
3116	Preliminary Notice	1.00
3117	Notice of Completion	7.50
3118	Required Notifications	Variable
3119	Requested Notifications	10.00
3120	Receipt Retrieval	
3121	Within 2 years	1.00
3122	Beyond 2 years	5.00
3123	Public Search	1.00
3124	Annual account set up	
3125	Auto bill to credit card	60.00
3126	Invoice	100.00
3127	Notice of Construction Loan	8.00
3128	Notice of Intent to Complete	8.00
3129	Notice of Retention	1.25
3130	Notice of Remaining to Complete	1.25
3131	Offline	
3132	Notice of Commencement	15.00
3133	Appended Notice of Commencement - On-line	15.00
3134	Preliminary Notice	6.00
3135	Notice of Completion	15.00
3136	Required Notifications	6.00
3137	Requested Notifications	25.00
3138	Receipt Retrieval	
3139	Within 2 years	6.00
3140	Beyond 2 years	12.50
3141	Public Search	Variable

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3142	Annual account set up	
3143	Auto bill to credit card	75.00
3144	Invoice	125.00
3145	Notice of Construction Loan	15.00
3146	Notice of Intent to Complete	16.00
3147	Notice of Retention	8.00
3148	Notice of Remaining to Complete	6.00
3149	Notice of Loan Default	Variable
3150	Building Permit	Variable
3151	Filed by city	
3152	Withdrawal of Preliminary Notice	Variable
3153	Construction Ownership	
3154	Ownership Status Report	20.00
3155	Ownership Listing/Change	20.00
3156	Physician Educator	
3157	Physician Educator I new application	200.00
3158	Physician Educator I renewal	183.00
3159	Physician Educator II new application	200.00
3160	Physician Educator I renewal	183.00
3161	Radiologist Assistant	
3162	New Application Filing	70.00
3163	License Renewal	47.00
3164	Residence Lien Recovery Fund	
3165	Special Assessment	105.00
3166	Securities	
3167	Securities Registration	
3168	Qualification Registration	300.00
3169	Covered Securities Notice Filings	
3170	Regulation A timely Securities Filing	100.00
3171	Late Fee Regulation A Filing	500.00
3172	Securities Registration	
3173	Coordinated Registration	300.00
3174	Transactional Exemptions	
3175	Transactional Exemptions	60.00
3176	No-action and Interpretative Opinions	120.00
3177	Licensing	
3178	Agent	60.00

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3179	Broker/Dealer	200.00
3180	Investment Advisor	
3181	New and renewal	100.00
3182	Investment Advisor Representative	
3183	New and renewal	50.00
3184	Certified Dealer	
3185	New and Renewal	500.00
3186	Certified Adviser	
3187	New and Renewal	500.00
3188	Covered Securities Notice Filings	
3189	Investment Companies	600.00
3190	All Other Covered Securities	100.00
3191	Late Fee Rule 506 Notice Filing	500.00
3192	Less than 15 days after sale	
3193	Federal Covered Adviser	
3194	New and Renewal	100.00
3195	Securities Exemptions	
3196	Securities Exemptions	60.00
3197	Other	
3198	Late Renewal	20.00
3199	Fairness Hearing	1,500.00
3200	Statute Booklet	Variable
3201	Small Corp. Offering Registration (SCOR)	Variable
3202	Rules and form booklet	Variable
3203	Excluding SCOR	
3204	Postage and Handling	Variable
3205	Consumer Protection	
3206	Charitable Solicitation Act	
3207	Charity	75.00
3208	Transportation Network Company	
3209	Transportation network Company Registration	5,000.00
3210	Transportation Network Company License Renewal	5,000.00
3211	Immigration Consultants	
3212	Initial Registration Fee	200.00
3213	License Renewal Fee	200.00
3214	Pawnshop Registry	
3215	Pawnbroker Late Fee	50.00

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3216	Charitable Solicitation Act	
3217	Professional Fund Raiser	250.00
3218	Telephone Solicitation	
3219	Telemarketing Registration	500.00
3220	Health Spa	
3221	Health Spa	100.00
3222	Credit Services Organization	
3223	Credit Services Organization	250.00
3224	Debt Management Services Organizations	250.00
3225	Business Opportunity Disclosure Register	
3226	Exempt	100.00
3227	Approved	200.00
3228	Child Protection Register	
3229	Child Protection Registry (per email)	0.005
3230	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3231	thereafter.	
3232	Child Protection Registry	
3233	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3234	Previous fee is \$.005. 3% discount off previous step for each additional	
3235	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3236	20K step thereafter in a calendar month.	
3237	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3238	Pawnshop Registry	
3239	Out of State Pawnshop Database Request	750.00
3240	Pawnshop/2nd hand store Registration	300.00
3241	Law Enforcement Registration	2.00
3242	Proprietary Schools	
3243	Initial Application	250.00
3244	Renewal Application	1% of gross revenue
3245	Registration Review	1% of gross revenue
3246	Miscellaneous Fees	
3247	Late Renewal (per month)	25.00
3248	Miscellaneous	
3249	Microcassette Copying (per tape)	Variable
3250	Proprietary Schools Registration Application	1% of gross revenue
3251	\$500 min; \$2,500 max	
3252	Proprietary Schools	

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3253	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3254	Up to \$2,500 or \$1,500 min	
3255	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3256	Corporations and Commercial Code	
3257	Articles of Incorporation	
3258	Domestic Profit	70.00
3259	Partnerships	
3260	General Partnerships	22.00
3261	5 year renewal	
3262	Other	
3263	Statement Authority	15.00
3264	One time registration or as changes are needed	
3265	Partnerships	
3266	Limited Liability Partnership	70.00
3267	Previously under Limited Partnership, now LLP's	
3268	Other	
3269	Pharmacy Benefit Manager	100.00
3270	Articles of Incorporation	
3271	Domestic Nonprofit	30.00
3272	Foreign Profit	70.00
3273	Foreign Nonprofit	30.00
3274	Reinstatement	
3275	Profit	70.00
3276	Requalification/Reinstatement	
3277	Nonprofit	30.00
3278	Changes of Corporate Status	
3279	Amend/Restate/Merge-Profit	37.00
3280	Amend/Restate/Merge-Nonprofit	17.00
3281	Amendment-Foreign	37.00
3282	Pre-authorization of document	25.00
3283	Statement of Correction	12.00
3284	Conversion	37.00
3285	Annual Report	
3286	Profit	15.00
3287	Nonprofit	10.00
3288	Limited Partnership	15.00
3289	Limited Liability Company	15.00

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3290	On-line	15.00
3291	Change Form	15.00
3292	Certification	
3293	Corporate Standing	12.00
3294	Corporate Standing-Long Form	20.00
3295	Commercial Registered Agent	
3296	Registration	52.00
3297	Changes	52.00
3298	Terminations	52.00
3299	Corporation Search	
3300	In House	10.00
3301	Limited Partnership	
3302	Certificate/Qualification	70.00
3303	Reinstate	70.00
3304	Amend/Restate/Merge	37.00
3305	Statement of Correction	12.00
3306	Conversion	37.00
3307	DBA	
3308	Registration	22.00
3309	Renewals	22.00
3310	Business/Real Estate Investment Trust	22.00
3311	Trademark/Electronic Trademark	
3312	Initial Application and 1st Class Code	50.00
3313	Each Additional Class Code	25.00
3314	Renewals	50.00
3315	Assignments	25.00
3316	Unincorporated Cooperative Association	
3317	Articles of Incorporation/Qualification	22.00
3318	Annual Report	7.00
3319	Limited Liability Company	
3320	Articles of Organization/Qualification	70.00
3321	Reinstate	70.00
3322	Amend/Merge	37.00
3323	Statement of Correction	12.00
3324	Conversion	37.00
3325	Other	
3326	Late Renewal	10.00

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3327	Out of State Motorist Summons	12.00
3328	Collection Agency Bond	32.00
3329	Unregistered Foreign Business	12.00
3330	Foreign Name Registration	22.00
3331	Statement of Certification	12.00
3332	Name Reservation	22.00
3333	Telecopier Transmittal	5.00
3334	Telecopier Transmittal (per page)	1.00
3335	Commercial Code Lien Filing	
3336	UCC I Filings (per page)	12.00
3337	UCC Addendum (per page)	12.00
3338	UCC III Assignment/Amendment	12.00
3339	UCC III Continuation	12.00
3340	UCC III Termination	Variable
3341	CFS-1	12.00
3342	CFS Addendum	12.00
3343	CFS-3	12.00
3344	CFS-2	12.00
3345	CFS Registrant	25.00
3346	Master List	25.00
3347	Lien Search	
3348	Search	12.00
3349	Transactions Through Utah Interactive	
3350	Registered Principal Search	3.00
3351	Business Entity Search Principals	1.00
3352	Certificate of Good Standing	12.00
3353	Subscription	75.00
3354	UCC Searches	12.00
3355	List Compilation Customized	Variable
3356	One Stop Business Registration	Variable
3357	Real Estate	
3358	Appraisers	
3359	Licensed and Certified	
3360	Application	350.00
3361	Mortgage Broker	
3362	Mortgage Loan Originator New Application	100.00
3363	Mortgage Loan Originator Renewal	30.00

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3364	Sales Agent	
3365	New Application (2 year)	100.00
3366	Renewal	30.00
3367	Education	
3368	Real Estate Education Broker	18.00
3369	Continuing Education Registration	10.00
3370	Real Estate Education Agent	12.00
3371	Appraisers	
3372	Licensed and Certified	
3373	Renewal	350.00
3374	National Register	80.00
3375	Certifications	
3376	Real Estate Prelicense School Certification	100.00
3377	Real Estate Prelicense Instructor Certification	75.00
3378	Appraisers	
3379	Temporary Permit	100.00
3380	Appraiser Trainee Registration	100.00
3381	Real Estate Education	
3382	Real Estate Continuing Education Course Certification	75.00
3383	Real Estate Continuing Education Instructor Certification	50.00
3384	Appraisers	
3385	Appraiser expert witness	200.00
3386	Appraiser Trainee Renewal	100.00
3387	Certifications	
3388	Real Estate Branch Schools	100.00
3389	Appraiser Prelicense Course Certification	70.00
3390	Appraisers	
3391	Appraiser Pre-License School Application	100.00
3392	Appraiser Pre-License Instructor Application	75.00
3393	Certifications	
3394	Appraiser CE Instructor Application/Renewal	75.00
3395	Appraisers	
3396	Appraiser CE Course Application/Renewal	75.00
3397	Appraiser Temporary Permit Extension	100.00
3398	One time only	
3399	Appraisal Management Company	
3400	Appraisal Management Company	350.00

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3401	Appraisal Management Company Renewal	350.00
3402	Appraisal Management Company Late	50.00
3403	Broker	
3404	New Application	100.00
3405	2 year	
3406	Renewal	30.00
3407	Broker/Sales Agent	
3408	Activation	15.00
3409	New Company	200.00
3410	Company Broker Change	50.00
3411	Company Name Change	100.00
3412	Verification (per copy)	20.00
3413	General Division	
3414	Duplicate License	10.00
3415	Certifications/Computer Histories	20.00
3416	Late Renewal	50.00
3417	Reinstatement	100.00
3418	Branch Office	200.00
3419	No Action Letter	120.00
3420	Trust Account Seminar	5.00
3421	Continuing Education Instructor/Course Late	25.00
3422	Mortgage Broker	
3423	Mortgage Lending Manager	
3424	Application	100.00
3425	Renewal	30.00
3426	Mortgage Lender Entities	
3427	Application	200.00
3428	Renewal	200.00
3429	Mortgage DBA	200.00
3430	Activation	15.00
3431	Subdivided Land	
3432	Exemption	
3433	HUD	100.00
3434	Water Corporation	50.00
3435	Temporary Permit	100.00
3436	Application	500.00
3437	Charge over 30	3.00

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3438	Inspection Deposit	300.00
3439	Consolidation	200.00
3440	Charge	3.00
3441	Renewal Report	203.00
3442	Timeshare and Camp Resort	
3443	Salesperson	100.00
3444	New and renewal	
3445	Registration	500.00
3446	Per unit charge over 100	3.00
3447	Inspection Deposit	300.00
3448	Consolidation	200.00
3449	Per unit charge	3.00
3450	Temporary Permit	100.00
3451	Renewal Reports	203.00
3452	Supplementary Filing	
3453	Supplementary Filing	200.00
3454	Mortgage Education	
3455	Individual	36.00
3456	Entity	50.00
3457	Mortgage Prelicense School Certification	100.00
3458	Mortgage Prelicense Instructor Certification/Renewal	75.00
3459	Mortgage Branch Schools	100.00
3460	Mortgage Continuing Education Course Certification Application Renewal	75.00
3461	Mortgage Continuing Education Instructor Certification	50.00
3462	Mortgage Out of State Records Inspection	500.00
3463	FINANCIAL INSTITUTIONS	
3464	FINANCIAL INSTITUTIONS ADMINISTRATION	
3465	Administration	
3466	Photocopies	0.25
3467	INSURANCE DEPARTMENT	
3468	INSURANCE DEPARTMENT ADMINISTRATION	
3469	Administration	
3470	Global license fees for Admitted Insurers	
3471	Certificate of Authority	
3472	Initial License Application	1,000.00
3473	Independent Review - Initial Application	250.00
3474	Initial individual license (per 35.00)	2,800.00

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3475	Initial agency license (per 40.00)	800.00
3476	Renewal	300.00
3477	Late Renewal	350.00
3478	Reinstatement	1,000.00
3479	Amendment	250.00
3480	Orderly Plan of Withdrawal	50,000.00
3481	Form A Filing	2,000.00
3482	Redomestication Filing	2,000.00
3483	Organizational Permit for Mutual Insurer	1,000.00
3484	Insurer Examinations	72.00
3485	Agency cost	
3486	Global Service Fees for Admitted Insurers	
3487	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3488	More than \$0 to less than \$1M premium volume	700.00
3489	\$1M to less than \$3M premium volume	1,100.00
3490	\$3M to less than \$6 M premium volume	1,550.00
3491	\$6M to less than \$11M premium volume	2,100.00
3492	\$11M to less than \$15M premium volume	2,750.00
3493	\$15M to less than \$20M premium volume	3,500.00
3494	\$20M or more in premium volume	4,350.00
3495	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3496	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3497	Initial	1,000.00
3498	Annual	500.00
3499	Late Annual	550.00
3500	Reinstatement	1,000.00
3501	Global license fees for Other Organizations	
3502	Other Organizations	
3503	Initial License Application	250.00
3504	Renewal	200.00
3505	Late Renewal	250.00
3506	Reinstatement	250.00
3507	Annual Service	200.00
3508	Life Settlement Provider	
3509	Initial license application	1,000.00
3510	Renewal	300.00
3511	Late Renewal	350.00

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3512	Reinstatement	1,000.00
3513	Annual service	600.00
3514	Global Individual License	
3515	Res/non-res full line producer license or renewal per two-year license period	
3516	Initial, or renewal if renewed prior to renewal deadline	70.00
3517	Reinstatement of Lapsed License	120.00
3518	Res/non-res limited line producer license or renewal per two-year licensing period	
3519	Initial or renewal if renewed prior to renewal deadline	45.00
3520	Reinstatement of lapsed license	95.00
3521	Res/non-res full line producer license or renewal per two-year license period	
3522	Dual Title License Form Filing	25.00
3523	Addition of producer classification or line of authority to individual producer license	25.00
3524	Global Full Line and Limited Line Agency License	
3525	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3526	Reinstatement of lapsed license	125.00
3527	Addition of agency class or line of authority to agency license	25.00
3528	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3529	Resident Title Reinstatement of Lapsed License	150.00
3530	Health Insurance Purchasing Alliance	
3531	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3532	Per annual license period	
3533	Late Renewal	550.00
3534	Reinstatement of lapsed license	550.00
3535	Continuing Education	
3536	CE provider initial or renewal license prior to renewal deadline	250.00
3537	CE provider reinstatement of lapsed license	300.00
3538	CE provider post approval or \$5 per hour, whichever is more	25.00
3539	Other	
3540	Photocopy (per page)	0.50
3541	Copy Complete Annual Statement	40.00
3542	Accepting Service of legal process	10.00
3543	Returned check charge	20.00
3544	Workers' Comp schedule	5.00
3545	Address Correction	35.00
3546	Production of Lists	
3547	Printed (per page)	1.00
3548	Information already in list format	

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3549	Electronic	
3550	Base fee	50.00
3551	1 CD and up to 30 minutes of staff time	
3552	Additional fee billed by invoice	50.00
3553	For each additional 30 minutes or fraction thereof	
3554	Additional CD (per CD)	1.00
3555	Restricted Special Revenue Fees	
3556	Title Insurance Recovery, Education, and Research Fund	
3557	Initial Title Agency License	1,000.00
3558	Renewal Title Agency License	
3559	Band A-\$0-\$1 million premium volume	125.00
3560	Band B->\$1-\$10 million premium volume	250.00
3561	Band C->\$10-\$20 million premium volume	375.00
3562	Band D->\$20 million premium volume	500.00
3563	Individual Title Licensee Initial or Renewal License	15.00
3564	Professional Employers Organization	
3565	Standard - Initial/Renewal	2,000.00
3566	Standard - Late Renewal or Reinstatement	2,050.00
3567	Certified by an Assurance Organization - Initial	2,000.00
3568	Certified by an Assurance Organization - Renewal	1,000.00
3569	Certified Late Renewal or Reinstatement	1,050.00
3570	Small Operator	
3571	Small Operator - Initial	2,000.00
3572	Small Operator - Renewal	1,000.00
3573	Small Operator - Late Renewal or Reinstatement	1,050.00
3574	Relative Value Study	
3575	Restricted Revenue	
3576	Relative Value Study	
3577	Relative Value Study Book	10.00
3578	Code Books	57.00
3579	Cost to agency	
3580	Mailing fee for books	3.00
3581	Insurance Fraud Program	
3582	Restricted Revenue	
3583	Fraud Investigation Division	
3584	Zero to \$1M premium volume	200.00
3585	>\$1M to less than \$2.5M premium volume	450.00

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3586	\$2.5M to less than \$5M premium volume	800.00
3587	\$5M to less than \$10M premium volume	1,600.00
3588	\$10M to less than \$50M premium volume	6,100.00
3589	\$50M or more in premium volume	15,000.00
3590	Fraud Division Investigative Recovery	Variable
3591	Fraud division assessment late fee	50.00
3592	Captive Insurers	
3593	Captive Insurer	
3594	Initial license application	200.00
3595	Captive Cell Initial Application (per 200)	200.00
3596	Captive Cell Initial License (per 1000)	1,000.00
3597	Captive Cell License Renewal (per 1000)	1,000.00
3598	Captive Cell Late Renewal (per 50)	50.00
3599	Initial license application review	Captive - Actual cost
3600	Initial license issuance	5,000.00
3601	Renewal	5,000.00
3602	Late Renewal	5,050.00
3603	Reinstatement	5,050.00
3604	Captive Insurer Examination Reimbursements	Variable
3605	Electronic Commerce Fee	
3606	Electronic Commerce Restricted	
3607	E-commerce and internet technology services	
3608	Insurer: admitted, surplus lines	75.00
3609	Captive Insurer	250.00
3610	Other organization and life settlement provider	50.00
3611	CE Provider	20.00
3612	Agency and Health Insurance Purchasing Alliance	10.00
3613	Individual	5.00
3614	Access to rate and form filing database	
3615	Base	45.00
3616	1 DVD and up to 30 minutes access and staff help	
3617	Additional requests	45.00
3618	Each additional 30 minutes or fraction thereof	
3619	Additional DVD (per DVD)	2.00
3620	Electronic Commerce Restricted	
3621	Database access	3.00
3622	Paper filing process	5.00

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3623	Paper Application Processing	25.00
3624	GAP Waiver Program	
3625	Restricted Revenue	
3626	Guaranteed Asset Protection Waiver	
3627	Registration/Annual	1,000.00
3628	GAP Waiver Assessment	50.00
3629	Criminal Background Checks	
3630	Fingerprinting	
3631	Bureau of Criminal Investigation	20.00
3632	Federal Bureau of Investigation	16.50
3633	HEALTH INSURANCE ACTUARY	
3634	Restricted Revenue	
3635	Health Insurance Actuarial Review Assessment	
3636	Assessment for Actuary	150,000.00
3637	BAIL BOND PROGRAM	
3638	Restricted Revenue	
3639	Bail Bond Agency	
3640	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3641	Annual license period	
3642	Reinstatement of lapsed license	300.00
3643	Annual license period	
3644	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3645	Risk Adjustment (per 0.96)	0.96
3646	SOCIAL SERVICES	
3647	DEPARTMENT OF HEALTH	
3648	EXECUTIVE DIRECTOR'S OPERATIONS	
3649	Executive Director	
3650	All the fees in this section apply for the entire Department of Health	
3651	Clinic Fees Tied to Medicaid Reimbursement Levels	
3652	The Department of Health benchmarks many of its charges in its medical	
3653	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3654	authorizes reimbursement increases during the General Session, then the	
3655	Legislature authorizes a proportional increase in effected clinic fees.	
3656	Conference Registrations	100.00
3657	Non-sufficient Check Collection Fee	20.00
3658	Non-sufficient Check Service Charge	20.00
3659	Testimony	

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3660	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3661	Includes preparation, consultation, and appearance on criminal and civil	
3662	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3663	travel costs.	
3664	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3665	Includes preparation, consultation, and appearance on criminal and civil	
3666	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3667	travel costs.	
3668	Government Records Access and Management Act (GRAMA)	
3669	Staff time for file search and/or information compilation	
3670	Department of Technology Services (per hour)	70.00
3671	For Department of Technology Services or programmer/analyst staff time.	
3672	Department of Health (per hour)	35.00
3673	For Department of Health staff time; first 15 minutes free, additional time.	
3674	Copy	
3675	11 x 8.5 Black and White (per page)	0.15
3676	11x17 or color (per page)	0.40
3677	Information on disk (per kilobyte)	0.02
3678	Administrative Fee, 1-15 copies	25.00
3679	Administrative Fee, each additional copy	1.00
3680	Fax (per page)	0.50
3681	Center for Health Data and Informatics	
3682	Multi-Year Healthcare Effectiveness Data and Information Set License	
3683	Public, Educational, Non-profit Research Organizations	
3684	File I for Latest Year (per data set)	1,050.00
3685	File II for Previous Year (per data set)	750.00
3686	File III for Any Earlier Years (per data set)	500.00
3687	Private Sector Agencies	
3688	File I for Latest Year (per data set)	1,575.00
3689	File II for Previous Year (per data set)	1,250.00
3690	File III for Any Earlier Years (per data set)	1,000.00
3691	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3692	Survey Data Set License	
3693	Public, Educational, Non-profit Research Organizations	
3694	File I for Latest Year (per data set)	1,050.00
3695	File II for Previous Year (per data set)	750.00
3696	File III for Any Earlier Years (per data set)	500.00

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3697	Private Sector Agencies	
3698	File I for Latest Year (per data set)	1,575.00
3699	File II for Previous Year (per data set)	1,250.00
3700	File III for Any Earlier Years (per data set)	1,000.00
3701	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3702	Organizations)	
3703	File I for Latest Year (per data set)	420.00
3704	File II for Previous Year (per data set)	300.00
3705	File III for Any Earlier Years (per data set)	200.00
3706	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3707	Organizations)	
3708	File I for Latest Year (per data set)	840.00
3709	File II for Previous Year (per data set)	600.00
3710	File III for Any Earlier Years (per data set)	400.00
3711	Fee for Data Suppliers Purchases	
3712	Hard Copy Reports Miscellaneous	10.00
3713	Standard Report 1 for Inpatient, Emergency	50.00
3714	Standard Report 1 for Ambulatory Surgery	50.00
3715	Hospital Financial Report	50.00
3716	Special Reports	15.00
3717	Special Data Request (\$70 minimum) (per hour)	55.00
3718	Special Data Extraction Request (per hour)	77.87
3719	Other Fees	
3720	Data suppliers' special data request (per hour)	35.00
3721	Data Management Fees for Reprocessing	39.90
3722	To cover costs of processing resubmissions of data with system errors	
3723	(may be waived as incentive for timely resubmission)	
3724	Birth Certificate	
3725	Initial Copy	20.00
3726	Additional Copies	10.00
3727	Stillbirth	18.00
3728	Affidavit	25.00
3729	Book Copy of Birth Certificate	25.00
3730	Adoption	60.00
3731	Death Certificate	
3732	Initial Copy	18.00
3733	Additional Copies	10.00

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3734	Burial Transit Permit	7.00
3735	Disinterment Permit	25.00
3736	Death Certificate Reprint Fee	3.00
3737	Specialized Services	
3738	Paternity Search (one hour minimum) (per hour)	18.00
3739	Delayed Registration	60.00
3740	Marriage and Divorce Abstracts	18.00
3741	Legitimation	60.00
3742	Death Research (one hour minimum) (per hour)	20.00
3743	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3744	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3745	Death Notification Fee, per matched death	1.00
3746	Court Order Name Changes	25.00
3747	Court Order Paternity	60.00
3748	Online Access to Computerized Vital Records (per month)	12.00
3749	Utah Plant Extract Registry	200.00
3750	Utah Plant Extract Registration Renewal	50.00
3751	Ad-hoc Statistical Requests (per hour)	45.00
3752	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3753	the event)	50.00
3754	Expedite Fee	15.00
3755	Expedited Shipping Fee	15.00
3756	Online Convenience Fee	4.00
3757	Online Identity Verification	1.39
3758	Standard Limited Data Sets	
3759	Multiple Use License	
3760	Private Sector Agency or Institution	
3761	File I - Latest Year	3,150.00
3762	File I - Prior Year	1,050.00
3763	File III - Latest Year	1,050.00
3764	File III - Prior Year	350.00
3765	Public, Educational, or Non-Profit Research Entity	
3766	File I - Latest Year	1,575.00
3767	File I - Prior Year	525.00
3768	File III - Latest Year	525.00
3769	File III - Prior Year	175.00
3770	Smaller Data Suppliers	

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3771	(5,000-35,000 discharges)	
3772	File I - Latest Year	1,575.00
3773	File I - Prior Year	525.00
3774	(less than 5,000 discharges)	
3775	File I - Latest Year	630.00
3776	File I - Prior Year	210.00
3777	Secondary Release License	
3778	(per year)	
3779	File I - Per Copy Distributed to a Public Entity	1,100.00
3780	File I - Per Copy Distributed to a Private Entity	2,200.00
3781	Customized Research Data Sets	
3782	Secondary Release License	
3783	(per year)	
3784	Research Data Set - Inpatient	1,100.00
3785	Research Data Set - Ambulatory/Surgery	1,100.00
3786	Research Data Set - Emergency Department Encounters	1,100.00
3787	Multiple Use License	
3788	(per hour)	
3789	Add-on to Limited Data Set License	77.87
3790	Federal Databases	
3791	Secondary Release License	
3792	(per year)	
3793	Research Data Set - Inpatient	4,500.00
3794	Research Data Set - Ambulatory/Surgery	4,500.00
3795	Research Data Set - Emergency Department Encounters	4,500.00
3796	All Payer Claims Database	
3797	Multiple Use License	
3798	Private Sector Agency or Institution	
3799	Standardized Public Use Sample File	4,000.00
3800	Standardized Limited Data Set	12,000.00
3801	Standardized Research Data Set	30,000.00
3802	Single Use/Single-Project License	
3803	Public, Educational, or Non-Profit Research Entity	
3804	Standardized Public Use Sample File	2,000.00
3805	Standardized Limited Data Set	6,000.00
3806	Standardized Research Data Set	15,000.00
3807	Secondary Release License	

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3808	(per release)	
3809	Public Use Sample File	2,800.00
3810	Limited Data Set	8,400.00
3811	Research Data Set	21,000.00
3812	Multiple Use License	
3813	(per hour)	
3814	Add-on to Limited Data Set License	77.87
3815	Institutional License (All-Payer Claims Database and Facilities Data)	150,000.00
3816	Adoption Records Access	
3817	Specialized Services	
3818	Adoption Registry	25.00
3819	Adoption Expedite Fee	25.00
3820	Birth Parent Information Registration	25.00
3821	Adoption Records Access Fee	25.00
3822	Adoption Records Amendment Fee	10.00
3823	FAMILY HEALTH AND PREPAREDNESS	
3824	Child Development	
3825	Background checks	15.00
3826	Conditional Monitoring Inspections	
3827	Center-based providers (per visit)	253.00
3828	Charge per extra visit begins with the second additional visit required due	
3829	to non-compliance.	
3830	Home-based providers (per visit)	245.00
3831	Charge per extra visit begins with the second additional visit required due	
3832	to non-compliance.	
3833	Annual License	
3834	Annual Licensed Child Care Facility Base	31.00
3835	Plus the appropriate fee as listed below to any new or renewal license	
3836	Change in license or certificate during the license period more than twice a year	31.00
3837	Child Care Center Facilities (per child)	1.75
3838	Late Fee	Variable
3839	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3840	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
3841	capacity. For homes, \$15.50.	
3842	New Provider/Change in Ownership	
3843	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3844	A fee will be assessed for services rendered to providers seeking initial	

3845	licensure or change of ownership to cover the cost of processing the	
3846	application, staff consultation, review of facility policies, initial inspection.	
3847	This fee will be due at the time of application.	
3848	Other	
3849	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3850	Children with Special Health Care Needs	
3851	Evaluation of Speech	
3852	92521 Fluency	170.00
3853	92522 Sound Production	170.00
3854	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
3855	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
3856	97112 Neuromuscular reeducation	25.00
3857	97116 Gait training	25.00
3858	97542 Wheelchair Assessment fitting/training	25.00
3859	97755 Assistive Technology Assessment	25.00
3860	Office Visit, New Patient	
3861	99201 Problem focused, straightforward	47.00
3862	99202 Expanded problem, straightforward	81.00
3863	99203 Detailed, low complexity	120.00
3864	99204 Comprehensive, Moderate complexity	182.00
3865	99205 Comprehensive, high complexity	229.00
3866	Office Visit, Established Patient	
3867	99211 Minimal Service or non-Medical Doctor	28.00
3868	99212 Problem focused, straightforward	47.00
3869	99213 Expanded problem, low complexity	74.00
3870	99214 Detailed, moderate complexity	111.00
3871	99215 Comprehensive, high complexity	151.00
3872	Office Consultation, New or Established Patient	
3873	99241 Problem focused, straightforward	60.00
3874	99242 Expanded problem focused, straightforward	110.00
3875	99243 Detailed exam, low complexity	151.00
3876	99244 Comprehensive, moderate complexity	223.00
3877	99245 Comprehensive, high complexity	275.00
3878	95974 Cranial Neurostimulation evaluation	160.00
3879	99354 Prolonged, face to face	114.00
3880	First hour	
3881	99355 Prolonged, face to face	112.00

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3882	Additional 30 minutes	
3883	99358 Prolonged, non face to face	93.00
3884	First hour	
3885	99359 Prolonged, non face to face	51.00
3886	Additional 30 minutes	
3887	T1013 Sign Language oral interview	13.00
3888	Nutrition	
3889	97802 Medical Assessment	22.00
3890	97803 Reassessment	22.00
3891	Psychology	
3892	96101 Testing	136.00
3893	96102 Testing by technician	65.00
3894	96103 Testing with computer	60.00
3895	96110 Developmental Testing	136.00
3896	96111 Extended Developmental Testing	136.00
3897	90791 Psychiatric Diagnostic Evaluation	94.00
3898	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
3899	90804 Psychotherapy, face to face, 20-30 minutes	68.00
3900	90806 Psychotherapy, face to face, 50 minutes	130.00
3901	90846 Family Medical Psychotherapy, 30 minutes	90.00
3902	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
3903	90882 Environmental Intervention with Agencies, Employers	49.00
3904	90882-52 Environmental Intervention Reduced Procedures	23.00
3905	90885 Evaluation of hospital records	40.00
3906	90889 Preparation of reports	40.00
3907	Physical and Occupational Therapy	
3908	97001 Physical Therapy Evaluation	90.00
3909	97002 Physical Therapy Re-evaluation	52.00
3910	97003 Occupational Therapy Evaluation	90.00
3911	97004 Occupational Therapy Re-evaluation	52.00
3912	97110 Therapeutic Physical Therapy	33.00
3913	97530 Therapeutic Activity	40.00
3914	97535 Self Care Management	30.00
3915	97760 Orthotic Management	38.00
3916	97762 Orthotic/prosthetic Use Management	38.00
3917	G9012 Wheelchair Measurement/Fitting	312.00
3918	Ophthalmology	

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3919	92002 Exam and evaluation, intermediate, new patient	81.00
3920	92012 Exam and evaluation, intermediate, established patient	85.00
3921	92015 Determination of refractive state	51.00
3922	Audiology	
3923	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
3924	92551 Audiometry, Pure Tone Screen	33.00
3925	92552 Audiometry, Pure Tone Threshold	36.00
3926	92553 Audiometry, Air and Bone	44.00
3927	92555 Speech Audiometry threshold testing	28.00
3928	92556 Speech Audiometry threshold/speech recognition testing	40.00
3929	92557 Basic Comprehension, Audiometry	80.00
3930	92567 Tympanometry	26.00
3931	92568 Acoustic reflex testing, threshold	45.00
3932	92570 Tympanometry and Acoustic Reflex Threshold	80.00
3933	Acoustic Reflex Decay Testing	
3934	92579 Visual reinforcement audiometry	57.00
3935	92579-52 Visual reinforcement audiometry, limited	47.00
3936	92582 Conditioning Play Audiometry	80.00
3937	92585 Auditory Evoked Potentials testing	125.00
3938	92587 Evoked Otoacoustic emissions testing	58.00
3939	92590 Hearing Aid Exam	53.00
3940	92591 Hearing Aid Exam, Binaural	108.00
3941	92592-52 Hearing aid check, monaural	31.00
3942	92593-52 Hearing aid check, binaural	44.00
3943	92620 Evaluation of Central Auditory Function	87.00
3944	92621 Evaluation of Central Auditory Function	22.00
3945	Each additional 15 minutes	
3946	V5008 Hearing Check, Patient Under 3 Years Old	38.00
3947	V5257 Hearing Aid, Digital Monaural	2,000.00
3948	V5261 Hearing Aid, Digital Binaural	1,100.00
3949	V5264 Ear Mold Insert	75.00
3950	V5266 Hearing Aid battery	1.00
3951	BabyWatch / Early Intervention	
3952	Monthly charges based on a sliding fee schedule	
3953	FAMILY HEALTH AND PREPAREDNESS DIVISION	
3954	SLIDING FEE SCHEDULE and CHIP	
3955	Patient's Financial 0% 0% 20% 40% 60% 100%	CHIP

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3956	Responsibility (PFR)							
3957	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
3958	Poverty Guideline		133%	150%	185%	225%		
3959	FAMILY SIZE			MONTHLY FAMILY INCOME				
3960	1	\$990.00	\$0.00 -	\$1,316.71-	\$1,485.01-	\$1,831.51-	\$2,227.51	\$1,980.00
3961			\$1,316.70	\$1,485.00	\$1,831.50	\$2,227.50	and up	
3962	2	\$1,335.00	\$0.00 -	\$1,775.56-	\$2,002.51-	\$2,469.76-	\$3,003.76	\$2,670.00
3963			\$1,775.55	\$2,002.50	\$2,469.75	\$3,003.75	and up	
3964	3	\$1,680.00	\$0.00 -	\$2,234.41-	\$2,520.01-	\$3,108.01-	\$3,780.01	\$3,360.00
3965			\$2,234.40	\$2,520.00	\$3,108.00	\$3,780.00	and up	
3966	4	\$2,025.00	\$0.00 -	\$2,693.26-	\$3,037.51-	\$3,746.26-	\$4,556.26	\$4,050.00
3967			\$2,693.25	\$3,037.50	\$3,746.25	\$4,556.25	and up	
3968	5	\$2,370.00	\$0.00 -	\$3,152.11-	\$3,555.01-	\$4,384.51-	\$5,332.51	\$4,740.00
3969			\$3,152.10	\$3,555.00	\$4,384.50	\$5,332.50	and up	
3970	6	\$2,715.00	\$0.00 -	\$3,610.96-	\$4,072.51-	\$5,022.76-	\$6,108.76	\$5,430.00
3971			\$3,610.95	\$4,072.50	\$5,022.75	\$6,108.75	and up	
3972	7	\$3,060.83	\$0.00 -	\$4,070.92-	\$4,591.26-	\$5,662.55-	\$6,886.89	\$6,121.67
3973			\$4,070.91	\$4,591.25	\$5,662.54	\$6,886.88	and up	
3974	8	\$3,407.50	\$0.00 -	\$4,531.99-	\$5,111.26-	\$6,303.89-	\$7,666.89	\$6,815.00
3975			\$4,531.98	\$5,111.25	\$6,303.88	\$7,666.88	and up	
3976	Each Additional							
3977	Family Member	\$346.67	\$461.07	\$520.00	\$641.33	\$780.00	\$780.00	\$693.33

NOTE: This Division of Family Health and Preparedness schedule is based on the Federal Poverty Guidelines scheduled to be published in the Federal Register January 25, 2016. <https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-update-of-the-hhs-poverty-guidelines> When new poverty guidelines are published, the fee scale will be changed as required by federal law, Title V of the Social Security Act, and in accordance with guidelines published by the Department of Health and Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule

Monthly Family Fee, Effective July 1, 2016

3990	Family	Federal	100%	186%	200%	250%	300%
3991	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
3992	2	\$16,020	\$0.00 -	\$29,797.20-	\$32,040.00-	\$40,050.00-	\$48,060.00-
3993			\$29,797.19	\$32,039.99	\$40,049.99	\$48,059.99	\$64,079.99
3994	3	\$20,160	\$0.00 -	\$37,497.60-	\$40,320.00-	\$50,400.00-	\$60,480.00-
3995			\$37,497.59	\$40,319.99	\$50,399.99	\$60,479.99	\$80,639.99
3996	4	\$24,300	\$0.00 -	\$45,198.00-	\$48,600.00-	\$60,750.00-	\$72,900.00-
3997			\$45,197.99	\$48,599.99	\$60,749.99	\$72,899.99	\$97,199.99

3998	5	\$28,440	\$0.00 -	\$52,898.40-	\$56,880.00-	\$71,100.00-	\$85,320.00-
3999			\$52,898.39	\$56,879.99	\$71,099.99	\$85,319.99	\$113,759.99
4000	6	\$32,580	\$0.00 -	\$60,598.80-	\$65,160.00-	\$81,450.00-	\$97,740.00-
4001			\$60,598.79	\$65,159.99	\$81,449.99	\$97,739.99	\$130,319.99
4002	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4003			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4004	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4005			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4006	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4007			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4008	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4009			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4010	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4011			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4012	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4013			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4014	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4015			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4016	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4017			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4018	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4019			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4020	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4021			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4022	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4023			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4024	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4025			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4026	Increment	\$4,160	100%	186%	200%	250%	300%

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2016

4030	Family	Federal	400%	500%	600%	700%	800%
4031	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4032	2	\$16,020	\$64,080.00-	\$80,100.00-	\$96,120.00-	\$112,140.00-	\$128,160.00-
4033			\$80,099.99	\$96,119.99	\$112,139.99	\$128,159.99	\$144,179.99
4034	3	\$20,160	\$80,640.00-	\$100,800.00-	\$120,960.00-	\$141,120.00-	\$161,280.00-
4035			\$100,799.99	\$120,959.99	\$141,119.99	\$161,279.99	\$181,439.99
4036	4	\$24,300	\$97,200.00-	\$121,500.00-	\$145,800.00-	\$170,100.00-	\$194,400.00-
4037			\$121,499.99	\$145,799.99	\$170,099.99	\$194,399.99	\$218,699.99
4038	5	\$28,440	\$113,760.00-	\$142,200.00-	\$170,640.00-	\$199,080.00-	\$227,520.00-
4039			\$142,199.99	\$170,639.99	\$199,079.99	\$227,519.99	\$255,959.99
4040	6	\$32,580	\$130,320.00-	\$162,900.00-	\$195,480.00-	\$228,060.00-	\$260,640.00-
4041			\$162,899.99	\$195,479.99	\$228,059.99	\$260,639.99	\$293,219.99

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4042	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4043			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4044	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4045			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4046	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4047			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4048	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4049			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4050	11	\$53,370	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4051			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4052	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4053			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4054	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4055			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99
4056	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4057			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4058	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4059			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4060	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4061			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4062	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4063			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4064	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4065			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4066	Increment	\$4,160	400%	500%	600%	700%	800%

Baby Watch Early Intervention Program

2016-2017 Sliding Fee Schedule, Continued

Monthly Family Fee, Effective July 1, 2016

Family Size	Federal Poverty	900%	1000%	1100%	1200%
2	\$16,020	\$144,180.00-	\$160,200.00-	\$176,220.00-	\$192,240.00-
		\$160,199.99	\$176,219.99	\$192,239.99	and above
3	\$20,160	\$181,440.00-	\$201,600.00-	\$221,760.00-	\$241,920.00-
		\$201,599.99	\$221,759.99	\$241,919.99	and above
4	\$24,300	\$218,700.00-	\$243,000.00-	\$267,300.00-	\$291,600.00-
		\$242,999.99	\$267,299.99	\$291,599.99	and above
5	\$28,440	\$255,960.00-	\$284,400.00-	\$312,840.00-	\$341,280.00-
		\$284,399.99	\$312,839.99	\$341,279.99	and above
6	\$32,580	\$293,220.00-	\$325,800.00-	\$358,380.00-	\$390,960.00-
		\$325,799.99	\$358,379.99	\$390,959.99	and above
7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00-
		\$367,299.99	\$404,029.99	\$440,759.99	and above
8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00-
		\$408,899.99	\$449,789.99	\$490,679.99	and above

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4086	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4087			\$450,499.99	\$495,549.99	\$540,599.99	and above
4088	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4089			\$492,099.99	\$541,309.99	\$590,519.99	and above
4090	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4091			\$533,699.99	\$587,069.99	\$640,439.99	and above
4092	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00
4093			\$575,299.99	\$632,829.99	\$690,359.99	and above
4094	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4095			\$616,899.99	\$678,589.99	\$740,279.99	and above
4096	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4097			\$658,499.99	\$724,349.99	\$790,199.99	and above
4098	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4099			\$700,099.99	\$770,109.99	\$840,119.99	and above
4100	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4101			\$741,699.99	\$815,869.99	\$890,039.99	and above
4102	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4103			\$783,299.99	\$861,629.99	\$939,959.99	and above
4104	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4105			\$824,899.99	\$907,389.99	\$989,879.99	and above
4106	Increment	\$4,160	900%	1000%	1100%	1200%

4107 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4108 Guidelines scheduled to be published in the Federal Register January 25,
 4109 2016. [https://www.federalregister.gov/articles/2016/](https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-update-of-the-hhs-poverty-guidelines)
 4110 [01/25/2016-01450/annual-update-of-the-hhs-poverty-guidelines](https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-update-of-the-hhs-poverty-guidelines). The fee scale
 4111 will be changed in July each year in accordance with these guidelines, which
 4112 are published annually by the Department of Health and Human Services,
 4113 Office of the Secretary.

Health Facility Licensing and Certification

4115	Annual License	
4116	Health Facilities base	260.00
4117	A base fee for health facilities plus the appropriate fee as indicated below	
4118	applies to any new or renewal license.	
4119	Facility Initial or Change of Ownership (per 100)	100.00
4120	Direct Access Clearance System	
4121	Initial Clearance	15.00
4122	Facility Renewal	200.00
4123	Contractor Access	100.00
4124	Annual License	
4125	Abortion Clinics	1,800.00

4126	Two Year Licensing Base	
4127	Plus the appropriate fee as listed below to any new or renewal license	
4128	Health Care Facility	520.00
4129	Every other year	
4130	Health Care Providers	
4131	Change Fee	
4132	Health Care Providers	130.00
4133	Charged to health care providers making changes to their existing license.	
4134	Hospitals	
4135	Hospital Licensed Bed	39.00
4136	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4137	Residential Treatment Facilities Licensed Bed	26.00
4138	End Stage Renal Disease Centers Licensed Station	182.00
4139	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4140	Birthing Centers (per licensed unit)	520.00
4141	Hospice Agencies	1,495.00
4142	Home Health Agencies	1,495.00
4143	Personal Care Agencies	1,000.00
4144	Mammography Screening Facilities	520.00
4145	Assisted Living Facilities	
4146	Type I (per licensed bed)	26.00
4147	Type II (per licensed bed)	26.00
4148	The fee for each satellite and branch office of current licensed facility	260.00
4149	Late Fee	
4150	Within 1 to 14 days after expiration of license	50% of scheduled fee
4151	Within 15 to 30 days after expiration of license	75% of scheduled fee
4152	New Provider/Change in Ownership	
4153	New Provider/Change in Ownership Applications for health care facilities	747.50
4154	Assessed for services rendered providers seeking initial licensure to or	
4155	change of ownership to cover the cost of processing the application, staff	
4156	consultation, review of facility policies, initial inspection.	
4157	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4158	Ownership Applications:	325.00
4159	Assessed for services rendered to providers seeking initial licensure or	
4160	change of ownership to cover the cost of processing the application, staff	
4161	consultation and initial inspection.	
4162	Application Termination or Delay	

4163	If a health care facility application is terminated or delayed during the application process, a	
4164	fee based on services rendered will be retained as follows:	
4165	Policy and Procedure Review	50% of total fee
4166	On-site inspections	90% of total fee
4167	Plan Review and Inspection	
4168	Hospitals	
4169	Number of Beds	
4170	Up to 16	3,445.00
4171	17 to 50	6,890.00
4172	51 to 100	10,335.00
4173	101 to 200	12,870.00
4174	201 to 300	15,470.00
4175	301 to 400	17,192.50
4176	Over 400, base	17,192.50
4177	Over 400, each additional bed	37.50
4178	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4179	with the provider an appropriate plan review fee at the start of the review	
4180	process based on the best estimate of the review time involved and the	
4181	standard hourly review rate.	
4182	Nursing Care Facilities and Small Health Care Facilities	
4183	Number of Beds	
4184	Up to 5	1,118.00
4185	6 to 16	1,716.00
4186	17 to 50	3,900.00
4187	51 to 100	6,890.00
4188	101 to 200	8,580.00
4189	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4190	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4191	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4192	End Stage Renal Disease Facilities (per service unit)	175.50
4193	Assisted Living Type I and Type II	
4194	Number of Beds	
4195	Up to 5	598.00
4196	6 to 16	1,196.00
4197	17 to 50	2,762.50
4198	51 to 100	5,167.50
4199	101 to 200	7,247.50

4200	Each additional inspection required (beyond the two covered by the fees	
4201	listed above) or each additional inspection requested by the facility shall cost	
4202	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4203	and from the site by a Department representative.	
4204	Remodels of Licensed Facilities	
4205	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
4206	All others excluding Home Health Agencies (per square foot)	0.25
4207	Each additional required on-site inspection	559.00
4208	Other Plan - Review Fee Policies	
4209	If an existing facility has obtained an exemption from the requirement to	
4210	submit preliminary and working drawings, or other info regarding compliance	
4211	with applicable construction rules, the Department may conduct a detailed	
4212	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4213	per inspection, plus mileage reimbursement at the approved state rate. A	
4214	facility that uses plans and specifications previously reviewed and approved	
4215	by the Department will be charged 60 percent of the scheduled plan review	
4216	fee. Fifty-two cents per square foot will be charged for review of facility	
4217	additions or remodels that house special equipment such as CAT (Computer	
4218	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4219	or delayed during the plan review process, a fee based on services rendered	
4220	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4221	Working drawings and specifications review - 80% of the total fee. If the	
4222	project is delayed beyond 12 months from the date of the State's last review	
4223	the applicant must re-submit plans and pay a new plan review fee in order to	
4224	renew the review action.	
4225	Health Care Facility Licensing Rules	Actual cost
4226	Plus mailing	
4227	Certificate of Authority	
4228	Health Maintenance Organization Review of Application	650.00
4229	Emergency Medical Services and Preparedness	
4230	Registration and Certification	
4231	Certification Fee	
4232	Blood Draw Permit	35.00
4233	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4234	Fee	75.00
4235	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4236	Emergency Medical Dispatcher	60.00

4237	Initial and Reciprocity Certification Quality Assurance Review Fee for All	
4238	Levels Except Emergency Medical Dispatcher	
4239	Certification/Recertification Fee	
4240	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4241	Medical Dispatcher	15.00
4242	ID Card Replacement	10.00
4243	Certification/Recertification Fee	
4244	Decal for purchase for All Levels	2.00
4245	Certification/Recertification Fee	
4246	Patches for purchase for All Levels	5.00
4247	Certification/Recertification Fee	
4248	Course Audit Fee	40.00
4249	Certification/Recertification Fee	
4250	Instructor Certification Extension Fee	75.00
4251	Certification/Recertification Fee	
4252	Recertification Fee	
4253	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4254	Dispatcher	50.00
4255	Lapsed Certification	30.00
4256	Course Request Fee	
4257	Course for All Levels	150.00
4258	Late Course Request fee per Day	10.00
4259	Course Request Fee	
4260	Ground Ambulance - Emergency Medical Technician	
4261	Quality Assurance Review (per vehicle)	100.00
4262	Advanced (per vehicle)	130.00
4263	Interfacility Transfer Ambulance	
4264	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4265	Advanced (per vehicle)	130.00
4266	Paramedic	
4267	Rescue (per vehicle)	165.00
4268	Tactical Response (per vehicle)	165.00
4269	Ambulance (per vehicle)	170.00
4270	Interfacility Transfer Service (per vehicle)	170.00
4271	Fleet fee (per fleet)	3,200.00
4272	Agency with 20 or more vehicles	
4273	Quick Response Unit	

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4274	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4275	Advanced (per vehicle)	65.00
4276	Air Ambulance	
4277	Advanced Air Ambulance (per vehicle)	130.00
4278	Specialized (per vehicle)	165.00
4279	Out of State (per vehicle)	200.00
4280	Emergency Medical Dispatch Center (per center)	65.00
4281	Course Request	
4282	Course For All Levels	150.00
4283	Late Course Request Fee per Day	10.00
4284	Course Request Fee	
4285	Quality Assurance Designation Review	
4286	Resource Hospital (per hospital)	150.00
4287	Trauma Center Verification/Quality Assurance Review	5,000.00
4288	Trauma Designation Consultation Quality Assurance Review (per 5,000)	750.00
4289	Focused Quality Assurance Review	3,000.00
4290	Emergency Patient Receiving Facility Re-designation	150.00
4291	Emergency Patient Receiving Facility Initial Designation	1,000.00
4292	Quality Assurance Application Reviews	
4293	Newspaper Publications	
4294	Original Air Ambulance License	650.00
4295	Original Ground Ambulance/Paramedic License Negotiated	850.00
4296	Original Ambulance/Paramedic License Contested	Variable
4297	Original Designation	135.00
4298	Renewal Ambulance/Paramedic/Air License	135.00
4299	Renewal Designation	135.00
4300	Upgrade in Ambulance Service Level	125.00
4301	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4302	Services Certification	250.00
4303	Change in ownership/operator	
4304	Non-contested	850.00
4305	Contested	Up to actual cost
4306	Change in geographic service area	
4307	Non-contested	850.00
4308	Contested	Up to actual cost
4309	Quality Assurance Course Review	
4310	Course Coordinator	

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4311	Seminar Registration	50.00
4312	Seminar Registration Late	25.00
4313	Emergency Medical	
4314	Services Training and Testing Agency Designation	125.00
4315	Instructor Seminar	
4316	Registration	150.00
4317	Registration Late	25.00
4318	Vendor	200.00
4319	New Course Coordinator	
4320	Course Certification	75.00
4321	Course Registration Late	25.00
4322	New Instructor	
4323	Course Certification	150.00
4324	Course Registration Late	25.00
4325	New Training Officer	
4326	Course Certification	75.00
4327	Course Registration Late	25.00
4328	Pediatric	
4329	Advanced Life Support Course	170.00
4330	Education for Prehospital Professionals Course	170.00
4331	Training Officer	
4332	Seminar Registration	50.00
4333	Seminar Registration Late	25.00
4334	Training and Seminars	
4335	Additional Lunch	15.00
4336	Trainings and Seminars	
4337	Course Quality Assurance Review Late	25.00
4338	Less than 30 days	
4339	Emergency Vehicle Operations Instructor Course	40.00
4340	Medical Director's Course	50.00
4341	Management Seminar	50.00
4342	Prehospital Trauma Life Support Course	175.00
4343	Pediatric Advanced Life Support Course Renewal	85.00
4344	Equipment Delivery	
4345	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4346	Rental of pediatric course equipment to for-profit agency	150.00
4347	Pediatric Education for Prehospital Professionals Course Renewal	85.00

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4348	Salt Lake County	25.00
4349	Davis, Utah, and Weber Counties	50.00
4350	Late (per day)	10.00
4351	Training supplies, rental of equipment and accessories charge for course	
4352	supplies and accessories to be based upon most recent acquisition cost plus	
4353	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4354	Lake City, Utah.	
4355	Background Checks	
4356	Name only	30.00
4357	Background Check Fee	30.00
4358	Data	
4359	Pre-hospital Data	
4360	Non-profits Users	800.00
4361	Academic, non-profit, and other government users	
4362	For-profit Users	1,600.00
4363	Trauma Registry Data	
4364	Non-profits Users	800.00
4365	Academic, non-profit, and other government users	
4366	For-profit Users	1,600.00
4367	DISEASE CONTROL AND PREVENTION	
4368	General Administration	
4369	Laboratory General	
4370	Fee Discounts for Large Volume Customers	
4371	High volume customers may receive discounts on individual testing fees.	
4372	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4373	at www.health.utah.gov/lab .	
4374	Discounts Reflected on Invoices	
4375	The discounts will be reflected on the invoices of customers that meet	
4376	established volume criteria.	
4377	Discount Levels Clarified	
4378	The discount levels are: 5% for customers spending more than \$1,000 per	
4379	month, 12% for customers spending more than \$7,500 per month, and 25% for	
4380	customers spending more than \$15,000 per month.	
4381	Emergency Waiver	
4382	Under certain conditions of public health import (e.g., disease outbreak,	
4383	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4384	Handling	

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4385	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4386	Referral lab's invoice)	
4387	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4388	quality sample	
4389	per sample, per each reanalysis	
4390	These fees apply for the entire Division of Disease Control and Prevention	
4391	Administrative retrieval and copy	
4392	1-15 copies	20.00
4393	each additional copy	1.00
4394	Health Promotion	
4395	Baby Your Baby Program	
4396	Health Keepsake books	
4397	Non-adapted version	
4398	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4399	Adapted version	
4400	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4401	Epidemiology	
4402	Utah Statewide Immunization Information System	
4403	Non-Financial Contributing Partners	
4404	Match on Immunization Records in Database (per record)	12.00
4405	File Format Conversion (per hour)	30.00
4406	Laboratory Operations and Testing	
4407	Infectious Disease	
4408	Immunology	
4409	Hepatitis	
4410	B (Anti-Hepatitis B Virus) Antibody	22.00
4411	B (Anti-Hepatitis B Virus) Antigen	22.00
4412	B (Anti-Hepatitis B Virus) Confirmation	44.00
4413	C (Anti-Hepatitis C Virus) Antibody	28.00
4414	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4415	HIV (Human Immunodeficiency Virus)	
4416	1/2 and O, Antigen/Antibody Combo	35.00
4417	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00
4418	Hantavirus	
4419	Hantavirus	40.00
4420	Syphilis	
4421	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00

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4422	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4423	Quantiferon	
4424	Tuberculosis In Tube-Gold	63.00
4425	Virology	
4426	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4427	Detection and Differentiation by Polymerase Chain Reaction	65.00
4428	Rabies - Not epidemiological indicated or pre-authorized	180.00
4429	Influenza PCR (Polymerase Chain Reaction)	150.00
4430	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4431	Bacteriology	
4432	Mycobacteriology	
4433	Mycobacteria Identification by Accuprobe	100.00
4434	Culture for Mycobacteria	100.00
4435	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4436	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4437	Newborn Screening	
4438	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4439	Chemistry	
4440	Drinking Water Tests	
4441	Inorganics	
4442	Alkalinity (Total) Standard Method 2320B	10.00
4443	Bromide 300.1	27.50
4444	Bromate 300.1	27.50
4445	Chlorate 300.1	27.50
4446	Chlorite 300.1	27.50
4447	Chloride 300.0	19.00
4448	Fluoride 300.0	19.00
4449	Sulfate 300.0	16.50
4450	Chromium (Hexavalent) 218.7	55.00
4451	Cyanide 335.4	50.00
4452	Nitrate 353.2	22.00
4453	Nitrite 353.2	22.00
4454	Nitrate + Nitrite 353.2	13.20
4455	Perchlorate 314.0	55.00
4456	pH (Test of acidity or alkalinity) 150.1	11.00
4457	Sulfate 375.2	16.50
4458	Turbidity 180.1	11.00

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4459	Ultraviolet Absorption Standard Method 5910B	33.00
4460	Total Organic Carbon Standard Method 5910B	22.00
4461	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4462	Dissolved Organic Carbon	22.00
4463	Metals	
4464	Standard Metals	
4465	EPA 3010 Digestion	27.00
4466	if required, add this fee to the metal package selected	
4467	Mercury 245.1 - may include a digestion fee	27.50
4468	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4469	may include a digestion fee	42.00
4470	Lead and Copper (Type Metals-8) 200.8	27.00
4471	Aluminum 200.8	13.00
4472	Antimony 200.8	13.00
4473	Arsenic 200.8	13.00
4474	Barium 200.8	13.00
4475	Beryllium 200.8	13.00
4476	Cadmium 200.8	13.00
4477	Chromium 200.8	13.00
4478	Copper 200.8	13.00
4479	Lead 200.8	13.00
4480	Manganese 200.8	13.00
4481	Molybdenum 200.8	13.00
4482	Nickel 200.8	13.00
4483	Selenium 200.8	13.00
4484	Silver 200.8	13.00
4485	Thallium 200.8	13.00
4486	Zinc 200.8	13.00
4487	Boron 200.7	10.00
4488	Calcium 200.7	10.00
4489	Iron 200.7	10.00
4490	Magnesium 200.7	10.00
4491	Potassium 200.7	10.00
4492	Sodium 200.7	10.00
4493	Langelier Index	5.50
4494	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
4495	Solids), alkalinity	

4496	Organic Contaminants	
4497	Trihalomethanes Method 524.2	82.70
4498	Haloacetic Acids Method 6251B	165.00
4499	Volatile Organic Carbons 524.2	209.00
4500	Perchloroethylene 524.2	83.00
4501	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4502	Pesticides	
4503	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4504	Environmental Protection Agency	
4505	525.2	367.50
4506	Herbicide 515.1	210.00
4507	Carbamate 531.1	185.00
4508	T-Metals Clarification	16.50
4509	Fee for T-Metals will include the Standard Metals fee plus the	
4510	Preconcentration fee of \$16.50	
4511	Hazardous Metals Fee Clarification	
4512	Hazardous Metals Fee includes EPA 6010/6020 plus Toxicity	
4513	Characteristic Leaching Procedure (TCLP) Extraction, plus sample	
4514	preparation/digestion fee	
4515	Water Bacteriology	
4516	Environmental Legionella Standard Methods 9260 J	70.00
4517	Liter of water	
4518	Water Microbiology (Drinking Water and Surface Water)	
4519	Colilert E. Coli 9223B	20.00
4520	Fecal 9222D	25.00
4521	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4522	Water Radiochemistry (Drinking Water and Surface Water)	
4523	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4524	- a digestion fee may be added	12.00
4525	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4526	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4527	Alkalinity for Carbonate, Additional Fee	1.00
4528	Internal Review of Costs and Descriptions	
4529	Alkalinity for Carbonate Solids, Additional Fee	1.00
4530	Alkalinity for Carbon dioxide, Additional Fee	1.00
4531	Alkalinity for Hydroxide, Additional Fee	1.00
4532	Ammonia 350.3	22.00

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4533	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4534	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4535	Phosphorus, Total 365.1	20.00
4536	Silica 370.1	16.50
4537	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4538	Total Suspended Solids (TSS) 160.2	16.50
4539	Specific Conductance 120.1	10.00
4540	Sulfate 300.1	16.50
4541	Sulfide 376.2	44.00
4542	Surface Water Metals	
4543	High Total Dissolved Solids (TDS) Clarification	
4544	Samples with high Total Dissolved Solids (TDS), or samples with	
4545	complex matrix, will be analyzed using Environmental Protection Agency	
4546	6010/200.7	
4547	Solid and Hazardous Waste Organics Tests	
4548	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4549	Environmental Protection Agency 8270 Semi Volatiles	441.00
4550	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4551	Total Petroleum Hydrocarbons 8015	138.00
4552	Volatiles Purgeables	
4553	Environmental Protection Agency Method 1666	400.00
4554	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4555	Chlorate by 300.1	50.00
4556	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4557	Hexavalent Chromium by Ion Chromatography 218.7	55.00
4558	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4559	Metals by 200.8	90.00
4560	Dioxane 522	190.00
4561	Perfluorinated Compounds 537	290.00
4562	Volatile Organic Compounds 524.3	150.00
4563	Office of the Medical Examiner	
4564	Autopsy	
4565	Non-jurisdictional Case	2,500.00
4566	Plus cost of body transportation	
4567	External Examination, Non-jurisdictional Case	500.00
4568	Plus transportation	
4569	Use of Medical Examiner facilities and assistants for autopsies	500.00

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4570	Use of Medical Examiner facilities and assistants for external exams	300.00
4571	Reports	
4572	First copy	No charge
4573	No charge to next of kin, treating physicians, and investigative or	
4574	prosecutorial agencies.	
4575	All other requestors and additional copies	35.00
4576	Miscellaneous Office of Medical Examiner case file papers	
4577	First copy	No charge
4578	No charge to next of kin, treating physicians, and investigative or	
4579	prosecutorial agencies.	
4580	All other requestors and additional copies	35.00
4581	Miscellaneous non-Office of Medical Examiner case file papers	
4582	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4583	Cremation Authorization	
4584	Review and authorize cremation	100.00
4585	\$5.00 per permit payable to Vital Records for processing.	
4586	Court	
4587	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4588	waiting time to improve/provide adequate compensation to State of Utah for services	
4589	provided by State employees	
4590	Medical Examiner criminal cases out of state (per hour)	500.00
4591	Non-jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4592	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4593	Photographic, Slide, and Digital Services	
4594	Glass Slides	20.00
4595	Digital Image	
4596	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4597	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4598	image)	10.00
4599	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4600	Copied from color slide negatives	5.00
4601	Use of Tissue Harvest Room for Acquisition	
4602	Skin Graft	132.83
4603	Bone	265.65
4604	Heart Valve	69.30
4605	Eye	34.65
4606	Saphenous vein	69.30

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4607	Body Storage	
4608	Daily charge for use of Medical Examiner Storage Facilities	30.00
4609	Beginning 24 hours after notification that body is ready for release.	
4610	Biologic samples requests	
4611	Handling and storage of requested samples by outside sources	25.00
4612	Clinical and Environmental Laboratory Certification Programs	
4613	Parameter Category Fees charge for each testing act	
4614	Atomic Absorption/Atomic Emission	300.00
4615	Radiological chemistry - Alpha spectrometry	200.00
4616	Radiological chemistry - Beta	200.00
4617	Calculation of Analytical Results	50.00
4618	Organic Clean Up	100.00
4619	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4620	Radiological chemistry - Gamma	200.00
4621	Simple Gas Chromatography	300.00
4622	Complex Gas Chromatography	600.00
4623	Semivolatle Gas Chromatography	500.00
4624	Volatile Gas Chromatography	500.00
4625	Radiological chemistry - Gas Proportional Counter	200.00
4626	Gravimetric	100.00
4627	High Pressure Liquid Chromatography	300.00
4628	Inductively Coupled Plasma Metals Analysis	400.00
4629	Inductively Coupled Plasma Mass Spectrometry	500.00
4630	Ion Chromatography	200.00
4631	Ion Selective Electrode base methods	100.00
4632	Radiological chemistry - Liquid Scintillation	200.00
4633	Metals Digestion	100.00
4634	Simple Microbiological Testing	100.00
4635	Complex Microbiological Testing	300.00
4636	Organic Extraction	100.00
4637	Physical Properties	100.00
4638	Titrimetric	100.00
4639	Spectrometry	200.00
4640	While Effluent Toxicity	600.00
4641	Environmental Laboratory Certification	
4642	Certification Clarification	
4643	Note: Laboratories applying for certification are subject to the annual	

4644	certification fee, plus the fee listed, for each category in which they are to be	
4645	certified.	
4646	Annual certification fee (chemistry and/or microbiology)	
4647	Utah laboratories	825.00
4648	Out-of-state laboratories	5,000.00
4649	Plus reimbursement of all travel expenses	
4650	National Environmental Accreditation Program (NELAP) recognition	825.00
4651	Certification change	100.00
4652	Performance Based Method Review - per method fee	250.00
4653	Primary Method Addition for Recognition Laboratories	1,000.00
4654	MEDICAID AND HEALTH FINANCING	
4655	Contracts	
4656	Provider Enrollment	
4657	Medicaid application fee for prospective or re-enrolling providers	600.00
4658		
4659	CHILDREN'S HEALTH INSURANCE PROGRAM	
4660	Quarterly Premium	
4661	Plan B	30.00
4662	138%-150% of Poverty Level	
4663	Plan C	75.00
4664	150%-200% of Poverty Level	
4665	Late	15.00
4666	MEDICAID MANDATORY SERVICES	
4667	Other Mandatory Services	
4668	Health Clinics	
4669	99386 New patient well exam	185.00
4670	99387 New patient well exam	200.00
4671	Incision and Drainage	
4672	10060 Abscess Simple/Single	68.00
4673	10061 Complicated or Multiple	125.00
4674	10080 Pilonidal Cyst	73.00
4675	Simple	
4676	10120 Incision and Removal Foreign Object-Simple	73.00
4677	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4678	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4679	Debridement	
4680	11000 Infected Skin up to 10%	57.00

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4681	11040 Skin Partial Thickness	44.00
4682	11041 Skin Full Thickness	52.00
4683	11042 Skin and Subcutaneous Tissue	110.00
4684	11044 Skin, Tissue, Muscle, Bone	218.00
4685	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4686	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4687	11200 Removal Skin Tags 1-15	105.00
4688	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
4689	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4690	11305 Shave Excision and Electrocautery	67.00
4691	11310 Surgery by Electrocautery	42.00
4692	Excision	
4693	Benign	
4694	Trunk/Arm/Leg	
4695	11400 Lesion 0.5cm or Less	90.00
4696	11401 Lesion 0.6-1cm	110.00
4697	11402 Lesion 1.1-2.0 cm	122.00
4698	11403 2.1-3.0 cm	142.00
4699	11404 3.1-4.0 cm	160.00
4700	11420 Scalp/Neck/Genital 0.5 or less	90.00
4701	11421 Lesion 0.6-1.0 cm	125.00
4702	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4703	11423 Cyst	150.00
4704	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4705	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4706	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4707	11604 3.1-4.0 cm	166.00
4708	Malignant	
4709	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4710	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4711	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4712	11720 Debridement for Nails 1-5	27.00
4713	11721 Debridement for Nails 6 or More	55.00
4714	Avulsion	
4715	11730 Nail Plate Single	68.00
4716	11731 Nail Second	42.00
4717	11732 Nail Each Additional Nail	30.00

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4718	11740 Toenail	26.00
4719	11750 Excision for Nail/Matrix Permanent Removal	175.00
4720	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4721	Repair	
4722	Simple	
4723	12001 Superficial Wound 2.5 cm or Less	192.00
4724	12002 Wound 2.6-7.5 cm	203.00
4725	12004 Wound 7.6-12.5 cm	133.00
4726	12005 Wound 12.6-20.0 cm	166.00
4727	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4728	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4729	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4730	13120 Complex Scalp/Arms/Legs	146.00
4731	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4732	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4733	Destruction	
4734	17000 Any Method Benign First Lesion	100.00
4735	17003 Add-on Benign/Pre-malignant	47.00
4736	17004 Benign Lesion 15 or More	182.00
4737	17110 Flat Wart for Up to 15	125.00
4738	17111 Flat Warts for 15 and More	150.00
4739	Malignant	
4740	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4741	17280 Lesion Face 0.5 cm Less	76.00
4742	17281 Lesion Face 0.6-1	109.00
4743	20520 Foreign Body Removal	120.00
4744	Simple	
4745	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4746	20552 Trigger Point Injection (TPI)	47.00
4747	Arthrocentesis	
4748	20600 Small Joint/Ganglion Fingers/Toes	50.00
4749	20610 Major Joint/Bursa Shoulder/Knee	104.00
4750	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4751	211 Community Service	52.00
4752	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4753	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4754	36415 Venipuncture	6.00

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4755	44641 Excision for Malignant Lesion	131.00
4756	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4757	46600 Anoscope	23.00
4758	52000 Cystoscopy	125.00
4759	53670 Catheterization, Urinary, Simple	30.00
4760	Colposcopy	
4761	57421 Biopsy of Vagina/Cervix	156.00
4762	57455 Cervix With Biopsy	156.00
4763	57456 Cervix With Electrocautery conization	146.00
4764	57511 Cryocautery Cervix for Initial or Repeat	83.00
4765	58300 Insertion of Intrauterine Device	104.00
4766	58301 Removal of Intrauterine Device	163.00
4767	60001 Aspiration/Injection Thyroid Gland	81.00
4768	Removal Foreign Body, External	
4769	65025 Eye, Superficial	173.00
4770	65220 Eye, Corneal	215.00
4771	69200 Auditory Canal without General Anesthesia	150.00
4772	69210 Cerumen Removal/One or Both Ears	78.00
4773	80048 Basic Metabolic Profile	6.00
4774	80053 Metabolic Panel Labs	6.00
4775	Comprehensive	
4776	80061 Lipid Panel Labs	6.00
4777	80061 Quick Lipid Panel	6.00
4778	80076 Hepatic Function Panel	6.00
4779	80100 Drug Screen for Multiple Drug Classes	26.00
4780	80101 Drug Screen for Single Drug Class	26.00
4781	80176 Xylocaine 0-55 cc	29.00
4782	Urine Analysis	
4783	81000 with Microscope	10.00
4784	81002	10.00
4785	81003 Automated and without Microscope	10.00
4786	81025 Human Chorionic Gonadotropin	22.00
4787	Urine	
4788	82043 Microalbumin	16.00
4789	82055 Alcohol Screen	21.00
4790	82270 Hemocult	7.00
4791	Feces Screening	

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4792	82570 Creatinine	12.00
4793	82728 Ferritin	26.00
4794	82948 Glucose for Blood, Regent Strip	6.00
4795	82962 Glucose for Monitoring Device	6.00
4796	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4797	83540 Iron	31.00
4798	84443 Thyroid Stimulating Hormone Labs	10.00
4799	84460 Alanine Amino Test	15.00
4800	85013 Hematocrit	5.00
4801	85025 Complete Blood Count Labs	5.00
4802	85610 Prothrombin Time	10.00
4803	85651 Erythrocyte Sedimentation Test	11.00
4804	85652 Sedimentation Rate	11.00
4805	86308 Mononucleosis test	15.00
4806	86318 Helicobacter Pylori test	23.00
4807	86318 Quick Helicobacter Pylori test	23.00
4808	86403 Monospot	18.00
4809	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4810	Culture	
4811	87060 Strep	17.00
4812	Bacterial	
4813	87070 Any Other Source	16.00
4814	87077 Incision and Drainage	16.00
4815	87081 Single Organism	14.00
4816	87082 Presumptive, Pathogenic Organism Screen	16.00
4817	87086 Bacterial Urine	12.00
4818	87088 Bacterial Urine Identification and Quantification	12.00
4819	87102 Fungal	16.00
4820	87106 Yeast	8.00
4821	87110 Chlamydia	16.00
4822	87220 Potassium Hydroxide for Wet Prep	10.00
4823	87804 Influenza A	23.00
4824	Quick Test	
4825	87880 Strep	26.00
4826	Quick Test	
4827	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4828	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00

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4829	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4830	90471 Immunization Administration for One Vaccine	25.00
4831	90472 Immunization Administration for Additional Vaccine	12.00
4832	90620 Supplemental Security Income Exam Initial Consult	133.00
4833	Immunization	
4834	Hepatitis	
4835	90632 A for 19+ Years	78.00
4836	90634 A for Pediatric-Adolescent	42.00
4837	90636 A and B Adult	90.00
4838	90645 Haemophilus Influenza B	47.00
4839	90649 Gardasil Human Papillomavirus Vaccine	156.00
4840	90658 Influenza Virus Vaccine	21.00
4841	90669 Pneumococcal > 5 years old Only	104.00
4842	90701 Diphtheria Tetanus Pertussis	42.00
4843	90702 Diphtheria Tetanus	14.00
4844	90703 Tetanus	26.00
4845	90707 Measles Mumps Rubella	42.00
4846	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4847	90716 Varicella	8.00
4848	90732 Pneumovax Shot	36.00
4849	90734 Meningitis	5.00
4850	90744 Hepatitis B/Newborn-18 Years	73.00
4851	90746 Hepatitis B 19+ Years	88.00
4852	Adult	
4853	90772 Injection	18.00
4854	Therapeutic, Diagnosis	
4855	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4856	92552 Audiometry	19.00
4857	93000 Electrocardiogram	36.00
4858	93015 Cardiovascular Stress Test	130.00
4859	Treadmill	
4860	93926 Duplex Scan Limited Study	130.00
4861	93965 Doppler of Extremity	132.00
4862	94010 Spirometry	52.00
4863	94060 Spirometry with Bronchodilators	64.00
4864	94200 Peak Flow	21.00
4865	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00

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4866	94760 Pulse Oximetry - Oxygen Saturation	10.00
4867	95115 Injections for Allergy Only 1	15.00
4868	95117 Injections for Allergy 2 or More	16.00
4869	95860 Electromyogram 1	81.00
4870	95861 Electromyogram 2	139.00
4871	95900 Nerve Conduction Velocity Motor	42.00
4872	95904 Nerve Conduction Velocity Sensory	35.00
4873	97035 Ultrasound	16.00
4874	97110 Therapy	24.00
4875	97124 Massage	13.00
4876	97260 Manipulate for Spinal 1 Area	16.00
4877	99050 After Hours	24.00
4878	99058 Emergency Visit	36.00
4879	99070 Supplies for Above and Beyond Customary	19.00
4880	99080 Form 20	88.00
4881	Disability Exam	
4882	99173 Visual Acuity Screening Test	10.00
4883	New Patient	
4884	99201 Brief	47.00
4885	99201N Brief Night	47.00
4886	99202 Limited	81.00
4887	99202N Limited Night	81.00
4888	99203 Intermediate	120.00
4889	99203N Intermediate Night	120.00
4890	99204 Extended	182.00
4891	99204N Extended Night	182.00
4892	99205 Comprehensive	229.00
4893	99205N Comprehensive Night	229.00
4894	Established Patient	
4895	99211 Brief	28.00
4896	99211N Brief Night	28.00
4897	99212 Limited	47.00
4898	99212N Limited Night	47.00
4899	99213 Intermediate	73.00
4900	99213N Intermediate Night	73.00
4901	99214 Extended	110.00
4902	99214N Extended Night	110.00

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4903	99215 Comprehensive	151.00
4904	99215N Comprehensive Night	151.00
4905	Consult With Another Physician	
4906	99241 History, Exam, Straightforward	36.00
4907	99242 Expanded History and Exam Straightforward	57.00
4908	99243 Detailed History, Exam	79.00
4909	Low Complexity	
4910	99244 Comprehensive History, Exam	99.00
4911	Moderate Complexity	
4912	99245 Office Consult for New or Established Patient	426.00
4913	99354 Prolonged Services for one Hour	73.00
4914	99361 Medical Conference by Physicians	52.00
4915	Check	
4916	99381 New Patient Under 1	140.00
4917	99382 New Patient Age 1-4	145.00
4918	99383 New Patient Age 5-11	150.00
4919	99384 Age 12-17	165.00
4920	99385 Age 18-20	160.00
4921	99391 Under 1	125.00
4922	99392 Age 1-4	130.00
4923	99393 Age 5-11	130.00
4924	99394 Age 12-17	145.00
4925	99395 Age 18-20	150.00
4926	99396 Medical Evaluation for Adult 40-64	155.00
4927	99397 Medical Evaluation for 65 Years and Over	170.00
4928	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
4929	99432 Newborn Normal Care - In Office	42.00
4930	A4460 Ace Wrap (per roll)	7.00
4931	A4550 Surgical Tray	42.00
4932	A4565 Sling	21.00
4933	A4570 Splint	23.00
4934	Complete Blood Count	5.00
4935	Complete Metabolic Panel	6.00
4936	Cornell Well Child Check Visits	36.00
4937	Form 21	73.00
4938	Disability Exam	
4939	Federal Aviation Administration Exam	52.00

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4940	G0008 Flu Shot Administration for Medicare	8.00
4941	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
4942	G0010 Hepatitis B Vaccine Administration	5.00
4943	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
4944	Medicare	
4945	G0107 Hemocult	10.00
4946	G0179 Physician Re-certification for Home Health	83.00
4947	G0180 Physician Certification for Home Health	83.00
4948	J0170 Injection for Epinephrine	10.00
4949	J0290 Injection for Ampicillin Sodium 500 mg	8.00
4950	J0540 Bicillin 1.2 million units	38.00
4951	J0696 Rocephin 250 mg	47.00
4952	J0702 Injection for Celestone 3 mg	12.00
4953	J0704 Injection for Celestone 4 mg	12.00
4954	J0780 Compazine up to 10 mg	16.00
4955	J0810 Solu Medrol 150 mg	21.00
4956	J1000 Estradiol	12.00
4957	J1055 Depo-Provera	88.00
4958	J1200 Benadryl up to 50 mg	10.00
4959	J1390 Estrogen	31.00
4960	J1470 Gamma Globulin 2 cc	21.00
4961	J1820 Insulin up to 100 units	10.00
4962	J1885 Toradol 15 mg	21.00
4963	J2000 Xylocaine 0-55 cc	5.00
4964	J2550 Phenergan up to 50 mg	10.00
4965	J3130 Testosterone	31.00
4966	J3301 Kenalog-10 Per 10 mg	31.00
4967	J3401 Vistaril 25 mg	12.00
4968	J3420 Injection B-12	10.00
4969	J7300 Intrauterine copper contraceptive	600.00
4970	contraception	
4971	J7320 Hyalgan, Synvisc	281.00
4972	Knee Injection	
4973	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
4974	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
4975	L3908 Wrist Splint	44.00
4976	Liver Function Test	6.00

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4977	Lipid	17.00
4978	PSATE0000 Prostate Specific Antigen Test	42.00
4979	Residual Functional Capacity Questionnaire	52.00
4980	S0020 Marcaine up to 30 ml	18.00
4981	S9981 Medical Records Copying Fee, Administration	6.00
4982	Supplemental Security Insurance Exam	113.00
4983	Thin Prep	140.00
4984	Thyroid Stimulating Hormone	19.00
4985	Y4600 Injection for Pediatric Immunization Only	11.00
4986	Y9051 Records Sent to Case Worker	16.00
4987	Family Dental Plan	
4988	Oral Evaluation	
4989	D0120 Periodic	31.00
4990	D0140 Limited	50.00
4991	D0150 Comprehensive	52.00
4992	D0210 Intraoral - complete series including Bitewings	88.00
4993	D0220 Intraoral periapical	17.00
4994	First film	
4995	D0230 Intraoral periapical	13.00
4996	Additional film	
4997	D0270 Bitewing	17.00
4998	Cost of single film	
4999	D0272 Bitewing	28.00
5000	Cost of two film	
5001	D0274 Bitewing	40.00
5002	Cost of four film	
5003	D0330 Panoramic Film	77.00
5004	D1110 Prophylaxis-adult	61.00
5005	D1120 Prophylaxis-child	42.00
5006	D1203 Topical application of fluoride excluding prophylaxis	20.00
5007	D1351 Sealant (per tooth)	34.00
5008	Space Maintainer	
5009	D1510 Fixed unilateral	204.00
5010	D1515 Fixed bilateral	269.00
5011	D1520 Removable unilateral	245.00
5012	D1525 Removable bilateral	346.00
5013	D1550 Recement	46.00

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5014	Amalgam	
5015	D2140 One surface	78.00
5016	D2150 Two surface	102.00
5017	D2160 Three surface	121.00
5018	D2161 4 or more surface	146.00
5019	Resin	
5020	D2330 One surface, anterior	97.00
5021	D2331 Two surface, anterior	121.00
5022	D2332 Three surface, anterior	144.00
5023	D2335 4 or more surface-can be incisal angle, anterior	172.00
5024	D2391 One surface, posterior	108.00
5025	D2751 Crown-porcelain fused to majority base metal	650.00
5026	D2920 Recement Crown	59.00
5027	D2930 Refabricated stainless steel crown-primary	160.00
5028	D2931 Refabricated stainless steel crown-permanent	181.00
5029	D2950 Core build-up	152.00
5030	D2951 Pin retention (per tooth)	35.00
5031	D2954 Prefabricated post and core	193.00
5032	D3220 Therapeutic pulpotomy	98.00
5033	D3221 Open and Medicate	109.00
5034	Root Canal Therapy	
5035	D3310 Anterior	533.00
5036	D3320 Bicuspid	562.00
5037	D3330 1st molar	841.00
5038	D3410 Apicoectomy/periradicular surgery - bicuspid	478.00
5039	D3430 Retrograde filling	145.00
5040	D4355 Full mouth debridement	121.00
5041	Denture	
5042	D5110 Complete upper	734.00
5043	D5120 Complete lower	734.00
5044	D5130 Immediate upper	801.00
5045	D5140 Immediate lower	801.00
5046	D5211 Upper partial-resin base	621.00
5047	D5212 Lower partial-resin base	720.00
5048	D5213 Upper partial-cast metal frame with resin base	811.00
5049	D5214 Lower partial-cast metal frame with resin base	811.00
5050	D5410 Adjust complete upper	66.00

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5051	D5411 Adjust complete lower	66.00
5052	D5421 Adjust partial upper	66.00
5053	D5422 Adjust partial lower	66.00
5054	D5510 Repair broken complete base	224.00
5055	D5520 Replace missing/broken teeth complete	125.00
5056	D5610 Repair resin base-partial	156.00
5057	D5630 Repair or replace broken clasp	168.00
5058	D5640 Replace broken teeth (per tooth)	89.00
5059	D5650 Add tooth to existing partial	144.00
5060	D5750 Reline complete upper	270.00
5061	D5751 Reline complete lower	270.00
5062	D5760 Reline upper partial	269.00
5063	D5761 Reline lower partial	269.00
5064	D7111 Coronal Remnants	74.00
5065	D7140 Single tooth extraction	94.00
5066	D7210 Surgical removal erupted tooth	167.00
5067	D7270 Tooth re-implantation with stabilization	187.00
5068	D7286 Biopsy of oral tissue	125.00
5069	D7410 Excision of benign tumor	218.00
5070	D7510 Incision and drainage of abscess	126.00
5071	D7960 Frenulectomy	178.00
5072	D9248 Non-intravenous Conscious Sedation	120.00
5073	D2980 Crown Repair, By Report	120.00
5074	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5075	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5076	D2752 Crown, Porcelain fused to Noble Metal	650.00
5077	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5078	10040 Acne Surgery	48.00
5079	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5080	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5081	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5082	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5083	D3421 Apicoectomy/periradicular surgery - bicuspid (1st root)	502.00
5084	D0180 Comprehensive Periodontal Evaluation	44.00
5085	D3425 Apicoectomy/periradicular surgery - molar (1st root)	600.00
5086	D0190 Screening of Patient	13.00
5087	D3426 Apicoectomy/periradicular surgery - (Each additional root)	192.00

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5088	D0191 Assessment of Patient	13.00
5089	D4210 Gingivectomy or Gingivoplasty	360.00
5090	D0273 Bitewings - Three Films	32.00
5091	D5620 Repair cast framework	180.00
5092	D1208 Topical Application of Fluoride	23.00
5093	D5850 Tissue Conditioning Maxillary	120.00
5094	D2390 Resin-Based Composite Crown, Anterior	224.00
5095	D5851 Tissue Conditioning Mandibular	120.00
5096	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5097	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5098	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5099	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5100	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5101	D6245 Pontic, Porcelain/Ceramic	650.00
5102	D5660 Add Clasp to Existing Partial Denture	140.00
5103	D6242 Pontic, Porcelain fused to Noble Metal	650.00
5104	D4921- Gingival Irrigation/Per Quadrant	5.00
5105	D6740 Crown, Porcelain/Ceramic	650.00
5106	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or Bounded Teeth Spaces, per Quadrant	188.00
5108	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5109	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5110	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5111	D4910 Periodontal Maintenance	115.00
5112	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5113	D0240 Intraoral Occlusal Radiographic Image	14.00
5114	D6930 Recement Bridge	78.00
5115	Health Clinics	
5116	31505 Laryngoscopy	70.00
5117	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5118	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5119	D9230 Nitrous sedation/inhalation	55.00
5120	Viscous Lidocaine J8499	5.00
5121	10006 Same Day Cancellation, Established Patient	35.00
5122	Progesterone J2675	4.00
5123	10007 No Show Fee, Established Patient	35.00
5124	International Normalized Ratio home testing review G0250	8.00

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5125	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5126	A6402 Gauze, less than 16 square inch	1.00
5127	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5128	A6403 Gauze, 16-48 square inch	2.00
5129	2700 Fee, Dental - Crown, Rush Procedure	60.00
5130	Wood filler/paste A6261	40.00
5131	58110 Endometrial sampling in conjunction with colposcopy	65.00
5132	Malignant lesion removal 0.5 cm or less 11600	120.00
5133	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5134	Typhoid 90691	75.00
5135	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5136	Artificial Insemination 58321	250.00
5137	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5138	Arterial Studies	
5139	93922	120.00
5140	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5141	93923	182.00
5142	96372 Injection administration	25.00
5143	93924	221.00
5144	99188 App Topical Fluoride Varnish	20.00
5145	IV Monitoring 1st half hour 96360	60.00
5146	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5147	IV Monitoring each additional hour 96361	20.00
5148	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5149	1000cc normal saline J7030	10.00
5150	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5151	DEPARTMENT OF WORKFORCE SERVICES	
5152	ADMINISTRATION	
5153	Executive Director's Office	
5154	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5155	for the entire Department of Workforce Services	
5156	Photocopies (for all copies after the first 10)	0.10
5157	Fax Pages Local, All Pages	2.00
5158	Fax Pages Long Distance, All Pages	2.00
5159	Research (per hour)	20.00
5160	UNEMPLOYMENT INSURANCE	
5161	Unemployment Insurance Administration	

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5162	Debt Collection Information Disclosure Fee (per Report)	15.00
5163	Fee for employment information research and report for creditors	
5164	providing a court order for employment information of a specific debtor.	
5165	HOUSING AND COMMUNITY DEVELOPMENT	
5166	Weatherization Assistance	
5167	Weatherization Laboratory (per day)	250.00
5168	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5169	Insulation Laboratory (per day)	250.00
5170	Weatherization Classroom (per day)	50.00
5171	Demonstration House (per day)	250.00
5172	Consumer/Small Contractor (per hour)	10.00
5173	Materials (per person)	300.00
5174	Trainers Basic	50.00
5175	Trainers Advanced	100.00
5176	Homeless Committee	
5177	State Community Services Office Homeless Summit	35.00
5178	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5179	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5180	This is a variable fee and the department may charge at a rate that is less	
5181	than or equal to 4% of the loan amount based on participation & risk level.	
5182	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5183	This is a variable fee and the department may charge at a rate that is less	
5184	than or equal to 4% of the loan amount based on participation & risk level.	
5185	DEPARTMENT OF HUMAN SERVICES	
5186	EXECUTIVE DIRECTOR OPERATIONS	
5187	Executive Director's Office	
5188	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5189	for the entire Department of Human Services	
5190	Paper (per side of sheet)	0.25
5191	Audio tape (per tape)	5.00
5192	Video tape (per tape)	15.00
5193	Compiling and Reporting	
5194	In another format (per hour)	25.00
5195	If programmer/analyst assistance is required (per hour)	50.00
5196	Mailing	Actual cost
5197	Office of Licensing	
5198	Licensing	

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5199	Initial license	900.00
5200	Any new Human Service program excluding recovery residences, outdoor	
5201	youth program, and child placing.	
5202	FBI Rapback	13.00
5203	Western Identification Network (WIN) States Rapback	5.00
5204	Recovery Residences	1,295.00
5205	Licensing fee for recovery residences for people coming out of	
5206	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5207	license fee and renewal fee.	
5208	Child Placing	250.00
5209	Initial license fee and renewal fee.	
5210	Day Treatment	450.00
5211	Outpatient Treatment	300.00
5212	Residential Support	300.00
5213	Adult Day Care	
5214	0-50 consumers per program	300.00
5215	More than 50 consumers per program	600.00
5216	Per licensed capacity	9.00
5217	Residential Treatment	
5218	Basic	600.00
5219	Per licensed capacity	9.00
5220	Social Detoxification	600.00
5221	Life Safety Pre-inspection	600.00
5222	Outdoor Youth Program	
5223	Basic	1,408.00
5224	Initial license fee and renewal fee.	
5225	Federal Bureau of Investigation Fingerprint Check	
5226	Fingerprinting	34.75
5227	Intermediate Secure Treatment	
5228	Basic	750.00
5229	Per licensed capacity	9.00
5230	Therapeutic School Program	
5231	Basic	600.00
5232	Per licensed capacity	9.00
5233	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5234	Administration - DSAMH	
5235	Administration	

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5236	Alcoholic Beverage Server	
5237	On Premise Sales	3.50
5238	Off Premise Sales	3.50
5239	State Hospital	
5240	Photo Shoots (per 2 hours)	20.00
5241	Use of USH Facilities	
5242	Groups up to 50 people (per day)	75.00
5243	Groups over 50 people (per day)	150.00
5244	State Substance Abuse Services	
5245	Alcoholic Beverage Server	
5246	On Premise Sales	3.50
5247	Off Premise Sales	3.50
5248	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5249	Utah State Developmental Center	
5250	USDC Theater Rental	
5251	Full Day (per square foot)	0.10
5252	Theater Technician (per hour)	20.00
5253	Hourly (per square foot)	0.0175
5254	Half Day (per square foot)	0.07
5255	Non-waiver Services	
5256	Graduated	630.00
5257	Critical Support Services for People with Disabilities who are	
5258	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5259	Income.	
5260	OFFICE OF RECOVERY SERVICES	
5261	Child Support Services	
5262	Automated Credit Card Convenience Fee	2.00
5263	Fee for self-serve payments made online or through the automated phone	
5264	system (IVR).	
5265	Collections Processing	12.00
5266	6 percent of payment being disbursed up to a maximum of \$12 per month.	
5267	Assisted Credit Card Convenience Fee	6.00
5268	Fee for phone payments made with the assistance of an accounting worker.	
5269	\$25 Federal Offset	25.00
5270	Retained	
5271	\$25 Annual Collection Fee	25.00
5272	DIVISION OF CHILD AND FAMILY SERVICES	

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5273	Service Delivery	
5274	Live Scan Testing	10.00
5275	STATE BOARD OF EDUCATION	
5276	Deaf and Hard of Hearing	
5277	Interpreter	
5278	Standard Late Fee (per Assessment)	80.00
5279	Annual Maintenance/Recognition (per Individual)	70.00
5280	Interpreter Certification	
5281	Written Exam (per Exam)	60.00
5282	Novice Exam (per Exam)	150.00
5283	Professional Exam (per Exam)	150.00
5284	Professional Re-test, per component (per Test)	30.00
5285	Temporary Permit (per Permit)	150.00
5286	Student Permit (per Permit)	30.00
5287	Out-of-State Interpreter Certification	
5288	Utah Novice Level Certificate	300.00
5289	Utah Professional Level Re-test, per component	60.00
5290	Utah Professional Level Certificate	300.00
5291	Knowledge Exam	120.00
5292	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5293	DEPARTMENT OF NATURAL RESOURCES	
5294	FORESTRY, FIRE AND STATE LANDS	
5295	Division Administration	
5296	Administrative	
5297	Application	
5298	Mineral Lease	40.00
5299	Special Lease Agreement	40.00
5300	Mineral Unit/Communitization Agreement	40.00
5301	Special Use Lease Agreement (SULA)	300.00
5302	Grazing Permit	50.00
5303	Materials Permit	200.00
5304	Easement	150.00
5305	Right of Entry	50.00
5306	Sovereign Land General Permit	
5307	Private	300.00
5308	Public	
5309	Exchange of Land	1,000.00

H.B. 8**Enrolled Copy**

5310	Assignment	
5311	Mineral Lease	
5312	Total Assignment	50.00
5313	Interest Assignment	50.00
5314	Operating Right Assignment	50.00
5315	Overriding Royalty Assignment	50.00
5316	Partial Assignment	50.00
5317	Collateral Assignment	50.00
5318	Special Use Lease Agreement (SULA)	50.00
5319	Grazing Permit per AUM (Animal Unit Month)	2.00
5320	Grazing Sublease per AUM (Animal Unit Month)	2.00
5321	Materials Permits	50.00
5322	Easement	50.00
5323	Right of Entry (ROE)	50.00
5324	Sovereign Land General Permit	50.00
5325	Grazing Non-use (per lease)	10%
5326	Special Use Lease Agreement (SULA) non-use	10%
5327	ROE, Easement, Grazing amendment	50.00
5328	SULA, general permit, mineral lease, materials permit amendment	125.00
5329	Reinstatement	150.00
5330	Surface leases & permits per reinstatement/per lease or permit	
5331	Bioprospecting - Registration	50.00
5332	Oral Auction Administration	Actual cost
5333	Affidavit of Lost Document (per document)	25.00
5334	Certified Document (per document)	10.00
5335	Research on Leases or Title Records (per hour)	50.00
5336	Reproduction of Records	
5337	Self service (per copy)	0.10
5338	By staff (per copy)	0.40
5339	Change on Name of Division Records (per occurrence)	20.00
5340	Fax copy (per page)	1.00
5341	Send only	
5342	Late Fee	6% or \$30
5343	Returned check charge	30.00
5344	Sovereign Lands	
5345	Rights of Entry	
5346	Mooring Bouys: 3 yr max term	50.00

Enrolled Copy**H.B. 8**

5347	Renewal - Mooring Bouys; 3 yr max term	50.00
5348	Seismic Survey Fees	
5349	Primacord (per mile)	200.00
5350	Surface Vibrators (per mile)	200.00
5351	Shothole >50 ft (per hole)	50.00
5352	Shothole <50 ft (per mile)	200.00
5353	Pattern Shotholes (per pattern)	200.00
5354	Commercial	200.00
5355	Commercial Recreation Event (per person over 150 people)	2.00
5356	Minimum ROE of \$200 plus per person royalty	
5357	Data Processing	
5358	Production Time (per hour)	55.00
5359	Programming Time (per hour)	75.00
5360	Geographic Information System	
5361	Processing Time (per hour)	55.00
5362	Personnel Time (per hour)	50.00
5363	Sovereign Lands	
5364	Easements	
5365	Minimum Easement	225.00
5366	Floating Dock, wheeled pier, seasonal use	225.00
5367	12 yr max term	
5368	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5369	Dock/pier, single upland owner use	330.00
5370	9 yr max term	
5371	Boat ramp, metal or portable	225.00
5372	9 yr max term	
5373	Canal	
5374	Existing	
5375	<=33' wide (per rod)	15.00
5376	>33' but <= 66' wide (per rod)	30.00
5377	>66' but <=100' wide (per rod)	45.00
5378	>100' wide (per rod)	60.00
5379	New	
5380	<=33' wide (per rod)	30.00
5381	>33' but <=66' wide (per rod)	45.00
5382	>66' but <=100' wide (per rod)	60.00
5383	>100' wide (per rod)	75.00

H.B. 8**Enrolled Copy**

5384	Roads	
5385	Existing	
5386	<=33' wide (per rod)	5.50
5387	>33' but <=66' wide (per rod)	11.00
5388	>66' but <=100' wide (per rod)	16.50
5389	>100' wide (per rod)	22.00
5390	New	
5391	<=33' wide (per rod)	8.50
5392	>33' but <=66' wide (per rod)	17.00
5393	>66' but <=100' wide (per rod)	25.50
5394	>100' wide (per rod)	34.00
5395	Power lines, Telephone Cables, Retaining walls and jetties	
5396	<=30' wide (per rod)	14.00
5397	>30 but <=60' wide (per rod)	20.00
5398	>60' but <=100' wide (per rod)	26.00
5399	>100' but <=200' wide (per rod)	32.00
5400	>200' but <=300' wide (per rod)	42.00
5401	>300' wide (per rod)	52.00
5402	Pipelines	
5403	<=2" (per rod)	7.00
5404	>2" but <=13" (per rod)	14.00
5405	>13" but <=25" (per rod)	20.00
5406	>25" but <=37" (per rod)	26.00
5407	>37" (per rod) (per rod)	52.00
5408	Special Use Lease Agreements (SULA)	
5409	SULA Lease Rate	450.00
5410	Minimum \$450 or market rate per R652-30-400	
5411	Grazing Permits	3.00
5412	Annual rate per AUM (Animal Unit Month)	
5413	Special Use Lease Agreements	Market rate
5414	General Permits	
5415	Same as SULA	450.00
5416	Minimum \$450 or market rate per R652-30-400	
5417	Mineral Lease	
5418	Rental Rate 1st ten years (per acre)	1.10
5419	Rental Rate Renewals (per acre)	2.20
5420	OIL, GAS AND MINING	

Enrolled Copy**H.B. 8**

5421	Administration	
5422	New Coal Mine Permit Application	5.00
5423	Copy	
5424	Bid Specifications	20.00
5425	Telefax of material (per page)	0.25
5426	Staff Copy (per page)	0.25
5427	Self Copy (per page)	0.10
5428	Color	
5429	Staff Copy (per page)	0.50
5430	Self Copy (per page)	0.25
5431	Prints from Microfilm	
5432	Staff Copy (per paper-foot)	0.55
5433	Self Copy (per paper-foot)	0.40
5434	Print of Microfiche	
5435	Staff Copy (per page)	0.25
5436	Self Copy (per page)	0.10
5437	CD	
5438	Mailed	23.00
5439	Picked up	20.00
5440	Well Logs	
5441	Staff Copy (per paper-foot)	0.75
5442	Self Copy (per paper-foot)	0.50
5443	Print of computer screen (per screen)	0.50
5444	Compiling or Photocopying Records	
5445	Actual time spent compiling or copying	Current personnel rate
5446	Actual time spent on data entry or records segregation	Current personnel rate
5447	Third Party Services	
5448	Copying maps or charts	Actual cost
5449	Copying odd sized documents	Actual cost
5450	Specific Reports	
5451	Monthly Notice of Intent to Drill/Well Completion Report	
5452	Picked Up	0.50
5453	Mailed	1.00
5454	Annual Subscription	6.00
5455	Mailed Notice of Board Hearings List (per year)	20.00
5456	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5457	copy is free)	

H.B. 8**Enrolled Copy**

5458	Picked up	10.00
5459	Mailed	13.00
5460	Custom-tailored data reports	
5461	Diskettes/Tapes	Current personnel rate
5462	Custom Maps	
5463	(per linear foot) (per variable)	Variable
5464	Minimum Charges	
5465	Color Plot	25.00
5466	Laser Print	5.00
5467	Minerals Reclamation	
5468	Mineral Program	
5469	Exploration Permit	150.00
5470	Annual Permit	
5471	Small Mining Operations	150.00
5472	Large Mining Operations	
5473	10 to 50 acres	500.00
5474	over 50 acres	1,000.00
5475	WILDLIFE RESOURCES	
5476	Director's Office	
5477	Fishing Licenses	
5478	Resident	
5479	Youth Fishing (12-13)	5.00
5480	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5481	Resident Fishing Ages 18-64 (365 day)	34.00
5482	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5483	Age 65 Or Older (365 day)	25.00
5484	Disabled Veteran (365 day)	12.00
5485	Resident Fishing 3 day any age	16.00
5486	7-Day (Any Age)	20.00
5487	Nonresident	
5488	Youth Fishing (12-13)	5.00
5489	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5490	Nonresident Fishing age 18 Or Older (365 day)	75.00
5491	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5492	Nonresident Fishing 3 day any age	24.00
5493	7-Day (Any Age)	40.00
5494	Set Line Fishing License	20.00

Enrolled Copy**H.B. 8**

5495	Season Fishing Licenses not Combinations	Up to 20% discount
5496	Game Licenses	
5497	Introductory Hunting License	4.00
5498	Upon successful completion of Hunter Education - add to registration fee	
5499	Resident Introductory Combination license (hunter's ed completion)	6.00
5500	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5501	Resident	
5502	Hunting License (up to 13)	11.00
5503	Resident Hunting License Ages 14-17	16.00
5504	Resident Hunting License Ages 18-64	34.00
5505	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5506	Resident Hunting License Ages 65 Or Older	25.00
5507	Resident Youth Combination License Ages 14-17	20.00
5508	Resident Combination license Ages 18-64	38.00
5509	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5510	Resident Combination Ages 65 or Older	29.00
5511	Dedicated Hunter Certificate of Registration (COR)	
5512	1 yr. (12-17)	40.00
5513	1 Yr. (18+)	65.00
5514	3 Yr. (12-17)	120.00
5515	3 Yr. (18+)	195.00
5516	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5517	1 Yr. (12-17)	12.50
5518	1 Yr. (18+)	25.00
5519	3 Yr. (12-17)	37.50
5520	3 Yr. (18+)	75.00
5521	Nonresident	
5522	Nonresident Youth Hunting License Ages 17 and Under	25.00
5523	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5524	Nonresident Multi Year Hunting License	64.00
5525	(Up to 5 Years)	
5526	Nonresident Youth Combination license Ages 17 and under	29.00
5527	Nonresident Combination license Ages 18 Or Older	85.00
5528	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5529	\$84/year.	
5530	Small Game - 3 Day	32.00
5531	Falconry Meet	15.00

H.B. 8**Enrolled Copy**

5532	Dedicated Hunter Certificate of Registration (COR)	
5533	1 Yr. (14-17)	268.00
5534	Includes season fishing license	
5535	1 Yr. (18+)	349.00
5536	Includes season fishing license	
5537	3 Yr. (12-17)	814.00
5538	Includes season fishing license	
5539	3 Yr. (18+)	1,047.00
5540	Includes season fishing license	
5541	General Season Permits	
5542	Resident	
5543	Turkey	35.00
5544	General Season Deer	40.00
5545	Antlerless Deer	30.00
5546	Two Doe Antlerless	45.00
5547	Depredation - Antlerless	30.00
5548	Resident Landowner Mitigation	
5549	Deer - Antlerless	30.00
5550	Elk - Antlerless	50.00
5551	Pronghorn - Doe	30.00
5552	Nonresident Landowner Mitigation	
5553	Deer - Antlerless	93.00
5554	Elk - Antlerless	218.00
5555	Pronghorn - Doe	93.00
5556	Nonresident	
5557	Turkey	100.00
5558	General Season Deer	268.00
5559	Includes season fishing license	
5560	Depredation - Antlerless	93.00
5561	Antlerless Deer	93.00
5562	Two Doe Antlerless	171.00
5563	Stamps	
5564	Wyoming Flaming Gorge	10.00
5565	Arizona Lake Powell	8.00
5566	Limited Entry Game Permits	
5567	Deer	
5568	Resident	

Enrolled Copy**H.B. 8**

5569	Limited Entry	80.00
5570	Premium Limited Entry	168.00
5571	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5572	Buck	40.00
5573	Limited Entry	80.00
5574	Premium Limited Entry	168.00
5575	Antlerless	30.00
5576	Two Doe Antlerless	45.00
5577	Nonresident	
5578	Limited Entry	468.00
5579	Includes season fishing license	
5580	Premium Limited Entry	568.00
5581	Includes season fishing license	
5582	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5583	Buck	268.00
5584	Includes season fishing license	
5585	Limited Entry	468.00
5586	Includes season fishing license	
5587	Premium Limited Entry	568.00
5588	Includes season fishing license	
5589	Antlerless	93.00
5590	Two Doe Antlerless	171.00
5591	Elk	
5592	Resident	
5593	Archery	50.00
5594	General Bull	50.00
5595	Limited Entry Bull	285.00
5596	Premium Limited Entry Bull	513.00
5597	Antlerless	50.00
5598	Control	30.00
5599	Resident Two Cow Elk permit	80.00
5600	Depredation	50.00
5601	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5602	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5603	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5604	Any Bull	285.00
5605	Antlerless	50.00

H.B. 8**Enrolled Copy**

5606	Nonresident	
5607	Archery	393.00
5608	Includes season fishing license	
5609	General Bull	393.00
5610	Includes season fishing license	
5611	Limited Entry Bull	800.00
5612	Includes season fishing license	
5613	Premium Limited Entry Bull	1,505.00
5614	Includes fishing license	
5615	Antlerless	218.00
5616	Control	93.00
5617	Nonresident Two Cow Elk permit	350.00
5618	Depredation - Antlerless	218.00
5619	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5620	Any Bull	800.00
5621	Includes fishing license	
5622	Antlerless	218.00
5623	Pronghorn	
5624	Resident	
5625	Limited Buck	55.00
5626	Limited Doe	30.00
5627	Limited Two Doe	45.00
5628	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5629	Buck	55.00
5630	Doe	30.00
5631	Depredation Doe	30.00
5632	Archery Buck	55.00
5633	Nonresident	
5634	Limited Buck	293.00
5635	Includes season fishing license	
5636	Limited Doe	93.00
5637	Limited Two Doe	171.00
5638	Archery Buck	293.00
5639	Includes season fishing license	
5640	Depredation Doe	93.00
5641	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5642	Buck	293.00

Enrolled Copy**H.B. 8**

5643	Includes season fishing license	
5644	Doe	93.00
5645	Moose	
5646	Resident	
5647	Bull	413.00
5648	Antlerless	213.00
5649	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5650	Bull	413.00
5651	Antlerless	213.00
5652	Nonresident	
5653	Bull	1,518.00
5654	Includes season fishing license	
5655	Antlerless	713.00
5656	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5657	Bull	1,518.00
5658	Includes season fishing license	
5659	Antlerless	713.00
5660	Bison	
5661	Resident	413.00
5662	Resident Antelope Island	1,110.00
5663	Nonresident	1,518.00
5664	Includes season fishing license	
5665	Nonresident Antelope Island	2,615.00
5666	Includes season fishing license	
5667	Bighorn Sheep	
5668	Resident	
5669	Desert	513.00
5670	Rocky Mountain	513.00
5671	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5672	Nonresident	
5673	Desert	1,518.00
5674	Includes season fishing license	
5675	Rocky Mountain	1,518.00
5676	Includes season fishing license	
5677	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5678	Goats	
5679	Resident Rocky Mountain	413.00

H.B. 8**Enrolled Copy**

5680	Nonresident Rocky Mountain	1,518.00
5681	Includes season fishing license	
5682	Cougar/Bear	
5683	Resident	
5684	Cougar	58.00
5685	Bear	83.00
5686	Premium Bear	166.00
5687	Bear Archery	83.00
5688	Cougar Pursuit	30.00
5689	Bear Pursuit	30.00
5690	Nonresident	
5691	Cougar	258.00
5692	Bear	308.00
5693	Premium Bear	475.00
5694	Cougar Pursuit	135.00
5695	Bear Pursuit	135.00
5696	Wolf	
5697	Resident	20.00
5698	Nonresident	80.00
5699	Cougar/Bear	
5700	Cougar or Bear Damage	30.00
5701	Wild Turkey	
5702	Resident Limited Entry	35.00
5703	Nonresident Limited Entry	100.00
5704	Waterfowl	
5705	Swan	
5706	Resident	15.00
5707	Nonresident	15.00
5708	Sandhill Crane	
5709	Resident	15.00
5710	Nonresident	15.00
5711	Sportsman Permits	
5712	Resident	
5713	Bull Moose	413.00
5714	Hunter's Choice Bison	413.00
5715	Desert Bighorn Ram	513.00
5716	Bull Elk	513.00

Enrolled Copy**H.B. 8**

5717	Buck Deer	168.00
5718	Buck Pronghorn	55.00
5719	Bear	83.00
5720	Cougar	58.00
5721	Rocky Mountain Goat	413.00
5722	Rocky Mountain Sheep	513.00
5723	Turkey	35.00
5724	Other	
5725	Falconry Permits	
5726	Resident	
5727	Capture	
5728	Apprentice Class	30.00
5729	General Class	50.00
5730	Master Class	50.00
5731	Nonresident	
5732	Capture	
5733	Apprentice Class	115.00
5734	General Class	115.00
5735	Master Class	115.00
5736	Handling	10.00
5737	Includes licenses, Certificate of Registration, and exchanges	
5738	Drawing Application	10.00
5739	Landowner Association Application	150.00
5740	Nonrefundable	
5741	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5742	Bird Bands	0.25
5743	Furbearer/Trap Registration	
5744	Resident Furbearer	29.00
5745	Any age	
5746	Nonresident Furbearer	154.00
5747	Any age	
5748	Resident Bobcat Temporary Possession	15.00
5749	Nonresident Bobcat Temporary Possession	45.00
5750	Resident Trap Registration	10.00
5751	Nonresident Trap Registration	10.00
5752	Duplicate Licenses, Permits and Tags	
5753	Hunter Education cards	10.00

H.B. 8**Enrolled Copy**

5754	Furharvester Education cards	10.00
5755	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5756	Refund of Hunting Draw License	25.00
5757	Application Amendment	25.00
5758	Late Harvest Reporting	50.00
5759	Wildlife Management Area Access (without a valid license)	10.00
5760	Exchange	10.00
5761	Wood Products on Division Land	
5762	Firewood (2 Cords)	10.00
5763	Christmas Tree	5.00
5764	Ornamentals	
5765	Conifers (per tree)	5.00
5766	Maximum \$60.00 per permit	
5767	Deciduous (per tree)	3.00
5768	Maximum \$60.00 per permit	
5769	Posts	0.40
5770	Maximum \$60.00 per permit	
5771	Hunter Education	
5772	Hunter Education Training	6.00
5773	Hunter Education Home Study	6.00
5774	Furharvester Education Training	6.00
5775	Bowhunter Education Class	6.00
5776	Long Distance Verification	2.00
5777	Becoming an Outdoors Woman	150.00
5778	Special Needs Rates Available	
5779	Hunter Education Range	
5780	Adult	5.00
5781	Market price up to \$10.	
5782	Youth	2.00
5783	Ages 15 and under. Market price up to \$5.	
5784	Group for organized groups and not for special passes	50% discount
5785	Spotting Scope Rental	2.00
5786	Trap, Skeet or Riverside Skeet (per round)	5.00
5787	Market price up to \$10	
5788	Five Stand - Multi-Station Birds	7.00
5789	Market price up to \$10	
5790	Ten Punch Pass	

Enrolled Copy**H.B. 8**

5791	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5792	Market price up to \$45.00	
5793	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5794	Market price up to \$95.00	
5795	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5796	Market price up to \$95.00	
5797	Sportsmen Club Meetings	20.00
5798	Reproduction of Records	
5799	Self Service (per copy)	0.10
5800	Staff Service (per copy)	0.25
5801	Geographic Information System	
5802	Personnel Time (per hour)	50.00
5803	Processing (per hour)	55.00
5804	Data Processing	
5805	Programming Time (per hour)	75.00
5806	Production (per hour)	55.00
5807	License Agency	
5808	Application	20.00
5809	Other Services to be reimbursed at actual time and materials	
5810	Postage	Current rate
5811	Lost license paper by license agents (per page)	10.00
5812	Return check charge	20.00
5813	Hardware Ranch Sleigh Ride	
5814	Adult	5.00
5815	Age 4-8	3.00
5816	Age 0-3	No charge
5817	Education Groups (per person)	1.00
5818	Easement and Leases Schedule	
5819	Application for Leases	
5820	Leases	250.00
5821	Nonrefundable	
5822	Easements	
5823	Rights-of-way	750.00
5824	Nonrefundable	
5825	Rights-of-entry	50.00
5826	Nonrefundable	
5827	Easements Oil and Gas Pipelines	250.00

H.B. 8**Enrolled Copy**

5828	Amendment to lease, easement, right-of-way	400.00
5829	Nonrefundable	
5830	Amendment to right of entry	50.00
5831	Certified document	5.00
5832	Nonrefundable	
5833	Research on leases or title records (per hour)	50.00
5834	Rights-of-Way	
5835	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5836	Fees shall be determined on a case-by-case basis by the division, using the	
5837	estimated fair market value of the property, or other legislatively established	
5838	fees, whichever is greater, plus the cost of administering the lease,	
5839	right-of-way, or easement. Fair market value shall be determined by	
5840	customary market valuation practices.	
5841	Special Use Permits for non-depleting land uses of < 1 year	Variable
5842	A nonrefundable application of \$50 shall be assessed for any commercial	
5843	use. Fees for approved special uses will be based on the fair market value of	
5844	the use, determined by customary practices which may include: an assessment	
5845	of comparable values for similar properties, comparable fees for similar land	
5846	uses, or fee schedules. If more than one fee determination applies, the highest	
5847	fee will be selected.	
5848	Width of Easement	
5849	0' - 30' Initial	12.00
5850	0' - 30' Renewal	8.00
5851	31' - 60' Initial	18.00
5852	31' - 60' Renewal	12.00
5853	61' - 100' Initial	24.00
5854	61' - 100' Renewal	16.00
5855	101' - 200' Initial	30.00
5856	101' - 200' Renewal	20.00
5857	201' - 300' Initial	40.00
5858	201' - 300' Renewal	28.00
5859	>300' Initial	50.00
5860	>300' Renewal	34.00
5861	Outside Diameter of Pipe	
5862	<2.0" Initial	9.40
5863	<2.0" Renewal	4.00
5864	2.0" - 13" Initial	19.00

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5865	2.0" - 13" Renewal	8.00
5866	13.1"-37" Initial	38.00
5867	13.1" - 25" Renewal	12.00
5868	25.1" - 37" Renewal	16.00
5869	>37" Initial	75.00
5870	>37" Renewal	32.00
5871	Roads, Canals	
5872	Permanent loss of habitat plus high maintenance disturbance	18.00
5873	1' - 33' New Construction	
5874	Permanent loss of habitat plus high maintenance disturbance	12.00
5875	1' - 33' Existing	
5876	Permanent loss of habitat plus high maintenance disturbance	24.00
5877	33.1' - 66' New Construction	
5878	Permanent loss of habitat plus high maintenance disturbance	18.00
5879	33.1' - 66' Existing	
5880	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
5881	Certificates of Registration	
5882	Initial - Personal Use	75.00
5883	Initial - Commercial	150.00
5884	TYPE I	
5885	Certificate of Registration (COR) Fishing Contest	
5886	Small, Under 50	20.00
5887	Medium, 50 to 100	100.00
5888	Large, over 200	250.00
5889	Amendment	10.00
5890	Certificate of Registration (COR) Handling	10.00
5891	Renewal	30.00
5892	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
5893	of fee.	Variable
5894	Required Inspections	100.00
5895	Failure to Submit Required Annual Activity Report When Due	10.00
5896	Request for Species Reclassification	200.00
5897	Request for Variance	200.00
5898	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
5899	Dealer in Live/Dead Bait	75.00
5900	Helper Cards - Live/Dead Bait	15.00
5901	Commercial Seiner	1,000.00

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5902	Helper Cards - Commercial Seiner	100.00
5903	Commercial Brine Shrimper	15,000.00
5904	Helper Cards - Commercial Brine Shrimper	1,500.00
5905	Upland Game Cooperative Wildlife Management Units	
5906	New Application	250.00
5907	Annual	150.00
5908	Big Game Cooperative Wildlife Management Unit	
5909	New Application	250.00
5910	Annual	150.00
5911	Falconry	
5912	Three year	45.00
5913	Five Year	75.00
5914	Commercial Hunting Areas	
5915	New Application	150.00
5916	Renewal Application	150.00
5917	PARKS AND RECREATION	
5918	Park Operation Management	
5919	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
5920	amounts stated in the division's fee schedule.	
5921	Golf Course Fees RENTALS	
5922	Motorized cart, per 9 holes	16.00
5923	Driving Range	9.00
5924	Golf Course Fees GREENS FEES	
5925	Promotional Pass	1,100.00
5926	9 holes	18.00
5927	Reservation Fee	10.65
5928	Camping Extra Vehicle Fees	15.00
5929	Camping Fees	28.00
5930	Group Site Day-Use Fees	250.00
5931	Group Camping Fees	400.00
5932	Boating Fees	
5933	Boat Mooring	
5934	In/Off Season with or without Utilities (per foot)	7.00
5935	Boat storage	200.00
5936	Dry Storage	
5937	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
5938	Application Fees	250.00

5939	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
5940	Waiting List, Events	
5941	Assessment and Assignment Fees	
5942	Repository Fees	
5943	Curation (per storage unit)	700.00
5944	Annual Repository Agreement (per storage unit)	80.00
5945	Annual Agreement Fee	50.00
5946	Entrance Fees	
5947	Bicycles & Pedestrians	20.00
5948	Bicycles & Pedestrians, Annual Pass	24.00
5949	Motor Vehicles	
5950	Day Use Annual Pass	75.00
5951	Commercial Dealer Demo Pass	200.00
5952	Commercial Groups - per person	3.00
5953	Commuter Annual Pass	10.00
5954	Parking Fee	5.00
5955	Causeway	2.00
5956	Entrance Fees	15.00
5957	Fee collection, return checks, and duplicate document	30.00
5958	Staff or researcher time per hour	50.00
5959	Equipment and building rental per hour	100.00
5960	OHV and Boating Program Fees	
5961	OHV Program Fee	
5962	Statewide OHV Registration Fee	22.00
5963	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
5964	OHV Education Fee	
5965	Division's Off-highway Vehicle Program Safety Certificate	30.00
5966	State Issued and Replacement OHV Safety Certificate	2.00
5967	Boating Section Fees	
5968	Statewide Boat Registration Fee	25.00
5969	Carrying Passengers for Hire Fee	200.00
5970	Boat Livery Registration Fee	100.00
5971	Boating Education Fee	
5972	Division's Personal Watercraft Course	12.00
5973	State Issued and Replacement Boating Education Certificate	5.00
5974	new rule passed by board, will take effect in July	
5975	Lodging Fees	

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5976	Cabins and Yurts	80.00
5977	UTAH GEOLOGICAL SURVEY	
5978	Administration	
5979	Editorial	
5980	Color Plots	
5981	Set-Up	3.00
5982	Regular Paper (per square foot)	3.00
5983	Special Paper (per square foot)	4.50
5984	Color Scanning (per scan)	9.00
5985	Sample Library	
5986	On-Site Examination	
5987	Cutting Thin Section Blanks	10.00
5988	Core Plugs > 1 inch diameter	25.00
5989	Cuttings, Core, Coal, Oil/Water (per box)	5.00
5990	Binocular/Petrographic Microscopes (per day)	25.00
5991	Saturday/Sunday/Holiday Surcharge	320.00
5992	Off-Site Examination	
5993	Cuttings, Core, Coal, Oil/Water (per box)	6.00
5994	Plus shipping	
5995	Core Plug < 1 inch (per plug)	10.00
5996	Core Slabbing	
5997	1.8" Diameter or Smaller (per foot)	10.00
5998	1.8"-3.5" Diameter (per foot)	14.00
5999	Larger Diameter	Negotiated
6000	Core Photographing	
6001	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6002	Coal Petrography (per hour)	50.00
6003	General Building and Lab Use (per day)	200.00
6004	Geologic Hazards	
6005	School Site Reviews	
6006	Review Geologic Hazards Report for New School Sites	
6007	School Site Review	500.00
6008	Plus travel	
6009	Preliminary Screening of a Proposed School Site	
6010	One School	550.00
6011	Plus travel	
6012	Paleontology	

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6013	File Search Requests	
6014	Minimum Charge	30.00
6015	Up to 15 minutes	
6016	Standard rate (per hour)	60.00
6017	More than 15 minutes	
6018	Miscellaneous	
6019	Copies, Self-Serve (per copy)	0.10
6020	Copies, Staff (per copy)	0.25
6021	Research and Professional Services (per hour)	50.00
6022	Media Charges	
6023	Compact Disk (650 MB) (per CD)	3.00
6024	Paper Printout (per page)	0.10
6025	WATER RESOURCES	
6026	Administration	
6027	Color Plots	
6028	Existing (per linear foot)	2.00
6029	Custom Orders	Current staff rate
6030	Plans and Specifications	
6031	Small Set	10.00
6032	Average Size Set	25.00
6033	Large Set	35.00
6034	Cloud Seeding License	Variable
6035	Copies, Staff (per hour)	Current staff rate
6036	WATER RIGHTS	
6037	Administration	
6038	Applications	
6039	Appropriation	Variable see below
6040	For any application that proposes to appropriate or recharge by both direct	
6041	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6042	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6043	Flow - cubic feet per second (cfs)	
6044	More than 0, not to exceed 0.1	150.00
6045	More than 0.1, not to exceed 0.5	200.00
6046	More than 0.5, not to exceed 1.0	250.00
6047	More than 1.0, not to exceed 2.0	300.00
6048	More than 2.0, not to exceed 3.0	350.00
6049	More than 3.0, not to exceed 4.0	400.00

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6050	More than 4.0, not to exceed 5.0	430.00
6051	More than 5.0, not to exceed 6.0	460.00
6052	More than 6.0, not to exceed 7.0	490.00
6053	More than 7.0, not to exceed 8.0	520.00
6054	More than 8.0, not to exceed 9.0	550.00
6055	More than 9.0, not to exceed 10.0	580.00
6056	More than 10.0, not to exceed 11.0	610.00
6057	More than 11.0, not to exceed 12.0	640.00
6058	More than 12.0, not to exceed 13.0	670.00
6059	More than 13.0, not to exceed 14.0	700.00
6060	More than 14.0, not to exceed 15.0	730.00
6061	More than 15.0, not to exceed 16.0	760.00
6062	More than 16.0, not to exceed 17.0	790.00
6063	More than 17.0, not to exceed 18.0	820.00
6064	More than 18.0, not to exceed 19.0	850.00
6065	More than 19.0, not to exceed 20.0	880.00
6066	More than 20.0, not to exceed 21.0	910.00
6067	More than 21.0, not to exceed 22.0	940.00
6068	More than 22.0, not to exceed 23.0	970.00
6069	More than 23.0	1,000.00
6070	Volume - acre-feet (af)	
6071	More than 0, not to exceed 20	150.00
6072	More than 20, not to exceed 100	200.00
6073	More than 100, not to exceed 500	250.00
6074	More than 500, not to exceed 1,000	300.00
6075	More than 1,000, not to exceed 1,500	350.00
6076	More than 1,500, not to exceed 2,000	400.00
6077	More than 2,000, not to exceed 2,500	430.00
6078	More than 2,500, not to exceed 3,000	460.00
6079	More than 3,000, not to exceed 3,500	490.00
6080	More than 3,500, not to exceed 4,000	520.00
6081	More than 4,000, not to exceed 4,500	550.00
6082	More than 4,500, not to exceed 5,000	580.00
6083	More than 5,000, not to exceed 5,500	610.00
6084	More than 5,500, not to exceed 6,000	640.00
6085	More than 6,000, not to exceed 6,500	670.00
6086	More than 6,500, not to exceed 7,000	700.00

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6087	More than 7,000, not to exceed 7,500	730.00
6088	More than 7,500, not to exceed 8,000	760.00
6089	More than 8,000, not to exceed 8,500	790.00
6090	More than 8,500, not to exceed 9,000	820.00
6091	More than 9,000, not to exceed 9,500	850.00
6092	More than 9,500, not to exceed 10,000	880.00
6093	More than 10,000, not to exceed 10,500	910.00
6094	More than 10,500, not to exceed 11,000	940.00
6095	More than 11,000, not to exceed 11,500	970.00
6096	More than 11,500	1,000.00
6097	Extension Requests for Submitting a Proof of Appropriation	
6098	Less than 14 years after the date of approval of the application	50.00
6099	14 years or more after the date of approval of the application	150.00
6100	Fixed time periods	150.00
6101	For each certification of copies	10.00
6102	A reasonable charge for preparing copies of any and all documents	Variable
6103	Application to segregate a water right	50.00
6104	Groundwater Recovery Permit	2,500.00
6105	Fee Changed from Recharge to Recovery	
6106	Notification for the use of sewage effluent or to change the point of discharge	750.00
6107	Diligence claim investigation	500.00
6108	Report of Water Right Conveyance Submission	40.00
6109	Protest Filings	15.00
6110	Livestock Watering Certificate	150.00
6111	Well Driller	
6112	Permit	
6113	Initial	350.00
6114	Renewal (Annual) (per year)	100.00
6115	Late renewal (Annual) (per year)	50.00
6116	Drill Rig Operator Registration	
6117	Initial	100.00
6118	Renewal (Annual) (per year)	50.00
6119	Late Renewal (Annual) (per year)	50.00
6120	Pump Installer License	
6121	Initial	200.00
6122	Renewal (Annual) (per year)	75.00
6123	Late renewal (Annual) (per year)	50.00

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6124	Pump Rig Operator Registration	
6125	Initial	75.00
6126	Renewal (Annual) (per year)	25.00
6127	Late renewal (Annual) (per year)	25.00
6128	Stream Alteration	
6129	Commercial	2,000.00
6130	Government	500.00
6131	Non-Commercial	100.00
6132	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6133	EXECUTIVE DIRECTOR'S OFFICE	
6134	All Divisions	
6135	Request for copies over 10 pages (per page)	0.25
6136	Copies made by the requestor-over 10 pages (per page)	0.05
6137	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6138	Charged at rate of lowest paid staff employee who has necessary	
6139	skill/training to perform the request.	
6140	Special computer data requests (per hour)	90.00
6141	CDs (per disk)	10.00
6142	DVDs (per disk)	8.00
6143	Contract Services	Actual Cost
6144	To be charged in order to efficiently utilize department resources, protect	
6145	dept permitting processes, address extraordinary or unanticipated requests on	
6146	permitting processes, or make use of specialized expertise. In providing these	
6147	services, department may not provide service in a manner that impairs any	
6148	other person's service from the department.	
6149	AIR QUALITY	
6150	Emission Inventory Workshop	15.00
6151	Attendance	
6152	Air Emissions (per ton)	74.37
6153	Major and Minor Source Compliance Inspection	Actual cost
6154	Annual Aggregate Compliance	
6155	20 or less (per tons per year)	180.00
6156	21-79 (per tons per year)	360.00
6157	80-99 (per tons per year)	900.00
6158	100 or more (per tons per year)	1,260.00
6159	Asbestos and Lead-Based Paint (LBP) Abatement	
6160	Course Accreditation Fee (per hour)	90.00

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6161	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6162	LBP Renovation Firm Certification Application (per year)	100.00
6163	Asbestos individual (employee) certification Application	125.00
6164	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	
6165	provider	30.00
6166	LBP Abatement Worker Certification Application (per year)	100.00
6167	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6168	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6169	LBP Renovator Certification Application (per year)	100.00
6170	Lost certification card replacement	30.00
6171	Annual asbestos notification	500.00
6172	Asbestos/LBP abatement project notification base fee	150.00
6173	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6174	structures	50.00
6175	Abatement unit /100 units	7.00
6176	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6177	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6178	will be waived	
6179	Abatement unit /100 units	3.50
6180	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6181	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6182	will be waived	
6183	Demolition Notification Base	75.00
6184	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6185	Alternative Work Practice Review Application	
6186	<10 day training provider/private residence	100.00
6187	Non-National Emission Standards for Hazardous Air Pollutants	
6188	(NESHAP) requests	
6189	All other requests	250.00
6190	Permit Category	
6191	Filing Fees	
6192	Name Changes	100.00
6193	Small Sources Exemptions and Soil Remediation	250.00
6194	New non-PSD sources, minor & major modifications to existing sources	500.00
6195	Any unpermitted sources at an existing facility	1,500.00
6196	New major prevention of significant deterioration (PSD) sources	5,000.00
6197	Monitoring plan review and site visit	

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6198	Application Review Fees	
6199	New major source or modifications to major source in nonattainment area	40,500.00
6200	Up to 450 hours	
6201	New major source or modifications to major source in attainment area	27,000.00
6202	Up to 300 hours	
6203	New minor source or modifications to minor source	1,800.00
6204	Up to 20 hours	
6205	Generic permit for minor source or modifications of minor sources	720.00
6206	Up to 8 hours (sources for which engineering review/Bact standardized)	
6207	Temporary Relocations	630.00
6208	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6209	Up to 5 hours	
6210	Permitting cost for additional hours (per hour)	90.00
6211	Technical review of and assistance given (per hour)	90.00
6212	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6213	remediations, experimental approvals, impact analyses, etc.	
6214	Air Quality Training	Actual Cost
6215	Clean Fuel Vehicle Fund	
6216	Loan/Grant Application Fee	
6217	Vehicle loans	140.00
6218	Infrastructure loans	350.00
6219	Grants	280.00
6220	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6221	Comprehensive Environmental Response Compensation and Liability Information System	
6222	(CERCLIS) Lists	15.00
6223	Disk or paper, refer to internet	
6224	Underground Storage Tank (UST) Program List	
6225	UST Facility List	30.00
6226	Paper only	
6227	Leaking UST Facility List	18.00
6228	Paper only	
6229	Postage for one or both	3.00
6230	Emergency Planning Community Right to Know Act Reports	15.00
6231	Professional and Technical services or assistance (per hour)	90.00
6232	Including but not limited to EPCRA Technical Assistance, PST Claim	
6233	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6234	Compliance follow-up Inspection, apportionment of Liability requested by	

6235	responsible parties, prepare, administer or conduct administrative process,	
6236	environmental covenants.	
6237	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6238	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6239	Annual Underground Storage Tank	
6240	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6241	Tanks not on PST Fund	220.00
6242	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6243	requirements	300.00
6244	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6245	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6246	(Non-PST Participants)	
6247	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6248	(with no Mechanism changes)	
6249	Certification or Certification Renewal for UST Consultants	
6250	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6251	& testers	225.00
6252	Consultant Recertification Class	150.00
6253	Clandestine Drug Lab Decontamination Specialist Certification	
6254	Certification and Recertification	225.00
6255	Retest of Certification Exam	100.00
6256	Enforceable Written Assurance Letters	
6257	Written letter	500.00
6258	Flat fee for up to 8 hours	
6259	Additional charge if over original 8 hours (per hour)	90.00
6260	Environmental Response and Remediation Program Training	Actual cost
6261	UST Operators Certification	50.00
6262	UST Red Tag Replacement	500.00
6263	Applied only when a Red Tag is removed without authorization	
6264	UST Installation Base Fee	500.00
6265	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6266	WATER QUALITY	
6267	305(b) Water Quality Report	20.00
6268	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6269	Reservoirs	50.00
6270	Operator Certification	
6271	Certification Examination	50.00

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6272	Renewal of Certificate	25.00
6273	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6274	\$75 maximum	
6275	Duplicate Certificate	25.00
6276	New Certificate change in status	25.00
6277	Certification by reciprocity with another state	50.00
6278	Grandfather Certificate	20.00
6279	Underground Wastewater Disposal Systems	
6280	New Systems	25.00
6281	Certificate Issuance	25.00
6282	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6283	Cement Manufacturing	
6284	Major	871.00
6285	Minor	218.00
6286	Coal Mining and Preparation	
6287	General Permit	436.00
6288	Individual Major	1,307.00
6289	Individual Minor	871.00
6290	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6291	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6292	Dairy Products	
6293	Major	871.00
6294	Minor	436.00
6295	Electric	
6296	Major	1,089.00
6297	Minor	436.00
6298	Fish Hatcheries General Permit	121.00
6299	Food and Kindred Products	
6300	Major	1,089.00
6301	Minor	436.00
6302	Hazardous Waste Clean-up Sites	2,614.00
6303	Geothermal	
6304	Major	871.00
6305	Minor	436.00
6306	Inorganic Chemicals	
6307	Major	1,307.00
6308	Minor	653.00

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6309	Iron and Steel Manufacturing	
6310	Major	2,614.00
6311	Minor	653.00
6312	Leaking Underground Storage Tank (LUST) Cleanup	
6313	General Permit	436.00
6314	LUST Cleanup Individual Permit	871.00
6315	Meat Products	
6316	Major	1,307.00
6317	Minor	436.00
6318	Metal Finishing and Products	
6319	Major	1,307.00
6320	Minor	653.00
6321	Mineral Mining and Processing	
6322	Sand and Gravel	242.00
6323	Salt Extraction	242.00
6324	Other	
6325	Other Majors	871.00
6326	Other Minors	436.00
6327	Manufacturing	
6328	Major	1,742.00
6329	Minor	653.00
6330	Oil and Gas Extraction	
6331	flow rate <=0.5 million gallons per day (MGD)	436.00
6332	flow rate > 0.5 MGD	653.00
6333	Ore Mining	
6334	Major	1,307.00
6335	Minor	653.00
6336	Major w/ concentration process	10,000.00
6337	Organic Chemicals Manufacturing	
6338	Major	2,178.00
6339	Minor	653.00
6340	Petroleum Refining	
6341	Major	1,742.00
6342	Minor	653.00
6343	Pharmaceutical Preparations	
6344	Major	1,742.00
6345	Minor	653.00

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6346	Rubber and Plastic Products	
6347	Major	1,089.00
6348	Minor	653.00
6349	Space Propulsion	
6350	Major	2,420.00
6351	Minor	653.00
6352	Steam and/or Power Electric Plants	
6353	Major	871.00
6354	Minor	436.00
6355	Water Treatment Plants (Except Political Subdivisions)	
6356	General Permit	121.00
6357	Annual UPDES Publically Owned Treatment Works (POTW)	
6358	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6359	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6360	Small <3mgd but >1 mgd (per year)	1,100.00
6361	Very Small <1 mgd (per year)	550.00
6362	Annual UPDES Pesticide Applicator Fee	
6363	Small Applicator	200.00
6364	Medium Applicator	500.00
6365	Large Applicator	1,650.00
6366	Groundwater Remediation Treatment Plant	5,500.00
6367	Biosolids Annual Fee (Domestic Sludge)	
6368	Small Systems (per year)	385.00
6369	1-4,000 connections	
6370	Medium Systems (per year)	1,117.00
6371	4,001 to 15,000 connections	
6372	Large Systems (per year)	1,623.00
6373	greater than 15,000 connections	
6374	Non-contact Cooling Water	
6375	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6376	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6377	\$500 up to \$1000	
6378	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6379	\$1000 up to \$2000	
6380	Flow Rate > 1.0 mgd (per year)	660.00
6381	Fee amount is prorated based on flow rate	
6382	Stormwater Permits	

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6383	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6384	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6385	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6386	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6387	Municipal Storm Water	
6388	0-5,000 Population (per year)	550.00
6389	5,001 - 10,000 Population (per year)	880.00
6390	10,001 - 50,000 Population (per year)	1,320.00
6391	50,001 - 125,000 Population (per year)	2,200.00
6392	> 125,000 Population (per year)	3,300.00
6393	Annual Ground Water Permit Administration Fee	
6394	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6395	0-1 Acre	385.00
6396	1-15 Acres	770.00
6397	15-50 Acres	1,540.00
6398	50-300 Acres	2,310.00
6399	300-500 Acres	6,140.00
6400	Over 500 Acres	12,280.00
6401	Non-discharging municipal and commercial treatment facilities	350.00
6402	Underground Injection Control Permit Application Fee	
6403	Class I Hazardous Waste Disposal	25,000.00
6404	One time fee	
6405	Class I Non-Hazardous Waste Disposal	9,000.00
6406	One time fee	
6407	Class III Solution Mining	7,200.00
6408	One time fee	
6409	Class V Aquifer Storage and Recovery	5,400.00
6410	One time fee	
6411	All Other Permits	
6412	Base (per facility)	770.00
6413	Each additional regulated facility (per facility)	770.00
6414	Multi-celled pond system or grouping of facilities with common	
6415	compliance point is considered one facility	
6416	UPDES, ground water, underground injection control, & construction permits not listed	
6417	above & permit modifications, except projects of political subdivisions funded by the	
6418	Division of Water Quality (per hour)	90.00
6419	Except political subdivisions	

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6420	Complex facilities where the anticipated permit issuance costs will exceed the above	
6421	categorical fees by 25% (per hour)	90.00
6422	Permittee to be notified upon receipt of application	
6423	Water Quality Cleanup Activities	
6424	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6425	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6426	hour)	90.00
6427	Actual cost for sample analytical lab work	actual cost
6428	Technical Review of and assistance given (per hour)	90.00
6429	401 Certification reviews and issuance and compliance: permit appeals;	
6430	and sales and use tax exemptions	
6431	Water Quality Loan Origination Fee	1.0% of Loan Amount
6432	DRINKING WATER	
6433	Special Surveys	Actual cost
6434	File Searches	Actual cost
6435	Well Sealing Inspection (per hour)	90.00
6436	Special Consulting/Technical Assistance (per hour)	90.00
6437	Operator Certification Program	
6438	Examination	100.00
6439	Any level	
6440	Renewal of certification	100.00
6441	Every 3 years if applied for during designated period	
6442	Reinstatement of lapsed certificate	200.00
6443	Certificate of reciprocity with another state	100.00
6444	Conversion	20.00
6445	Specialist to Operator/Operator to Specialist	
6446	Cross Connection Control Program	
6447	Certification and Renewal	
6448	Class I	175.00
6449	Class II and III	225.00
6450	Retest	145.00
6451	Certificate of reciprocity with another state	225.00
6452	Replacement Certificate	25.00
6453	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6454	Drinking Water Loan Origination	1.0% of Loan Amount
6455	WASTE MANAGEMENT AND RADIATION CONTROL	
6456	Resource Conservation and Recovery Act (RCRA) Facility List	5.00

6457	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6458	Recycling Programs)	
6459	Professional (per hour)	90.00
6460	This fee includes but is not limited to: Review of Site Investigation and	
6461	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6462	and Permit Renewals; Review and Oversight of Administrative Consent	
6463	Orders and Consent Agreements, Judicial Orders, and related compliance	
6464	activities; Review and Oversight of Construction Activities; Review and	
6465	Oversight of Corrective Action Activities; and Review and Oversight of	
6466	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6467	Hazardous Waste Permit Filing	
6468	Hazardous Waste Operation Plan Renewal	1,000.00
6469	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6470	Distiricts seeking review from the Division)	
6471	New Comm. Facility	
6472	Class V and Class VI Landfills	1,000.00
6473	New Non-Commercial Facility	750.00
6474	New Incinerator	
6475	Commercial	5,000.00
6476	Industrial or Private	1,000.00
6477	Plan Renewals and Plan Modifications	100.00
6478	Variance Requests	500.00
6479	Enforceable Written Assurance Letter	
6480	Flat fee for up to 8 hours to complete letter	500.00
6481	Additional per hour charge if over the original 8 hours	90.00
6482	Waste Tire Recycling	
6483	Registration	
6484	Recycler (per year)	100.00
6485	Transporter (per year)	100.00
6486	Fees for registration applications received during the year will be prorated	
6487	at \$8.30/month over the # of months remaining in the year.	
6488	Used Oil	
6489	Do It Your Selter and Used Oil Collection Center Registration	No charge
6490	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6491	Burner	100.00
6492	Plan Review Filing Fee	100.00
6493	Permit Modification Filing Fee	100.00

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6494	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6495	Burner, & Land Application (per year)	100.00
6496	Marketer	
6497	Registration (per year)	50.00
6498	Permit Filing	50.00
6499	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6500	Mercury Switch Removal and Collection Plan Filing	100.00
6501	Non-Hazardous Solid Waste	
6502	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6503	Or fraction of a ton	
6504	Hazardous Waste Flat Fee (per year)	2,444,800.00
6505	Provides for implementation of waste management programs and	
6506	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6507	Machine-Generated Radiation	
6508	Annual Registration Fee	
6509	Per control unit including first tube, plus annual fee for each additional tube connected to	
6510	the control unit	
6511	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6512	Industrial Facility with	
6513	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6514	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6515	Other	35.00
6516	Division Conducted Inspection, Per Tube	
6517	Hospital/Therapy, Medical, Chiropractic	105.00
6518	Podiatry/Veterinary	75.00
6519	Dental	
6520	First tube on a single control unit	45.00
6521	Additional tubes on a control unit (per Tube)	12.50
6522	Industrial Facilities with	
6523	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6524	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6525	Other	
6526	Annual or Biennial Inspection (per Tube)	105.00
6527	Five year Inspection, per tube	75.00
6528	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6529	Inspection report (per Tube)	15.00
6530	Radioactive Material	

6531	Special Nuclear Material	
6532	New License or Renewal License for:	
6533	Possession and use in sealed sources contained in devices used in industrial	
6534	measuring systems,	440.00
6535	including X-ray fluorescence analyzers and neutron generators	
6536	Possession and use of less than 15 grams in usealed form for research and	
6537	development	730.00
6538	Use as calibration and reference sources	180.00
6539	All other licenses	1,150.00
6540	Annual Fee	
6541	Possession and use in sealed sources contained in devices used in industrial	
6542	measuring systems,	740.00
6543	including X-ray fluorescence analyzers and neutron generators	
6544	Possession and use of less than 15 grams in usealed form for research and	
6545	development	740.00
6546	Use as calibration and reference sources	240.00
6547	All other licenses	1,600.00
6548	Source Material	
6549	New License or License Renewal	
6550	Licenses for concentrations of uranium from other areas for the production of	
6551	uranium yellow cake	5,510.00
6552	Regulation of source and byproduct material at uranium mills or commercial waste	
6553	facilities	
6554	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6555	material (per month)	8,540.00
6556	Uranium mills the Director has determined that are on standby status	8,540.00
6557	Licenses for possession and use of source material for shielding	230.00
6558	All other source material licenses	1,000.00
6559	Annual Fee	
6560	Licenses for concentrations of uranium from other areas for the production of	
6561	uranium yellow cake	4,810.00
6562	Licenses for possession and use of source material for shielding	365.00
6563	All other source material licenses	1,275.00
6564	Radioactive Material other than Source Material and Special Nuclear Material	
6565	New License or License Renewal for possession and use of radioactive material for:	
6566	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6567	Others for processing or manufacturing for commercial distribution	1,670.00

6568	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6569	reagent kits, or sources or devices containing radioactive material	2,320.00
6570	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6571	sources or devices not involving processing of radioactive material	860.00
6572	Industrial radioagraphy operations	1,670.00
6573	Sealed sources for irradiation of matierals in which the source is not removed for its	
6574	shield (self-shielded units)	700.00
6575	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6576	materials in which the source is exposed for irradiation purposes	1,670.00
6577	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6578	materials in which the source is exposed for irradiation purposes	3,340.00
6579	Broad scope for research and development that do not authorize commercial	
6580	distribution	2,320.00
6581	Research and development that do not authorize commercial distribution	700.00
6582	All other radioactive material	440.00
6583	New License or License Renewal for:	
6584	Licenses that authorize services for other licensees, except licenses that authorize leak	
6585	testing or waste disposal services subject to the fees specified for the listed services	320.00
6586	Licenses that authorize services for leak testing only	150.00
6587	New License or License Renewal to distribute items containing radioactive material:	
6588	To persons exempt from licensing requirements of R313-19, except specific licenses	
6589	authorizing redistribution of items authorized for distribution to persons exempt from	
6590	the licensing requirements of R313-19	700.00
6591	To persons generally licensed under R313-21, except specific licenses authorizing	
6592	redistribution of items authorized for distribution to persons generally licensed under	
6593	R313-21	700.00
6594	Annual license fee for possession and use of radioactive material for:	
6595	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6596	Others for processing or manufacturing for commercial distribution	2,040.00
6597	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6598	reagent kits, or sources or devices containing radioactive material	2,960.00
6599	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6600	sources or devices not involving processing of radioactive material	1,000.00
6601	Industrial radioagraphy operations	2,560.00
6602	Sealed sources for irradiation of matierals in which the source is not removed from its	
6603	shield (self-shielded units)	940.00
6604	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	

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6605	materials in which the source is exposed for irradiation purposes	1,740.00
6606	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6607	materials in which the source is exposed for irradiation purposes	3,480.00
6608	Broad scope for research and development that do not authorize commercial	
6609	distribution	2,960.00
6610	Research and development that do not authorize commercial distribution	940.00
6611	All other radioactive material	520.00
6612	Annual fee for	
6613	Licenses that authorize services for other licensees, except licenses that authorize leak	
6614	testing or waste disposal services subject to the fees specified for the listed services	420.00
6615	Licenses that authorize services for leak testing only	160.00
6616	Annual fee to distribute items containing radioactive material:	
6617	To persons exempt from licensing requirements of R313-19, except specific licenses	
6618	authorizing redistribution of items authorized for distribution to persons exempt from	
6619	the licensing requirements of R313-19	580.00
6620	To persons generally licensed under R313-21, except specific licenses authorizing	
6621	redistribution of items authorized for distribution to persons generally licensed under	
6622	R313-21	580.00
6623	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6624	material from other persons for the purpose of commercial disposal by land by the licensee)	
6625	Annual	2,099,200.00
6626	New Application	
6627	Siting application	Actual costs up to \$250,000
6628	License application	Actual costs up to \$1,000,000
6629	Renewal	Actual costs up to \$1,000,000
6630	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6631	waste facilities (per hour)	90.00
6632	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6633	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6634	a contractor in support of the efforts of Division staff	Actual cost
6635	Generator Site Access Permits	
6636	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6637	Brokers (waste collectors or processors) (per year)	7,500.00
6638	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6639	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6640	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6641	the material	

6642	The licensee will dispose of the materials by transfer to another person authorized to receive	
6643	or dispose of the material	
6644	New License/Renewal	3,190.00
6645	Annual	2,760.00
6646	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6647	The licensee will dispose of the materials by transfer to another person authorized to receive	
6648	or dispose of the material	
6649	New License/Renewal	700.00
6650	Annual	1,100.00
6651	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6652	licensee does not take possession of waste material	
6653	New License/Renewal	440.00
6654	Annual	520.00
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	New License/Renewal	1,670.00
6659	Annual	2,100.00
6660	Licenses for possession and use of radioactive material for field flooding tracer studies	
6661	New License/Renewal	Actual cost
6662	Annual	4,000.00
6663	Nuclear Laundries	
6664	Licenses for commercial collection and laundry of items contaminated with radioactive	
6665	material	
6666	New License/Renewal	1,670.00
6667	Annual	2,380.00
6668	Human Use of Radioactive Material	
6669	License for human use of radioactive materials in sealed sources contained in gamma	
6670	stereotactic radiosurgery or teletherapy devices	
6671	New License/Renewal	1,090.00
6672	Annual	1,280.00
6673	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6674	research and development	
6675	including human use of radioactive material, except for licenses for radioactive material in	
6676	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6677	New License/Renewal	2,320.00
6678	Annual	2,960.00

6679	Other licenses issued for human use of radioactive material	
6680	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6681	radiosurgery or teletherapy devices	
6682	New License/Renewal	700.00
6683	Annual	1,100.00
6684	Civil Defense	
6685	Licenses for possession and use of radioactive material for civil defense activities	
6686	New License/Renewal	700.00
6687	Annual	380.00
6688	Power Source	
6689	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6690	the decay energy of the material is used as a source for power	
6691	New License/Renewal	5,510.00
6692	Annual	2,520.00
6693	Plan Reviews	
6694	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6695	pursuant to R313-15-1002, or site restoration activities	400.00
6696	Plus added cost above 8 hours (per hour)	90.00
6697	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6698	applicable	Actual cost
6699	General License	
6700	Initial registration/renewal for first year	
6701	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6702	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6703	containing no more than 10 millicuries used for producing light or an ionized	
6704	atmosphere	
6705	In Vitro testing	20.00
6706	Depleted Uranium	20.00
6707	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6708	R313-19-30	20.00
6709	Annual fee after initial license/renewal	
6710	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6711	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6712	more than other than 10 millicuries used for producing light or an ionized	
6713	atmosphere	
6714	In Vitro testing	20.00
6715	Depleted Uranium	20.00

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6716	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6717	R313-19-30 (per type of license category)	Full annual fee
6718	Publication costs for making public notice of required actions	Actual cost
6719	Expedited application review (per hour)	90.00
6720	Applicable when, by mutual consent of the applicant and staff, an	
6721	application request is taken out of date order and processed by staff.	
6722	Management and oversight of impounded radioactive material	Actual cost
6723	License amendment, for greater than three applications in a calendar year	200.00
6724	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6725	DEPARTMENT OF AGRICULTURE AND FOOD	
6726	ADMINISTRATION	
6727	General Administration	
6728	General Administration	
6729	Produce Dealers	
6730	Produce Dealers	25.00
6731	Dealer's Agent	10.00
6732	Broker/Agent	25.00
6733	Produce Broker	25.00
6734	Livestock Dealer (per dealer)	250.00
6735	Livestock Dealer/Agent (per Agent)	75.00
6736	Livestock Auctions	
6737	Livestock Auction Market (per Market)	100.00
6738	Auction Weigh Person (per Weigh Person)	25.00
6739	Registered Farms Recording	10.00
6740	Citations, Maximum per Violation	500.00
6741	All Agriculture Divisions	
6742	Organic Certification	
6743	Annual registration of producers, handlers, processors or combination	300.00
6744	Annual registration late fee (per Registration)	100.00
6745	Fee for inspection (per hour)	65.00
6746	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6747	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6748	Gross Sales	
6749	\$0 to \$5,000: Exempt	Variable
6750	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6751	Fees	
6752	\$5,001 to \$10,000	100.00

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6753	\$10,001 to \$15,000	180.00
6754	\$15,001 to \$20,000	240.00
6755	\$20,001 to \$25,000	300.00
6756	\$25,001 to \$30,000	360.00
6757	\$30,001 to \$35,000	420.00
6758	\$35,001 to \$50,000	600.00
6759	\$50,001 to \$75,000	900.00
6760	\$75,001 to \$100,000	1,200.00
6761	\$100,001 to \$150,000	1,800.00
6762	\$150,001 to \$280,000	2,240.00
6763	\$280,001 to \$375,000	3,000.00
6764	\$375,001 to \$500,000	4,000.00
6765	\$500,001 and up	5,000.00
6766	Certified document	25.00
6767	Copies of files	
6768	Per hour	10.00
6769	Per copy	0.25
6770	Duplicate	15.00
6771	Internet Access	1.50
6772	Late	25.00
6773	Returned check	15.00
6774	Mileage	Variable
6775	State rate	
6776	Chemistry Laboratory	
6777	Chemistry Laboratory	
6778	Seed, Feed, and Meat	
6779	Moisture	20.00
6780	Fat	35.00
6781	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6782	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6783	Proximate analysis (moisture, protein, fiber)	60.00
6784	Protein	32.00
6785	NPN (Non-Protein Nitrogen)	25.00
6786	Ash	20.00
6787	Water Activity	30.00
6788	Salt	30.00
6789	Fertilizer	

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6790	Nitrogen	32.00
6791	Available Phosphorous	35.00
6792	Potash	30.00
6793	Inorganics	
6794	Digested	
6795	Testing	
6796	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6797	Pb, S, Se, V, Zn	
6798	Prep and First Analyte	35.00
6799	Additional Analytes	22.00
6800	pH	20.00
6801	Water Test I	250.00
6802	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6803	S, Se, Zn	
6804	Water Test II	180.00
6805	Br, Cl, F, NO ₃ , PO ₄ , CO ₃ , HCO ₃ , CLO ₄ , pH	
6806	Water Quality	180.00
6807	Br, Cl, F, NO ₃ , NO ₂ , SO ₄ , PO ₄ , carbonate, bicarbonate, perchlorate	
6808	Herbicides - Water	185.00
6809	Insecticides/Fungicides - Water	205.00
6810	Herbicides - Soil/Plants	305.00
6811	Insecticides - Soil/Plants	265.00
6812	Pesticide	
6813	Water	
6814	Single Test	205.00
6815	Multiresidue Test	275.00
6816	Non-water	
6817	Single Test	305.00
6818	Multiresidue Test	400.00
6819	Formulation	305.00
6820	Inorganics	
6821	Undigested	
6822	Testing	
6823	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6824	Pb, S, Se, V, Zn	
6825	Prep and First Analyte	25.00
6826	Additional Analytes	12.00

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6827	Vitamin A	60.00
6828	Mercury Analysis	85.00
6829	Certification	
6830	Milk Laboratory Evaluation Program	
6831	Basic Lab	50.00
6832	Number of Certified Analyst	30.00
6833	3 x \$10.00	
6834	Number of Approved Test	30.00
6835	3 x \$10.00	
6836	Total Yearly Assessed	90.00
6837	Standard Plate Count	10.00
6838	Coliform Count	15.00
6839	Antibiotics Test	5.00
6840	Phosphatase Test	15.00
6841	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6842	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6843	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6844	Coliform Confirmation	5.00
6845	Container Rinse Test	10.00
6846	H2O Coliform Confirmation Test	5.00
6847	H2O Coliform Total Count	18.00
6848	Butterfat %	10.00
6849	Babcock method	
6850	Added H2O in Raw Milk	5.00
6851	Reactivated Phosphatase Confirmation	15.00
6852	Antibiotics Confirmation Test	10.00
6853	Salmonella Screen	40.00
6854	E-Coli Screen (per Test)	40.00
6855	E. coli confirmatory testing (per Test)	40.00
6856	Salmonella confirmatory testing (per Test)	40.00
6857	STEC confirmatory testing (per Test)	40.00
6858	Listeria confirmatory testing (per Test)	40.00
6859	Listeria Screen	30.00
6860	All Other Services, per hour	40.00
6861	The lab performs a variety of tests for other government agencies. The	
6862	charges for these tests is determined according to the number of tests, and	
6863	based on cost to the Laboratory and therefore may be different than the fee	

6864	schedule. Because of changing needs, the Laboratory may receive requests for	
6865	test that are impossible to anticipate and list fully in a standard fee schedule.	
6866	Charges for these tests are authorized and are to be based on costs.	
6867	Campylobacter Screen	40.00
6868	Charges for other tests performed for other government agencies are	
6869	authorized and are to be based on cost recovery.	
6870	Utah Horse Commission	
6871	Utah Horse Commission (fees are not to exceed the amounts identified)	
6872	Owner/Trainer	100.00
6873	Owner	75.00
6874	Organization	75.00
6875	Trainer	75.00
6876	Assistant trainer	75.00
6877	Jockey	75.00
6878	Jockey Agent	75.00
6879	Veterinarian	75.00
6880	Racing Official	75.00
6881	Racing Organization Manager or Official	75.00
6882	Authorized Agent	75.00
6883	Farrier	75.00
6884	Assistant to the Racing Manager or Official	75.00
6885	Video Operator	75.00
6886	Photo Finish Operator	75.00
6887	Valet	50.00
6888	Jockey Room Attendant or Custodian	50.00
6889	Colors Attendant	50.00
6890	Paddock Attendant	50.00
6891	Pony Rider	50.00
6892	Groom	50.00
6893	Security Guard	50.00
6894	Stable Gate Man	50.00
6895	Security Investigator	50.00
6896	Concessionaire	50.00
6897	Application Processing	25.00
6898	ANIMAL HEALTH	
6899	Animal Health	
6900	Inspection Service	39.00

Enrolled Copy**H.B. 8**

6901	Commercial Aquaculture Facility	150.00
6902	Commercial Fishing Facility	30.00
6903	Citation	
6904	Per violation	200.00
6905	Per head	2.00
6906	If not paid within 15 days, two times the citation fee; if not paid within 30	
6907	days, four times the citation fee.	
6908	Hatchery Operation (Poultry)	25.00
6909	Poultry Dealer License (per dealer)	25.00
6910	Health Certificate Book	8.00
6911	Trichomoniasis Report Book	8.00
6912	Auction Veterinary	
6913	Cattle (per day)	200.00
6914	Sheep (per day)	90.00
6915	Service Fee for Veterinarians	
6916	Per day	250.00
6917	Dog food and brine shrimp, misc.	
6918	Per mile	0.55
6919	Dog food and brine shrimp, misc.	
6920	Trichomoniasis Ear Tags	2.00
6921	Brand Inspection	
6922	Brand Inspection	
6923	Farm Custom Slaughter	100.00
6924	Estray Animals	Variable
6925	Beef Promotion (per head)	1.50
6926	Cattle only	
6927	Citation (per violation)	200.00
6928	Citation (per head)	2.00
6929	If not paid within 15 days, two times citation fee. If not paid within 30	
6930	days, four times citation fee.	
6931	Brand Inspection	
6932	Special Sales	100.00
6933	Cattle (per head)	0.75
6934	Horse (per head)	1.00
6935	Sheep (per head)	0.05
6936	Brand Book	25.00
6937	Show and Seasonal Permits	

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6938	Horse	15.00
6939	Cattle	15.00
6940	Horse Permit	
6941	Lifetime	25.00
6942	Duplicate Lifetime	10.00
6943	Lifetime Transfer	10.00
6944	Brand Recording	75.00
6945	Certified copy of Recording (new brand card)	5.00
6946	Minimum Charge (per certificate)	10.00
6947	Cattle, Sheep, Hogs, and Horses	
6948	Brand Transfer	50.00
6949	Brand Renewal	50.00
6950	5 year cycle	
6951	Elk Farming	
6952	Elk Inspection New License	300.00
6953	Brand Inspection (per elk)	5.00
6954	Service Charge (per stop, per owner)	15.00
6955	Horn Inspection (per set)	1.00
6956	Elk License	
6957	Renewal	300.00
6958	Late	50.00
6959	Meat Inspection	
6960	Meat Inspection	
6961	Inspection Service	39.00
6962	Meat Packing	
6963	Meat Packing Plant	150.00
6964	Custom Exempt	150.00
6965	T/A (Talmage-Aiken) Official	150.00
6966	Packing/Processing Official	150.00
6967	PLANT INDUSTRY	
6968	Grain Inspection	
6969	Grain Inspection	
6970	Regular hourly rate (per hour)	28.00
6971	Overtime hourly rate (per hour)	42.00
6972	Official Inspection Services (includes sampling, except where indicated)	
6973	Railcar (per car)	25.50
6974	Truck or trailer (per carrier)	13.50

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6975	Container Inspection	21.00
6976	Submitted sample (per sample)	9.50
6977	Re-inspection	
6978	Based on new sample (per truck)	10.50
6979	Basis file sample	8.50
6980	Based on new sample rail	20.50
6981	Protein test	
6982	Original or file sample retest	6.50
6983	Oil and starch	6.50
6984	Basis new sample	6.00
6985	Plus sample hourly	
6986	Factor only determination (per factor)	4.00
6987	Plus samplers hourly rate, if applicable	
6988	Stowage examination services (per certificate)	13.00
6989	A fee for applicant requested certification of specific factors (per request)	3.00
6990	Malting barley analysis of non-malting class barley, HVAC or DHV	
6991	percentage determination in durum or hard spring wheats, etc.	
6992	Extra copies of certificates (per copy)	1.00
6993	Insect damaged kernel, determination (weevil, bore)	3.00
6994	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6995	Mailing sample handling charge	3.00
6996	Plus actual cost	
6997	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6998	Request for services not covered by the above fees will be performed at	
6999	the applicable hourly rate stated herein, plus mileage and travel time, if	
7000	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7001	Ogden.	
7002	Non-Official Services	
7003	Safflower Grading	13.00
7004	Class II weighing (per carrier)	6.00
7005	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7006	Determination of hard kernel percentage in soft white wheat	4.00
7007	Dry Hay Feed Analysis	14.00
7008	Silages (corn or hay) Analysis	20.00
7009	Feed grain Analysis	14.00
7010	Black Light (Alfatoxin)	3.00
7011	Aflatoxin Test	20.00

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7012	Strip quick test	
7013	Grain grading instructions (per hour, per person)	20.00
7014	Set of check Samples	25.00
7015	Proteins-moisture, Set of 5	
7016	Falling number inspection, per sample (per Sample)	15.00
7017	Class X Weighing inspection (per Inspection)	60.00
7018	Other Requests (per hour)	Variable
7019	Agricultural Inspection	
7020	Shipping Point	
7021	Fruit	
7022	Packages, 19 lb. or less (per package)	0.02
7023	Good Agricultural Practices (GAP) Inspection (per hour)	
7024	20 to 29 lb. package (per package)	0.025
7025	Over 29 lb. package (per package)	0.03
7026	Bulk load (per hundredweight)	0.045
7027	Vegetables	
7028	Potatoes (per hundredweight)	0.06
7029	Onions (per hundredweight)	0.065
7030	Cucurbita (per hundredweight)	0.05
7031	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7032	and winter), pumpkin, gourd and others.	
7033	Other Vegetables	
7034	Less than 60 lb. package (per package)	0.035
7035	Over 60 lb. package (per package)	0.045
7036	Phytosanitary Inspection (per inspection)	50.00
7037	Phytosanitary Inspection with grade certification (per inspection)	15.00
7038	Federal (per inspection)	16.00
7039	One commodity (per certificate)	28.00
7040	Except regular rate at continuous grading facilities	
7041	Mixed loads (per commodity)	28.00
7042	<=\$45.00 per mixed load	
7043	For inspection of raw products at processing plants (per hour)	28.00
7044	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7045	For major holidays and Sundays (per hour)	42.00
7046	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7047	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7048	Christmas Day.)	

7049	All inspections shall include mileage which will be charged according to the current mileage	
7050	rate of the State of Utah	Variable
7051	Export Compliance Agreements	50.00
7052	Nursery	
7053	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7054	Fees)	
7055	\$0 to \$5,000	40.00
7056	\$5,001 to \$100,000	80.00
7057	\$100,001 to \$250,000	120.00
7058	\$250,001 to \$500,000	160.00
7059	\$500,001 and up	200.00
7060	Nursery Agency	50.00
7061	Feed	
7062	Commercial Feed	25.00
7063	Processing	30.00
7064	Custom Formula Permit	75.00
7065	Pesticide	
7066	Commercial Applicator Certification	
7067	4 or less Commercial Pesticide Applicators	75.00
7068	5-9 Commercial Pesticide Applicators	150.00
7069	10 or more Commercial Pesticide Applicators	300.00
7070	Triennial (3 year) Certification and License	45.00
7071	Replacement of lost or stolen certificate/license	15.00
7072	Failed examinations may be retaken two more times at no charge	Variable
7073	Additional re-testing	15.00
7074	Two more times	
7075	Triennial (3 year) examination and educational materials	20.00
7076	Product Registration	60.00
7077	Processing Service	120.00
7078	Dealer License	
7079	Triennial	100.00
7080	Fertilizer	
7081	Blenders License	75.00
7082	Assessment (per ton)	0.35
7083	Minimum Semiannual Assessment (per Assessment)	20.00
7084	Fertilizer Registration	25.00
7085	Processing	30.00

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7086	Beekeepers	
7087	Insect Identification	10.00
7088	License	
7089	0 to 20 hives	10.00
7090	21 to 100 hives	25.00
7091	101 to 500 hives	50.00
7092	Inspection (per hour)	28.00
7093	Salvage Wax Registration	10.00
7094	Control Atmosphere	10.00
7095	Seed Purity	
7096	Flowers	12.00
7097	Grains	8.00
7098	Grasses	17.00
7099	Legumes	8.00
7100	Trees and Shrubs	12.00
7101	Vegetables	8.00
7102	Seed Germination	
7103	Flowers	12.00
7104	Grains	8.00
7105	Grasses	12.00
7106	Legumes	8.00
7107	Trees and Shrubs	12.00
7108	Vegetables	8.00
7109	Seed Tetrazolium Test	
7110	Flowers	22.00
7111	Grains	14.00
7112	Grasses	22.00
7113	Legumes	17.00
7114	Trees and Shrubs	22.00
7115	Vegetables	14.00
7116	Embryo Analysis (Loose Smut Test)	11.00
7117	Cutting Test	8.00
7118	Mill Check (per hour)	Variable
7119	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7120	Examination for Noxious Weeds Only (per hour)	Variable
7121	Identification	No charge
7122	Inspection (per hour)	28.00

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7123	Additional Copies of Analysis Reports	1.00
7124	Any other inspection service performed (per hour)	28.00
7125	1 hour minimum. Mixtures will be charged based on the sum for each	
7126	individual kind in excess of 5 percent. Samples which require excessive time,	
7127	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7128	the hourly rate. Hourly charges may be made on seed treated with Highly	
7129	Toxic Substances if special handling is necessary for the Analysts safety.	
7130	Discount germination is a non-priority service intended for carry-over seed	
7131	which is ideal for checking inventories from May through August. The	
7132	discount service is available during the rest of the year, but delays in testing	
7133	may result due to high test volume of priority samples. Ten or more samples	
7134	receive a fifty percent discount off normal germination fees.	
7135	Emergency service for single component only (per sample)	42.00
7136	Hay and Straw Weed Free Certification	
7137	Bulk loads of hay up to 10 loads	30.00
7138	Hourly rate	28.00
7139	If time involved is 1 hour or less	28.00
7140	Charge for each hay tag	0.10
7141	Citations, maximum per violation	500.00
7142	REGULATORY SERVICES	
7143	Regulatory Services	
7144	Bedding/Upholstered Furniture	
7145	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7146	Wholesale Dealer	65.00
7147	Supply Dealer	65.00
7148	Manufacturers of Quilted Clothing	65.00
7149	Upholsterer with employees	50.00
7150	Upholsterer without employees	25.00
7151	Processing /All Bedding Upholstery Licenses	40.00
7152	Dairy	
7153	Test milk for payment	40.00
7154	Operate milk manufacturing plant (per Plant)	85.00
7155	Make butter (per Operation)	40.00
7156	Haul farm bulk milk (per Operation)	40.00
7157	Make cheese (per Operation)	40.00
7158	Operate a pasteurizer (per Operator)	40.00
7159	Operate a milk processing plant (per Plant)	85.00

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7160	Dairy Products Distributor (per Distributor)	85.00
7161	Base Food Inspection	
7162	Small	50.00
7163	Less than 1,000 sq. ft. / 4 or fewer employees	
7164	Medium	150.00
7165	1,000-5,000 sq. ft., with limited food processing	
7166	Large	250.00
7167	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7168	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7169	Super	400.00
7170	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7171	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7172	Special Inspection	
7173	Food and Dairy Inspection	
7174	Per hour	30.00
7175	Overtime rate	40.00
7176	Citations, maximum per violation	500.00
7177	Weights and Measures	
7178	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7179	Metrology services (per hour)	50.00
7180	Base Weights and Measures	
7181	Small	50.00
7182	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7183	Medium	150.00
7184	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7185	scanners	
7186	Large	250.00
7187	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7188	scanners	
7189	Super	400.00
7190	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7191	scanners	
7192	Special Scale Inspections	
7193	Large Capacity Truck (per hour)	25.00
7194	Large Capacity Truck (per mile)	2.00
7195	Large Capacity Truck (per hour)	25.00
7196	Equipment use	

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7197	Pickup Truck (per hour)	25.00
7198	Pickup Truck (per mile)	1.00
7199	Pickup Truck (per hour)	20.00
7200	Equipment use	
7201	Overnight Trip (per diem)	Variable
7202	Plus cost of hotel	
7203	Petroleum Refinery	
7204	Gasoline	
7205	Octane Rating	132.00
7206	Benzene Level	88.00
7207	Pensky-Martens Flash Point	22.00
7208	Overtime charges (per hour)	33.00
7209	Gravity	11.00
7210	Distillation	28.00
7211	Sulfur, X-ray	39.00
7212	Reid Vapor Pressure (RVP)	28.00
7213	Aromatics	55.00
7214	Leads	22.00
7215	Diesel	
7216	Gravity	28.00
7217	Distillation	28.00
7218	Sulfur, X-ray	22.00
7219	Cloud Point	22.00
7220	Conductivity	28.00
7221	Cetane	22.00
7222	Citations, maximum per violation	500.00
7223	Certificate of Free Sale	
7224	Single Certificate	25.00
7225	More than 3 pages	55.00
7226	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7227	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7228	Administration	
7229	Research on leases or title by staff (per hour)	75.00
7230	Reproduction of Records	
7231	Copies Made By Staff (per copy)	0.40
7232	Copies - Self-service (per copy)	0.10
7233	Name change on Administrative Records	

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7234	Name Change on Admin. Records - Surface Document	15.00
7235	Name Change on Admin. Records - Lease (per lease)	15.00
7236	Late fee	6% or \$30, whichever is greater
7237	Fax send only including cover (per page)	1.00
7238	Certified Copies (per document)	10.00
7239	Affidavit of Lost Document (per document)	25.00
7240	Surface	
7241	Easements	
7242	Amendment	400.00
7243	Application	750.00
7244	Assignment Fees	250.00
7245	Collateral	250.00
7246	Reinstatement	400.00
7247	Exchange	
7248	Application	1,000.00
7249	Grazing Permit	
7250	Amendment	50.00
7251	Application	50.00
7252	Assignment Fees	30.00
7253	Collateral	50.00
7254	Reinstatement	30.00
7255	Non-Use	20.00
7256	Modified	
7257	Amendment	50.00
7258	Application	250.00
7259	Assignment Fees	250.00
7260	Collateral	50.00
7261	Reinstatement	30.00
7262	Letter of Intent	
7263	Application	100.00
7264	Right of Entry	
7265	Amendment	50.00
7266	Application	50.00
7267	Assignment	250.00
7268	Extension of Time	100.00
7269	Processing	50.00
7270	Right of Entry Trailing Permit	

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7271	Application plus AUM (Animal Unit Month) fees	50.00
7272	Sales/Certificates	
7273	Application	250.00
7274	Assignment	250.00
7275	Partial Conveyance	250.00
7276	Patent Reissue	50.00
7277	Processing	500.00
7278	Special Use Agreements	
7279	Amendment	400.00
7280	Application	250.00
7281	Assignment Fees	250.00
7282	Collateral	250.00
7283	Processing	700.00
7284	Reinstatement	400.00
7285	Timber Agreement	
7286	Application	100.00
7287	6 months or less	
7288	Assignment	250.00
7289	6 months or less	
7290	Application	500.00
7291	longer than 6 months	
7292	Assignment	250.00
7293	longer than 6 months	
7294	Extension of Time	250.00
7295	longer than 6 months	
7296	Mineral	
7297	Application	
7298	Materials Permit (Sand and Gravel)	250.00
7299	Mineral Materials Permit	100.00
7300	Mineral Lease	30.00
7301	Rockhounding Permit	
7302	Association	200.00
7303	Individual/Family	10.00
7304	Collateral	50.00
7305	Materials Permit (Sand and Gravel)	200.00
7306	Operating Rights	50.00
7307	Overriding Royalty	50.00

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7308	Record Title	50.00
7309	Segregation	100.00
7310	Processing	
7311	Materials Permit (Sand/Gravel)	700.00
7312	Transfer Active Oil and Gas Lease to Current Form	50.00
7313	Utah Interactive Transaction	2.75
7314	Cash Equivalent	3.00
7315	Bank Charge (per incident)	3 percent
7316	PUBLIC EDUCATION	
7317	STATE BOARD OF EDUCATION	
7318	STATE OFFICE OF EDUCATION	
7319	Board and Administration	
7320	Indirect Cost Pool	
7321	Restricted Funds	
7322	USOE percentage of personal service costs	up to 10%
7323	Unrestricted Funds	
7324	USOR percentage of personal service costs	14%
7325	USOE percentage of personal service costs	up to 22%
7326	District Computer Services	
7327	ASPIRE	4.51
7328	Teaching and Learning	
7329	Conference or Professional Development Registration	50.00
7330	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7331	Teacher Licensure	
7332	Level I	
7333	Level I	40.00
7334	Utah University Recommended (3 Yrs)	40.00
7335	Student License	20.00
7336	Out of State Application	75.00
7337	District/Charter License	50.00
7338	One Year Extension	25.00
7339	Career and Technology Education	40.00
7340	Level Upgrade	40.00
7341	Renewal	
7342	Active Educators	25.00
7343	Inactive Educators	45.00
7344	Returning Educator Application	35.00

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7345	Returning Educator Renewal Recommendation	15.00
7346	Endorsements	
7347	Institutionally or District Approved	20.00
7348	Individual Application	25.00
7349	Duplicates/Replacements	10.00
7350	State Approved Endorsement Program	
7351	Application/Evaluation (State Approved Endorsement Programs)	35.00
7352	Letter of Authorization Request	20.00
7353	Alternative Licensure	
7354	Application and Evaluation	75.00
7355	Program Development and Tracking	300.00
7356	License Recommendation	40.00
7357	Finger Printing	
7358	FBI & BCI	25.00
7359	Utah Professional Practices Advisory Commission	15.00
7360	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7361	Educational Services	
7362	Instruction	
7363	Teachers Aide	11.58
7364	Student Education Services Aide	26.15
7365	Educator	58.86
7366	After-School Program	30.00
7367	Pre-School Monthly Tuition	75.00
7368	Out-of-State Tuition	50,600.00
7369	Support Services	
7370	Support Services	
7371	Educator	58.86
7372	Instruction	
7373	Educational Interpreter	36.31
7374	Support Services	
7375	Conference Attendance	
7376	Educator - Conference Attendance Fee	100.00
7377	Parent - Conference Attendance Fee	25.00
7378	Adult Lunch Tickets	2.00
7379	Copy & Fax Machine	
7380	Fax Machine	1.00
7381	Copy Machine	

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7382	Color	1.00
7383	Black/White	0.10
7384	Athletic (per sport)	100.00
7385	Room Rental	
7386	Dormitory	19.00
7387	Conference	94.00
7388	Multipurpose	188.00
7389	RETIREMENT AND INDEPENDENT ENTITIES	
7390	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7391	Statewide Management Liability Training	
7392	Certified Public Manager Course Fee (per student)	750.00
7393	Other Training Fee (per contact hour)	15.00
7394	Information Technology	
7395	Core HR (per FTE)	12.00
7396	HUMAN RESOURCES INTERNAL SERVICE FUND	
7397	ISF - Field Services	
7398	HR Services (per FTE)	723.00
7399	ISF - Payroll Field Services	
7400	Payroll Services (per FTE)	54.00
7401	Per UCA 67-19-13.5, the following agencies are not required to use	
7402	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7403	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7404	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7405	ISF - Legal Services	
7406	Attorney General Legal Fees (per FTE)	21.13
7407	EXECUTIVE APPROPRIATIONS	
7408	CAPITOL PRESERVATION BOARD	
7409	Capitol Hill Grounds	
7410	A, B, C, D	
7411	Commercial Production Grounds/per event (per day)	2,500.00
7412	Event/Dance floor 30x30	1,000.00
7413	Event/Dance floor 21x21	600.00
7414	Event/Dance floor 15x15	450.00
7415	Event/Dance floor 12x12	250.00
7416	Event/Dance floor 6x6	125.00
7417	A, B, C, and D/per event (per day)	2,500.00
7418	A, B, C, and D/per hour	750.00

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7419	A-South Lawn	
7420	A-South Lawn/per event	2,000.00
7421	A-South Lawn/per hour	400.00
7422	B-SE Outside of Oval	
7423	B-SE Outside of Oval/per event	1,000.00
7424	B-SE Outside of Oval/per hour	200.00
7425	C-SW Outside of Oval	
7426	C-SW Outside of Oval/per event	1,000.00
7427	C-SW Outside of Oval/per hour	200.00
7428	D-West Lawn	
7429	D-West Lawn/per event	500.00
7430	D-West Lawn/per hour	150.00
7431	South Steps	
7432	South Steps/per event (per event)	500.00
7433	South Steps/per hour (per hour)	125.00
7434	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7435	a person may use a facility.	
7436	Parking Lot	
7437	Parking Space (per stall per day)	7.00
7438	For events only	
7439	Rotunda	
7440	Commercial Production Rotunda/per event (per day)	5,000.00
7441	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7442	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7443	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7444	Hall of Governors	
7445	Hall of Governors	1,300.00
7446	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7447	a.m.-5:30 p.m.)	No charge
7448	Plaza	
7449	Plaza/per event	1,300.00
7450	Plaza/per hour	200.00
7451	Room 105	
7452	General Public, Commercial, & Private Groups	
7453	Room #105/per hour	100.00
7454	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7455	hours/week)	No charge

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7456	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7457	Room #105/per hour	50.00
7458	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7459	hours/week)	No charge
7460	Room 170	
7461	General Public, Commercial, & Private Groups	
7462	Room #170/per hour	100.00
7463	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7464	hours/week)	No charge
7465	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7466	Room #170/per hour	50.00
7467	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7468	hours/week)	No charge
7469	Room 210	
7470	General Public, Commercial, & Private Groups	
7471	Room #210/per hour	100.00
7472	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7473	hours/week)	No charge
7474	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7475	Room #210/per hour	50.00
7476	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7477	hours/week)	No charge
7478	State Room	
7479	State Room/per event	1,000.00
7480	State Room/per hour	125.00
7481	Multipurpose Room	
7482	General Public, Commercial, & Private Groups	
7483	Centennial Room #130/per hour	100.00
7484	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7485	than 8 hours/week)	No charge
7486	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7487	Centennial Room #130/per hour	50.00
7488	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7489	than 8 hours/week)	No charge
7490	Board Room	
7491	General Public, Commercial, & Private Groups	
7492	Board Room/per hour	150.00

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7493	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7494	Board Room/per hour	75.00
7495	Olmsted Room	
7496	General Public, Commercial, & Private Groups	
7497	Olmsted Room/per hour	100.00
7498	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7499	hours/week)	No charge
7500	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7501	Olmsted Room/per hour	50.00
7502	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7503	hours/week)	No charge
7504	Kletting Room	
7505	General Public, Commercial, & Private Groups	
7506	Kletting Room/per hour	100.00
7507	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7508	hours/week)	No charge
7509	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7510	Kletting Room/per hour	50.00
7511	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7512	hours/week)	No charge
7513	Elk Room	
7514	General Public, Commercial, & Private Groups	
7515	Elk Room/per hour	100.00
7516	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7517	hours/week)	No charge
7518	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7519	Elk Room/per hour	50.00
7520	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7521	hours/week)	No charge
7522	Seagull Room	
7523	General Public, Commercial, & Private Groups	
7524	Seagull Room/per hour	100.00
7525	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7526	hours/week)	No charge
7527	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7528	Seagull Room/per hour	50.00
7529	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

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7530	hours/week)	No charge
7531	Beehive Room	
7532	General Public, Commercial, & Private Groups	
7533	Beehive Room/per hour	100.00
7534	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7535	hours/week)	No charge
7536	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7537	Beehive Room/per hour	50.00
7538	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7539	hours/week)	No charge
7540	Copper Room	
7541	General Public, Commercial, & Private Groups	
7542	Copper Room/per hour	100.00
7543	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7544	hours/week)	No charge
7545	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7546	Copper Room/per hour	50.00
7547	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7548	hours/week)	No charge
7549	Spruce Room	
7550	General Public, Commercial, & Private Groups	
7551	Spruce Room/per hour	100.00
7552	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7553	hours/week)	No charge
7554	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7555	Aspen Room/per hour	50.00
7556	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7557	hours/week)	No charge
7558	State Office Building - The State Capitol Preservation Board may establish the maximum	
7559	amount of time a person may use a facility.	
7560	Auditorium	
7561	General Public, Commercial, & Private Groups	
7562	Auditorium/per hour	125.00
7563	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7564	(per hour)	125.00
7565	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7566	preferred caterer	No charge

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7567	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7568	Auditorium/per hour	75.00
7569	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7570	Session (per hour)	75.00
7571	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7572	caterer	No charge
7573	Room 1112	
7574	General Public, Commercial, & Private Groups	
7575	Room #1112/per hour	100.00
7576	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7577	hours/week)	No charge
7578	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7579	Room #1112/per hour	50.00
7580	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7581	hours/week)	No charge
7582	Room B110	
7583	General Public, Commercial, & Private Groups	
7584	Room #B110/per hour	100.00
7585	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7586	hours/week)	No charge
7587	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7588	Room #B110/per hour	50.00
7589	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7590	hours/week)	No charge
7591	White Community Memorial Chapel	
7592	Per day of event	500.00
7593	Noon-midnight rehearsal	250.00
7594	Miscellaneous Other	
7595	Access Badges	25.00
7596	Additional Labor (per person, per 1/2 hr)	25.00
7597	Additional Personnel (per person, per 1/2 hr)	25.00
7598	Adjustment (per person, per 1/2 hr)	25.00
7599	Administrative Fee	10.00
7600	Baby Grand Piano	200.00
7601	Chairs (per chair)	1.50
7602	Change in set-up fee (per person, per 1/2 hr)	25.00
7603	Easel	10.00

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7604	Extension Cords	5.00
7605	Flags	No charge
7606	Free Speech Public Space Usage	No charge
7607	Garbage Can	No charge
7608	Gold Formal Chair (per chair)	5.00
7609	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7610	Locker Rentals (per year)	40.00
7611	PA System (Podium & Microphone) with one speaker	50.00
7612	Additional speakers available at a cost of \$15.00 each.	
7613	Podium	
7614	With Microphone	35.00
7615	Without Microphone	20.00
7616	POLYCOM Phone Rental	10.00
7617	Risers (per section)	25.00
7618	Security (per officer, per hour)	50.00
7619	Stanchion	10.00
7620	Standing Microphone	15.00
7621	Table (per table)	7.00
7622	Table Pedestal Round 20" (per table)	10.00
7623	Table Pedestal Round 42" (per table)	10.00
7624	Upright Piano	50.00
7625	UTAH NATIONAL GUARD	
7626	Operations and Maintenance	
7627	Armory Rental	
7628	Armory Rental (per hour)	25.00
7629	Armory rental fee of \$25/hour is charged to pay for the additional	
7630	operations and maintenance costs to the National Guard when an armory is	
7631	rented to a group outside of the National Guard.	
7632	Security Attendant (per hour)	15.00
7633	Utah National Guard requires a security attendant to accompany any	
7634	armory rental to ensure the security of facilities and equipment.	
7635	Refundable Cleaning Deposit	100.00
7636	This refundable fee is required to mitigate the liability of damage or	
7637	additional cleaning requirement for National Guard armories during or after	
7638	rental.	
7639	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7640	Cemetery	

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7641	Veterans' Burial	747.00
7642	Cement Burial Vault	700.00
7643	Spouse/Dependent Burial	747.00
7644	Saturday Burial Surcharge	700.00
7645	Lawn Vase	60.00
7646	Disinterment	
7647	Single Depth Disinterment	600.00
7648	Double Depth Disinterment	900.00
7649	Cremains Disinterment	150.00
7650	Chapel Rental	150.00
7651	Fee for renting the on-site chapel for funerals, memorials or other events.	
7652	Section 3. Effective Date.	
7653	This bill takes effect on July 1, 2016.	