

1 **Representative Brad L. Dee** proposes the following substitute bill:

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

4 2016 GENERAL SESSION

5 STATE OF UTAH

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

7 Senate Sponsor: Jerry W. Stevenson

8
9 **LONG TITLE**

10 **General Description:**

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

13 **Highlighted Provisions:**

14 This bill:

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

22 **Money Appropriated in this Bill:**

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

- 25 ▶ \$884,300 from the General Fund;
- 26 ▶ \$87,400 from the Education Fund;
- 27 ▶ \$788,500 from various sources as detailed in this bill.

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

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

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



31 **Other Special Clauses:**

32 This bill takes effect on July 1, 2016.

33 **Utah Code Sections Affected:**

34 ENACTS UNCODIFIED MATERIAL

35

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

37 Section 1. **FY 2017 Appropriations.** The following sums of money are appropriated for
 38 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2016 and ending June 30,
 39 2017. These are additions to amounts previously appropriated for fiscal year 2017.

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

43 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

44 GOVERNOR'S OFFICE

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

69	Schedule of Programs:	
70	CCJJ Commission	1,200
71	Utah Office for Victims of Crime	2,700
72	Substance Abuse Advisory Council	100
73	Sentencing Commission	100
74	Judicial Performance Evaluation Commission	200
75	OFFICE OF THE STATE AUDITOR	
76	ITEM 5 To Office of the State Auditor - State Auditor	
77	From General Fund	(15,800)
78	From Dedicated Credits Revenue	(8,200)
79	Schedule of Programs:	
80	State Auditor	(24,000)
81	STATE TREASURER	
82	ITEM 6 To State Treasurer	
83	From General Fund	600
84	From Dedicated Credits Revenue	300
85	From Unclaimed Property Trust	1,400
86	Schedule of Programs:	
87	Treasury and Investment	800
88	Unclaimed Property	1,400
89	Money Management Council	100
90	ATTORNEY GENERAL	
91	ITEM 7 To Attorney General	
92	From General Fund	3,000
93	From Federal Funds	100
94	From Dedicated Credits Revenue	1,800
95	From Revenue Transfers	100
96	Schedule of Programs:	
97	Administration	400
98	Child Protection	800
99	Criminal Prosecution	1,600
100	Civil	2,200
101	ITEM 8 To Attorney General - Prosecution Council	
102	From General Fund Restricted - Public Safety Support	100
103	Schedule of Programs:	
104	Prosecution Council	100
105	UTAH DEPARTMENT OF CORRECTIONS	
106	ITEM 9 To Utah Department of Corrections - Programs and Operations	

107	From General Fund	203,300
108	From Dedicated Credits Revenue	4,100
109	From Revenue Transfers	200
110	Schedule of Programs:	
111	Department Executive Director	4,400
112	Department Administrative Services	11,400
113	Department Training	1,600
114	Adult Probation and Parole Administration	600
115	Adult Probation and Parole Programs	60,000
116	Institutional Operations Administration	200
117	Institutional Operations Draper Facility	77,100
118	Institutional Operations Central Utah/Gunnison	34,900
119	Institutional Operations Inmate Placement	2,900
120	Institutional Operations Support Services	3,700
121	Programming Administration	300
122	Programming Treatment	5,100
123	Programming Skill Enhancement	5,400
124	ITEM 10 To Utah Department of Corrections - Department Medical	
125	Services	
126	From General Fund	17,100
127	Schedule of Programs:	
128	Medical Services	17,100
129	BOARD OF PARDONS AND PAROLE	
130	ITEM 11 To Board of Pardons and Parole	
131	From General Fund	3,800
132	Schedule of Programs:	
133	Board of Pardons and Parole	3,800
134	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
135	ITEM 12 To Department of Human Services - Division of Juvenile Justice	
136	Services - Programs and Operations	
137	From General Fund	84,900
138	From Federal Funds	3,900
139	From Dedicated Credits Revenue	700
140	From Revenue Transfers	1,600
141	Schedule of Programs:	
142	Administration	3,600
143	Early Intervention Services	19,600
144	Community Programs	8,700

145	Correctional Facilities	29,200
146	Rural Programs	29,700
147	Youth Parole Authority	300
148	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
149	ITEM 13 To Judicial Council/State Court Administrator - Administration	
150	From General Fund	10,500
151	From Federal Funds	100
152	From Dedicated Credits Revenue	100
153	From General Fund Rest. - Justice Court Tech., Security & Training	100
154	From General Fund Restricted - Nonjudicial Adjustment Account	100
155	Schedule of Programs:	
156	Supreme Court	200
157	Law Library	100
158	Court of Appeals	300
159	District Courts	4,500
160	Juvenile Courts	4,600
161	Justice Courts	100
162	Administrative Office	400
163	Judicial Education	100
164	Data Processing	500
165	Grants Program	100
166	ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness	
167	Fees	
168	From General Fund	100
169	Schedule of Programs:	
170	Jury, Witness, and Interpreter	100
171	ITEM 15 To Judicial Council/State Court Administrator - Guardian ad Litem	
172	From General Fund	900
173	Schedule of Programs:	
174	Guardian ad Litem	900
175	DEPARTMENT OF PUBLIC SAFETY	
176	ITEM 16 To Department of Public Safety - Programs & Operations	
177	From General Fund	70,100
178	From Federal Funds	1,500
179	From Dedicated Credits Revenue	14,900
180	From General Fund Restricted - DNA Specimen Account	600
181	From General Fund Restricted - Fire Academy Support	2,500
182	From Department of Public Safety Restricted Account	2,100

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

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

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

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

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

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

411	From General Fund Restricted - Industrial Accident Rest. Account	2,900
412	From Employers' Reinsurance Fund	100
413	Schedule of Programs:	
414	Administration	4,700
415	Industrial Accidents	1,900
416	Adjudication	1,200
417	Boiler, Elevator and Coal Mine Safety Division	1,600
418	Anti-Discrimination and Labor	2,500
419	Utah Occupational Safety and Health	100
420	DEPARTMENT OF COMMERCE	
421	ITEM 48 To Department of Commerce - Commerce General Regulation	
422	From Federal Funds	200
423	From General Fund Restricted - Commerce Service Account	21,000
424	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
425	Fee	3,700
426	Schedule of Programs:	
427	Administration	1,500
428	Occupational and Professional Licensing	9,700
429	Securities	2,100
430	Consumer Protection	2,100
431	Corporations and Commercial Code	3,300
432	Real Estate	2,300
433	Public Utilities	3,300
434	Office of Consumer Services	600
435	ITEM 49 To Department of Commerce - Building Inspector Training	
436	From Dedicated Credits Revenue	100
437	Schedule of Programs:	
438	Building Inspector Training	100
439	FINANCIAL INSTITUTIONS	
440	ITEM 50 To Financial Institutions - Financial Institutions Administration	
441	From General Fund Restricted - Financial Institutions	5,400
442	Schedule of Programs:	
443	Administration	5,400
444	INSURANCE DEPARTMENT	
445	ITEM 51 To Insurance Department - Insurance Department Administration	
446	From Federal Funds	100
447	From General Fund Restricted - Insurance Department Account	6,900
448	From General Fund Restricted - Insurance Fraud Investigation Acct	1,500

449	From General Fund Restricted - Captive Insurance	1,000
450	Schedule of Programs:	
451	Administration	7,000
452	Insurance Fraud Program	1,500
453	Captive Insurers	1,000
454	ITEM 52 To Insurance Department - Title Insurance Program	
455	From General Fund Restricted - Title Licensee Enforcement Account	100
456	Schedule of Programs:	
457	Title Insurance Program	100
458	PUBLIC SERVICE COMMISSION	
459	ITEM 53 To Public Service Commission	
460	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
461	Fee	1,600
462	Schedule of Programs:	
463	Administration	1,600
464	ITEM 54 To Public Service Commission - Speech and Hearing Impaired	
465	From Dedicated Credits Revenue	200
466	Schedule of Programs:	
467	Speech and Hearing Impaired	200
468	SOCIAL SERVICES	
469	DEPARTMENT OF HEALTH	
470	ITEM 55 To Department of Health - Executive Director's Operations	
471	From General Fund	48,500
472	From Federal Funds	47,700
473	From Dedicated Credits Revenue	700
474	From General Fund Restricted - Tobacco Settlement Account	100
475	From Revenue Transfers	500
476	Schedule of Programs:	
477	Executive Director	92,500
478	Center for Health Data and Informatics	300
479	Program Operations	4,700
480	DEPARTMENT OF WORKFORCE SERVICES	
481	ITEM 56 To Department of Workforce Services - Administration	
482	From General Fund	44,600
483	From Federal Funds	97,500
484	From Dedicated Credits Revenue	2,200
485	From General Fund Restricted - Special Admin. Expense Account	700
486	From Revenue Transfers	37,700

487	Schedule of Programs:	
488	Executive Director's Office	100
489	Human Resources	182,200
490	Administrative Support	400
491	DEPARTMENT OF HUMAN SERVICES	
492	ITEM 57 To Department of Human Services - Executive Director	
493	Operations	
494	From General Fund	6,800
495	From Federal Funds	2,600
496	From Revenue Transfers	2,300
497	Schedule of Programs:	
498	Executive Director's Office	1,500
499	Legal Affairs	900
500	Information Technology	200
501	Fiscal Operations	3,400
502	Office of Services Review	1,700
503	Office of Licensing	3,500
504	Utah Developmental Disabilities Council	400
505	Utah Marriage Commission	100
506	ITEM 58 To Department of Human Services - Division of Substance Abuse	
507	and Mental Health	
508	From General Fund	59,600
509	From Federal Funds	2,000
510	From Dedicated Credits Revenue	4,900
511	From Revenue Transfers	16,800
512	Schedule of Programs:	
513	Administration - DSAMH	3,100
514	Community Mental Health Services	300
515	State Hospital	79,600
516	State Substance Abuse Services	300
517	ITEM 59 To Department of Human Services - Division of Services for	
518	People with Disabilities	
519	From General Fund	22,900
520	From Dedicated Credits Revenue	2,900
521	From Revenue Transfers	43,100
522	Schedule of Programs:	
523	Administration - DSPD	4,200
524	Service Delivery	7,400

525	Utah State Developmental Center	57,300
526	ITEM 60 To Department of Human Services - Office of Recovery Services	
527	From General Fund	11,700
528	From Federal Funds	14,100
529	From Dedicated Credits Revenue	10,000
530	From Revenue Transfers	2,300
531	Schedule of Programs:	
532	Administration - ORS	1,000
533	Financial Services	2,600
534	Electronic Technology	2,300
535	Child Support Services	27,800
536	Children in Care Collections	800
537	Medical Collections	3,600
538	ITEM 61 To Department of Human Services - Division of Child and Family	
539	Services	
540	From General Fund	73,300
541	From Federal Funds	34,700
542	From Dedicated Credits Revenue	100
543	From General Fund Restricted - Victims of Domestic Violence Services Account	400
544	From Revenue Transfers	100
545	Schedule of Programs:	
546	Administration - DCFS	4,100
547	Service Delivery	96,900
548	Facility-based Services	1,700
549	Minor Grants	1,900
550	Domestic Violence	2,400
551	Child Welfare Management Information System	1,600
552	ITEM 62 To Department of Human Services - Division of Aging and Adult	
553	Services	
554	From General Fund	4,300
555	From Federal Funds	800
556	From Revenue Transfers	100
557	Schedule of Programs:	
558	Administration - DAAS	1,300
559	Adult Protective Services	3,600
560	Aging Waiver Services	200
561	Aging Alternatives	100
562	STATE BOARD OF EDUCATION	

563	ITEM 63	To State Board of Education - State Office of Rehabilitation	
564		From General Fund	100
565		From Education Fund	14,700
566		From Federal Funds	30,300
567		From Dedicated Credits Revenue	900
568		Schedule of Programs:	
569		Executive Director	2,800
570		Blind and Visually Impaired	5,200
571		Rehabilitation Services	25,500
572		Disability Determination	9,000
573		Deaf and Hard of Hearing	3,500
574		NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
575		DEPARTMENT OF NATURAL RESOURCES	
576	ITEM 64	To Department of Natural Resources - Administration	
577		From General Fund	1,900
578		Schedule of Programs:	
579		Executive Director	600
580		Administrative Services	1,000
581		Public Information Office	200
582		Law Enforcement	100
583	ITEM 65	To Department of Natural Resources - Species Protection	
584		From General Fund	300
585		Schedule of Programs:	
586		Species Protection	300
587	ITEM 66	To Department of Natural Resources - Watershed	
588		From General Fund	100
589		Schedule of Programs:	
590		Watershed	100
591	ITEM 67	To Department of Natural Resources - Forestry, Fire and State	
592		Lands	
593		From General Fund	10,100
594		From Federal Funds	100
595		From Dedicated Credits Revenue	9,100
596		Schedule of Programs:	
597		Division Administration	700
598		Fire Management	700
599		Fire Suppression Emergencies	1,200
600		Lands Management	700

601	Forest Management	500	
602	Program Delivery	5,900	
603	Lone Peak Center	8,800	
604	Project Management	800	
605	ITEM 68 To Department of Natural Resources - Oil, Gas and Mining		
606	From General Fund		5,200
607	From Federal Funds		2,300
608	From Dedicated Credits Revenue		200
609	Schedule of Programs:		
610	Administration	1,600	
611	Oil and Gas Program	2,500	
612	Minerals Reclamation	1,000	
613	Coal Program	1,500	
614	Abandoned Mine	1,100	
615	ITEM 69 To Department of Natural Resources - Wildlife Resources		
616	From General Fund		37,900
617	From Federal Funds		16,000
618	Schedule of Programs:		
619	Director's Office	1,400	
620	Administrative Services	4,900	
621	Conservation Outreach	4,300	
622	Law Enforcement	8,000	
623	Habitat Section	8,500	
624	Wildlife Section	8,600	
625	Aquatic Section	18,200	
626	ITEM 70 To Department of Natural Resources - Parks and Recreation		
627	From General Fund		30,600
628	From Federal Funds		1,200
629	Schedule of Programs:		
630	Executive Management	300	
631	Park Operation Management	28,500	
632	Planning and Design	200	
633	Support Services	1,100	
634	Recreation Services	1,700	
635	ITEM 71 To Department of Natural Resources - Utah Geological Survey		
636	From General Fund		5,400
637	From Federal Funds		1,200
638	From Dedicated Credits Revenue		1,300

639	Schedule of Programs:		
640	Administration	600	
641	Technical Services	600	
642	Geologic Hazards	1,100	
643	Geologic Mapping	1,000	
644	Energy and Minerals	1,900	
645	Ground Water and Paleontology	1,800	
646	Information and Outreach	900	
647	ITEM 72 To Department of Natural Resources - Water Resources		
648	From General Fund		4,300
649	Schedule of Programs:		
650	Administration	500	
651	Interstate Streams	100	
652	Planning	1,900	
653	Construction	1,800	
654	ITEM 73 To Department of Natural Resources - Water Rights		
655	From General Fund		3,500
656	From Dedicated Credits Revenue		1,800
657	Schedule of Programs:		
658	Administration	600	
659	Applications and Records	1,500	
660	Dam Safety	800	
661	Field Services	1,600	
662	Technical Services	800	
663	DEPARTMENT OF ENVIRONMENTAL QUALITY		
664	ITEM 74 To Department of Environmental Quality - Executive Director's		
665	Office		
666	From General Fund		4,500
667	From Federal Funds		500
668	From General Fund Restricted - Environmental Quality		1,000
669	Schedule of Programs:		
670	Executive Director's Office	6,000	
671	ITEM 75 To Department of Environmental Quality - Air Quality		
672	From General Fund		3,200
673	From Federal Funds		2,600
674	From Dedicated Credits Revenue		3,800
675	Schedule of Programs:		
676	Air Quality	9,600	

677	ITEM 76	To Department of Environmental Quality - Environmental	
678		Response and Remediation	
679		From General Fund	500
680		From Federal Funds	2,700
681		From Dedicated Credits Revenue	400
682		From General Fund Restricted - Voluntary Cleanup	400
683		From Petroleum Storage Tank Trust Fund	1,100
684		Schedule of Programs:	
685		Environmental Response and Remediation	5,100
686	ITEM 77	To Department of Environmental Quality - Water Quality	
687		From General Fund	2,200
688		From Federal Funds	2,400
689		From Dedicated Credits Revenue	900
690		From Water Dev. Security Fund - Utah Wastewater Loan Program	1,000
691		From Water Dev. Security Fund - Water Quality Origination Fee	100
692		From Revenue Transfers	200
693		Schedule of Programs:	
694		Water Quality	6,800
695	ITEM 78	To Department of Environmental Quality - Drinking Water	
696		From General Fund	700
697		From Federal Funds	2,600
698		From Dedicated Credits Revenue	100
699		From Water Dev. Security Fund - Drinking Water Loan Program	100
700		From Water Dev. Security Fund - Drinking Water Origination Fee	100
701		Schedule of Programs:	
702		Drinking Water	3,600
703	ITEM 79	To Department of Environmental Quality - Waste Management	
704		and Radiation Control	
705		From General Fund	500
706		From Federal Funds	600
707		From Dedicated Credits Revenue	900
708		From General Fund Restricted - Environmental Quality	4,500
709		From General Fund Restricted - Used Oil Collection Administration	400
710		From Waste Tire Recycling Fund	100
711		Schedule of Programs:	
712		Waste Management and Radiation Control	7,000
713	PUBLIC LANDS POLICY COORDINATING OFFICE		
714	ITEM 80	To Public Lands Policy Coordinating Office	

715	From General Fund	600
716	From General Fund Restricted - Constitutional Defense	600
717	Schedule of Programs:	
718	Public Lands Office	1,200
719	GOVERNOR'S OFFICE	
720	ITEM 81 To Governor's Office - Office of Energy Development	
721	From General Fund	1,100
722	From Federal Funds	400
723	Schedule of Programs:	
724	Office of Energy Development	1,500
725	DEPARTMENT OF AGRICULTURE AND FOOD	
726	ITEM 82 To Department of Agriculture and Food - Administration	
727	From General Fund	2,000
728	From Federal Funds	600
729	From Dedicated Credits Revenue	200
730	Schedule of Programs:	
731	General Administration	1,900
732	Chemistry Laboratory	900
733	ITEM 83 To Department of Agriculture and Food - Animal Health	
734	From General Fund	2,800
735	From Federal Funds	2,200
736	From Dedicated Credits Revenue	300
737	From General Fund Restricted - Livestock Brand	800
738	Schedule of Programs:	
739	Animal Health	1,700
740	Brand Inspection	1,200
741	Meat Inspection	3,200
742	ITEM 84 To Department of Agriculture and Food - Plant Industry	
743	From General Fund	1,100
744	From Federal Funds	1,100
745	From Dedicated Credits Revenue	2,500
746	From Agriculture Resource Development Fund	200
747	Schedule of Programs:	
748	Environmental Quality	100
749	Grain Inspection	500
750	Insect Infestation	800
751	Plant Industry	2,800
752	Grazing Improvement Program	700

753	ITEM 85	To Department of Agriculture and Food - Regulatory Services	
754		From General Fund	2,700
755		From Federal Funds	800
756		From Dedicated Credits Revenue	2,400
757		Schedule of Programs:	
758		Regulatory Services	5,900
759	ITEM 86	To Department of Agriculture and Food - Marketing and	
760		Development	
761		From General Fund	500
762		Schedule of Programs:	
763		Marketing and Development	500
764	ITEM 87	To Department of Agriculture and Food - Predatory Animal	
765		Control	
766		From General Fund	900
767		From General Fund Rest. - Agriculture and Wildlife Damage Prevention	700
768		From Revenue Transfers	100
769		Schedule of Programs:	
770		Predatory Animal Control	1,700
771	ITEM 88	To Department of Agriculture and Food - Resource Conservation	
772		From General Fund	300
773		From Utah Rural Rehabilitation Loan State Fund	100
774		Schedule of Programs:	
775		Resource Conservation Administration	300
776		Resource Conservation	100
777	ITEM 89	To Department of Agriculture and Food - Rangeland Improvement	
778		From General Fund Restricted - Rangeland Improvement Account	100
779		Schedule of Programs:	
780		Rangeland Improvement	100
781	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
782	ITEM 90	To School and Institutional Trust Lands Administration	
783		From Land Grant Management Fund	7,200
784		Schedule of Programs:	
785		Director	200
786		External Relations	100
787		Administration	500
788		Accounting	400
789		Auditing	300
790		Oil and Gas	700

791	Mining	500
792	Surface	1,700
793	Development - Operating	1,000
794	Legal/Contracts	600
795	Information Technology Group	900
796	Grazing and Forestry	300
797	PUBLIC EDUCATION	
798	STATE BOARD OF EDUCATION	
799	ITEM 91 To State Board of Education - State Office of Education	
800	From General Fund	100
801	From Education Fund	17,500
802	From Federal Funds	6,600
803	From Dedicated Credits Revenue	200
804	From General Fund Restricted - Mineral Lease	300
805	From General Fund Restricted - Substance Abuse Prevention	100
806	From Interest and Dividends Account	300
807	From Revenue Transfers	300
808	Schedule of Programs:	
809	Assessment and Accountability	2,900
810	Educational Equity	200
811	Board and Administration	5,000
812	Business Services	1,600
813	Career and Technical Education	4,000
814	District Computer Services	3,700
815	Federal Elementary and Secondary Education Act	1,600
816	Law and Legislation	200
817	Public Relations	100
818	School Trust	300
819	Special Education	2,300
820	Teaching and Learning	3,500
821	ITEM 92 To State Board of Education - Utah State Office of Education -	
822	Initiative Programs	
823	From General Fund	100
824	From Education Fund	100
825	Schedule of Programs:	
826	Electronic High School	100
827	Carson Smith Scholarships	100
828	ITEM 93 To State Board of Education - State Charter School Board	

829	From Education Fund	500
830	Schedule of Programs:	
831	State Charter School Board	500
832	ITEM 94 To State Board of Education - Educator Licensing Professional	
833	Practices	
834	From Professional Practices Restricted Subfund	1,200
835	Schedule of Programs:	
836	Educator Licensing	1,200
837	ITEM 95 To State Board of Education - State Office of Education - Child	
838	Nutrition	
839	From Education Fund	100
840	From Federal Funds	2,200
841	Schedule of Programs:	
842	Child Nutrition	2,300
843	ITEM 96 To State Board of Education - Utah Schools for the Deaf and the	
844	Blind	
845	From Education Fund	33,300
846	From Federal Funds	100
847	From Dedicated Credits Revenue	900
848	Schedule of Programs:	
849	Educational Services	21,600
850	Support Services	12,700
851	RETIREMENT AND INDEPENDENT ENTITIES	
852	CAREER SERVICE REVIEW OFFICE	
853	ITEM 97 To Career Service Review Office	
854	From General Fund	200
855	Schedule of Programs:	
856	Career Service Review Office	200
857	EXECUTIVE APPROPRIATIONS	
858	CAPITOL PRESERVATION BOARD	
859	ITEM 98 To Capitol Preservation Board	
860	From General Fund	800
861	Schedule of Programs:	
862	Capitol Preservation Board	800
863	UTAH NATIONAL GUARD	
864	ITEM 99 To Utah National Guard	
865	From General Fund	21,300
866	Schedule of Programs:	

867	Administration	20,100
868	Operations and Maintenance	1,200
869	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
870	ITEM 100 To Department of Veterans' and Military Affairs - Veterans' and	
871	Military Affairs	
872	From General Fund	1,700
873	From Federal Funds	200
874	Schedule of Programs:	
875	Administration	500
876	Cemetery	600
877	State Approving Agency	100
878	Outreach Services	600
879	Military Affairs	100
880	LEGISLATURE	
881	ITEM 101 To Legislature - Senate	
882	From General Fund	200
883	Schedule of Programs:	
884	Administration	200
885	ITEM 102 To Legislature - House of Representatives	
886	From General Fund	200
887	Schedule of Programs:	
888	Administration	200
889	ITEM 103 To Legislature - Office of Legislative Research and General	
890	Counsel	
891	From General Fund	700
892	Schedule of Programs:	
893	Administration	700
894	ITEM 104 To Legislature - Office of the Legislative Fiscal Analyst	
895	From General Fund	200
896	Schedule of Programs:	
897	Administration and Research	200
898	ITEM 105 To Legislature - Office of the Legislative Auditor General	
899	From General Fund	300
900	Schedule of Programs:	
901	Administration	300
902	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
903	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
904	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	

905	the recipient funds or accounts may be made without further legislative action according to a fund or	
906	account's applicable authorizing statute.	
907	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
908	DEPARTMENT OF PUBLIC SAFETY	
909	ITEM 106 To Department of Public Safety - Alcoholic Beverage Control Act	
910	Enforcement Fund	
911	From Dedicated Credits Revenue	3,300
912	Schedule of Programs:	
913	Alcoholic Beverage Control Act Enforcement Fund	3,300
914	INFRASTRUCTURE AND GENERAL GOVERNMENT	
915	DEPARTMENT OF ADMINISTRATIVE SERVICES	
916	ITEM 107 To Department of Administrative Services - State Debt Collection	
917	Fund	
918	From Dedicated Credits Revenue	800
919	Schedule of Programs:	
920	State Debt Collection Fund	800
921	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
922	DEPARTMENT OF COMMERCE	
923	ITEM 108 To Department of Commerce - Real Estate Education, Research,	
924	and Recovery Fund	
925	From Licenses/Fees	100
926	Schedule of Programs:	
927	Real Estate Education, Research, and Recovery Fund	100
928	ITEM 109 To Department of Commerce - Residential Mortgage Loan	
929	Education, Research, and Recovery Fund	
930	From Licenses/Fees	100
931	Schedule of Programs:	
932	RMLERR Fund	100
933	EXECUTIVE APPROPRIATIONS	
934	UTAH NATIONAL GUARD	
935	ITEM 110 To Utah National Guard - National Guard MWR Fund	
936	From Dedicated Credits Revenue	200
937	Schedule of Programs:	
938	National Guard MWR Fund	200
939	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
940	ITEM 111 To Department of Veterans' and Military Affairs - Utah Veterans'	
941	Nursing Home Fund	
942	From Federal Funds	500

943	Schedule of Programs:	
944	Veterans' Nursing Home Fund	500
945	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
946	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
947	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
948	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
949	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
950	Finance to transfer amounts among funds and accounts as indicated.	
951	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
952	UTAH DEPARTMENT OF CORRECTIONS	
953	ITEM 112 To Utah Department of Corrections - Utah Correctional Industries	
954	From Dedicated Credits Revenue	7,600
955	Schedule of Programs:	
956	Utah Correctional Industries	7,600
957	INFRASTRUCTURE AND GENERAL GOVERNMENT	
958	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
959	ITEM 113 To Department of Administrative Services Internal Service Funds -	
960	Division of Finance	
961	From Dedicated Credits Revenue	1,900
962	Schedule of Programs:	
963	ISF - Purchasing Card	100
964	ISF - Consolidated Budget and Accounting	1,800
965	ITEM 114 To Department of Administrative Services Internal Service Funds -	
966	Division of Purchasing and General Services	
967	From Dedicated Credits Revenue	7,800
968	Schedule of Programs:	
969	ISF - Central Mailing	5,300
970	ISF - Cooperative Contracting	2,000
971	ISF - Print Services	200
972	ISF - State Surplus Property	300
973	ITEM 115 To Department of Administrative Services Internal Service Funds -	
974	Division of Fleet Operations	
975	From Dedicated Credits Revenue	2,400
976	Schedule of Programs:	
977	ISF - Motor Pool	1,300
978	ISF - Fuel Network	900
979	ISF - Travel Office	200
980	ITEM 116 To Department of Administrative Services Internal Service Funds -	

981	Risk Management	
982	From Risk Management - Workers Compensation Fund	300
983	Schedule of Programs:	
984	ISF - Workers' Compensation	300
985	ITEM 117 To Department of Administrative Services Internal Service Funds -	
986	Division of Facilities Construction and Management - Facilities Management	
987	From Dedicated Credits Revenue	13,700
988	Schedule of Programs:	
989	ISF - Facilities Management	13,700
990	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
991	ITEM 118 To Department of Technology Services Internal Service Funds -	
992	Enterprise Technology Division	
993	From Dedicated Credits Revenue	73,800
994	Schedule of Programs:	
995	ISF - Enterprise Technology Division	73,800
996	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
997	DEPARTMENT OF NATURAL RESOURCES	
998	ITEM 119 To Department of Natural Resources - Internal Service Fund	
999	From Dedicated Credits Revenue	200
1000	Schedule of Programs:	
1001	ISF - DNR Warehouse	200
1002	DEPARTMENT OF AGRICULTURE AND FOOD	
1003	ITEM 120 To Department of Agriculture and Food - Agriculture Loan	
1004	Programs	
1005	From Agriculture Resource Development Fund	300
1006	From Utah Rural Rehabilitation Loan State Fund	100
1007	Schedule of Programs:	
1008	Agriculture Loan Program	400
1009	Subsection 1(d). Fiduciary Funds. The Legislature has reviewed proposed revenues,	
1010	expenditures, fund balances and changes in fund balances for the following fiduciary funds.	
1011	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1012	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1013	ITEM 121 To Department of Administrative Services - Utah Navajo	
1014	Royalties Holding Fund	
1015	From Revenue Transfers	2,700
1016	Schedule of Programs:	
1017	Utah Navajo Royalties Holding Fund	2,700
1018	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	

1019	statutes as applicable, the following fees and rates are approved for the use and support of the	
1020	government of the State of Utah for the Fiscal Year beginning July 1, 2016 and ending June 30,	
1021	2017.	
1022	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1023	GOVERNOR'S OFFICE	
1024	Lt. Governor's Office	
1025	Lobbyist Badge Replacement	10.00
1026	Government Records Access and Management Act	
1027	Copy of Lobbyist List	10.00
1028	Copy of Election Results	35.00
1029	Copy of Complete Voter Information Database	1,050.00
1030	Custom Voter Registration Report (per hour)	90.00
1031	Photocopies (per page)	0.25
1032	International Postage	10.00
1033	Certifications	
1034	Notary	
1035	Notary Commission Filing	45.00
1036	Duplicate Notary Commission	15.00
1037	Domestic Notary Certification	15.00
1038	Notary Testing	30.00
1039	Apostille	
1040	Apostille	15.00
1041	Non Apostille	15.00
1042	Authentication	
1043	Expedited Processing	
1044	Within two hours if presented before 3:00 p.m.	50.00
1045	End of next business day	25.00
1046	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1047	Operational Excellence	
1048	Conference Registration (per unit / day)	75.00
1049	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1050	CCJJ Commission	
1051	Judicial Nominating Committee Background Check Fee	10.00
1052	Utah Office for Victims of Crime	
1053	Utah Crime Victims Conference	150.00
1054	Sundry Collections	Variable
1055	Utah Victim Assistance Academy	500.00
1056	Extraditions	

1057	Extraditions Services-Restitution	Court Ordered
1058	OFFICE OF THE STATE AUDITOR	
1059	STATE AUDITOR	
1060	Training (per hour)	20.00
1061	Professional Services	Actual Cost
1062	This fee is to reimburse the State Auditor for the actual costs of audit	
1063	services provided.	
1064	Record Access Fee	Actual Cost
1065	ATTORNEY GENERAL	
1066	Administration	
1067	Government Records Access and Management Act	
1068	Document certification	2.00
1069	CD Duplication (per CD)	5.00
1070	Plus actual staff costs	
1071	DVD Duplication (per DVD)	10.00
1072	Plus actual staff costs	
1073	Photocopies	
1074	Non-color (per page)	0.25
1075	Color (per page)	0.40
1076	11 x 17 (per page)	1.00
1077	Odd size	Actual cost
1078	Document faxing (per page)	1.00
1079	Long distance faxing for over 10 pages	1.00
1080	Record preparation	Actual cost
1081	Record preparation	2.00
1082	Plus actual postage costs	
1083	Other media	Actual cost
1084	Other services	Actual cost
1085	UTAH DEPARTMENT OF CORRECTIONS	
1086	PROGRAMS AND OPERATIONS	
1087	Department Executive Director	
1088	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1089	entire Department of Corrections)	
1090	Odd size photocopies (per page)	Actual cost
1091	Fee entitled "Odd size photocopies" applies to the entire Department of	
1092	Corrections.	
1093	Document Certification	2.00
1094	Fee entitled "Document Certification" applies to the entire Department of	

1095	Corrections.	
1096	Local document faxing (per page)	0.50
1097	Fee entitled "Local Document Faxing" applies to the entire Department of	
1098	Corrections.	
1099	Long distance document faxing (per page)	2.00
1100	Fee entitled "Long Distance Document Faxing" applies to the entire	
1101	Department Of Corrections.	
1102	Staff time to search, compile, and otherwise prepare record	Actual cost
1103	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1104	applies to the entire Department of Corrections.	
1105	Mail and ship preparation, plus actual postage costs	Actual cost
1106	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1107	to the entire Department of Corrections.	
1108	CD Duplication (per CD)	5.00
1109	Fee entitled "CD Duplication" applies to the entire Department of	
1110	Corrections.	
1111	DVD Duplication (per DVD)	10.00
1112	Fee entitled "DVD Duplication" applies to the entire Department of	
1113	Corrections.	
1114	Other media	Actual cost
1115	Fee entitled "Other Media" applies to the entire Department of	
1116	Corrections.	
1117	Other services	Actual cost
1118	Fee entitled "Other Services" applies to the entire Department of	
1119	Corrections.	
1120	8.5 x 11 photocopy (per page)	0.25
1121	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1122	Corrections.	
1123	Parole/Probation Supervision	
1124	OSDC Supervision Collection	30.00
1125	Fee entitled "OSDC Supervision Collection" applies for the entire	
1126	Department of Corrections.	
1127	Resident Support	6.00
1128	Fee entitled "Resident Support" applies for the entire Department of	
1129	Corrections.	
1130	Department Wide	
1131	Restitution for Prisoner Damages	Actual cost
1132	Fee entitled "Restitution for Prisoner Damages" applies for the entire	

1133	Department of Corrections.	
1134	False Information Fines	Range: \$1 - \$84,200
1135	Fee entitled "False Information Fines" applies for the entire Department of	
1136	Corrections.	
1137	Sale of Services	Actual cost
1138	Fee entitled "Sale of Services" applies for the entire Department of	
1139	Corrections.	
1140	Inmate Leases & Concessions	11.00
1141	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1142	Department of Corrections.	
1143	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1144	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1145	entire Department of Corrections.	
1146	Sale of Goods and Materials	Actual cost
1147	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1148	of Corrections.	
1149	Buildings Rental	Contractual
1150	Fee entitled "Building Rental" applies for the entire Department of	
1151	Corrections.	
1152	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1153	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1154	Department of Corrections.	
1155	Sundry Revenue Collection	Miscellaneous collections
1156	Fee entitled "Sundry Revenue Collection" applies for the entire	
1157	Department of Corrections.	
1158	Offender Tuition	
1159	Offender Tuition Payments	Actual cost
1160	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1161	of Corrections.	
1162	DEPARTMENT MEDICAL SERVICES	
1163	Medical Services	
1164	Medical	
1165	Prisoner Various Prostheses Co-pay	1/2 cost
1166	Inmate Support Collections	Actual cost
1167	UTAH CORRECTIONAL INDUSTRIES	
1168	UCi	
1169	Sale of Goods and Materials	Cost plus profit
1170	Sale of Services	Cost plus profit

1171	BOARD OF PARDONS AND PAROLE	
1172	Records Copies (per page)	0.25
1173	Audiotape of Hearing	10.00
1174	Government Records Access and Management Act Response	Actual cost
1175	Copies over 100 pages	
1176	CD	10.00
1177	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1178	PROGRAMS AND OPERATIONS	
1179	Administration	
1180	Government Records Access and Management Act	
1181	Paper (per side of sheet)	0.25
1182	Audio tape (per tape)	5.00
1183	Video tape (per tape)	15.00
1184	Mailing	Actual cost
1185	Compiling and reporting in another format (per hour)	25.00
1186	Programmer/analyst assistance required (per hour)	50.00
1187	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1188	ADMINISTRATION	
1189	Administrative Office	
1190	Microfiche (per card)	1.00
1191	Email	
1192	Up to 10 pages	5.00
1193	After 10 pages (per page)	0.50
1194	Audio tape	10.00
1195	Video tape	15.00
1196	CD	10.00
1197	Reporter Text (per half day)	25.00
1198	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1199	Electronic copy of Court Proceeding (per half day)	10.00
1200	Court Records Online	
1201	Subscription	
1202	Over 200 records (per search)	0.10
1203	200 records (per month)	30.00
1204	Online Services Setup	25.00
1205	Fax	
1206	Up to 10 pages	5.00
1207	After 10 pages (per page)	0.50
1208	Mailings	Actual cost

1209	Preprinted Forms	Cost based on number and size
1210	State Court Administrator	
1211	Copies (per page)	0.25
1212	DEPARTMENT OF PUBLIC SAFETY	
1213	PROGRAMS & OPERATIONS	
1214	Department Commissioner's Office	
1215	Courier Delivery	Actual cost
1216	Fax (per page)	1.00
1217	Mailing	Actual cost
1218	Audio/Video/Photos (per CD)	25.00
1219	Developed photo negatives (per photo)	1.00
1220	Printed Digital Photos (per paper)	2.00
1221	1, 2, or 4 photos per sheet (8x11) based on request	
1222	Department Sponsored Conferences	
1223	Registration (per registration)	275.00
1224	Late Registration (per registration)	300.00
1225	Vendor Fee (per Vendor)	700.00
1226	Copies	
1227	Color (per page)	1.00
1228	Over 50 pages (per page)	0.50
1229	1-10 pages	5.00
1230	11-50 pages	25.00
1231	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1232	CITS Bureau of Criminal Identification	
1233	Concealed Firearm Permit Instructor Registration	25.00
1234	Board of Pardons Expungement Processing	50.00
1235	TAC Conference Registration	100.00
1236	Fingerprint Services	15.00
1237	Print Other State Agency Cards	5.00
1238	State Agency ID set up	50.00
1239	Child ID Kits	1.00
1240	Extra Copies Rap Sheet	15.00
1241	Extra Fingerprint Cards	5.00
1242	Automated Fingerprint Identification System Database Retention	5.00
1243	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1244	Photos	15.00
1245	Application for Removal From White Collar Crime Registry	120.00
1246	Application for Removal From White Collar Crime Registry	

1247	Sex Offender Kidnap Registry	
1248	Application for removal from registry	168.00
1249	Eligibility Certificate for removal from registry	25.00
1250	Expungements	
1251	Special certificates of eligibility.	56.00
1252	Application	50.00
1253	Certificate of Eligibility	56.00
1254	CITS State Crime Labs	
1255	Additional DNA Casework per sample - full analysis	894.00
1256	DNA Casework per sample - Quantitation only	459.00
1257	Drugs - controlled substances per item of evidence	355.00
1258	Fingerprints per item of evidence	345.00
1259	Serology/Biology per item of evidence	335.00
1260	Training Course Materials Reimbursement (per 250)	250.00
1261	Training Course Materials Reimbursement	
1262	Highway Patrol - Administration	
1263	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1264	UHP Conference Registration Fee	250.00
1265	Photogramatry	100.00
1266	Cessna (per hour)	155.00
1267	Plus meals and lodging. Does not exceed fee amount.	
1268	Helicopter (per hour)	1,350.00
1269	Plus meals and lodging. Does not exceed fee amount.	
1270	Court order requesting blood samples be sent to outside agency	40.00
1271	Highway Patrol - Safety Inspections	
1272	Safety Inspection Program	
1273	Inspection Station	
1274	Permit application fee	100.00
1275	Station physical address change	100.00
1276	Replacement of lost permit	2.25
1277	Safety Inspection Manual	5.50
1278	Stickers (book of 25)	4.50
1279	Sticker reports (book of 25)	3.00
1280	Inspection certificates for passenger/light truck (book of 50)	3.00
1281	Inspection certificates for ATV (book of 25)	3.00
1282	Inspector	
1283	Certificate application fee	7.00
1284	Valid for 5 years	

1285	Certificate renewal fee	4.50
1286	Replacement of lost certificate	1.00
1287	Highway Patrol - Federal/State Projects	
1288	Transportation and Security Details (per hour)	100.00
1289	Plus mileage. Does not exceed fee amount.	
1290	Fire Marshall - Fire Operations	
1291	Inspection For Fire Clearance	
1292	Re-Inspection Fee (per Re-Inspection)	250.00
1293	Liquid Petroleum Gas	
1294	License	
1295	Class I	450.00
1296	Class II	450.00
1297	Class III	105.00
1298	Class IV	150.00
1299	Branch Office	338.00
1300	Duplicate	30.00
1301	Examination	30.00
1302	Re-examination	30.00
1303	Five Year Examination	30.00
1304	Certificate	40.00
1305	Dispenser Operator B	20.00
1306	Plan Reviews	
1307	More than 5000 gallons	150.00
1308	5000 water gallons or less	75.00
1309	Special inspections (per hour)	50.00
1310	Re-inspection	250.00
1311	3rd inspection or more	
1312	Private Container Inspection	
1313	More than one container	150.00
1314	One container	75.00
1315	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1316	License	300.00
1317	Combination	150.00
1318	Branch Office License	150.00
1319	Certificate of Registration	40.00
1320	Duplicate Certificate of Registration	40.00
1321	License Transfer	50.00
1322	Application for exemption	150.00

1323	Examination	30.00
1324	Re-examination	30.00
1325	Five year examination	30.00
1326	Automatic Fire Sprinkler Inspection and Testing	
1327	Certificate of Registration	30.00
1328	Examination	20.00
1329	Re-examination	20.00
1330	Three year extension	20.00
1331	Fire Alarm Inspection and Testing	
1332	Certificate of Registration	40.00
1333	Examination	30.00
1334	Re-examination	30.00
1335	Three year extension	30.00
1336	EMERGENCY MANAGEMENT	
1337	PIO Conference Registration Fees	225.00
1338	PIO Conference Late Registration Fee	250.00
1339	PIO Half Conference Registration Fee	100.00
1340	PIO Conference Guest Fee	200.00
1341	Utah Expo Registration Fee	5.00
1342	PEACE OFFICERS' STANDARDS AND TRAINING	
1343	Basic Training	
1344	Cadet Application	
1345	Satellite Academy Technology Fee	25.00
1346	Online Application Processing Fee	35.00
1347	Rental	
1348	Pursuit Interventions Technique Training Vehicles	100.00
1349	Firing Range	300.00
1350	Shoot House	150.00
1351	Camp William Firing Range	200.00
1352	Dorm Room	10.00
1353	K-9 Training (out of state agencies)	2,175.00
1354	Duplicate POST Certification	5.00
1355	Duplicate Certificate, Wallet Card	5.00
1356	Duplicate Radar or Intox Card	2.00
1357	Peace Officers' Standards and Training (POST)	
1358	Reactivation/Waiver	75.00
1359	Supervisor Class	50.00
1360	West Point Class	150.00

1361	Law Enforcement Officials and Judges Firearms Course	1,000.00
1362	DRIVER LICENSE	
1363	Driver License Administration	
1364	Commercial Driver School	
1365	License	
1366	Original	100.00
1367	Annual Renewal	100.00
1368	Duplicate	10.00
1369	Instructor	30.00
1370	Annual Instructor Renewal	20.00
1371	Duplicate Instructor	6.00
1372	Branch Office Original	30.00
1373	Branch Office Annual Renewal	30.00
1374	Branch Office Reinstatement	75.00
1375	Instructor/Operation Reinstatement	75.00
1376	School Reinstatement	75.00
1377	Commercial Driver License Intra-state Medical Waiver	25.00
1378	Certified Record	
1379	first 15 pages	10.75
1380	Includes Motor Vehicle Record	
1381	16 to 30 pages	15.75
1382	Includes Motor Vehicle Record	
1383	31 to 45 pages	20.75
1384	Includes Motor Vehicle Record	
1385	46 or more pages	25.75
1386	Includes Motor Vehicle Record	
1387	Copy of Full Driver History	7.00
1388	Copies of any other record	5.00
1389	Includes tape recording, letter, medical copy, arrests	
1390	Verification	
1391	Driver Address Record Verification	3.00
1392	Validate Service	0.75
1393	Pedestrian Vehicle Permit	13.00
1394	Citation Monitoring Verification	0.06
1395	Ignition Interlock System	
1396	License	
1397	Provider	
1398	Original	100.00

1399	Annual Renewal	100.00
1400	Duplicate	10.00
1401	Provider Branch Office Inspection	30.00
1402	Provider Branch Office Annual Inspection	30.00
1403	Installer	
1404	Original	30.00
1405	Annual Renewal	30.00
1406	Duplicate	6.00
1407	Provider	
1408	Reinstatement	75.00
1409	Installer	75.00
1410	Driver Services	
1411	Commercial Driver License third party testing	
1412	License	
1413	Original Tester	100.00
1414	Annual Tester Renewal	100.00
1415	Duplicate Tester	10.00
1416	Original Examiner	30.00
1417	Annual Examiner Renewal	20.00
1418	Duplicate Examiner	6.00
1419	Examiner Reinstatement	75.00
1420	Tester Reinstatement	75.00
1421	Driver Records	
1422	Online services	3.00
1423	Utah Interactive Convenience Fee	
1424	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1425	TRANSPORTATION	
1426	SUPPORT SERVICES	
1427	Administrative Services	
1428	Express Lane - Administrative Fee	2.85
1429	Tow Truck Driver Certification	200.00
1430	Access Management Application	
1431	Type 1	75.00
1432	Type 2	475.00
1433	Type 3	1,000.00
1434	Type 4	2,300.00
1435	Access Violation Fine (per day)	100.00
1436	Encroachment Permits	

1437	Landscaping	30.00
1438	Manhole Access	30.00
1439	Inspection (per hour)	60.00
1440	Overtime Inspection (per hour)	80.00
1441	Utility Permits	
1442	Low Impact	30.00
1443	Medium Impact	135.00
1444	High Impact	300.00
1445	Excess Impact	500.00
1446	Express Lanes	
1447	Variable priced toll	Between \$0.25 - \$1.00
1448	OPERATIONS/MAINTENANCE MANAGEMENT	
1449	Region 4	
1450	Lake Powell Ferry Rates	
1451	Foot passengers	10.00
1452	Motorcycles	15.00
1453	Vehicles under 20'	25.00
1454	Vehicles over 20' (per additional foot)	1.50
1455	Traffic Safety/Tramway	
1456	Tramway Registration	
1457	Two-car or Multicar Aerial Passenger Tramway	
1458	Aerial Tramway - 101 Horse Power or over	2,030.00
1459	Aerial Tramway - 100 Horse Power or under	1,010.00
1460	Tramway Surcharge for winter and summer use	15%
1461	This is a surcharge to the registration fee for passenger ropeways that are	
1462	operated year round. 15% will be added to the registration fee for those	
1463	ropeways.	
1464	Chair Lift	
1465	Fixed Grip	
1466	2 passenger	630.00
1467	3 passenger	750.00
1468	4 passenger	875.00
1469	Conveyor, Rope Tow	260.00
1470	Funicular - single or double reversible	2,030.00
1471	Rope Tow, J-bar, T-bar, or platter pull	260.00
1472	Detachable Grip Chair or Gondola	
1473	3 passenger	1,510.00
1474	4 passenger	1,625.00

1475	6 passenger	1,750.00
1476	8 passenger	1,880.00
1477	Gondola - cabin capacity from 5 to 8	1,010.00
1478	Gondola - cabin capacity greater than 8	2,030.00
1479	AERONAUTICS	
1480	Administration	
1481	Airport Licensing	10.00
1482	Airplane Operations	
1483	Aircraft Rental	
1484	Cessna (per hour)	195.00
1485	King Air C90B (per hour)	935.00
1486	King Air B200 (per hour)	1,200.00
1487	DOT NON-BUDGETARY	
1488	XYD DOT MISCELLANEOUS REVENUE	
1489	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1490	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1491	Special Event Application Review (Single Region) (per Event)	250.00
1492	Special Event Application Review (Multi-Region) (per Event)	500.00
1493	Expedited Review Fee (per Event)	600.00
1494	Outdoor Advertising	
1495	New Permit (R299 Form) (per year)	950.00
1496	Permit Renewal & Admin Services Fee	90.00
1497	Permit Renewal Late Fee (per Sign)	300.00
1498	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1499	Transfer of Ownership Permit	250.00
1500	Retroactive Permit Fee Penalty (per Sign)	250.00
1501	Impound and Storage Fees	25.00
1502	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1503	EXECUTIVE DIRECTOR	
1504	Government Records Access and Management Act	
1505	Electronic copies, material cost (per DVD)	0.30
1506	Photocopies, black & white (per Copy)	0.10
1507	Photocopies, color (per Copy)	0.25
1508	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1509	Certified copy of a document (per certification)	4.00
1510	Long distance fax within US (per fax number)	2.00
1511	Long distance fax outside US (per fax number)	5.00
1512	Electronic Documents (per USB (GB))	Actual Cost

1513	Mail within US (per address)	2.00
1514	Mail outside US (per address)	5.00
1515	Research or services	Actual cost
1516	Extended research or service	Actual cost
1517	Electronic Copies, Material cost (per CD)	0.30
1518	Parental Defense	
1519	Parental Defense Fund - Parental Defense Conference Fee (per Person)	100.00
1520	DFCM ADMINISTRATION	
1521	Program Management	
1522	Non-state Funded Project Fees	
1523	Projects < \$100K (per Project)	3.5%
1524	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1525	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1526	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1527	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1528	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1529	STATE ARCHIVES	
1530	Archives Administration	
1531	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1532	Preservation Services	
1533	Work Setup Fee (WSF)	17.00
1534	Microfiche production fee per image plus (WSF) (per image)	0.045
1535	Newspaper filming per page plus (WSF) (per image)	0.30
1536	General	
1537	16mm master film	13.00
1538	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1539	35mm master film	35.00
1540	16mm diazo duplicate copy	12.00
1541	35mm diazo duplicate copy	14.00
1542	16mm silver duplicate copy	30.00
1543	35mm silver duplicate copy	24.00
1544	Frames filmed (Standard)	0.05
1545	Frames filmed (Custom)	0.08
1546	Books filmed (per Page)	0.15
1547	Electronic image to microfilm (per Reel)	45.00
1548	Microfilm to CD/DVD/USB (per reel)	40.00
1549	Microfilm Lab Processing Setup Fee	5.00
1550	Microfilm to digital PDF conversion	5.00

1551	Patron Services	
1552	Copy - Paper to PDF (copier use by patron)	0.05
1553	Digital Collection Setup Host fee	300.00
1554	Local Commercial License	10.00
1555	National Commercial License	50.00
1556	Copy - Paper to PDF (copier use by staff)	0.25
1557	General	
1558	Certified Copy of a Document	4.00
1559	Photo Reproductions	
1560	Digital Imaging 300 dpi or higher	10.00
1561	Mailing and Fax Charges	
1562	Within USA	
1563	Mailing in USA - 1 to 10 Pages	3.00
1564	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1565	Mailing in USA - Each additional Microfilm Reel	1.00
1566	Mailing in USA - CD/DVD/USB	4.00
1567	Mailing in USA - Add Postage for each 10 pages	1.00
1568	International	
1569	Mailing International - 1 to 10 pages	5.00
1570	Mailing International - Each additional 10 pages	1.00
1571	Mailing International - Microfilm 1 to 2 Reels	6.00
1572	Mailing International - Each additional Microfilm Reel	2.00
1573	Mailing International - CD/DVD/ USB	6.00
1574	Fax	
1575	International Fax Fee (plus copy charge)	5.00
1576	Plus copy charge	
1577	Long Distance Fax (plus copy charge)	2.00
1578	Plus copy charge	
1579	Local Fax (plus copy charge)	1.00
1580	Plus copy charge	
1581	Copy Charges	
1582	Audio	
1583	Copy Charges - Audio Recordings	10.00
1584	Price excludes cost of medium	
1585	Documents	
1586	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1587	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1588	8.5x11	

1589	Copy - 8.5 x 11 by staff, limit 50	0.25
1590	Copy - 8.5 x 11 by patron	0.10
1591	Microfilm/Microfiche	
1592	Digital	
1593	Copy - Digital by staff, limit 25	1.00
1594	Copy - Digital by patron	0.15
1595	Paper	
1596	Copy Microfilm - Paper by staff, limit 25	1.00
1597	Copy Microfilm - Paper by patron	0.25
1598	Video	
1599	Copy Video - Video Recording (excludes cost of medium)	20.00
1600	Price excludes cost of medium	
1601	Other	
1602	Archivist Handling fee (per hr.) (per hour)	At Cost
1603	Special Request	At Cost
1604	Supplies	
1605	Supplies - USB Flash Drive (per gigabyte)	5.00
1606	Supplies - CD (per disk)	0.30
1607	Supplies - DVD (per disk)	0.40
1608	Electronic File on-line (per File)	2.50
1609	FINANCE ADMINISTRATION	
1610	Finance Director's Office	
1611	Transparency	
1612	Utah Public Finance Website large data download	1.00
1613	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1614	Payroll	
1615	Duplicate W-2	5.00
1616	SAP E-learn Services	90,000.00
1617	Payables/Disbursing	
1618	Disbursements	
1619	Tax Garnishment Request	10.00
1620	Payroll Garnishment Request	25.00
1621	Collection Service	15.00
1622	IRS Collection Service	25.00
1623	Financial Reporting	
1624	Loan Servicing	125.00
1625	ISF Accounting Services	Actual cost
1626	Cash Mgt Improvement Act Interest Calculation	Actual cost

1627	Bond Accounting Services	Actual cost
1628	Single Audit Billing to State Auditor's Office	Actual Cost
1629	Financial Information Systems	
1630	Credit Card Payments	Variable
1631	Contract rebates	
1632	Automated Payables (per Invoice Page)	0.25
1633	UDOT	Actual cost
1634	STATE DEBT COLLECTION FUND	
1635	Attorney / Legal fee	\$100 per hour
1636	Office of State Debt Collection	
1637	Collection Penalty	6.0%
1638	Labor Commission Wage Claim Attorney Fees	
1639	Labor Commission Wage Claims	Variable
1640	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1641	full payments	
1642	Collection Interest	Prime + 2%
1643	Post Judgment Interest	Variable
1644	Administrative Collection	18%
1645	18% of amount collected (21.95% effective rate)	
1646	Non sufficient Check Collection	20.00
1647	Non sufficient Check Service Charge	20.00
1648	Garnishment Request	Actual cost
1649	Legal Document Service	Actual Cost
1650	Greater of \$20 or Actual	
1651	Credit card processing fee charged to collection vendors	1.75%
1652	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1653	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1654	DIVISION OF FINANCE	
1655	ISF - Purchasing Card	
1656	Purchasing Card	Variable
1657	Contract rebates	
1658	ISF - Consolidated Budget and Accounting	
1659	Basic Accounting and Transactions (per hour)	36.00
1660	Financial Management (per hour)	65.00
1661	DIVISION OF PURCHASING AND GENERAL SERVICES	
1662	ISF - Central Mailing	
1663	Business Reply/Postage Due	0.09
1664	Special Handling/Labor (per hour)	50.00

1665	Auto Fold	0.01
1666	Label Generate	0.022
1667	Label Apply	0.019
1668	Auto Tab	0.016
1669	Meter/Seal	0.017
1670	Federal Meter/Seal	0.014
1671	Optical Character Reader	0.017
1672	Mail Distribution (per Mail Piece)	0.065
1673	Accountable Mail	0.18
1674	Task Distribution Rate	0.012
1675	Additional Insert	0.004
1676	Intelligent Inserting	0.025
1677	ISF - Cooperative Contracting	
1678	Cooperative Contracts Administrative	Up to 1.0%
1679	ISF - Print Services	
1680	Contract Management (per impression)	0.005
1681	Self Service Copy Rates	0.004
1682	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1683	+ copy multiplied impressions results	
1684	ISF - State Surplus Property	
1685	Surplus	
1686	Surcharge for use of a Financial Transaction Card	3% of purchase amount
1687	Surcharge applies only to the amount charged to a financial transaction	
1688	card	
1689	Online Sales Non-Vehicle	50% of net proceeds
1690	Miscellaneous Property Pick-up Process	
1691	State Agencies	
1692	Total Sales Proceeds	See formula
1693	Less prorated rebate of retained earnings	
1694	Handheld Devices (PDAs and wireless phones)	
1695	Less than 1 year old	75% of actual cost
1696	\$30 minimum	
1697	1 year and older	50% of cost - \$30 minimum
1698	Unique Property Processing	Negotiated % of sales price
1699	Electronic/Hazardous Waste Recycling	Actual cost
1700	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1701	Default Auction Bids	10% of sales price
1702	Labor (per hour)	26.00

1703	Half hour minimum	
1704	Copy Rates (per copy)	0.10
1705	Semi Truck and Trailer Service (per mile)	1.08
1706	Two-ton Flat Bed Service (per mile)	0.61
1707	Forklift Service (per hour)	23.00
1708	4-6000 lbs	
1709	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1710	Storage	
1711	Building (per cubic foot per month)	0.43
1712	Fenced lot (per square foot per month)	0.23
1713	Accounts receivable late fees	
1714	Past 30 days	5% of balance
1715	Past 60 days	10% of balance
1716	ISF - Federal Surplus Property	
1717	Surplus	
1718	Federal Shipping and handling charges	See formula
1719	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1720	charges	
1721	Accounts receivable late fees	
1722	Past 30 days	5% of balance
1723	Past 60 days	10% of balance
1724	DIVISION OF FLEET OPERATIONS	
1725	ISF - Motor Pool	
1726	Telematics GPS tracking	Actual cost
1727	Commercial Equipment Rental	Cost plus \$12 Fee
1728	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1729	Service Fee (per 12)	\$12 Service Fee
1730	General MP Info Research Fee (per 12)	\$12 Per Hour
1731	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1732	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1733	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1734	Lease Rate	
1735	Sedans (per month, per vehicle)	See formula
1736	Model Year 2013 contract price less 18% salvage value divided by current	
1737	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1738	mileage fee.)	
1739	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1740	Model Year 2013 contract price less 21% salvage value divided by current	

1741	adjusted life cycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1742	mileage fee.	
1743	All other vehicles (per month, per vehicle)	See formula
1744	Model Year 2013 contract price less 17% salvage value divided by current	
1745	adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +	
1746	mileage fee.	
1747	Mileage	See formula
1748	Maintenance and repair costs for a particular class of vehicle, divided by	
1749	total miles for that class	
1750	Fuel Pass-through	Actual cost
1751	Equipment rate for Public Safety vehicles	Actual cost
1752	Fees for agency owned vehicles	
1753	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1754	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1755	Management Information System only (per month)	2.72
1756	Additional Management	
1757	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1758	Administrative Fee for Overhead	48.57
1759	Alternative Fuel	3.63
1760	Light duty only	
1761	Management Information System (per month)	2.72
1762	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1763	Vehicle Class Differential Upgrade	Actual cost
1764	Bad Odometer Research	50.00
1765	Operator fault	
1766	Vehicle Detail Cleaning Service	40.00
1767	Premium Fuel Use (per gallon)	0.20
1768	Excessive Maintenance, Accessory Fee	Variable
1769	Accounts receivable late fee	
1770	Past 30-days	5% of balance
1771	Past 60-days	10% of balance
1772	Past 90-days	15% of balance
1773	Accident deductible rate charged (per accident)	Actual cost
1774	Operator negligence and vehicle abuse	Variable
1775	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1776	Statutory Maintenance Non-Compliance	
1777	10 days late (per vehicle per month)	100.00
1778	20 days late (per vehicle per month)	200.00

1779	30+ days late (per vehicle per month)	300.00
1780	Seasonal Use Vehicle Lease	155.02
1781	Operator Incentives	
1782	Operator Incentives Alternative Fuel Rebate (per gallon)	0.20
1783	ISF - Fuel Network	
1784	Charge (per gallon)	0.065
1785	greater than or equal to 60,000 gal./yr	
1786	Charge at low volume sites (per gallon)	0.065
1787	less than 60,000 gal./yr.	
1788	Percentage of transaction value at all sites	3.0%
1789	Accounts receivable late fee	
1790	Past 30 days	5% of balance
1791	Past 60 days	10% of balance
1792	Past 90 days	15% of balance
1793	CNG Maintenance and Depreciation (per gallon)	1.15
1794	ISF - Travel Office	
1795	Travel	
1796	Travel Agency Service	
1797	Regular	25.00
1798	Online	15.00
1799	State Agent	20.00
1800	Group	
1801	16-25 people	22.50
1802	26-45 people	20.00
1803	46+ people	17.50
1804	School District Agent	15.00
1805	RISK MANAGEMENT	
1806	ISF - Risk Management Administration	
1807	Liability Premiums	
1808	Administrative Services	412,836.00
1809	Agriculture	42,537.00
1810	Alcoholic Beverage Control	89,311.00
1811	Attorney General's Office	165,404.00
1812	Auditor	12,572.00
1813	Board of Pardons	12,674.00
1814	Capitol Preservation Board	11,334.00
1815	Career Service Review Office	623.00
1816	Commerce	89,920.00

1817	Commission on Criminal and Juvenile Justice	5,956.00
1818	Heritage and Arts	36,057.00
1819	Corrections	751,058.00
1820	Courts	335,043.00
1821	Utah Office for Victims of Crime	4,182.00
1822	Education	230,470.00
1823	Deaf and Blind School	72,779.00
1824	Environmental Quality	118,423.00
1825	Fair Park	17,278.00
1826	Financial Institutions	15,147.00
1827	Governor	29,760.00
1828	Governor's Office of Management and Budget	26,295.00
1829	Governor's Office of Economic Development	86,599.00
1830	Health	377,919.00
1831	Heber Valley Railroad	3,134.00
1832	House of Representatives	10,601.00
1833	Human Resource Management	36,325.00
1834	Human Services	758,922.00
1835	Labor Commission	30,862.00
1836	Insurance	151,738.00
1837	Legislative Fiscal Analyst	9,228.00
1838	Legislative Auditor	8,417.00
1839	Legislative Printing	1,319.00
1840	Legislative Research & General Counsel	20,167.00
1841	Medical Education Council	
1842	National Guard	106,895.00
1843	Natural Resources	347,773.00
1844	Public Lands	14,502.00
1845	Public Safety	480,862.00
1846	Public Service Commission	11,077.00
1847	School and Institutional Trust Lands	23,155.00
1848	Senate	6,214.00
1849	Tax Commission	163,680.00
1850	Technology Services	225,603.00
1851	Treasurer	6,765.00
1852	Utah Communications Network	9,222.00
1853	Utah Science and Technology and Research	7,840.00
1854	Veteran's Affairs	5,012.00

1855	Workforce Services	396,884.00
1856	Transportation	2,471,000.00
1857	Board of Regents	68,396.00
1858	Dixie State University	139,526.00
1859	Salt Lake Community College	234,328.00
1860	Snow College	82,125.00
1861	Southern Utah University	150,101.00
1862	Bridgerland Applied Technology College	28,479.00
1863	Davis Applied Technology College	31,069.00
1864	Ogden Weber Applied Technology College	32,216.00
1865	Uintah Basin Applied Technology College	23,268.00
1866	Tooele Applied Technology College	6,819.00
1867	Dixie Applied Technology College	9,846.00
1868	Mountainland Applied Technology College	16,534.00
1869	Southwest Applied Technology College	9,570.00
1870	University of Utah	1,370,353.00
1871	Utah State University	542,179.00
1872	Utah Valley University	407,741.00
1873	Weber State University	312,685.00
1874	School Districts	4,685,886.00
1875	Property Insurance Rates	
1876	Net Estimated Premium	17,093,905.00
1877	Gross Premium for Buildings	
1878	Existing Insured Buildings	
1879	Existing Insured Buildings	See formula
1880	Building value as determined by Risk Mgt. & owner as of June 2015	
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	
1884	Newly Insured Buildings	
1885	Newly Insured Buildings	See formula
1886	Building value as determined by Risk Mgt. & owner as of insured date	
1887	multiplied by the Marshall & Swift Valuation Service rates as of March 2015	
1888	associated w/ Building Construction Class, Occupancy Type, Building	
1889	Quality, & Fire Protection Code	
1890	Building Demographic Discounts	
1891	Fire Suppression Sprinklers	15% discount
1892	Smoke alarm/Fire detectors	5% discount

1893	Flexible water/Gas connectors	1% discount
1894	Surcharges	
1895	Lack of compliance with Risk Mgt. recommendations	10% surcharge
1896	Building built prior to 1950	10% surcharge
1897	Agency Discount1	63.5% discount
1898	Agency Discount2	See formula
1899	Agency specific discount negotiated w/ Risk Mgt	
1900	Gross Premium for Contents	
1901	Existing Insured Buildings	
1902	Existing Insured Buildings	See formula
1903	Content value as determined by owner as of June 2015 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	Newly Insured Buildings	
1908	Newly Insured Buildings	See formula
1909	Content value as determined by owner as of insured date multiplied by the	
1910	Marshall & Swift Valuation Service rates as of March 2015 associated w/	
1911	Building Construction Class, Occupancy Type, Building Quality, & Fire	
1912	Protection Code	
1913	Gross Premium Discounts/Penalties	
1914	Non-Compliance Penalty - Meeting Minutes	5% Penalty
1915	Up to 5% penalty for non-compliance with Risk loss control activities,	
1916	namely submitting Risk Control meeting minutes on a quarterly basis.	
1917	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
1918	Up to 10% penalty for non-compliance with Risk loss control activities,	
1919	namely submitting the annual Self Inspection Survey.	
1920	Specialized Lines of Coverage	See Formula
1921	Specialized lines of insurance outside of typical coverage lines. Pass	
1922	through costs direct from insurance provider.	
1923	Automobile/Physical Damage Premiums	
1924	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
1925	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
1926	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
1927	School bus rate (per vehicle)	200.00
1928	School district rate for value less than \$35,000 (per vehicle)	50.00
1929	Rate for value more than \$35,000 (per \$100 of value)	0.80
1930	Other vehicles or related equipment	

1931	State and Higher Education (per vehicle)	75.00
1932	School District (per vehicle)	50.00
1933	Standard deductible (per incident)	1,500.00
1934	Up to this amount with discounts available for compliance with	
1935	specifically identified Risk Management loss control activities.	
1936	Workers Compensation Rates	
1937	UDOT	1.25% per \$100 wages
1938	State Agencies	0.70% (except UDOT)
1939	Aviation (per PILOT-YEAR)	\$2,200
1940	Course of Construction Premiums	
1941	Rate per \$100 of value	0.053
1942	Charged for half of a year	
1943	Charter Schools	
1944	Liability (\$2 million coverage)	
1945	Charter School Pre-opening Liability Coverage (per School)	1,000.00
1946	\$1,000 minimum (per student)	8.00
1947	Property (\$1,000 deductible per occurrence)	
1948	Cost per \$100 in value, \$100 minimum	0.10
1949	Comprehensive/Collision (\$500 deductible per occurrence)	
1950	Cost per year per vehicle	150.00
1951	Employee Dishonesty Bond (per year)	250.00
1952	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1953	Alcoholic Beverage Control Stores	1,286,145.20
1954	Price Public Safety	38,680.00
1955	Ogden Juvenile Court - New	444,038.00
1956	Garage-Administrative Staff	42.00
1957	Garage - Apprentice Maintenance	39.00
1958	Garage-Electronic Resource	42.00
1959	Garage-Facilities Manager	52.00
1960	Garage-Groundskeeper II	32.00
1961	Garage - Grounds Manager	38.00
1962	Garage-Grounds Supervisor	34.00
1963	Garage-Journey Electrician	50.00
1964	Garage-Journey HVAC	47.00
1965	Garage-Journey Maintenance	44.00
1966	Garage-Maintenance Supervisor	47.00
1967	Garage-Mechanic	38.00
1968	Garage-Office Technician	36.00

1969	Garage-Temp Groundskeeper	19.00
1970	Wasatch Courts	14,605.44
1971	Chase Home	17,428.00
1972	ICAP Building	26,986.00
1973	Vernal DNR	80,394.00
1974	Clearfield Warehouse C6 - Archives	167,010.00
1975	Clearfield Warehouse C7 - DNR/DPS	82,160.00
1976	Cedar City A P & P	23,404.00
1977	N UT Fire Dispatch Center	30,438.66
1978	UCAT Admin	32,880.00
1979	Veteran's Memorial Cemetery	24,464.00
1980	Alcoholic Beverage Control Administration	685,415.00
1981	Juab County Court	50,826.00
1982	Agriculture	356,706.00
1983	Adult Probation and Parole Freemont Office Building	192,375.00
1984	Archives	110,619.00
1985	Brigham City Court	169,400.00
1986	Brigham City Regional Center	412,059.00
1987	Calvin Rampton Complex	1,602,863.00
1988	Cannon Health	960,515.00
1989	Capitol Hill Complex	3,809,700.00
1990	Cedar City Courts	103,520.00
1991	Cedar City Regional Center	72,008.00
1992	Department of Administrative Services Surplus Property	59,747.00
1993	Department of Public Safety	
1994	DPS Crime Lab	42,000.00
1995	Drivers License	154,064.00
1996	Farmington Public Safety	68,425.00
1997	Division of Motor Vehicles Fairpark	43,437.00
1998	Dixie Drivers License	50,300.00
1999	Driver License West Valley	98,880.00
2000	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2001	Farmington 2nd District Courts	537,465.00
2002	Glendinning Fine Arts Center	45,000.00
2003	Governor's Residence	152,156.00
2004	Heber M. Wells	858,321.00
2005	Highland Regional Center	331,766.40
2006	Human Services	

2007	Clearfield East	127,306.00
2008	Ogden Academy Square	299,834.00
2009	Vernal	60,225.00
2010	Layton Court	80,896.00
2011	Logan 1st District Court	379,267.00
2012	Medical Drive Complex	331,230.00
2013	Moab Regional Center	112,533.00
2014	Murray Highway Patrol	141,738.00
2015	National Guard Armories	390,721.00
2016	Natural Resources	745,072.00
2017	Natural Resources Price	96,414.00
2018	Natural Resources Richfield (Forestry)	1,000.00
2019	Navajo Trust Fund Administration	132,640.00
2020	Office of Rehabilitation Services	204,156.00
2021	Ogden Court	467,740.00
2022	Ogden Juvenile Court-Old	166,045.00
2023	Ogden Regional Center	646,299.00
2024	Orem Circuit Court	90,792.00
2025	Orem Public Safety	105,640.00
2026	Orem Region Three Department of Transportation	141,192.00
2027	Provo Court	299,400.00
2028	Provo Juvenile Courts	173,940.00
2029	Provo Regional Center	664,011.00
2030	Public Safety Depot Ogden	27,236.00
2031	Richfield Court	82,289.00
2032	Richfield Dept. of Technology Services Center	39,000.00
2033	Richfield Regional Center	75,499.00
2034	Rio Grande Depot	397,565.00
2035	Salt Lake Court	1,868,160.00
2036	Salt Lake Government Building #1	972,934.00
2037	Salt Lake Regional Center - 1950 West	215,571.00
2038	St. George Courts	465,353.00
2039	St. George DPS	49,572.00
2040	St. George Tax Commission	64,224.00
2041	State Library	183,714.00
2042	State Library State Mail	156,261.00
2043	State Library visually impaired	124,027.00
2044	Taylorsville Center for the Deaf	138,681.00

2045	Taylorsville Office Building	185,250.00
2046	Tooele Courts	311,351.00
2047	Unified Lab	789,863.00
2048	Utah Arts Collection	43,900.00
2049	Utah State Office of Education	410,669.00
2050	Utah State Tax Commission	928,200.00
2051	Vernal 8th District Court	248,649.00
2052	Vernal Division of Services for People with Disabilities	31,330.00
2053	Vernal Juvenile Courts	20,256.00
2054	Vernal Regional Center	28,820.72
2055	West Jordan Courts	487,796.00
2056	West Valley 3rd District Court	118,350.00
2057	Work Force Services	
2058	1385 South State	292,390.00
2059	Administration	685,930.00
2060	Brigham City	34,308.00
2061	Call Center	200,317.00
2062	Cedar City	78,461.00
2063	Clearfield/Davis Co.	180,633.00
2064	Logan	110,088.00
2065	Metro Employment Center	252,776.00
2066	Midvale	135,640.00
2067	Ogden	153,748.00
2068	Provo	127,680.00
2069	Richfield	58,072.00
2070	South County Employment Center	176,196.00
2071	St. George	66,452.00
2072	Vernal	73,702.00
2073	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2074	Ogden Radio Shop	16,434.00
2075	DEPARTMENT OF TECHNOLOGY SERVICES	
2076	INTEGRATED TECHNOLOGY DIVISION	
2077	Automated Geographic Reference Center	
2078	AGRC	
2079	GIT Professional Labor (per hour)	Table
2080	Moving to Application Maintenance Tiered Rate: Tier 1 61.65 Tier 2	
2081	76.66 Tier 3 87.02 Tier 4 102.06	
2082	Utah Reference Network GPS Service Rate (per year)	600.00

2083	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2084	AGENCY SERVICES	
2085	ISF - Agency Services Division	
2086	Contract Labor	Actual Cost
2087	Software and Equipment	Actual Cost
2088	ENTERPRISE TECHNOLOGY DIVISION	
2089	ISF - Enterprise Technology Division	
2090	Network Services	
2091	Network Services (per device/month)	45.63
2092	Network Services (other State agencies) (per device/month)	49.36
2093	Miscellaneous Data Circuits	Direct cost + 10%
2094	Security Services	
2095	Security (per device/month)	17.83
2096	Other Security Services (per unit/month)	SBA
2097	Security Assessment/Insurance (per Tier)	Table
2098	Server Count: 0-4 \$13,000 5-34 \$26,000 35-85 \$52,000 >85 \$104,000	
2099	Desktop Services	
2100	Desktop Support (per device/month)	66.36
2101	Virtual Desktop & Applications	SBA
2102	Hosted Email/Email Encryption (per month)	6.20
2103	Google Vault (per Acct/month)	2.44
2104	Communication Services	
2105	Telephone Technician Labor (per hour)	73.49
2106	Voice Monthly Service (URATE) (per dial tone/month)	30.81
2107	Other Voice/Network Services	Direct cost + 10%
2108	Voice Mail (per mailbox/month)	2.06
2109	Call Management System	SBA
2110	Long Distance Service (per minute)	0.043
2111	International Long Distance	Direct cost + 10%
2112	1-800 Usage (per minute)	0.036
2113	Print Services	
2114	High Speed Laser Printing (per image)	0.0288
2115	Other Print Services	Direct cost + 10%
2116	Hosting Services	
2117	Processing (per CPU Core/month)	81.06
2118	Server Administration (per OS/month)	404.06
2119	Storage (per GB/month)	0.1829
2120	File Share (per GB/month)	0.0949

2121	Back-up Storage (per GB/month)	0.136
2122	Low Cost Storage NAS (per GB/month)	0.0949
2123	Storage Encryption (per GB/month)	0.2791
2124	Data Center Rack Space - Full Rack (per month)	471.68
2125	Data Center Rack Space - Partial Rack (per month)	15.73
2126	Web Application Hosting (per instance/month)	45.14
2127	Mainframe Services	
2128	Mainframe Computing	SBA
2129	Mainframe Consulting Charge (per hour)	78.43
2130	Mainframe Disk (per MB/month)	0.0057
2131	Mainframe Tape (per MB/month)	0.0007
2132	Database Services	
2133	Database Consulting (per hour)	78.43
2134	Database Oracle Core Model (Min. 2 Cores) (per core)	1,871.24
2135	Database Oracle Shared Model (per GB/month)	56.92
2136	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,142.36
2137	Database MS Sequel Shared Model (per GB/month)	33.88
2138	Application Services	
2139	Application Support Tier 1 (per Hour)	61.65
2140	Application Support Tier 2 (per Hour)	76.66
2141	Application Support Tier 3 (per Hour)	87.02
2142	Application Support Tier 4 (per Hour)	102.06
2143	Other Application Services	SBA
2144	Miscellaneous	
2145	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2146	Software Resale (MLA)	Direct cost + 6%
2147	DTS Consulting Charge (per hour)	78.43
2148	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2149	DEPARTMENT OF HERITAGE AND ARTS	
2150	ADMINISTRATION	
2151	Information Technology	
2152	Preservation Pro (per unit 1-20, depending on usage)	50.00
2153	Community Grants App on Salesforce APP Exchange (per user)	240.00
2154	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2155	Community Grants Installation One-Time Fee (per installation)	500.00
2156	Administrative Services	
2157	Department Merchandise	
2158	General Merchandise - Level 1 (per Item)	5.00

2159	Fee entitled "General Merchandise" applies for the entire Department of	
2160	Heritage and Arts.	
2161	General Merchandise - Level 2 (per Item)	10.00
2162	Fee entitled "General Merchandise" applies for the entire Department of	
2163	Heritage and Arts.	
2164	General Merchandise - Level 3 (per Item)	15.00
2165	Fee entitled "General Merchandise" applies for the entire Department of	
2166	Heritage and Arts.	
2167	General Merchandise - Level 4 (per Item)	20.00
2168	Fee entitled "General Merchandise" applies for the entire Department of	
2169	Heritage and Arts.	
2170	General Merchandise - Level 5 (per Item)	50.00
2171	Fee entitled "General Merchandise" applies for the entire Department of	
2172	Heritage and Arts.	
2173	General Merchandise - Level 6 (per Item)	100.00
2174	Fee entitled "General Merchandise" applies for the entire Department of	
2175	Heritage and Arts.	
2176	Department Conference	
2177	Conference Level 1 - Early Registration (per Person)	20.00
2178	Fee entitled "Conference" applies for the entire Department of Heritage	
2179	and Arts.	
2180	Conference Level 1 - Regular Registration (per Person)	25.00
2181	Fee entitled "Conference" applies for the entire Department of Heritage	
2182	and Arts.	
2183	Conference Level 1 - Late Registration (per Person)	30.00
2184	Fee entitled "Conference" applies for the entire Department of Heritage	
2185	and Arts.	
2186	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2187	Fee entitled "Conference" applies for the entire Department of Heritage	
2188	and Arts.	
2189	Conference Level 2 - Early Registration (per Person)	45.00
2190	Fee entitled "Conference" applies for the entire Department of Heritage	
2191	and Arts.	
2192	Conference Level 2 - Regular Regisatraion (per Person)	50.00
2193	Fee entitled "Conference" applies for the entire Department of Heritage	
2194	and Arts.	
2195	Conference Level 2 - Late Registration (per Person)	55.00
2196	Fee entitled "Conference" applies for the entire Department of Heritage	

2197	and Arts.	
2198	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2199	Fee entitled "Conference" applies for the entire Department of Heritage	
2200	and Arts.	
2201	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2202	Fee entitled "Conference" applies for the entire Department of Heritage	
2203	and Arts.	
2204	Conference Level 3 - Early Registration (per Person)	80.00
2205	Fee entitled "Conference" applies for the entire Department of Heritage	
2206	and Arts.	
2207	Conference Level 3 - Regular Registration (per Person)	95.00
2208	Fee entitled "Conference" applies for the entire Department of Heritage	
2209	and Arts.	
2210	Conference Level 3 - Late Registration (per Person)	100.00
2211	Fee entitled "Conference" applies for the entire Department of Heritage	
2212	and Arts.	
2213	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
2214	Fee entitled "Conference" applies for the entire Department of Heritage	
2215	and Arts.	
2216	Conference Sponsorship	
2217	Conference Sponsorship Level 1	350.00
2218	Fee entitled "Conference Sponsorship" applies for the entire Department	
2219	of Heritage and Arts.	
2220	Conference Sponsorship Level 2	500.00
2221	Fee entitled "Conference Sponsorship" applies for the entire Department	
2222	of Heritage and Arts.	
2223	Conference Sponsorship Level 3	650.00
2224	Fee entitled "Conference Sponsorship" applies for the entire Department	
2225	of Heritage and Arts.	
2226	Conference Sponsorship Level 4	1,000.00
2227	Fee entitled "Conference Sponsorship" applies for the entire Department	
2228	of Heritage and Arts.	
2229	Conference Sponsorship Level 5	2,500.00
2230	Fee entitled "Conference Sponsorship" applies for the entire Department	
2231	of Heritage and Arts.	
2232	Conference Sponsorship Level 6	5,000.00
2233	Fee entitled "Conference Sponsorship" applies for the entire Department	
2234	of Heritage and Arts.	

2235	Conference Sponsorship Level 7	10,000.00
2236	Fee entitled "Conference Sponsorship" applies for the entire Department	
2237	of Heritage and Arts.	
2238	General Training and Workshop	
2239	General Training/Workshop Participation - Level 1 (per Person)	5.00
2240	Fee entitled "General Training/Workshop" applies for the entire	
2241	Department of Heritage and Arts.	
2242	General Training/Workshop Participation - Level 2 (per Person)	10.00
2243	Fee entitled "General Training/Workshop" applies for the entire	
2244	Department of Heritage and Arts.	
2245	General Training/Workshop Participation - Level 3 (per Person)	15.00
2246	Fee entitled "General Training/Workshop" applies for the entire	
2247	Department of Heritage and Arts.	
2248	General Training/Workshop Participation - Level 4 (per Person)	25.00
2249	Fee entitled "General Training/Workshop" applies for the entire	
2250	Department of Heritage and Arts.	
2251	General Training/Workshop Participation - Level 5 (per Person)	30.00
2252	Fee entitled "General Training/Workshop" applies for the entire	
2253	Department of Heritage and Arts.	
2254	General Training/Workshop Participation - Level 6 (per Person)	40.00
2255	Fee entitled "General Training/Workshop" applies for the entire	
2256	Department of Heritage and Arts.	
2257	General Training/Workshop Participation - Level 7 (per Person)	50.00
2258	Fee entitled "General Training/Workshop" applies for the entire	
2259	Department of Heritage and Arts.	
2260	General Training/Workshop Participation - Level 8 (per Person)	60.00
2261	Fee entitled "General Training/Workshop" applies for the entire	
2262	Department of Heritage and Arts.	
2263	General Training/Workshop Participation - Level 9 (per Person)	125.00
2264	Fee entitled "General Training/Workshop" applies for the entire	
2265	Department of Heritage and Arts.	
2266	General Training/Workshop Participation - Level 10 (per Person)	300.00
2267	Fee entitled "General Training/Workshop" applies for the entire	
2268	Department of Heritage and Arts.	
2269	General Training/Workshop Materials Fee (per Person)	15.00
2270	Fee entitled "General Training/Workshop" applies for the entire	
2271	Department of Heritage and Arts.	
2272	Government Records Access and Management Act	

2273	Photocopies (per page)	0.25
2274	GRAMA fees apply for the entire Department of Heritage and Arts	
2275	HISTORICAL SOCIETY	
2276	State Historical Society	
2277	Utah Historical Society Annual Membership	
2278	Student/Senior	25.00
2279	Individual	30.00
2280	Business/Sustaining	40.00
2281	Patron	60.00
2282	Sponsor	100.00
2283	Lifetime	500.00
2284	Utah Historical Quarterly (per issue)	7.00
2285	Publication Royalties	1.00
2286	STATE HISTORY	
2287	Library and Collections	
2288	B/W Historic Photo	
2289	4x5 B/W Historic Photo	7.00
2290	5x7 B/W Historic Photo	10.00
2291	8x10 B/W Historic Photo	15.00
2292	11x14 B/W Historic Photo	25.00
2293	16x20 B/W Historic Photo	35.00
2294	20x24 B/W Historic Photo	55.00
2295	Self Serve Photo	0.50
2296	Digital Image 300 dpl>	10.00
2297	Expedited Photo Processing	2.00
2298	Historic Collection Use	10.00
2299	Research Center	
2300	Self Copy 8.5x11	0.10
2301	Self Copy 11x17	0.25
2302	Staff Copy 8.5x11	0.25
2303	Staff Copy 11x17	0.50
2304	Digital Self Scan/Save (per Page)	0.05
2305	Digital Staff Scan/Save (per Page)	0.25
2306	Microfilm Self Copy (per page)	0.25
2307	Microfilm Self Scan/Save (per Page)	0.15
2308	Microfilm Staff Scan/Save or Copy (per page)	1.00
2309	Audio Recording (per item)	10.00
2310	Video Recording (per item)	20.00

2311	Diazo print	
2312	16 mm diazo print (per roll)	10.00
2313	35 mm diazo print (per roll)	12.00
2314	Silver print	
2315	16 mm silver print (per roll)	18.00
2316	35 mm silver print (per roll)	20.00
2317	Microfilm Digitization	40.00
2318	Digital Format Conversion	5.00
2319	Surplus Photo	1.00
2320	Mailing Charges	1.00
2321	Fax Request	1.00
2322	Historic Preservation and Antiquities	
2323	Anthropological Remains Recovery (per Recovery)	2,500.00
2324	Fee is for recovery services. Additional work requests of analysis and	
2325	reporting would be by actual cost.	
2326	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2327	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2328	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2329	Literature Search/GIS Search - no show fee (per incident)	60.00
2330	GIS Data Cut and Transfer (per Section)	15.00
2331	DIVISION OF ARTS AND MUSEUMS	
2332	Community Arts Outreach	
2333	Community Outreach	
2334	Traveling Exhibit Fees	125.00
2335	Traveling Exhibit Fees Title I Schools	100.00
2336	Mountain West Arts Conference Registration	
2337	MWAC Governor's Leadership in the Arts Luncheon	55.00
2338	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2339	Community/State Partnership Change Leader Registration	
2340	Change Leader Registration Level 1	100.00
2341	Change Leader Registration Level 2	200.00
2342	Change Leader Registration Level 3	300.00
2343	Change Leader Registration Level 4	400.00
2344	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
2345	Office of Museum Services	
2346	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
2347	Museum Environmental Monitoring Kit Deposit	150.00
2348	STATE LIBRARY	

2349	Blind and Disabled	
2350	Lost Library Book Charge	1.00
2351	Basic Braille Services to States	80.00
2352	Full Library Services to States	1.00
2353	Braille and Audio Service to LDS Church	2.25
2354	Library of Congress Contract (MSCW) (per Month)	71,600.00
2355	Library Development	
2356	Bookmobile Services (per Ave Bookmobile)	92,000.00
2357	Average fee of bookmobile services over the nine service areas.	
2358	Library Resources	
2359	Cataloging Services	1.00
2360	Catalog Express Utilization	0.50
2361	Catalog Express Overage	1.00
2362	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2363	ADMINISTRATION	
2364	Avenue H Technology Provider Renewal	14.00
2365	Health Exchange Call Center	2.50
2366	OFFICE OF TOURISM	
2367	Operations and Fulfillment	
2368	Calendars	
2369	Calendar sales: Individual (purchases of less than 30)	10.00
2370	Calendar sales: Bulk (non state agencies)	8.00
2371	Calendar sales: Bulk (state agencies)	6.00
2372	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
2373	These fees may apply to one or more programs within the Office of	
2374	Tourism Line Item.	
2375	Calendar Envelopes	0.50
2376	Posters	
2377	Posters: Framed wall posters	55.00
2378	Posters: Non framed wall posters	2.99
2379	Shirts	
2380	T-shirt sales (cost per shirt)	10.00
2381	Commissions	
2382	Tourism promotional items re-seller commission	12%
2383	UDOT Signage Commissions	54,000.00
2384	BUSINESS DEVELOPMENT	
2385	Corporate Recruitment and Business Services	
2386	Market Tax Credit Fee	100,000.00

2387	Annual fee to certify a proposed equity investment or long-term debt	
2388	security as a qualified equity investment.	
2389	Private Activity Bond	
2390	Confirmation per million volume cap (per million of allocated volume cap)	300.00
2391	Original application: under \$3 million	1,500.00
2392	Original application: \$3-\$5 million	2,000.00
2393	Original application: over \$5 million	3,000.00
2394	Private Activity Bond Re-application	
2395	Re-application: under \$3 million	750.00
2396	Re-application: \$3-\$5 million	1,000.00
2397	Re-application: over \$5 million	1,500.00
2398	Private Activity Bond Extension	
2399	Second 90 Day Extension	2,000.00
2400	Third 90 Day Extension	4,000.00
2401	Each Additional 90 Day Extension	4,000.00
2402	PETE SUAZO UTAH ATHLETICS COMMISSION	
2403	Boxing Events	
2404	Boxing Event: <500 Seats	500.00
2405	Boxing Event: 500 - 1,000 Seats	500.00
2406	Boxing Event: 1,000 - 3,000 Seats	750.00
2407	Boxing Event: 3,000 - 5,000 seats	1,500.00
2408	Boxing Event: 5,000 - 10,000 Seats	1,500.00
2409	Boxing Event: >10,000 Seats	1,500.00
2410	Unarmed Combat Event	
2411	Unarmed Combat Event: <500 Seats	500.00
2412	Unarmed Combat Event: 500 - 1,000 Seats	500.00
2413	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
2414	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
2415	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
2416	Unarmed Combat Event: >10,000 Seats	1,500.00
2417	Licenses and Badges	
2418	Promoter (per License)	250.00
2419	Official, Manager, Matchmaker (per License)	50.00
2420	Judge, Referee, Matchmaker, Contestant Manager Licenses	
2421	Contestant, Second (Corner) (per License)	30.00
2422	Amateur, Professional, Second (Corner), Timekeeper Licenses	
2423	ID Badges (per Badge)	10.00
2424	Drug Tests, Fight Fax, Contestant ID Badge	

2425	Additional Inspector	100.00
2426	Event Registration	100.00
2427	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
2428	calendar	
2429	Broadcast Revenue	3,000.00
2430	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2431	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2432	television, and motion picture rights for any contest or exhibition thereof	
2433	without any deductions for commissions, brokerage fees, distribution fees,	
2434	advertising, contestants' purses or charges, except in no case shall the fee be	
2435	more than \$25,000, nor less than \$100.	
2436	UTAH STATE TAX COMMISSION	
2437	TAX ADMINISTRATION	
2438	Administration Division	
2439	Administration	
2440	Liquor Profit Distribution	6.00
2441	All Divisions	
2442	Certified Document	5.00
2443	Faxed Document Processing (per page)	1.00
2444	Record Research	6.50
2445	Photocopies, over 10 copies (per page)	0.10
2446	Research, special requests (per hour)	20.00
2447	Technology Management	
2448	Administration	
2449	All Divisions	
2450	Custom Programming (per hour)	85.00
2451	Tax Processing Division	
2452	Administration	
2453	All Divisions	
2454	Convenience Fee	Not to exceed 3%
2455	Convenience fee for tax payments and other authorized transactions	
2456	Tax Payer Services	
2457	Administration	
2458	Lien Subordination	Not to exceed 300.00
2459	Tax Clearance	50.00
2460	Motor Vehicles	
2461	Aeronautics	
2462	Aircraft Registration	3.00

2463	Administration	
2464	Sample License Plates	5.00
2465	All Divisions	
2466	Data Processing Set-Up	55.00
2467	Parks and Recreation	
2468	Parks & Recreation Decal Replacement	4.00
2469	Motor Vehicle	
2470	Motor Vehicle Information	3.00
2471	Motor Vehicle Information Via Internet	1.00
2472	Motor Vehicle Transaction (per standard unit)	1.51
2473	Motor Carrier	
2474	Cab Card	3.00
2475	Duplicate Registration	3.00
2476	Temporary Permit	
2477	Individual permit	6.00
2478	Electronic Payment	
2479	Authorized Motor Vehicle Registrations	Not to exceed 4.00
2480	License Plates	
2481	Reflectorized Plate	6.00
2482	Special Group Plate Programs	
2483	Inventory ordered before July 1, 2003	
2484	Extra Plate Costs	5.50
2485	Plus \$5 standard plate fee	
2486	New Programs or inventory reorders after July 1, 2003	
2487	Start-up or significant program changes (per program)	3,900.00
2488	Extra Plate Costs (per decal set ordered)	3.50
2489	Plus \$5 standard plate fee	
2490	Extra Handling Cost (per decal set ordered)	2.40
2491	Special Group Logo Decals	Variable
2492	Special Group Slogan Decals	Variable
2493	Motor and Special Fuel	
2494	International Fuel Tax Administration	
2495	Decal (per set)	4.00
2496	Reinstatement	100.00
2497	Motor Vehicle Enforcement Division	
2498	Temporary Permit Restricted Fund	
2499	Temporary Permit	Not to exceed 12.00
2500	Sold to dealers in bulk, not to exceed approved fee amount	

2501	Temporary Sports Event Registration Certificate	Not to exceed 12.00
2502	MV Business Regulation	
2503	Dismantler's Retitling Inspection	50.00
2504	Salvage Vehicle Inspection	50.00
2505	Electronic Payment	
2506	Temporary Permit Books (per book)	Not to exceed 4.00
2507	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
2508	Salvage Buyer's License (per license)	Not to exceed 3.00
2509	Licenses	
2510	Motor Vehicle Manufacturer License	102.00
2511	Motor Vehicle Remanufacturer License	102.00
2512	New Motor Vehicle Dealer	127.00
2513	Transporter	51.00
2514	Body Shop	112.00
2515	Used Motor Vehicle Dealer	127.00
2516	Dismantler	102.00
2517	Salesperson	31.00
2518	Salesperson's License Transfer Fee	31.00
2519	Salesperson's License Reissue	5.00
2520	Crusher	102.00
2521	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2522	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
2523	Representative	26.00
2524	Distributor or Factory Branch and Distributor Branch's	61.00
2525	Additional place of business	
2526	Temporary	26.00
2527	Permanent	Variable
2528	Variable rate - same rate as the original license fee (based on license type)	
2529	License Plates	
2530	Purchase	
2531	Manufacturer	10.00
2532	Dealer	12.00
2533	Dismantler	10.00
2534	Transporter	10.00
2535	Renewal	
2536	Manufacturer	8.50
2537	Dealer	10.50
2538	Dismantler	8.50

2539	Transporter	8.50
2540	In-transit Permit	2.50
2541	LICENSE PLATES PRODUCTION	
2542	License Plates Production	
2543	Decal Replacement	1.00
2544	Reflectorized Plate	6.00
2545	Plate Mailing Charge (per Plate Set)	4.00
2546	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2547	TECHNOLOGY OUTREACH AND INNOVATION	
2548	Salt Lake SBIR-STTR Resource Center	
2549	Search	75.00
2550	4-8 hour seminar/workshop	75.00
2551	4-8 hour seminar/workshop: non-client	50.00
2552	4-8 hour seminar/workshop: client	25.00
2553	2-4 hour seminar/workshop	25.00
2554	1-4 hour seminar/workshop	10.00
2555	Seminar: Outside speakers - all day event	225.00
2556	Seminar: Outside speakers - all day event (early bird)	150.00
2557	Seminar: Outside speakers - all day event (search client)	100.00
2558	Projects	
2559	Pro Membership	300.00
2560	Co-Working Membership	150.00
2561	Walk-In Membership	45.00
2562	TOIP Seminar: Outside speakers - all day event	225.00
2563	TOIP Seminar: Outside speakers - all day event (early bird)	150.00
2564	TOIP 4-8 hour seminar/workshop	75.00
2565	TOIP 4-8 hour seminar/workshop	50.00
2566	TOIP 4-8 hour seminar/workshop	25.00
2567	TOIP 2-4 hour seminar/workshop	25.00
2568	TOIP 1-4 hour seminar/workshop	10.00
2569	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2570	DABC OPERATIONS	
2571	Executive Director	
2572	Compliance Licensee Lists	10.00
2573	Licensee Rules	20.00
2574	Utah Code	30.00
2575	Administration	
2576	Customized Reports Produced by Request (per hour)	50.00

2577	Stock Location Report	25.00
2578	Photocopies	0.15
2579	Returned Check Fee	20.00
2580	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2581	Research (per hour)	30.00
2582	Video/DVD	25.00
2583	Price Lists	
2584	Master Category	8.00
2585	\$96 Yearly	
2586	Alpha by Product	8.00
2587	\$96 Yearly	
2588	Numeric by Code	8.00
2589	\$96 Yearly	
2590	Military	8.00
2591	\$96 Yearly	
2592	LABOR COMMISSION	
2593	Administration	
2594	Industrial Accidents Division	
2595	Workers Compensation	
2596	Coverage Waiver	50.00
2597	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
2598	Premium Assessment	
2599	Workplace Safety Fund (per premium)	0.25%
2600	Employers Reinsurance Fund (per premium)	3.00%
2601	Uninsured Employers Fund (per premium)	0.35%
2602	Industrial Accidents Restricted Account (per premium)	0.50%
2603	Certificate to Self-Insured	
2604	New Self-Insured Certificate	1,200.00
2605	Self Insured Certificate Renewal	650.00
2606	Boiler, Elevator and Coal Mine Safety Division	
2607	Boiler and Pressure Vessel Inspections	
2608	Owner	
2609	User Inspection Agency Certification	250.00
2610	Certificate of Competency	
2611	Original Exam	25.00
2612	Renewal	20.00
2613	Jacketed Kettles and Hot Water Supply	
2614	Consultation	

2615	Witness special inspection (per hour)	60.00
2616	Boilers	
2617	Existing	
2618	< 250,000 BTU	30.00
2619	> 250,000 BTU but < 4,000,000 BTU	60.00
2620	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2621	> 20,000,000 BTU	300.00
2622	New	
2623	< 250,000 BTU	45.00
2624	> 250,000 BTU but < 4,000,000 BTU	90.00
2625	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2626	> 20,000,000 BTU	450.00
2627	Pressure Vessel	
2628	Existing	30.00
2629	New	45.00
2630	Pressure Vessel Inspection by Owner-user	
2631	25 or less on single statement (per vessel)	5.00
2632	26 through 100 on single statement (per statement)	100.00
2633	101 through 500 on single statement (per statement)	200.00
2634	over 500 on single statement (per statement)	400.00
2635	Elevator Inspections Existing Elevators	
2636	Hydraulic	85.00
2637	Electric	85.00
2638	Handicapped	85.00
2639	Other Elevators	85.00
2640	Elevator Inspections New Elevators	
2641	Hydraulic	300.00
2642	Electric	700.00
2643	Handicapped	200.00
2644	Other Elevators	200.00
2645	Consultation and Review (per hour)	60.00
2646	Escalators/Moving Walks	700.00
2647	Remodeled Electric	500.00
2648	Roped Hydraulic	500.00
2649	Coal Mine Certification	
2650	Mine Foreman	50.00
2651	Temporary Mine Foreman	35.00
2652	Fire Boss	50.00

2653	Surface Foreman	50.00
2654	Temporary Surface Foreman	35.00
2655	Hoistman	50.00
2656	Electrician	
2657	Underground	50.00
2658	Surface	50.00
2659	Certification Retest	
2660	Per section	20.00
2661	Maximum fee charge	50.00
2662	Hydrocarbon Mine Certifications	
2663	Hoistman	50.00
2664	Certification Retest	
2665	Per section	20.00
2666	Maximum fee charge	50.00
2667	Gilsonite	
2668	Mine Examiner	50.00
2669	Shot Firer	50.00
2670	Mine Foreman	
2671	Certificate	50.00
2672	Temporary	35.00
2673	Photocopies, Search, Printing	
2674	Black and White no special handling	0.25
2675	Research, redacting, unstapling, restapling (per hour)	15.00
2676	More than 1 hour (per hour)	20.00
2677	Color Printing (per page)	0.50
2678	Certified Copies (per certification)	2.00
2679	Plus search fees if applicable	
2680	Electronic documents CD or DVD	2.00
2681	Fax, plus telephone costs	0.50
2682	DEPARTMENT OF COMMERCE	
2683	COMMERCE GENERAL REGULATION	
2684	Administration	
2685	Commerce Department	
2686	All Divisions	
2687	Booklets	Variable
2688	Priority Processing	75.00
2689	List of Licensees/Business Entities	25.00
2690	Photocopies (per copy)	0.30

2691	Verification of Licensure/Custodian of Record	20.00
2692	Returned Check Charge	20.00
2693	FBI Fingerprint File Search	20.00
2694	BCI Fingerprint File Search	20.00
2695	Fingerprint Processing for non-department	10.00
2696	Government Records and Management Act Requested Information Booklet	10.00
2697	Duplication Charge CD	12.00
2698	Government Records and Management Act record	
2699	Administration	
2700	Motor Vehicle Franchise Act	
2701	Application	83.00
2702	Renewal	83.00
2703	Powersport Vehicle Franchise Act	
2704	Application	83.00
2705	Renewal	83.00
2706	Application in addition to MVFA	27.00
2707	Renewal in addition to MVFA	27.00
2708	Administration Late Renewal	20.00
2709	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2710	Property Rights Ombudsman	
2711	Filing Request for Advisory Opinion	150.00
2712	Land Use Seminar Continuing Education	25.00
2713	Books	
2714	Citizens Guide to Land Use	
2715	Single copy	15.00
2716	Six or more copies	9.00
2717	Case of 22 books	132.00
2718	Administration	
2719	Home Owner Associations	
2720	HOA Registration	37.00
2721	Change in HOA Registration	10.00
2722	Occupational and Professional Licensing	
2723	Acupuncturist	
2724	New Application Filing	110.00
2725	Dentist Educator	
2726	New Application	110.00
2727	New Application Filing	
2728	Renewal	63.00

2729	Electrician	
2730	Apprentice Electrician tracking per credit hour	0.24
2731	Massage	
2732	Apprentice Renewal	20.00
2733	Plumber	
2734	Plumber CE Course approval	40.00
2735	Plumber CE Course Attendee Tracking / per hour	1.00
2736	Apprentice Plumber CE attendance tracking/ per hour	0.24
2737	Substance Use Disorder Counselor (Licensed)	
2738	Licensed Advanced New Application	85.00
2739	Licensed Advanced Renewal	78.00
2740	Substance Use Disorder Counselor (Certified)	
2741	Certified Advanced Counselor	70.00
2742	Certified Advanced Counselor Intern	70.00
2743	Pharmacy	
2744	Dispensing Medical Practitioner New Application Filing	110.00
2745	Dispensing Medical Practitioner License Renewal	63.00
2746	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
2747	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	103.00
2748	Pharmacy Technician Trainee	50.00
2749	Music Therapy	
2750	Certified Music Therapist New Application	70.00
2751	Certified Music Therapist Application Renewal	47.00
2752	Physical Therapy	
2753	Dry Needle Registration	50.00
2754	Psychologist	
2755	Behavioral Analyst New Application Filing	120.00
2756	Behavioral Analyst License Renewal	93.00
2757	Assistant Behavioral Analyst New Application Filing	120.00
2758	Assistant Behavioral Analyst License Renewal	93.00
2759	Behavioral Specialist License Renewal	78.00
2760	Assistant Behavioral Specialist New Application Filing	85.00
2761	Assistant Behavioral Specialist License Renewal	78.00
2762	Physician and Surgeon	
2763	Physician and Surgeon Compact Existing Licensee Fee	40.00
2764	Interstate Compact New License Application Filing	200.00
2765	Interstate Compact License Renewal	183.00
2766	Acupuncturist	

2767	License Renewal	63.00
2768	Alarm Company	
2769	Company Application Filing	330.00
2770	Company License Renewal	203.00
2771	Agent Application Filing	60.00
2772	Agent License Renewal	42.00
2773	Agent Temporary Permit	20.00
2774	Architect	
2775	New Application Filing	110.00
2776	License Renewals	63.00
2777	Education and Enforcement Surcharge	10.00
2778	Armored Car	
2779	Registration	330.00
2780	Renewal	203.00
2781	Security Officer Registration	60.00
2782	Security Officer Renewal	42.00
2783	Education Approval	300.00
2784	Education Renewal	103.00
2785	Athletic Agents	
2786	New Application Filing	510.00
2787	License Renewal	510.00
2788	Athletic Trainer	
2789	New Application Filing	70.00
2790	License Renewal	47.00
2791	Building Inspector	
2792	New Application Filing	85.00
2793	License Renewal	63.00
2794	Certified Court Reporter	
2795	New Application Filing	45.00
2796	License Renewal	42.00
2797	Certified Dietician	
2798	New Application Filing	60.00
2799	License Renewals	37.00
2800	Certified Nurse Midwife	
2801	New Application Filing	100.00
2802	License Renewal	63.00
2803	Intern-New Application Filing	35.00
2804	Certified Public Accountant	

2805	Individual CPA Application Filing	85.00
2806	Individual License/Certificate Renewal	63.00
2807	CPA Firm Application for Registration	90.00
2808	CPA Firm Registration Renewal	52.00
2809	Chiropractic Physician	
2810	New Application Filing	200.00
2811	License Renewal	103.00
2812	Contractor	
2813	New Application Filing-Primary Classification	210.00
2814	License Renewals	113.00
2815	New Application Filing-Secondary Classification	110.00
2816	Change Qualifier	50.00
2817	Corporation Conversion	35.00
2818	Continuing Education Course Approval	40.00
2819	Continuing Education (per credit hour tracking)	1.00
2820	Controlled Substance	
2821	New Application Filing	100.00
2822	License Renewal	78.00
2823	Controlled Substance Handler	
2824	Facility New Application Filing	90.00
2825	Facility License Renewal	68.00
2826	Individual New Application Filing	90.00
2827	Individual License Renewal	68.00
2828	Controlled Substance Precursor	
2829	Distributor New Application Filing	210.00
2830	License Renewal	113.00
2831	Cosmetologist/Barber	
2832	New Application Filing	60.00
2833	License Renewal	52.00
2834	Instructor Certificate	60.00
2835	School New Application Filing	110.00
2836	School License Renewal	110.00
2837	Barber New Application	60.00
2838	School License Renewal	52.00
2839	Barber Instructor Certificate	60.00
2840	Deception Detection	
2841	Examiner New Application Filing	50.00
2842	Examiner License Renewal	32.00

2843	Intern New Application Filing	35.00
2844	Intern License Renewal	32.00
2845	Dentist	
2846	New Application Filing	110.00
2847	License Renewals	63.00
2848	Anesthesia Upgrade New Application	60.00
2849	Dental Hygienist	
2850	New Application Filing	60.00
2851	License Renewal	37.00
2852	Anesthesia Upgrade New Application	35.00
2853	Direct Entry Midwife	
2854	New Application Filing	100.00
2855	License Renewal	63.00
2856	Electrician	
2857	New Application Filing	110.00
2858	License Renewal	63.00
2859	Continuing Education Course Approval	40.00
2860	Continuing Education (per credit hour tracking)	1.00
2861	Electrologist	
2862	New Application Filing	50.00
2863	License Renewals	32.00
2864	Instructor Certificate	60.00
2865	School New Application Filing	110.00
2866	School License Renewal	110.00
2867	Elevator Mechanic	
2868	New Application Filing	110.00
2869	License Renewal	63.00
2870	Continuing Education Course Approval	40.00
2871	Continuing Education (per credit hour tracking)	1.00
2872	Engineer, Professional	
2873	New Application Filing	110.00
2874	Engineer License Renewal	63.00
2875	Structural Engineer New Application Filing	110.00
2876	Structural Engineer License Renewal	63.00
2877	Engineer	
2878	Education and Enforcement Surcharge	10.00
2879	Environmental Health Scientist	
2880	New Application Filing	60.00

2881	License Renewal	37.00
2882	New Application Filing	60.00
2883	In training	
2884	Esthetician	
2885	New Application Filing	60.00
2886	License Renewals	52.00
2887	Instructor Certificate	60.00
2888	Master Esthetician New Application Filing	85.00
2889	Master Esthetician License Renewal	68.00
2890	School New Application Filing	110.00
2891	School License Renewal	110.00
2892	Factory Built Housing	
2893	Dealer New Application Filing	30.00
2894	Dealer License Renewal	30.00
2895	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2896	Factory Built Housing Education and Enforcement	75.00
2897	Funeral Services	
2898	Director New Application Filing	160.00
2899	Director License Renewal	88.00
2900	Intern New Application Filing	85.00
2901	Establishment New Application Filing	250.00
2902	Establishment License Renewal	250.00
2903	Genetic Counselor	
2904	New Application Filing	150.00
2905	License Renewal	138.00
2906	Geologist	
2907	New Application Filing	150.00
2908	License Renewal	123.00
2909	Education and Enforcement Fund	15.00
2910	Handyman Affirmation	
2911	Handyman Exemption Registration/Renewal	35.00
2912	Health Facility Administrator	
2913	New Application Filing	120.00
2914	License Renewals	83.00
2915	Hearing Instrument Specialist	
2916	New Application Filing	150.00
2917	License Renewal	103.00
2918	Intern New Application Filing	35.00

2919	Hunting Guide	
2920	New Application Filing	75.00
2921	License Renewal	50.00
2922	Landscape Architect	
2923	New Application Filing	110.00
2924	License Renewal	63.00
2925	Examination Record	30.00
2926	Education and Enforcement Fund	10.00
2927	Land Surveyor	
2928	New Application Filing	110.00
2929	License Renewals	63.00
2930	Education and Enforcement Surcharge	10.00
2931	Marriage and Family Therapist	
2932	Therapist New Application Filing	120.00
2933	Therapist License Renewal	93.00
2934	Associate New Application Filing	85.00
2935	Externship New Application Filing	85.00
2936	Massage	
2937	Therapist New Application Filing	60.00
2938	Therapist License Renewal	52.00
2939	Apprentice New Application Filing	35.00
2940	Medical Language Interpreter	
2941	New Application Filing	50.00
2942	Interpreter Renewal	25.00
2943	Nail Technician	
2944	New Application Filing	60.00
2945	License Renewal	52.00
2946	Instructor Certificate	60.00
2947	School New Application Filing	110.00
2948	School License Renewal	110.00
2949	Naturopathic Physician	
2950	New Application Filing	200.00
2951	License Renewals	103.00
2952	Nursing	
2953	Licensed Practical Nurse New Application Filing	60.00
2954	Licensed Practical Nurse License Renewal	58.00
2955	Registered Nurse New Application Filing	60.00
2956	Registered Nurse License Renewal	58.00

2957	Advanced Practice RN New Application Filing	100.00
2958	Advanced Practice RN License Renewal	68.00
2959	Advanced Practice RN-Intern New Application Filing	35.00
2960	Certified Nurse Anesthetist New Application Filing	100.00
2961	Certified Nurse Anesthetist License Renewal	68.00
2962	Educational Program Approval-Initial Visit	500.00
2963	Educational Program Approval-Follow-up	250.00
2964	Medication Aide Certified New Application Filing	50.00
2965	Medication Aide Certified License Renewal	42.00
2966	Occupational Therapist	
2967	Occupational Therapist New Application Filing	70.00
2968	Occupational Therapist License Renewal	47.00
2969	Occupational Therapist Assistant New Application Filing	70.00
2970	Occupational Therapist Assistants License Renewal	47.00
2971	Online Contract Pharmacy	
2972	New Application	200.00
2973	Renewal	103.00
2974	Online Internet Facilitator	
2975	New Application	7,000.00
2976	Renewal	7,000.00
2977	Optometrist	
2978	New Application Filing	140.00
2979	License Renewal	93.00
2980	Osteopathic Physician Online Prescriber	
2981	New Application	200.00
2982	License Renewal	183.00
2983	Outfitter	
2984	New License Filing	150.00
2985	Renewal License	50.00
2986	Osteopathic Physician and Surgeon	
2987	New Application Filing	200.00
2988	License Renewals	183.00
2989	Pharmacy	
2990	Pharmacist New Application Filing	110.00
2991	Pharmacist License Renewal	63.00
2992	Pharmacy Intern New Application Filing	100.00
2993	Pharmacy Technician New Application Filing	60.00
2994	Pharmacy Technician License Renewal	47.00

2995	Class A New Application Filing	200.00
2996	Class A License Renewal	103.00
2997	Class B New Application	200.00
2998	Class B License Renewal	103.00
2999	Class C New Application	200.00
3000	Class C License Renewal	103.00
3001	Class D New Application	200.00
3002	Class D License Renewal	103.00
3003	Class E New Application	200.00
3004	Class E License Renewal	103.00
3005	Physical Therapy	
3006	New Application Filing	70.00
3007	License Renewal	47.00
3008	Physical Therapy Assistant	
3009	New Application Filing	60.00
3010	License Renewal	47.00
3011	Physician/Surgeon	
3012	New Application Filing	200.00
3013	License Renewal	183.00
3014	Physician Assistant	
3015	New Application Filing	180.00
3016	License Renewals	123.00
3017	Physician Online Prescriber	
3018	New Application	200.00
3019	License Renewal	183.00
3020	Plumber	
3021	New Application Filing	110.00
3022	License Renewals	63.00
3023	Podiatric Physician	
3024	New Application Filing	200.00
3025	License Renewal	103.00
3026	Pre-Need Funeral Arrangement	
3027	Sales Agent New Application Filing	85.00
3028	Sales Agent License Renewal	73.00
3029	Private Probation Provider	
3030	New Application Filing	85.00
3031	License Renewal	63.00
3032	Clinical Mental Health Counselor	

3033	New Application Filing	120.00
3034	License Renewals	93.00
3035	Professional Counselor Associate New Application Filing	85.00
3036	Associate Clinical Mental Health Extern New Application	85.00
3037	Psychologist	
3038	New Application Filing	200.00
3039	License Renewal	128.00
3040	Certified Psychology Resident New App Filing	85.00
3041	Radiology	
3042	Radiology Technologist New Application Filing	70.00
3043	Radiology Technologist License Renewal	47.00
3044	Radiology Practical Technologist New Application Filing	70.00
3045	Radiology Practical Technologist License Renewal	47.00
3046	Recreation Therapy	
3047	Master Therapeutic Recreational Specialist New Application Filing	70.00
3048	Master Therapeutic Recreational Specialist License Renewal	47.00
3049	Therapeutic Recreational Specialist New Application Filing	70.00
3050	Therapeutic Recreational Specialist License Renewal	47.00
3051	Therapeutic Recreational Technical New License Application	70.00
3052	Therapeutic Recreational Technician License Renewal	47.00
3053	Residence Lien Recovery Fund	
3054	Initial Assessment	195.00
3055	Registration Processing Fee-Voluntary Registrants	25.00
3056	Post-claim Laborer Assessment	20.00
3057	Beneficiary Claim	120.00
3058	Laborer Beneficiary Claim	15.00
3059	Reinstatement of Lapsed Registration	50.00
3060	Late	20.00
3061	Certificate of Compliance	30.00
3062	Respiratory Care Practitioner	
3063	New Application Filing	60.00
3064	License Renewal	52.00
3065	Security Services	
3066	Contract Security Company Application Filing	330.00
3067	Contract Security Company Renewal	203.00
3068	Replace/Change Qualifier	50.00
3069	Education Program Approval	300.00
3070	Education Program Approval Renewal	103.00

3071	Armed Security Officer New Application Filing	60.00
3072	Armed Security Officer New License Renewal	42.00
3073	Unarmed Security Officer New Application Filing	60.00
3074	Unarmed Security Officer New License Renewal	42.00
3075	Social Worker	
3076	Clinical Social Worker New Application Filing	120.00
3077	Clinical Social Worker License Renewal	93.00
3078	Certified Social Worker New Application Filing	120.00
3079	Certified Social Worker License Renewal	93.00
3080	Certified Social Worker Intern New	85.00
3081	Certified Social Worker Externship	85.00
3082	Social Service Worker New Application Filing	85.00
3083	Social Service Worker License Renewal	78.00
3084	Speech Language Pathologist/Audiologist	
3085	Speech Language Pathologist New Application Filing	70.00
3086	Speech Language Pathologist License Renewal	47.00
3087	Audiologist New Application Filing	70.00
3088	Audiologist License Renewal	47.00
3089	Speech Language Pathologist / Audiologist	
3090	Speech Language Pathologist and Audiologist New Application Filing	70.00
3091	Speech Language Pathologist and Audiologist License Renewal	47.00
3092	Substance Use Disorder Counselor (Licensed)	
3093	New Application Filing	85.00
3094	License Renewal	78.00
3095	Substance Use Disorder Counselor (Certified)	
3096	Certified Substance Counselor	70.00
3097	Certified Counselor Intern	70.00
3098	Certified Substance Extern	70.00
3099	Veterinarian	
3100	New Application Filing	150.00
3101	License Renewal	73.00
3102	Intern New Application Filing	35.00
3103	Vocational Rehab Counselor	
3104	New Application Filing	70.00
3105	License Renewal	47.00
3106	Other	
3107	Inactive/Reactivation/Emeritus License	50.00
3108	Temporary License	50.00

3109	Late Renewal	20.00
3110	License/Registration Reinstatement	50.00
3111	Duplicate License	10.00
3112	Disciplinary File Search (per order document)	12.00
3113	Change Qualifier	50.00
3114	UBC Seminar	Variable
3115	surcharge of 1% of Building Permits in accordance w/	
3116	UCA-15a-1-209-5-a	
3117	UBC Building Permit surcharge	Variable
3118	State Construction Registry	
3119	Online	
3120	Notice of Commencement	7.50
3121	Appended Notice of Commencement online	7.50
3122	Preliminary Notice	1.00
3123	Notice of Completion	7.50
3124	Required Notifications	Variable
3125	Requested Notifications	10.00
3126	Receipt Retrieval	
3127	Within 2 years	1.00
3128	Beyond 2 years	5.00
3129	Public Search	1.00
3130	Annual account set up	
3131	Auto bill to credit card	60.00
3132	Invoice	100.00
3133	Notice of Construction Loan	8.00
3134	Notice of Intent to Complete	8.00
3135	Notice of Retention	1.25
3136	Notice of Remaining to Complete	1.25
3137	Offline	
3138	Notice of Commencement	15.00
3139	Appended Notice of Commencement - On-line	15.00
3140	Preliminary Notice	6.00
3141	Notice of Completion	15.00
3142	Required Notifications	6.00
3143	Requested Notifications	25.00
3144	Receipt Retrieval	
3145	Within 2 years	6.00
3146	Beyond 2 years	12.50

3147	Public Search	Variable
3148	Annual account set up	
3149	Auto bill to credit card	75.00
3150	Invoice	125.00
3151	Notice of Construction Loan	15.00
3152	Notice of Intent to Complete	16.00
3153	Notice of Retention	8.00
3154	Notice of Remaining to Complete	6.00
3155	Notice of Loan Default	Variable
3156	Building Permit	Variable
3157	Filed by city	
3158	Withdrawal of Preliminary Notice	Variable
3159	Construction Ownership	
3160	Ownership Status Report	20.00
3161	Ownership Listing/Change	20.00
3162	Physician Educator	
3163	Physician Educator I new application	200.00
3164	Physician Educator I renewal	183.00
3165	Physician Educator II new application	200.00
3166	Physician Educator I renewal	183.00
3167	Radiologist Assistant	
3168	New Application Filing	70.00
3169	License Renewal	47.00
3170	Residence Lien Recovery Fund	
3171	Special Assessment	105.00
3172	Securities	
3173	Securities Registration	
3174	Qualification Registration	300.00
3175	Covered Securities Notice Filings	
3176	Regulation A timely Securities Filing	100.00
3177	Late Fee Regulation A Filing	500.00
3178	Securities Registration	
3179	Coordinated Registration	300.00
3180	Transactional Exemptions	
3181	Transactional Exemptions	60.00
3182	No-action and Interpretative Opinions	120.00
3183	Licensing	
3184	Agent	60.00

3185	Broker/Dealer	200.00
3186	Investment Advisor	
3187	New and renewal	100.00
3188	Investment Advisor Representative	
3189	New and renewal	50.00
3190	Certified Dealer	
3191	New and Renewal	500.00
3192	Certified Adviser	
3193	New and Renewal	500.00
3194	Covered Securities Notice Filings	
3195	Investment Companies	600.00
3196	All Other Covered Securities	100.00
3197	Late Fee Rule 506 Notice Filing	500.00
3198	Less than 15 days after sale	
3199	Federal Covered Adviser	
3200	New and Renewal	100.00
3201	Securities Exemptions	
3202	Securities Exemptions	60.00
3203	Other	
3204	Late Renewal	20.00
3205	Fairness Hearing	1,500.00
3206	Statute Booklet	Variable
3207	Small Corp. Offering Registration (SCOR)	Variable
3208	Rules and form booklet	Variable
3209	Excluding SCOR	
3210	Postage and Handling	Variable
3211	Consumer Protection	
3212	Charitable Solicitation Act	
3213	Charity	75.00
3214	Transportation Network Company	
3215	Transportation network Company Registration	5,000.00
3216	Transportation Network Company License Renewal	5,000.00
3217	Immigration Consultants	
3218	Initial Registration Fee	200.00
3219	License Renewal Fee	200.00
3220	Pawnshop Registry	
3221	Pawnbroker Late Fee	50.00
3222	Charitable Solicitation Act	

3223	Professional Fund Raiser	250.00
3224	Telephone Solicitation	
3225	Telemarketing Registration	500.00
3226	Health Spa	
3227	Health Spa	100.00
3228	Credit Services Organization	
3229	Credit Services Organization	250.00
3230	Debt Management Services Organizations	250.00
3231	Business Opportunity Disclosure Register	
3232	Exempt	100.00
3233	Approved	200.00
3234	Child Protection Register	
3235	Child Protection Registry (per email)	0.005
3236	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3237	thereafter.	
3238	Child Protection Registry	
3239	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3240	Previous fee is \$.005. 3% discount off previous step for each additional	
3241	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3242	20K step thereafter in a calendar month.	
3243	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3244	Pawnshop Registry	
3245	Out of State Pawnshop Database Request	750.00
3246	Pawnshop/2nd hand store Registration	300.00
3247	Law Enforcement Registration	2.00
3248	Proprietary Schools	
3249	Initial Application	250.00
3250	Renewal Application	1% of gross revenue
3251	Registration Review	1% of gross revenue
3252	Miscellaneous Fees	
3253	Late Renewal (per month)	25.00
3254	Miscellaneous	
3255	Microcassette Copying (per tape)	Variable
3256	Proprietary Schools Registration Application	1% of gross revenue
3257	\$500 min; \$2,500 max	
3258	Proprietary Schools	
3259	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3260	Up to \$2,500 or \$1,500 min	

3261	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3262	Corporations and Commercial Code	
3263	Articles of Incorporation	
3264	Domestic Profit	70.00
3265	Partnerships	
3266	General Partnerships	22.00
3267	5 year renewal	
3268	Other	
3269	Statement Authority	15.00
3270	One time registration or as changes are needed	
3271	Partnerships	
3272	Limited Liability Partnership	70.00
3273	Previously under Limited Partnership, now LLP's	
3274	Other	
3275	Pharmacy Benefit Manager	100.00
3276	Articles of Incorporation	
3277	Domestic Nonprofit	30.00
3278	Foreign Profit	70.00
3279	Foreign Nonprofit	30.00
3280	Reinstatement	
3281	Profit	70.00
3282	Requalification/Reinstatement	
3283	Nonprofit	30.00
3284	Changes of Corporate Status	
3285	Amend/Restate/Merge-Profit	37.00
3286	Amend/Restate/Merge-Nonprofit	17.00
3287	Amendment-Foreign	37.00
3288	Pre-authorization of document	25.00
3289	Statement of Correction	12.00
3290	Conversion	37.00
3291	Annual Report	
3292	Profit	15.00
3293	Nonprofit	10.00
3294	Limited Partnership	15.00
3295	Limited Liability Company	15.00
3296	On-line	15.00
3297	Change Form	15.00
3298	Certification	

3299	Corporate Standing	12.00
3300	Corporate Standing-Long Form	20.00
3301	Commercial Registered Agent	
3302	Registration	52.00
3303	Changes	52.00
3304	Terminations	52.00
3305	Corporation Search	
3306	In House	10.00
3307	Limited Partnership	
3308	Certificate/Qualification	70.00
3309	Reinstate	70.00
3310	Amend/Restate/Merge	37.00
3311	Statement of Correction	12.00
3312	Conversion	37.00
3313	DBA	
3314	Registration	22.00
3315	Renewals	22.00
3316	Business/Real Estate Investment Trust	22.00
3317	Trademark/Electronic Trademark	
3318	Initial Application and 1st Class Code	50.00
3319	Each Additional Class Code	25.00
3320	Renewals	50.00
3321	Assignments	25.00
3322	Unincorporated Cooperative Association	
3323	Articles of Incorporation/Qualification	22.00
3324	Annual Report	7.00
3325	Limited Liability Company	
3326	Articles of Organization/Qualification	70.00
3327	Reinstate	70.00
3328	Amend/Merge	37.00
3329	Statement of Correction	12.00
3330	Conversion	37.00
3331	Other	
3332	Late Renewal	10.00
3333	Out of State Motorist Summons	12.00
3334	Collection Agency Bond	32.00
3335	Unregistered Foreign Business	12.00
3336	Foreign Name Registration	22.00

3337	Statement of Certification	12.00
3338	Name Reservation	22.00
3339	Telecopier Transmittal	5.00
3340	Telecopier Transmittal (per page)	1.00
3341	Commercial Code Lien Filing	
3342	UCC I Filings (per page)	12.00
3343	UCC Addendum (per page)	12.00
3344	UCC III Assignment/Amendment	12.00
3345	UCC III Continuation	12.00
3346	UCC III Termination	Variable
3347	CFS-1	12.00
3348	CFS Addendum	12.00
3349	CFS-3	12.00
3350	CFS-2	12.00
3351	CFS Registrant	25.00
3352	Master List	25.00
3353	Lien Search	
3354	Search	12.00
3355	Transactions Through Utah Interactive	
3356	Registered Principal Search	3.00
3357	Business Entity Search Principals	1.00
3358	Certificate of Good Standing	12.00
3359	Subscription	75.00
3360	UCC Searches	12.00
3361	List Compilation Customized	Variable
3362	One Stop Business Registration	Variable
3363	Real Estate	
3364	Appraisers	
3365	Licensed and Certified	
3366	Application	350.00
3367	Mortgage Broker	
3368	Mortgage Loan Originator New Application	100.00
3369	Mortgage Loan Originator Renewal	30.00
3370	Sales Agent	
3371	New Application (2 year)	100.00
3372	Renewal	30.00
3373	Education	
3374	Real Estate Education Broker	18.00

3375	Continuing Education Registration	10.00
3376	Real Estate Education Agent	12.00
3377	Appraisers	
3378	Licensed and Certified	
3379	Renewal	350.00
3380	National Register	80.00
3381	Certifications	
3382	Real Estate Prelicense School Certification	100.00
3383	Real Estate Prelicense Instructor Certification	75.00
3384	Appraisers	
3385	Temporary Permit	100.00
3386	Appraiser Trainee Registration	100.00
3387	Real Estate Education	
3388	Real Estate Continuing Education Course Certification	75.00
3389	Real Estate Continuing Education Instructor Certification	50.00
3390	Appraisers	
3391	Appraiser expert witness	200.00
3392	Appraiser Trainee Renewal	100.00
3393	Certifications	
3394	Real Estate Branch Schools	100.00
3395	Appraiser Prelicense Course Certification	70.00
3396	Appraisers	
3397	Appraiser Pre-License School Application	100.00
3398	Appraiser Pre-License Instructor Application	75.00
3399	Certifications	
3400	Appraiser CE Instructor Application/Renewal	75.00
3401	Appraisers	
3402	Appraiser CE Course Application/Renewal	75.00
3403	Appraiser Temporary Permit Extension	100.00
3404	One time only	
3405	Appraisal Management Company	
3406	Appraisal Management Company	350.00
3407	Appraisal Management Company Renewal	350.00
3408	Appraisal Management Company Late	50.00
3409	Broker	
3410	New Application	100.00
3411	2 year	
3412	Renewal	30.00

3413	Broker/Sales Agent	
3414	Activation	15.00
3415	New Company	200.00
3416	Company Broker Change	50.00
3417	Company Name Change	100.00
3418	Verification (per copy)	20.00
3419	General Division	
3420	Duplicate License	10.00
3421	Certifications/Computer Histories	20.00
3422	Late Renewal	50.00
3423	Reinstatement	100.00
3424	Branch Office	200.00
3425	No Action Letter	120.00
3426	Trust Account Seminar	5.00
3427	Continuing Education Instructor/Course Late	25.00
3428	Mortgage Broker	
3429	Mortgage Lending Manager	
3430	Application	100.00
3431	Renewal	30.00
3432	Mortgage Lender Entities	
3433	Application	200.00
3434	Renewal	200.00
3435	Mortgage DBA	200.00
3436	Activation	15.00
3437	Subdivided Land	
3438	Exemption	
3439	HUD	100.00
3440	Water Corporation	50.00
3441	Temporary Permit	100.00
3442	Application	500.00
3443	Charge over 30	3.00
3444	Inspection Deposit	300.00
3445	Consolidation	200.00
3446	Charge	3.00
3447	Renewal Report	203.00
3448	Timeshare and Camp Resort	
3449	Salesperson	100.00
3450	New and renewal	

3451	Registration	500.00
3452	Per unit charge over 100	3.00
3453	Inspection Deposit	300.00
3454	Consolidation	200.00
3455	Per unit charge	3.00
3456	Temporary Permit	100.00
3457	Renewal Reports	203.00
3458	Supplementary Filing	
3459	Supplementary Filing	200.00
3460	Mortgage Education	
3461	Individual	36.00
3462	Entity	50.00
3463	Mortgage Prelicense School Certification	100.00
3464	Mortgage Prelicense Instructor Certification/Renewal	75.00
3465	Mortgage Branch Schools	100.00
3466	Mortgage Continuing Education Course Certification Application Renewal	75.00
3467	Mortgage Continuing Education Instructor Certification	50.00
3468	Mortgage Out of State Records Inspection	500.00
3469	FINANCIAL INSTITUTIONS	
3470	FINANCIAL INSTITUTIONS ADMINISTRATION	
3471	Administration	
3472	Photocopies	0.25
3473	INSURANCE DEPARTMENT	
3474	INSURANCE DEPARTMENT ADMINISTRATION	
3475	Administration	
3476	Global license fees for Admitted Insurers	
3477	Certificate of Authority	
3478	Initial License Application	1,000.00
3479	Independent Review - Initial Application	250.00
3480	Initial individual license (per 35.00)	2,800.00
3481	Initial agency license (per 40.00)	800.00
3482	Renewal	300.00
3483	Late Renewal	350.00
3484	Reinstatement	1,000.00
3485	Amendment	250.00
3486	Orderly Plan of Withdrawal	50,000.00
3487	Form A Filing	2,000.00
3488	Redomestication Filing	2,000.00

3489	Organizational Permit for Mutual Insurer	1,000.00
3490	Insurer Examinations	72.00
3491	Agency cost	
3492	Global Service Fees for Admitted Insurers	
3493	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3494	More than \$0 to less than \$1M premium volume	700.00
3495	\$1M to less than \$3M premium volume	1,100.00
3496	\$3M to less than \$6 M premium volume	1,550.00
3497	\$6M to less than \$11M premium volume	2,100.00
3498	\$11M to less than \$15M premium volume	2,750.00
3499	\$15M to less than \$20M premium volume	3,500.00
3500	\$20M or more in premium volume	4,350.00
3501	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3502	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3503	Initial	1,000.00
3504	Annual	500.00
3505	Late Annual	550.00
3506	Reinstatement	1,000.00
3507	Global license fees for Other Organizations	
3508	Other Organizations	
3509	Initial License Application	250.00
3510	Renewal	200.00
3511	Late Renewal	250.00
3512	Reinstatement	250.00
3513	Annual Service	200.00
3514	Life Settlement Provider	
3515	Initial license application	1,000.00
3516	Renewal	300.00
3517	Late Renewal	350.00
3518	Reinstatement	1,000.00
3519	Annual service	600.00
3520	Global Individual License	
3521	Res/non-res full line producer license or renewal per two-year license period	
3522	Initial, or renewal if renewed prior to renewal deadline	70.00
3523	Reinstatement of Lapsed License	120.00
3524	Res/non-res limited line producer license or renewal per two-year licensing period	
3525	Initial or renewal if renewed prior to renewal deadline	45.00
3526	Reinstatement of lapsed license	95.00

3527	Res/non-res full line producer license or renewal per two-year license period	
3528	Dual Title License Form Filing	25.00
3529	Addition of producer classification or line of authority to individual producer license	25.00
3530	Global Full Line and Limited Line Agency License	
3531	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3532	Reinstatement of lapsed license	125.00
3533	Addition of agency class or line of authority to agency license	25.00
3534	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3535	Resident Title Reinstatement of Lapsed License	150.00
3536	Health Insurance Purchasing Alliance	
3537	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3538	Per annual license period	
3539	Late Renewal	550.00
3540	Reinstatement of lapsed license	550.00
3541	Continuing Education	
3542	CE provider initial or renewal license prior to renewal deadline	250.00
3543	CE provider reinstatement of lapsed license	300.00
3544	CE provider post approval or \$5 per hour, whichever is more	25.00
3545	Other	
3546	Photocopy (per page)	0.50
3547	Copy Complete Annual Statement	40.00
3548	Accepting Service of legal process	10.00
3549	Returned check charge	20.00
3550	Workers' Comp schedule	5.00
3551	Address Correction	35.00
3552	Production of Lists	
3553	Printed (per page)	1.00
3554	Information already in list format	
3555	Electronic	
3556	Base fee	50.00
3557	1 CD and up to 30 minutes of staff time	
3558	Additional fee billed by invoice	50.00
3559	For each additional 30 minutes or fraction thereof	
3560	Additional CD (per CD)	1.00
3561	Restricted Special Revenue Fees	
3562	Title Insurance Recovery, Education, and Research Fund	
3563	Initial Title Agency License	1,000.00
3564	Renewal Title Agency License	

3565	Band A-\$0-\$1 million premium volume	125.00
3566	Band B->\$1-\$10 million premium volume	250.00
3567	Band C->\$10-\$20 million premium volume	375.00
3568	Band D->\$20 million premium volume	500.00
3569	Individual Title Licensee Initial or Renewal License	15.00
3570	Professional Employers Organization	
3571	Standard - Initial/Renewal	2,000.00
3572	Standard - Late Renewal or Reinstatement	2,050.00
3573	Certified by an Assurance Organization - Initial	2,000.00
3574	Certified by an Assurance Organization - Renewal	1,000.00
3575	Certified Late Renewal or Reinstatement	1,050.00
3576	Small Operator	
3577	Small Operator - Initial	2,000.00
3578	Small Operator - Renewal	1,000.00
3579	Small Operator - Late Renewal or Reinstatement	1,050.00
3580	Relative Value Study	
3581	Restricted Revenue	
3582	Relative Value Study	
3583	Relative Value Study Book	10.00
3584	Code Books	57.00
3585	Cost to agency	
3586	Mailing fee for books	3.00
3587	Insurance Fraud Program	
3588	Restricted Revenue	
3589	Fraud Investigation Division	
3590	Zero to \$1M premium volume	200.00
3591	>\$1M to less than \$2.5M premium volume	450.00
3592	\$2.5M to less than \$5M premium volume	800.00
3593	\$5M to less than \$10M premium volume	1,600.00
3594	\$10M to less than \$50M premium volume	6,100.00
3595	\$50M or more in premium volume	15,000.00
3596	Fraud Division Investigative Recovery	Variable
3597	Fraud division assessment late fee	50.00
3598	Captive Insurers	
3599	Captive Insurer	
3600	Initial license application	200.00
3601	Captive Cell Initial Application (per 200)	200.00
3602	Captive Cell Initial License (per 1000)	1,000.00

3603	Captive Cell License Renewal (per 1000)	1,000.00
3604	Captive Cell Late Renewal (per 50)	50.00
3605	Initial license application review	Captive - Actual cost
3606	Initial license issuance	5,000.00
3607	Renewal	5,000.00
3608	Late Renewal	5,050.00
3609	Reinstatement	5,050.00
3610	Captive Insurer Examination Reimbursements	Variable
3611	Electronic Commerce Fee	
3612	Electronic Commerce Restricted	
3613	E-commerce and internet technology services	
3614	Insurer: admitted, surplus lines	75.00
3615	Captive Insurer	250.00
3616	Other organization and life settlement provider	50.00
3617	CE Provider	20.00
3618	Agency and Health Insurance Purchasing Alliance	10.00
3619	Individual	5.00
3620	Access to rate and form filing database	
3621	Base	45.00
3622	1 DVD and up to 30 minutes access and staff help	
3623	Additional requests	45.00
3624	Each additional 30 minutes or fraction thereof	
3625	Additional DVD (per DVD)	2.00
3626	Electronic Commerce Restricted	
3627	Database access	3.00
3628	Paper filing process	5.00
3629	Paper Application Processing	25.00
3630	GAP Waiver Program	
3631	Restricted Revenue	
3632	Guaranteed Asset Protection Waiver	
3633	Registration/Annual	1,000.00
3634	GAP Waiver Assessment	50.00
3635	Criminal Background Checks	
3636	Fingerprinting	
3637	Bureau of Criminal Investigation	20.00
3638	Federal Bureau of Investigation	16.50
3639	HEALTH INSURANCE ACTUARY	
3640	Restricted Revenue	

3641	Health Insurance Actuarial Review Assessment	
3642	Assessment for Actuary	150,000.00
3643	BAIL BOND PROGRAM	
3644	Restricted Revenue	
3645	Bail Bond Agency	
3646	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3647	Annual license period	
3648	Reinstatement of lapsed license	300.00
3649	Annual license period	
3650	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3651	Risk Adjustment (per 0.96)	0.96
3652	SOCIAL SERVICES	
3653	DEPARTMENT OF HEALTH	
3654	EXECUTIVE DIRECTOR'S OPERATIONS	
3655	Executive Director	
3656	All the fees in this section apply for the entire Department of Health	
3657	Clinic Fees Tied to Medicaid Reimbursement Levels	
3658	The Department of Health benchmarks many of its charges in its medical	
3659	and dental clinics to Medicaid reimbursement rates. If the Legislature	
3660	authorizes reimbursement increases during the General Session, then the	
3661	Legislature authorizes a proportional increase in effected clinic fees.	
3662	Conference Registrations	100.00
3663	Non-sufficient Check Collection Fee	20.00
3664	Non-sufficient Check Service Charge	20.00
3665	Testimony	
3666	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3667	Includes preparation, consultation, and appearance on criminal and civil	
3668	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3669	travel costs.	
3670	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3671	Includes preparation, consultation, and appearance on criminal and civil	
3672	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3673	travel costs.	
3674	Government Records Access and Management Act (GRAMA)	
3675	Staff time for file search and/or information compilation	
3676	Department of Technology Services (per hour)	70.00
3677	For Department of Technology Services or programmer/analyst staff time.	
3678	Department of Health (per hour)	35.00

3679	For Department of Health staff time; first 15 minutes free, additional time.	
3680	Copy	
3681	11 x 8.5 Black and White (per page)	0.15
3682	11x17 or color (per page)	0.40
3683	Information on disk (per kilobyte)	0.02
3684	Administrative Fee, 1-15 copies	25.00
3685	Administrative Fee, each additional copy	1.00
3686	Fax (per page)	0.50
3687	Center for Health Data and Informatics	
3688	Multi-Year Healthcare Effectiveness Data and Information Set License	
3689	Public, Educational, Non-profit Research Organizations	
3690	File I for Latest Year (per data set)	1,050.00
3691	File II for Previous Year (per data set)	750.00
3692	File III for Any Earlier Years (per data set)	500.00
3693	Private Sector Agencies	
3694	File I for Latest Year (per data set)	1,575.00
3695	File II for Previous Year (per data set)	1,250.00
3696	File III for Any Earlier Years (per data set)	1,000.00
3697	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3698	Survey Data Set License	
3699	Public, Educational, Non-profit Research Organizations	
3700	File I for Latest Year (per data set)	1,050.00
3701	File II for Previous Year (per data set)	750.00
3702	File III for Any Earlier Years (per data set)	500.00
3703	Private Sector Agencies	
3704	File I for Latest Year (per data set)	1,575.00
3705	File II for Previous Year (per data set)	1,250.00
3706	File III for Any Earlier Years (per data set)	1,000.00
3707	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3708	Organizations)	
3709	File I for Latest Year (per data set)	420.00
3710	File II for Previous Year (per data set)	300.00
3711	File III for Any Earlier Years (per data set)	200.00
3712	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3713	Organizations)	
3714	File I for Latest Year (per data set)	840.00
3715	File II for Previous Year (per data set)	600.00
3716	File III for Any Earlier Years (per data set)	400.00

3717	Fee for Data Suppliers Purchases	
3718	Hard Copy Reports Miscellaneous	10.00
3719	Standard Report 1 for Inpatient, Emergency	50.00
3720	Standard Report 1 for Ambulatory Surgery	50.00
3721	Hospital Financial Report	50.00
3722	Special Reports	15.00
3723	Special Data Request (\$70 minimum) (per hour)	55.00
3724	Special Data Extraction Request (per hour)	77.87
3725	Other Fees	
3726	Data suppliers' special data request (per hour)	35.00
3727	Data Management Fees for Reprocessing	39.90
3728	To cover costs of processing resubmissions of data with system errors	
3729	(may be waived as incentive for timely resubmission)	
3730	Birth Certificate	
3731	Initial Copy	20.00
3732	Additional Copies	10.00
3733	Stillbirth	18.00
3734	Affidavit	25.00
3735	Book Copy of Birth Certificate	25.00
3736	Adoption	60.00
3737	Death Certificate	
3738	Initial Copy	18.00
3739	Additional Copies	10.00
3740	Burial Transit Permit	7.00
3741	Disinterment Permit	25.00
3742	Death Certificate Reprint Fee	3.00
3743	Specialized Services	
3744	Paternity Search (one hour minimum) (per hour)	18.00
3745	Delayed Registration	60.00
3746	Marriage and Divorce Abstracts	18.00
3747	Legitimation	60.00
3748	Death Research (one hour minimum) (per hour)	20.00
3749	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
3750	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
3751	Death Notification Fee, per matched death	1.00
3752	Court Order Name Changes	25.00
3753	Court Order Paternity	60.00
3754	Online Access to Computerized Vital Records (per month)	12.00

3755	Utah Plant Extract Registry	200.00
3756	Utah Plant Extract Registration Renewal	50.00
3757	Ad-hoc Statistical Requests (per hour)	45.00
3758	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3759	the event)	50.00
3760	Expedite Fee	15.00
3761	Expedited Shipping Fee	15.00
3762	Online Convenience Fee	4.00
3763	Online Identity Verification	1.39
3764	Standard Limited Data Sets	
3765	Multiple Use License	
3766	Private Sector Agency or Institution	
3767	File I - Latest Year	3,150.00
3768	File I - Prior Year	1,050.00
3769	File III - Latest Year	1,050.00
3770	File III - Prior Year	350.00
3771	Public, Educational, or Non-Profit Research Entity	
3772	File I - Latest Year	1,575.00
3773	File I - Prior Year	525.00
3774	File III - Latest Year	525.00
3775	File III - Prior Year	175.00
3776	Smaller Data Suppliers	
3777	(5,000-35,000 discharges)	
3778	File I - Latest Year	1,575.00
3779	File I - Prior Year	525.00
3780	(less than 5,000 discharges)	
3781	File I - Latest Year	630.00
3782	File I - Prior Year	210.00
3783	Secondary Release License	
3784	(per year)	
3785	File I - Per Copy Distributed to a Public Entity	1,100.00
3786	File I - Per Copy Distributed to a Private Entity	2,200.00
3787	Customized Research Data Sets	
3788	Secondary Release License	
3789	(per year)	
3790	Research Data Set - Inpatient	1,100.00
3791	Research Data Set - Ambulatory/Surgery	1,100.00
3792	Research Data Set - Emergency Department Encounters	1,100.00

3793	Multiple Use License	
3794	(per hour)	
3795	Add-on to Limited Data Set License	77.87
3796	Federal Databases	
3797	Secondary Release License	
3798	(per year)	
3799	Research Data Set - Inpatient	4,500.00
3800	Research Data Set - Ambulatory/Surgery	4,500.00
3801	Research Data Set - Emergency Department Encounters	4,500.00
3802	All Payer Claims Database	
3803	Multiple Use License	
3804	Private Sector Agency or Institution	
3805	Standardized Public Use Sample File	4,000.00
3806	Standardized Limited Data Set	12,000.00
3807	Standardized Research Data Set	30,000.00
3808	Single Use/Single-Project License	
3809	Public, Educational, or Non-Profit Research Entity	
3810	Standardized Public Use Sample File	2,000.00
3811	Standardized Limited Data Set	6,000.00
3812	Standardized Research Data Set	15,000.00
3813	Secondary Release License	
3814	(per release)	
3815	Public Use Sample File	2,800.00
3816	Limited Data Set	8,400.00
3817	Research Data Set	21,000.00
3818	Multiple Use License	
3819	(per hour)	
3820	Add-on to Limited Data Set License	77.87
3821	Institutional License (All-Payer Claims Database and Facilities Data)	150,000.00
3822	Adoption Records Access	
3823	Specialized Services	
3824	Adoption Registry	25.00
3825	Adoption Expedite Fee	25.00
3826	Birth Parent Information Registration	25.00
3827	Adoption Records Access Fee	25.00
3828	Adoption Records Amendment Fee	10.00
3829	FAMILY HEALTH AND PREPAREDNESS	
3830	Child Development	

3831	Background checks	15.00
3832	Conditional Monitoring Inspections	
3833	Center-based providers (per visit)	253.00
3834	Charge per extra visit begins with the second additional visit required due	
3835	to non-compliance.	
3836	Home-based providers (per visit)	245.00
3837	Charge per extra visit begins with the second additional visit required due	
3838	to non-compliance.	
3839	Annual License	
3840	Annual Licensed Child Care Facility Base	31.00
3841	Plus the appropriate fee as listed below to any new or renewal license	
3842	Change in license or certificate during the license period more than twice a year	31.00
3843	Child Care Center Facilities (per child)	1.75
3844	Late Fee	Variable
3845	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3846	of scheduled fee. For centers, \$15.50 plus \$.75 per child in the requested	
3847	capacity. For homes, \$15.50.	
3848	New Provider/Change in Ownership	
3849	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3850	A fee will be assessed for services rendered to providers seeking initial	
3851	licensure or change of ownership to cover the cost of processing the	
3852	application, staff consultation, review of facility policies, initial inspection.	
3853	This fee will be due at the time of application.	
3854	Other	
3855	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3856	Children with Special Health Care Needs	
3857	Evaluation of Speech	
3858	92521 Fluency	170.00
3859	92522 Sound Production	170.00
3860	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
3861	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
3862	97112 Neuromuscular reeducation	25.00
3863	97116 Gait training	25.00
3864	97542 Wheelchair Assessment fitting/training	25.00
3865	97755 Assistive Technology Assessment	25.00
3866	Office Visit, New Patient	
3867	99201 Problem focused, straightforward	47.00
3868	99202 Expanded problem, straightforward	81.00

3869	99203 Detailed, low complexity	120.00
3870	99204 Comprehensive, Moderate complexity	182.00
3871	99205 Comprehensive, high complexity	229.00
3872	Office Visit, Established Patient	
3873	99211 Minimal Service or non-Medical Doctor	28.00
3874	99212 Problem focused, straightforward	47.00
3875	99213 Expanded problem, low complexity	74.00
3876	99214 Detailed, moderate complexity	111.00
3877	99215 Comprehensive, high complexity	151.00
3878	Office Consultation, New or Established Patient	
3879	99241 Problem focused, straightforward	60.00
3880	99242 Expanded problem focused, straightforward	110.00
3881	99243 Detailed exam, low complexity	151.00
3882	99244 Comprehensive, moderate complexity	223.00
3883	99245 Comprehensive, high complexity	275.00
3884	95974 Cranial Neurostimulation evaluation	160.00
3885	99354 Prolonged, face to face	114.00
3886	First hour	
3887	99355 Prolonged, face to face	112.00
3888	Additional 30 minutes	
3889	99358 Prolonged, non face to face	93.00
3890	First hour	
3891	99359 Prolonged, non face to face	51.00
3892	Additional 30 minutes	
3893	T1013 Sign Language oral interview	13.00
3894	Nutrition	
3895	97802 Medical Assessment	22.00
3896	97803 Reassessment	22.00
3897	Psychology	
3898	96101 Testing	136.00
3899	96102 Testing by technician	65.00
3900	96103 Testing with computer	60.00
3901	96110 Developmental Testing	136.00
3902	96111 Extended Developmental Testing	136.00
3903	90791 Psychiatric Diagnostic Evaluation	94.00
3904	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
3905	90804 Psychotherapy, face to face, 20-30 minutes	68.00
3906	90806 Psychotherapy, face to face, 50 minutes	130.00

3907	90846 Family Medical Psychotherapy, 30 minutes	90.00
3908	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
3909	90882 Environmental Intervention with Agencies, Employers	49.00
3910	90882-52 Environmental Intervention Reduced Procedures	23.00
3911	90885 Evaluation of hospital records	40.00
3912	90889 Preparation of reports	40.00
3913	Physical and Occupational Therapy	
3914	97001 Physical Therapy Evaluation	90.00
3915	97002 Physical Therapy Re-evaluation	52.00
3916	97003 Occupational Therapy Evaluation	90.00
3917	97004 Occupational Therapy Re-evaluation	52.00
3918	97110 Therapeutic Physical Therapy	33.00
3919	97530 Therapeutic Activity	40.00
3920	97535 Self Care Management	30.00
3921	97760 Orthotic Management	38.00
3922	97762 Orthotic/prosthetic Use Management	38.00
3923	G9012 Wheelchair Measurement/Fitting	312.00
3924	Ophthalmology	
3925	92002 Exam and evaluation, intermediate, new patient	81.00
3926	92012 Exam and evaluation, intermediate, established patient	85.00
3927	92015 Determination of refractive state	51.00
3928	Audiology	
3929	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
3930	92551 Audiometry, Pure Tone Screen	33.00
3931	92552 Audiometry, Pure Tone Threshold	36.00
3932	92553 Audiometry, Air and Bone	44.00
3933	92555 Speech Audiometry threshold testing	28.00
3934	92556 Speech Audiometry threshold/speech recognition testing	40.00
3935	92557 Basic Comprehension, Audiometry	80.00
3936	92567 Tympanometry	26.00
3937	92568 Acoustic reflex testing, threshold	45.00
3938	92570 Tympanometry and Acoustic Reflex Threshold	80.00
3939	Acoustic Reflex Decay Testing	
3940	92579 Visual reinforcement audiometry	57.00
3941	92579-52 Visual reinforcement audiometry, limited	47.00
3942	92582 Conditioning Play Audiometry	80.00
3943	92585 Auditory Evoked Potentials testing	125.00
3944	92587 Evoked Otoacoustic emissions testing	58.00

3945	92590 Hearing Aid Exam	53.00
3946	92591 Hearing Aid Exam, Binaural	108.00
3947	92592-52 Hearing aid check, monaural	31.00
3948	92593-52 Hearing aid check, binaural	44.00
3949	92620 Evaluation of Central Auditory Function	87.00
3950	92621 Evaluation of Central Auditory Function	22.00
3951	Each additional 15 minutes	
3952	V5008 Hearing Check, Patient Under 3 Years Old	38.00
3953	V5257 Hearing Aid, Digital Monaural	2,000.00
3954	V5261 Hearing Aid, Digital Binaural	1,100.00
3955	V5264 Ear Mold Insert	75.00
3956	V5266 Hearing Aid battery	1.00
3957	BabyWatch / Early Intervention	
3958	Monthly charges based on a sliding fee schedule	

3959 FAMILY HEALTH AND PREPAREDNESS DIVISION

3960 SLIDING FEE SCHEDULE and CHIP

3961	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
3962	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
3963								
3964								
3965	FAMILY SIZE	MONTHLY FAMILY INCOME						
3966	1	\$990.00	\$0.00 - \$1,316.70	\$1,316.71- \$1,485.00	\$1,485.01- \$1,831.50	\$1,831.51- \$2,227.50	\$2,227.51 and up	\$1,980.00
3967								
3968	2	\$1,335.00	\$0.00 - \$1,775.55	\$1,775.56- \$2,002.50	\$2,002.51- \$2,469.75	\$2,469.76- \$3,003.75	\$3,003.76 and up	\$2,670.00
3969								
3970	3	\$1,680.00	\$0.00 - \$2,234.40	\$2,234.41- \$2,520.00	\$2,520.01- \$3,108.00	\$3,108.01- \$3,780.00	\$3,780.01 and up	\$3,360.00
3971								
3972	4	\$2,025.00	\$0.00 - \$2,693.25	\$2,693.26- \$3,037.50	\$3,037.51- \$3,746.25	\$3,746.26- \$4,556.25	\$4,556.26 and up	\$4,050.00
3973								
3974	5	\$2,370.00	\$0.00 - \$3,152.10	\$3,152.11- \$3,555.00	\$3,555.01- \$4,384.50	\$4,384.51- \$5,332.50	\$5,332.51 and up	\$4,740.00
3975								
3976	6	\$2,715.00	\$0.00 - \$3,610.95	\$3,610.96- \$4,072.50	\$4,072.51- \$5,022.75	\$5,022.76- \$6,108.75	\$6,108.76 and up	\$5,430.00
3977								
3978	7	\$3,060.83	\$0.00 - \$4,070.91	\$4,070.92- \$4,591.25	\$4,591.26- \$5,662.54	\$5,662.55- \$6,886.88	\$6,886.89 and up	\$6,121.67
3979								
3980	8	\$3,407.50	\$0.00 - \$4,531.98	\$4,531.99- \$5,111.25	\$5,111.26- \$6,303.88	\$6,303.89- \$7,666.88	\$7,666.89 and up	\$6,815.00
3981								
3982	Each Additional Family Member	\$346.67	\$461.07	\$520.00	\$641.33	\$780.00	\$780.00	\$693.33

3984 NOTE: This Division of Family Health and Preparedness schedule is
 3985 based on the Federal Poverty Guidelines scheduled to be published in the
 3986 Federal Register January 25, 2016.

3987 <https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-updat>
 3988 e-of-the-hhs-poverty-guidelines When new poverty guidelines are published,
 3989 the fee scale will be changed as required by federal law, Title V of the Social
 3990 Security Act, and in accordance with guidelines published by the Department
 3991 of Health and Human Services, Office of the Secretary.

3992 FAMILY HEALTH AND PREPAREDNESS DIVISION

3993 Baby Watch Early Intervention Program

3994 2016-2017 Sliding Fee Schedule

3995 Monthly Family Fee, Effective July 1, 2016

3996	Family	Federal	100%	186%	200%	250%	300%
3997	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
3998	2	\$16,020	\$0.00 -	\$29,797.20-	\$32,040.00-	\$40,050.00-	\$48,060.00-
3999			\$29,797.19	\$32,039.99	\$40,049.99	\$48,059.99	\$64,079.99
4000	3	\$20,160	\$0.00 -	\$37,497.60-	\$40,320.00-	\$50,400.00-	\$60,480.00-
4001			\$37,497.59	\$40,319.99	\$50,399.99	\$60,479.99	\$80,639.99
4002	4	\$24,300	\$0.00 -	\$45,198.00-	\$48,600.00-	\$60,750.00-	\$72,900.00-
4003			\$45,197.99	\$48,599.99	\$60,749.99	\$72,899.99	\$97,199.99
4004	5	\$28,440	\$0.00 -	\$52,898.40-	\$56,880.00-	\$71,100.00-	\$85,320.00-
4005			\$52,898.39	\$56,879.99	\$71,099.99	\$85,319.99	\$113,759.99
4006	6	\$32,580	\$0.00 -	\$60,598.80-	\$65,160.00-	\$81,450.00-	\$97,740.00-
4007			\$60,598.79	\$65,159.99	\$81,449.99	\$97,739.99	\$130,319.99
4008	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4009			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4010	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4011			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4012	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4013			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4014	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4015			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4016	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4017			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4018	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4019			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4020	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4021			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4022	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4023			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4024	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4025			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4026	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4027			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4028	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4029			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4030	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-

4031			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4032	Increment	\$4,160	100%	186%	200%	250%	300%

4033 Baby Watch Early Intervention Program

4034 2016-2017 Sliding Fee Schedule, Continued

4035 Monthly Family Fee, Effective July 1, 2016

4036	Family	Federal	400%	500%	600%	700%	800%
4037	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4038	2	\$16,020	\$64,080.00-	\$80,100.00-	\$96,120.00-	\$112,140.00-	\$128,160.00-
4039			\$80,099.99	\$96,119.99	\$112,139.99	\$128,159.99	\$144,179.99
4040	3	\$20,160	\$80,640.00-	\$100,800.00-	\$120,960.00-	\$141,120.00-	\$161,280.00-
4041			\$100,799.99	\$120,959.99	\$141,119.99	\$161,279.99	\$181,439.99
4042	4	\$24,300	\$97,200.00-	\$121,500.00-	\$145,800.00-	\$170,100.00-	\$194,400.00-
4043			\$121,499.99	\$145,799.99	\$170,099.99	\$194,399.99	\$218,699.99
4044	5	\$28,440	\$113,760.00-	\$142,200.00-	\$170,640.00-	\$199,080.00-	\$227,520.00-
4045			\$142,199.99	\$170,639.99	\$199,079.99	\$227,519.99	\$255,959.99
4046	6	\$32,580	\$130,320.00-	\$162,900.00-	\$195,480.00-	\$228,060.00-	\$260,640.00-
4047			\$162,899.99	\$195,479.99	\$228,059.99	\$260,639.99	\$293,219.99
4048	7	\$36,730	\$146,920.00-	\$183,650.00-	\$220,380.00-	\$257,110.00-	\$293,840.00-
4049			\$183,649.99	\$220,379.99	\$257,109.99	\$293,839.99	\$330,569.99
4050	8	\$40,890	\$163,560.00-	\$204,450.00-	\$245,340.00-	\$286,230.00-	\$327,120.00-
4051			\$204,449.99	\$245,339.99	\$286,229.99	\$327,119.99	\$368,009.99
4052	9	\$45,050	\$180,200.00-	\$225,250.00-	\$270,300.00-	\$315,350.00-	\$360,400.00-
4053			\$225,249.99	\$270,299.99	\$315,349.99	\$360,399.99	\$405,449.99
4054	10	\$49,210	\$196,840.00-	\$246,050.00-	\$295,260.00-	\$344,470.00-	\$393,680.00-
4055			\$246,049.99	\$295,259.99	\$344,469.99	\$393,679.99	\$442,889.99
4056	11	\$53,370	\$213,480.00-	\$266,850.00-	\$320,220.00-	\$373,590.00-	\$426,960.00-
4057			\$266,849.99	\$320,219.99	\$373,589.99	\$426,959.99	\$480,329.99
4058	12	\$57,530	\$230,120.00-	\$287,650.00-	\$345,180.00-	\$402,710.00-	\$460,240.00-
4059			\$287,649.99	\$345,179.99	\$402,709.99	\$460,239.99	\$517,769.99
4060	13	\$61,690	\$246,760.00-	\$308,450.00-	\$370,140.00-	\$431,830.00-	\$493,520.00-
4061			\$308,449.99	\$370,139.99	\$431,829.99	\$493,519.99	\$555,209.99
4062	14	\$65,850	\$263,400.00-	\$329,250.00-	\$395,100.00-	\$460,950.00-	\$526,800.00-
4063			\$329,249.99	\$395,099.99	\$460,949.99	\$526,799.99	\$592,649.99
4064	15	\$70,010	\$280,040.00-	\$350,050.00-	\$420,060.00-	\$490,070.00-	\$560,080.00-
4065			\$350,049.99	\$420,059.99	\$490,069.99	\$560,079.99	\$630,089.99
4066	16	\$74,170	\$296,680.00-	\$370,850.00-	\$445,020.00-	\$519,190.00-	\$593,360.00-
4067			\$370,849.99	\$445,019.99	\$519,189.99	\$593,359.99	\$667,529.99
4068	17	\$78,330	\$313,320.00-	\$391,650.00-	\$469,980.00-	\$548,310.00-	\$626,640.00-
4069			\$391,649.99	\$469,979.99	\$548,309.99	\$626,639.99	\$704,969.99
4070	18	\$82,490	\$329,960.00-	\$412,450.00-	\$494,940.00-	\$577,430.00-	\$659,920.00-
4071			\$412,449.99	\$494,939.99	\$577,429.99	\$659,919.99	\$742,409.99
4072	Increment	\$4,160	400%	500%	600%	700%	800%

4073 Baby Watch Early Intervention Program

4074 2016-2017 Sliding Fee Schedule, Continued

4075 Monthly Family Fee, Effective July 1, 2016

4076	Family	Federal	900%	1000%	1100%	1200%
4077	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4078	2	\$16,020	\$144,180.00-	\$160,200.00-	\$176,220.00-	\$192,240.00
4079			\$160,199.99	\$176,219.99	\$192,239.99	and above
4080	3	\$20,160	\$181,440.00-	\$201,600.00-	\$221,760.00-	\$241,920.00
4081			\$201,599.99	\$221,759.99	\$241,919.99	and above
4082	4	\$24,300	\$218,700.00-	\$243,000.00-	\$267,300.00-	\$291,600.00
4083			\$242,999.99	\$267,299.99	\$291,599.99	and above
4084	5	\$28,440	\$255,960.00-	\$284,400.00-	\$312,840.00-	\$341,280.00
4085			\$284,399.99	\$312,839.99	\$341,279.99	and above
4086	6	\$32,580	\$293,220.00-	\$325,800.00-	\$358,380.00-	\$390,960.00
4087			\$325,799.99	\$358,379.99	\$390,959.99	and above
4088	7	\$36,730	\$330,570.00-	\$367,300.00-	\$404,030.00-	\$440,760.00
4089			\$367,299.99	\$404,029.99	\$440,759.99	and above
4090	8	\$40,890	\$368,010.00-	\$408,900.00-	\$449,790.00-	\$490,680.00
4091			\$408,899.99	\$449,789.99	\$490,679.99	and above
4092	9	\$45,050	\$405,450.00-	\$450,500.00-	\$495,550.00-	\$540,600.00
4093			\$450,499.99	\$495,549.99	\$540,599.99	and above
4094	10	\$49,210	\$442,890.00-	\$492,100.00-	\$541,310.00-	\$590,520.00
4095			\$492,099.99	\$541,309.99	\$590,519.99	and above
4096	11	\$53,370	\$480,330.00-	\$533,700.00-	\$587,070.00-	\$640,440.00
4097			\$533,699.99	\$587,069.99	\$640,439.99	and above
4098	12	\$57,530	\$517,770.00-	\$575,300.00-	\$632,830.00-	\$690,360.00
4099			\$575,299.99	\$632,829.99	\$690,359.99	and above
4100	13	\$61,690	\$555,210.00-	\$616,900.00-	\$678,590.00-	\$740,280.00
4101			\$616,899.99	\$678,589.99	\$740,279.99	and above
4102	14	\$65,850	\$592,650.00-	\$658,500.00-	\$724,350.00-	\$790,200.00
4103			\$658,499.99	\$724,349.99	\$790,199.99	and above
4104	15	\$70,010	\$630,090.00-	\$700,100.00-	\$770,110.00-	\$840,120.00
4105			\$700,099.99	\$770,109.99	\$840,119.99	and above
4106	16	\$74,170	\$667,530.00-	\$741,700.00-	\$815,870.00-	\$890,040.00
4107			\$741,699.99	\$815,869.99	\$890,039.99	and above
4108	17	\$78,330	\$704,970.00-	\$783,300.00-	\$861,630.00-	\$939,960.00
4109			\$783,299.99	\$861,629.99	\$939,959.99	and above
4110	18	\$82,490	\$742,410.00-	\$824,900.00-	\$907,390.00-	\$989,880.00
4111			\$824,899.99	\$907,389.99	\$989,879.99	and above
4112	Increment	\$4,160	900%	1000%	1100%	1200%

4113 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4114 Guidelines scheduled to be published in the Federal Register January 25,
 4115 2016. [https://www.federalregister.gov/articles/2016/](https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-update-of-the-hhspoverty-guidelines)
 4116 [01/25/2016-01450/annual-update-of-the-hhspoverty-guidelines](https://www.federalregister.gov/articles/2016/01/25/2016-01450/annual-update-of-the-hhspoverty-guidelines). The fee scale
 4117 will be changed in July each year in accordance with these guidelines, which
 4118 are published annually by the Department of Health and Human Services,
 4119 Office of the Secretary.

4120 Health Facility Licensing and Certification

4121	Annual License	
4122	Health Facilities base	260.00
4123	A base fee for health facilities plus the appropriate fee as indicated below	
4124	applies to any new or renewal license.	
4125	Facility Initial or Change of Ownership (per 100)	100.00
4126	Direct Access Clearance System	
4127	Initial Clearance	15.00
4128	Facility Renewal	200.00
4129	Contractor Access	100.00
4130	Annual License	
4131	Abortion Clinics	1,800.00
4132	Two Year Licensing Base	
4133	Plus the appropriate fee as listed below to any new or renewal license	
4134	Health Care Facility	520.00
4135	Every other year	
4136	Health Care Providers	
4137	Change Fee	
4138	Health Care Providers	130.00
4139	Charged to health care providers making changes to their existing license.	
4140	Hospitals	
4141	Hospital Licensed Bed	39.00
4142	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4143	Residential Treatment Facilities Licensed Bed	26.00
4144	End Stage Renal Disease Centers Licensed Station	182.00
4145	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4146	Birthing Centers (per licensed unit)	520.00
4147	Hospice Agencies	1,495.00
4148	Home Health Agencies	1,495.00
4149	Personal Care Agencies	1,000.00
4150	Mammography Screening Facilities	520.00
4151	Assisted Living Facilities	
4152	Type I (per licensed bed)	26.00
4153	Type II (per licensed bed)	26.00
4154	The fee for each satellite and branch office of current licensed facility	260.00
4155	Late Fee	
4156	Within 1 to 14 days after expiration of license	50% of scheduled fee
4157	Within 15 to 30 days after expiration of license	75% of scheduled fee

4158	New Provider/Change in Ownership	
4159	New Provider/Change in Ownership Applications for health care facilities	747.50
4160	Assessed for services rendered providers seeking initial licensure to or	
4161	change of ownership to cover the cost of processing the application, staff	
4162	consultation, review of facility policies, initial inspection.	
4163	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4164	Ownership Applications:	325.00
4165	Assessed for services rendered to providers seeking initial licensure or	
4166	change of ownership to cover the cost of processing the application, staff	
4167	consultation and initial inspection.	
4168	Application Termination or Delay	
4169	If a health care facility application is terminated or delayed during the application process, a	
4170	fee based on services rendered will be retained as follows:	
4171	Policy and Procedure Review	50% of total fee
4172	On-site inspections	90% of total fee
4173	Plan Review and Inspection	
4174	Hospitals	
4175	Number of Beds	
4176	Up to 16	3,445.00
4177	17 to 50	6,890.00
4178	51 to 100	10,335.00
4179	101 to 200	12,870.00
4180	201 to 300	15,470.00
4181	301 to 400	17,192.50
4182	Over 400, base	17,192.50
4183	Over 400, each additional bed	37.50
4184	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4185	with the provider an appropriate plan review fee at the start of the review	
4186	process based on the best estimate of the review time involved and the	
4187	standard hourly review rate.	
4188	Nursing Care Facilities and Small Health Care Facilities	
4189	Number of Beds	
4190	Up to 5	1,118.00
4191	6 to 16	1,716.00
4192	17 to 50	3,900.00
4193	51 to 100	6,890.00
4194	101 to 200	8,580.00
4195	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50

4196	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4197	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4198	End Stage Renal Disease Facilities (per service unit)	175.50
4199	Assisted Living Type I and Type II	
4200	Number of Beds	
4201	Up to 5	598.00
4202	6 to 16	1,196.00
4203	17 to 50	2,762.50
4204	51 to 100	5,167.50
4205	101 to 200	7,247.50
4206	Each additional inspection required (beyond the two covered by the fees	
4207	listed above) or each additional inspection requested by the facility shall cost	
4208	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4209	and from the site by a Department representative.	
4210	Remodels of Licensed Facilities	
4211	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
4212	All others excluding Home Health Agencies (per square foot)	0.25
4213	Each additional required on-site inspection	559.00
4214	Other Plan - Review Fee Policies	
4215	If an existing facility has obtained an exemption from the requirement to	
4216	submit preliminary and working drawings, or other info regarding compliance	
4217	with applicable construction rules, the Department may conduct a detailed	
4218	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4219	per inspection, plus mileage reimbursement at the approved state rate. A	
4220	facility that uses plans and specifications previously reviewed and approved	
4221	by the Department will be charged 60 percent of the scheduled plan review	
4222	fee. Fifty-two cents per square foot will be charged for review of facility	
4223	additions or remodels that house special equipment such as CAT (Computer	
4224	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4225	or delayed during the plan review process, a fee based on services rendered	
4226	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4227	Working drawings and specifications review - 80% of the total fee. If the	
4228	project is delayed beyond 12 months from the date of the State's last review	
4229	the applicant must re-submit plans and pay a new plan review fee in order to	
4230	renew the review action.	
4231	Health Care Facility Licensing Rules	Actual cost
4232	Plus mailing	
4233	Certificate of Authority	

4234	Health Maintenance Organization Review of Application	650.00
4235	Emergency Medical Services and Preparedness	
4236	Registration and Certification	
4237	Certification Fee	
4238	Blood Draw Permit	35.00
4239	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Late	
4240	Fee	75.00
4241	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4242	Emergency Medical Dispatcher	60.00
4243	Initial and Reciprocity Certification Quality Assurance Review Fee for All	
4244	Levels Except Emergency Medical Dispatcher	
4245	Certification/Recertification Fee	
4246	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency	
4247	Medical Dispatcher	15.00
4248	ID Card Replacement	10.00
4249	Certification/Recertification Fee	
4250	Decal for purchase for All Levels	2.00
4251	Certification/Recertification Fee	
4252	Patches for purchase for All Levels	5.00
4253	Certification/Recertification Fee	
4254	Course Audit Fee	40.00
4255	Certification/Recertification Fee	
4256	Instructor Certification Extension Fee	75.00
4257	Certification/Recertification Fee	
4258	Recertification Fee	
4259	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4260	Dispatcher	50.00
4261	Lapsed Certification	30.00
4262	Course Request Fee	
4263	Course for All Levels	150.00
4264	Late Course Request fee per Day	10.00
4265	Course Request Fee	
4266	Ground Ambulance - Emergency Medical Technician	
4267	Quality Assurance Review (per vehicle)	100.00
4268	Advanced (per vehicle)	130.00
4269	Interfacility Transfer Ambulance	
4270	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
4271	Advanced (per vehicle)	130.00

4272	Paramedic	
4273	Rescue (per vehicle)	165.00
4274	Tactical Response (per vehicle)	165.00
4275	Ambulance (per vehicle)	170.00
4276	Interfacility Transfer Service (per vehicle)	170.00
4277	Fleet fee (per fleet)	3,200.00
4278	Agency with 20 or more vehicles	
4279	Quick Response Unit	
4280	Emergency Medical Technician Quality Assurance Review (per vehicle)	65.00
4281	Advanced (per vehicle)	65.00
4282	Air Ambulance	
4283	Advanced Air Ambulance (per vehicle)	130.00
4284	Specialized (per vehicle)	165.00
4285	Out of State (per vehicle)	200.00
4286	Emergency Medical Dispatch Center (per center)	65.00
4287	Course Request	
4288	Course For All Levels	150.00
4289	Late Course Request Fee per Day	10.00
4290	Course Request Fee	
4291	Quality Assurance Designation Review	
4292	Resource Hospital (per hospital)	150.00
4293	Trauma Center Verification/Quality Assurance Review	5,000.00
4294	Trauma Designation Consultation Quality Assurance Review (per 5,000)	750.00
4295	Focused Quality Assurance Review	3,000.00
4296	Emergency Patient Receiving Facility Re-designation	150.00
4297	Emergency Patient Receiving Facility Initial Designation	1,000.00
4298	Quality Assurance Application Reviews	
4299	Newspaper Publications	
4300	Original Air Ambulance License	650.00
4301	Original Ground Ambulance/Paramedic License Negotiated	850.00
4302	Original Ambulance/Paramedic License Contested	Variable
4303	Original Designation	135.00
4304	Renewal Ambulance/Paramedic/Air License	135.00
4305	Renewal Designation	135.00
4306	Upgrade in Ambulance Service Level	125.00
4307	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4308	Services Certification	250.00
4309	Change in ownership/operator	

4310	Non-contested	850.00
4311	Contested	Up to actual cost
4312	Change in geographic service area	
4313	Non-contested	850.00
4314	Contested	Up to actual cost
4315	Quality Assurance Course Review	
4316	Course Coordinator	
4317	Seminar Registration	50.00
4318	Seminar Registration Late	25.00
4319	Emergency Medical	
4320	Services Training and Testing Agency Designation	125.00
4321	Instructor Seminar	
4322	Registration	150.00
4323	Registration Late	25.00
4324	Vendor	200.00
4325	New Course Coordinator	
4326	Course Certification	75.00
4327	Course Registration Late	25.00
4328	New Instructor	
4329	Course Certification	150.00
4330	Course Registration Late	25.00
4331	New Training Officer	
4332	Course Certification	75.00
4333	Course Registration Late	25.00
4334	Pediatric	
4335	Advanced Life Support Course	170.00
4336	Education for Prehospital Professionals Course	170.00
4337	Training Officer	
4338	Seminar Registration	50.00
4339	Seminar Registration Late	25.00
4340	Training and Seminars	
4341	Additional Lunch	15.00
4342	Trainings and Seminars	
4343	Course Quality Assurance Review Late	25.00
4344	Less than 30 days	
4345	Emergency Vehicle Operations Instructor Course	40.00
4346	Medical Director's Course	50.00
4347	Management Seminar	50.00

4348	Prehospital Trauma Life Support Course	175.00
4349	Pediatric Advanced Life Support Course Renewal	85.00
4350	Equipment Delivery	
4351	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
4352	Rental of pediatric course equipment to for-profit agency	150.00
4353	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4354	Salt Lake County	25.00
4355	Davis, Utah, and Weber Counties	50.00
4356	Late (per day)	10.00
4357	Training supplies, rental of equipment and accessories charge for course	
4358	supplies and accessories to be based upon most recent acquisition cost plus	
4359	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4360	Lake City, Utah.	
4361	Background Checks	
4362	Name only	30.00
4363	Background Check Fee	30.00
4364	Data	
4365	Pre-hospital Data	
4366	Non-profits Users	800.00
4367	Academic, non-profit, and other government users	
4368	For-profit Users	1,600.00
4369	Trauma Registry Data	
4370	Non-profits Users	800.00
4371	Academic, non-profit, and other government users	
4372	For-profit Users	1,600.00
4373	DISEASE CONTROL AND PREVENTION	
4374	General Administration	
4375	Laboratory General	
4376	Fee Discounts for Large Volume Customers	
4377	High volume customers may receive discounts on individual testing fees.	
4378	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4379	at www.health.utah.gov/lab .	
4380	Discounts Reflected on Invoices	
4381	The discounts will be reflected on the invoices of customers that meet	
4382	established volume criteria.	
4383	Discount Levels Clarified	
4384	The discount levels are: 5% for customers spending more than \$1,000 per	
4385	month, 12% for customers spending more than \$7,500 per month, and 25%	

4386	for customers spending more than \$15,000 per month.	
4387	Emergency Waiver	
4388	Under certain conditions of public health import (e.g., disease outbreak,	
4389	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4390	Handling	
4391	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4392	Referral lab's invoice)	
4393	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4394	quality sample	
4395	per sample, per each reanalysis	
4396	These fees apply for the entire Division of Disease Control and Prevention	
4397	Administrative retrieval and copy	
4398	1-15 copies	20.00
4399	each additional copy	1.00
4400	Health Promotion	
4401	Baby Your Baby Program	
4402	Health Keepsake books	
4403	Non-adapted version	
4404	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4405	Adapted version	
4406	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4407	Epidemiology	
4408	Utah Statewide Immunization Information System	
4409	Non-Financial Contributing Partners	
4410	Match on Immunization Records in Database (per record)	12.00
4411	File Format Conversion (per hour)	30.00
4412	Laboratory Operations and Testing	
4413	Infectious Disease	
4414	Immunology	
4415	Hepatitis	
4416	B (Anti-Hepatitis B Virus) Antibody	22.00
4417	B (Anti-Hepatitis B Virus) Antigen	22.00
4418	B (Anti-Hepatitis B Virus) Confirmation	44.00
4419	C (Anti-Hepatitis C Virus) Antibody	28.00
4420	C (Anti-Hepatitis C Virus) by PCR (Polymerase Chain Reaction)	300.00
4421	HIV (Human Immunodeficiency Virus)	
4422	1/2 and O, Antigen/Antibody Combo	35.00
4423	Supplemental Testing (HIV-1/HIV-2 differentiation)	89.00

4424	Hantavirus	
4425	Hantavirus	40.00
4426	Syphilis	
4427	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4428	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4429	Quantiferon	
4430	Tuberculosis In Tube-Gold	63.00
4431	Virology	
4432	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4433	Detection and Differentiation by Polymerase Chain Reaction	65.00
4434	Rabies - Not epidemiological indicated or pre-authorized	180.00
4435	Influenza PCR (Polymerase Chain Reaction)	150.00
4436	C. trachomatis and N. gonorrhoeae detection by Nucleic Acid Test	25.00
4437	Bacteriology	
4438	Mycobacteriology	
4439	Mycobacteria Identification by Accuprobe	100.00
4440	Culture for Mycobacteria	100.00
4441	Mycobacterium Tuberculosis Culture Susceptibilities (sendout)	170.00
4442	Mycobacterium Identification and Susceptibility by GeneExpert	100.00
4443	Newborn Screening	
4444	Newborn Screening, Laboratory Testing and Follow-up Services	112.16
4445	Chemistry	
4446	Drinking Water Tests	
4447	Inorganics	
4448	Alkalinity (Total) Standard Method 2320B	10.00
4449	Bromide 300.1	27.50
4450	Bromate 300.1	27.50
4451	Chlorate 300.1	27.50
4452	Chlorite 300.1	27.50
4453	Chloride 300.0	19.00
4454	Fluoride 300.0	19.00
4455	Sulfate 300.0	16.50
4456	Chromium (Hexavalent) 218.7	55.00
4457	Cyanide 335.4	50.00
4458	Nitrate 353.2	22.00
4459	Nitrite 353.2	22.00
4460	Nitrate + Nitrite 353.2	13.20
4461	Perchlorate 314.0	55.00

4462	pH (Test of acidity or alkalinity) 150.1	11.00
4463	Sulfate 375.2	16.50
4464	Turbidity 180.1	11.00
4465	Ultraviolet Absorption Standard Method 5910B	33.00
4466	Total Organic Carbon Standard Method 5910B	22.00
4467	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4468	Dissolved Organic Carbon	22.00
4469	Metals	
4470	Standard Metals	
4471	EPA 3010 Digestion	27.00
4472	if required, add this fee to the metal package selected	
4473	Mercury 245.1 - may include a digestion fee	27.50
4474	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4475	may include a digestion fee	42.00
4476	Lead and Copper (Type Metals-8) 200.8	27.00
4477	Aluminum 200.8	13.00
4478	Antimony 200.8	13.00
4479	Arsenic 200.8	13.00
4480	Barium 200.8	13.00
4481	Beryllium 200.8	13.00
4482	Cadmium 200.8	13.00
4483	Chromium 200.8	13.00
4484	Copper 200.8	13.00
4485	Lead 200.8	13.00
4486	Manganese 200.8	13.00
4487	Molybdenum 200.8	13.00
4488	Nickel 200.8	13.00
4489	Selenium 200.8	13.00
4490	Silver 200.8	13.00
4491	Thallium 200.8	13.00
4492	Zinc 200.8	13.00
4493	Boron 200.7	10.00
4494	Calcium 200.7	10.00
4495	Iron 200.7	10.00
4496	Magnesium 200.7	10.00
4497	Potassium 200.7	10.00
4498	Sodium 200.7	10.00
4499	Langelier Index	5.50

4500	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4501	Dissolved Solids), alkalinity	
4502	Organic Contaminants	
4503	Trihalomethanes Method 524.2	82.70
4504	Haloacetic Acids Method 6251B	165.00
4505	Volatile Organic Carbons 524.2	209.00
4506	Perchloroethylene 524.2	83.00
4507	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4508	Pesticides	
4509	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4510	Environmental Protection Agency	
4511	525.2	367.50
4512	Herbicide 515.1	210.00
4513	Carbamate 531.1	185.00
4514	T-Metals Clarification	16.50
4515	Fee for T-Metals will include the Standard Metals fee plus the	
4516	Preconcentration fee of \$16.50	
4517	Hazardous Metals Fee Clarification	
4518	Hazardous Metals Fee includes EPA 6010/6020 plus Toxicity	
4519	Characteristic Leaching Procedure (TCLP) Extraction, plus sample	
4520	preparation/digestion fee	
4521	Water Bacteriology	
4522	Environmental Legionella Standard Methods 9260 J	70.00
4523	Liter of water	
4524	Water Microbiology (Drinking Water and Surface Water)	
4525	Colilert E. Coli 9223B	20.00
4526	Fecal 9222D	25.00
4527	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4528	Water Radiochemistry (Drinking Water and Surface Water)	
4529	Uranium by 200.8 - Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	
4530	- a digestion fee may be added	12.00
4531	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4532	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4533	Alkalinity for Carbonate, Additional Fee	1.00
4534	Internal Review of Costs and Descriptions	
4535	Alkalinity for Carbonate Solids, Additional Fee	1.00
4536	Alkalinity for Carbon dioxide, Additional Fee	1.00
4537	Alkalinity for Hydroxide, Additional Fee	1.00

4538	Ammonia 350.3	22.00
4539	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4540	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4541	Phosphorus, Total 365.1	20.00
4542	Silica 370.1	16.50
4543	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4544	Total Suspended Solids (TSS) 160.2	16.50
4545	Specific Conductance 120.1	10.00
4546	Sulfate 300.1	16.50
4547	Sulfide 376.2	44.00
4548	Surface Water Metals	
4549	High Total Dissolved Solids (TDS) Clarification	
4550	Samples with high Total Dissolved Solids (TDS), or samples with	
4551	complex matrix, will be analyzed using Environmental Protection Agency	
4552	6010/200.7	
4553	Solid and Hazardous Waste Organics Tests	
4554	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4555	Environmental Protection Agency 8270 Semi Volatiles	441.00
4556	Environmental Protection Agency 8260 (volatile organic compounds)	440.00
4557	Total Petroleum Hydrocarbons 8015	138.00
4558	Volatiles Purgeables	
4559	Environmental Protection Agency Method 1666	400.00
4560	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4561	Chlorate by 300.1	50.00
4562	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4563	Hexavalent Chromium by Ion Chromatography 218.7	55.00
4564	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4565	Metals by 200.8	90.00
4566	Dioxane 522	190.00
4567	Perfluorinated Compounds 537	290.00
4568	Volatile Organic Compounds 524.3	150.00
4569	Office of the Medical Examiner	
4570	Autopsy	
4571	Non-jurisdictional Case	2,500.00
4572	Plus cost of body transportation	
4573	External Examination, Non-jurisdictional Case	500.00
4574	Plus transportation	
4575	Use of Medical Examiner facilities and assistants for autopsies	500.00

4576	Use of Medical Examiner facilities and assistants for external exams	300.00
4577	Reports	
4578	First copy	No charge
4579	No charge to next of kin, treating physicians, and investigative or	
4580	prosecutorial agencies.	
4581	All other requestors and additional copies	35.00
4582	Miscellaneous Office of Medical Examiner case file papers	
4583	First copy	No charge
4584	No charge to next of kin, treating physicians, and investigative or	
4585	prosecutorial agencies.	
4586	All other requestors and additional copies	35.00
4587	Miscellaneous non-Office of Medical Examiner case file papers	
4588	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4589	Cremation Authorization	
4590	Review and authorize cremation	100.00
4591	\$5.00 per permit payable to Vital Records for processing.	
4592	Court	
4593	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4594	waiting time to improve/provide adequate compensation to State of Utah for services	
4595	provided by State employees	
4596	Medical Examiner criminal cases out of state (per hour)	500.00
4597	Non-jurisdictional Medical Examiner criminal and all civil cases (per hour)	500.00
4598	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	500.00
4599	Photographic, Slide, and Digital Services	
4600	Glass Slides	20.00
4601	Digital Image	
4602	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4603	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4604	image)	10.00
4605	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4606	Copied from color slide negatives	5.00
4607	Use of Tissue Harvest Room for Acquisition	
4608	Skin Graft	132.83
4609	Bone	265.65
4610	Heart Valve	69.30
4611	Eye	34.65
4612	Saphenous vein	69.30
4613	Body Storage	

4614	Daily charge for use of Medical Examiner Storage Facilities	30.00
4615	Beginning 24 hours after notification that body is ready for release.	
4616	Biologic samples requests	
4617	Handling and storage of requested samples by outside sources	25.00
4618	Clinical and Environmental Laboratory Certification Programs	
4619	Parameter Category Fees charge for each testing act	
4620	Atomic Absorption/Atomic Emission	300.00
4621	Radiological chemistry - Alpha spectrometry	200.00
4622	Radiological chemistry - Beta	200.00
4623	Calculation of Analytical Results	50.00
4624	Organic Clean Up	100.00
4625	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4626	Radiological chemistry - Gamma	200.00
4627	Simple Gas Chromatography	300.00
4628	Complex Gas Chromatography	600.00
4629	Semivolatle Gas Chromatography	500.00
4630	Volatile Gas Chromatography	500.00
4631	Radiological chemistry - Gas Proportional Counter	200.00
4632	Gravimetric	100.00
4633	High Pressure Liquid Chromatography	300.00
4634	Inductively Coupled Plasma Metals Analysis	400.00
4635	Inductively Coupled Plasma Mass Spectrometry	500.00
4636	Ion Chromatography	200.00
4637	Ion Selective Electrode base methods	100.00
4638	Radiological chemistry - Liquid Scintillation	200.00
4639	Metals Digestion	100.00
4640	Simple Microbiological Testing	100.00
4641	Complex Microbiological Testing	300.00
4642	Organic Extraction	100.00
4643	Physical Properties	100.00
4644	Titrimetric	100.00
4645	Spectrometry	200.00
4646	While Effluent Toxicity	600.00
4647	Environmental Laboratory Certification	
4648	Certification Clarification	
4649	Note: Laboratories applying for certification are subject to the annual	
4650	certification fee, plus the fee listed, for each category in which they are to be	
4651	certified.	

4652	Annual certification fee (chemistry and/or microbiology)	
4653	Utah laboratories	825.00
4654	Out-of-state laboratories	5,000.00
4655	Plus reimbursement of all travel expenses	
4656	National Environmental Accreditation Program (NELAP) recognition	825.00
4657	Certification change	100.00
4658	Performance Based Method Review - per method fee	250.00
4659	Primary Method Addition for Recognition Laboratories	1,000.00
4660	MEDICAID AND HEALTH FINANCING	
4661	Contracts	
4662	Provider Enrollment	
4663	Medicaid application fee for prospective or re-enrolling providers	600.00
4664		
4665	CHILDREN'S HEALTH INSURANCE PROGRAM	
4666	Quarterly Premium	
4667	Plan B	30.00
4668	138%-150% of Poverty Level	
4669	Plan C	75.00
4670	150%-200% of Poverty Level	
4671	Late	15.00
4672	MEDICAID MANDATORY SERVICES	
4673	Other Mandatory Services	
4674	Health Clinics	
4675	99386 New patient well exam	185.00
4676	99387 New patient well exam	200.00
4677	Incision and Drainage	
4678	10060 Abscess Simple/Single	68.00
4679	10061 Complicated or Multiple	125.00
4680	10080 Pilonidal Cyst	73.00
4681	Simple	
4682	10120 Incision and Removal Foreign Object-Simple	73.00
4683	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
4684	10160 Puncture Aspiration of Abscess, Hematoma	52.00
4685	Debridement	
4686	11000 Infected Skin up to 10%	57.00
4687	11040 Skin Partial Thickness	44.00
4688	11041 Skin Full Thickness	52.00
4689	11042 Skin and Subcutaneous Tissue	110.00

4690	11044 Skin, Tissue, Muscle, Bone	218.00
4691	11100 Biopsy for Skin Lesion Subcutaneous	62.00
4692	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
4693	11200 Removal Skin Tags 1-15	105.00
4694	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
4695	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
4696	11305 Shave Excision and Electrocautery	67.00
4697	11310 Surgery by Electrocautery	42.00
4698	Excision	
4699	Benign	
4700	Trunk/Arm/Leg	
4701	11400 Lesion 0.5cm or Less	90.00
4702	11401 Lesion 0.6-1cm	110.00
4703	11402 Lesion 1.1-2.0 cm	122.00
4704	11403 2.1-3.0 cm	142.00
4705	11404 3.1-4.0 cm	160.00
4706	11420 Scalp/Neck/Genital 0.5 or less	90.00
4707	11421 Lesion 0.6-1.0 cm	125.00
4708	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
4709	11423 Cyst	150.00
4710	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
4711	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
4712	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
4713	11604 3.1-4.0 cm	166.00
4714	Malignant	
4715	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
4716	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
4717	11642 Face/Nose Ears 1.1-2.0 cm	172.00
4718	11720 Debridement for Nails 1-5	27.00
4719	11721 Debridement for Nails 6 or More	55.00
4720	Avulsion	
4721	11730 Nail Plate Single	68.00
4722	11731 Nail Second	42.00
4723	11732 Nail Each Additional Nail	30.00
4724	11740 Toenail	26.00
4725	11750 Excision for Nail/Matrix Permanent Removal	175.00
4726	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
4727	Repair	

4728	Simple	
4729	12001 Superficial Wound 2.5 cm or Less	192.00
4730	12002 Wound 2.6-7.5 cm	203.00
4731	12004 Wound 7.6-12.5 cm	133.00
4732	12005 Wound 12.6-20.0 cm	166.00
4733	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
4734	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
4735	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
4736	13120 Complex Scalp/Arms/Legs	146.00
4737	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
4738	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
4739	Destruction	
4740	17000 Any Method Benign First Lesion	100.00
4741	17003 Add-on Benign/Pre-malignant	47.00
4742	17004 Benign Lesion 15 or More	182.00
4743	17110 Flat Wart for Up to 15	125.00
4744	17111 Flat Warts for 15 and More	150.00
4745	Malignant	
4746	17260 Trunk/Arm/Leg 0.5 or Less	58.00
4747	17280 Lesion Face 0.5 cm Less	76.00
4748	17281 Lesion Face 0.6-1	109.00
4749	20520 Foreign Body Removal	120.00
4750	Simple	
4751	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
4752	20552 Trigger Point Injection (TPI)	47.00
4753	Arthrocentesis	
4754	20600 Small Joint/Ganglion Fingers/Toes	50.00
4755	20610 Major Joint/Bursa Shoulder/Knee	104.00
4756	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
4757	211 Community Service	52.00
4758	28190 Foreign Body Removal for Foot Subcutaneous	125.00
4759	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
4760	36415 Venipuncture	6.00
4761	44641 Excision for Malignant Lesion	131.00
4762	46083 Incision for Thrombosed Hemorrhoid, External	104.00
4763	46600 Anoscope	23.00
4764	52000 Cystoscopy	125.00
4765	53670 Catheterization, Urinary, Simple	30.00

4766	Colposcopy	
4767	57421 Biopsy of Vagina/Cervix	156.00
4768	57455 Cervix With Biopsy	156.00
4769	57456 Cervix With Electrocautery conization	146.00
4770	57511 Cryocautery Cervix for Initial or Repeat	83.00
4771	58300 Insertion of Intrauterine Device	104.00
4772	58301 Removal of Intrauterine Device	163.00
4773	60001 Aspiration/Injection Thyroid Gland	81.00
4774	Removal Foreign Body, External	
4775	65025 Eye, Superficial	173.00
4776	65220 Eye, Corneal	215.00
4777	69200 Auditory Canal without General Anesthesia	150.00
4778	69210 Cerumen Removal/One or Both Ears	78.00
4779	80048 Basic Metabolic Profile	6.00
4780	80053 Metabolic Panel Labs	6.00
4781	Comprehensive	
4782	80061 Lipid Panel Labs	6.00
4783	80061 Quick Lipid Panel	6.00
4784	80076 Hepatic Function Panel	6.00
4785	80100 Drug Screen for Multiple Drug Classes	26.00
4786	80101 Drug Screen for Single Drug Class	26.00
4787	80176 Xylocaine 0-55 cc	29.00
4788	Urine Analysis	
4789	81000 with Microscope	10.00
4790	81002	10.00
4791	81003 Automated and without Microscope	10.00
4792	81025 Human Chorionic Gonadotropin	22.00
4793	Urine	
4794	82043 Microalbumin	16.00
4795	82055 Alcohol Screen	21.00
4796	82270 Hemocult	7.00
4797	Feces Screening	
4798	82570 Creatinine	12.00
4799	82728 Ferritin	26.00
4800	82948 Glucose for Blood, Regent Strip	6.00
4801	82962 Glucose for Monitoring Device	6.00
4802	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
4803	83540 Iron	31.00

4804	84443 Thyroid Stimulating Hormone Labs	10.00
4805	84460 Alanine Amino Test	15.00
4806	85013 Hematocrit	5.00
4807	85025 Complete Blood Count Labs	5.00
4808	85610 Prothrombin Time	10.00
4809	85651 Erythrocyte Sedimentation Test	11.00
4810	85652 Sedimentation Rate	11.00
4811	86308 Mononucleosis test	15.00
4812	86318 Helicobacter Pylori test	23.00
4813	86318 Quick Helicobacter Pylori test	23.00
4814	86403 Monospot	18.00
4815	85680 Purified Protein Derivative/Tuberculosis Test	9.00
4816	Culture	
4817	87060 Strep	17.00
4818	Bacterial	
4819	87070 Any Other Source	16.00
4820	87077 Incision and Drainage	16.00
4821	87081 Single Organism	14.00
4822	87082 Presumptive, Pathogenic Organism Screen	16.00
4823	87086 Bacterial Urine	12.00
4824	87088 Bacterial Urine Identification and Quantification	12.00
4825	87102 Fungal	16.00
4826	87106 Yeast	8.00
4827	87110 Chlamydia	16.00
4828	87220 Potassium Hydroxide for Wet Prep	10.00
4829	87804 Influenza A	23.00
4830	Quick Test	
4831	87880 Strep	26.00
4832	Quick Test	
4833	87880 Quick Strep for Test for Medicaid/Medicare	26.00
4834	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
4835	88164 Cytopathology, Slides, Cervical or Vagina	26.00
4836	90471 Immunization Administration for One Vaccine	25.00
4837	90472 Immunization Administration for Additional Vaccine	12.00
4838	90620 Supplemental Security Income Exam Initial Consult	133.00
4839	Immunization	
4840	Hepatitis	
4841	90632 A for 19+ Years	78.00

4842	90634 A for Pediatric-Adolescent	42.00
4843	90636 A and B Adult	90.00
4844	90645 Haemophilus Influenza B	47.00
4845	90649 Gardasil Human Papillomavirus Vaccine	156.00
4846	90658 Influenza Virus Vaccine	21.00
4847	90669 Pneumococcal > 5 years old Only	104.00
4848	90701 Diphtheria Tetanus Pertussis	42.00
4849	90702 Diphtheria Tetanus	14.00
4850	90703 Tetanus	26.00
4851	90707 Measles Mumps Rubella	42.00
4852	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
4853	90716 Varicella	8.00
4854	90732 Pneumovax Shot	36.00
4855	90734 Meningitis	5.00
4856	90744 Hepatitis B/Newborn-18 Years	73.00
4857	90746 Hepatitis B 19+ Years	88.00
4858	Adult	
4859	90772 Injection	18.00
4860	Therapeutic, Diagnosis	
4861	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
4862	92552 Audiometry	19.00
4863	93000 Electrocardiogram	36.00
4864	93015 Cardiovascular Stress Test	130.00
4865	Treadmill	
4866	93926 Duplex Scan Limited Study	130.00
4867	93965 Doppler of Extremity	132.00
4868	94010 Spirometry	52.00
4869	94060 Spirometry with Bronchodilators	64.00
4870	94200 Peak Flow	21.00
4871	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
4872	94760 Pulse Oximetry - Oxygen Saturation	10.00
4873	95115 Injections for Allergy Only 1	15.00
4874	95117 Injections for Allergy 2 or More	16.00
4875	95860 Electromyogram 1	81.00
4876	95861 Electromyogram 2	139.00
4877	95900 Nerve Conduction Velocity Motor	42.00
4878	95904 Nerve Conduction Velocity Sensory	35.00
4879	97035 Ultrasound	16.00

4880	97110 Therapy	24.00
4881	97124 Massage	13.00
4882	97260 Manipulate for Spinal 1 Area	16.00
4883	99050 After Hours	24.00
4884	99058 Emergency Visit	36.00
4885	99070 Supplies for Above and Beyond Customary	19.00
4886	99080 Form 20	88.00
4887	Disability Exam	
4888	99173 Visual Acuity Screening Test	10.00
4889	New Patient	
4890	99201 Brief	47.00
4891	99201N Brief Night	47.00
4892	99202 Limited	81.00
4893	99202N Limited Night	81.00
4894	99203 Intermediate	120.00
4895	99203N Intermediate Night	120.00
4896	99204 Extended	182.00
4897	99204N Extended Night	182.00
4898	99205 Comprehensive	229.00
4899	99205N Comprehensive Night	229.00
4900	Established Patient	
4901	99211 Brief	28.00
4902	99211N Brief Night	28.00
4903	99212 Limited	47.00
4904	99212N Limited Night	47.00
4905	99213 Intermediate	73.00
4906	99213N Intermediate Night	73.00
4907	99214 Extended	110.00
4908	99214N Extended Night	110.00
4909	99215 Comprehensive	151.00
4910	99215N Comprehensive Night	151.00
4911	Consult With Another Physician	
4912	99241 History, Exam, Straightforward	36.00
4913	99242 Expanded History and Exam Straightforward	57.00
4914	99243 Detailed History, Exam	79.00
4915	Low Complexity	
4916	99244 Comprehensive History, Exam	99.00
4917	Moderate Complexity	

4918	99245 Office Consult for New or Established Patient	426.00
4919	99354 Prolonged Services for one Hour	73.00
4920	99361 Medical Conference by Physicians	52.00
4921	Check	
4922	99381 New Patient Under 1	140.00
4923	99382 New Patient Age 1-4	145.00
4924	99383 New Patient Age 5-11	150.00
4925	99384 Age 12-17	165.00
4926	99385 Age 18-20	160.00
4927	99391 Under 1	125.00
4928	99392 Age 1-4	130.00
4929	99393 Age 5-11	130.00
4930	99394 Age 12-17	145.00
4931	99395 Age 18-20	150.00
4932	99396 Medical Evaluation for Adult 40-64	155.00
4933	99397 Medical Evaluation for 65 Years and Over	170.00
4934	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
4935	99432 Newborn Normal Care - In Office	42.00
4936	A4460 Ace Wrap (per roll)	7.00
4937	A4550 Surgical Tray	42.00
4938	A4565 Sling	21.00
4939	A4570 Splint	23.00
4940	Complete Blood Count	5.00
4941	Complete Metabolic Panel	6.00
4942	Cornell Well Child Check Visits	36.00
4943	Form 21	73.00
4944	Disability Exam	
4945	Federal Aviation Administration Exam	52.00
4946	G0008 Flu Shot Administration for Medicare	8.00
4947	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
4948	G0010 Hepatitis B Vaccine Administration	5.00
4949	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
4950	Medicare	
4951	G0107 Hemocult	10.00
4952	G0179 Physician Re-certification for Home Health	83.00
4953	G0180 Physician Certification for Home Health	83.00
4954	J0170 Injection for Epinephrine	10.00
4955	J0290 Injection for Ampicillin Sodium 500 mg	8.00

4956	J0540 Bicillin 1.2 million units	38.00
4957	J0696 Rocephin 250 mg	47.00
4958	J0702 Injection for Celestone 3 mg	12.00
4959	J0704 Injection for Celestone 4 mg	12.00
4960	J0780 Compazine up to 10 mg	16.00
4961	J0810 Solu Medrol 150 mg	21.00
4962	J1000 Estradiol	12.00
4963	J1055 Depo-Provera	88.00
4964	J1200 Benadryl up to 50 mg	10.00
4965	J1390 Estrogen	31.00
4966	J1470 Gamma Globulin 2 cc	21.00
4967	J1820 Insulin up to 100 units	10.00
4968	J1885 Toradol 15 mg	21.00
4969	J2000 Xylocaine 0-55 cc	5.00
4970	J2550 Phenergan up to 50 mg	10.00
4971	J3130 Testosterone	31.00
4972	J3301 Kenalog-10 Per 10 mg	31.00
4973	J3401 Vistaril 25 mg	12.00
4974	J3420 Injection B-12	10.00
4975	J7300 Intrauterine copper contraceptive	600.00
4976	contraception	
4977	J7320 Hyalgan, Synvisc	281.00
4978	Knee Injection	
4979	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
4980	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
4981	L3908 Wrist Splint	44.00
4982	Liver Function Test	6.00
4983	Lipid	17.00
4984	PSATE0000 Prostate Specific Antigen Test	42.00
4985	Residual Functional Capacity Questionnaire	52.00
4986	S0020 Marcaine up to 30 ml	18.00
4987	S9981 Medical Records Copying Fee, Administration	6.00
4988	Supplemental Security Insurance Exam	113.00
4989	Thin Prep	140.00
4990	Thyroid Stimulating Hormone	19.00
4991	Y4600 Injection for Pediatric Immunization Only	11.00
4992	Y9051 Records Sent to Case Worker	16.00
4993	Family Dental Plan	

4994	Oral Evaluation	
4995	D0120 Periodic	31.00
4996	D0140 Limited	50.00
4997	D0150 Comprehensive	52.00
4998	D0210 Intraoral - complete series including Bitewings	88.00
4999	D0220 Intraoral periapical	17.00
5000	First film	
5001	D0230 Intraoral periapical	13.00
5002	Additional film	
5003	D0270 Bitewing	17.00
5004	Cost of single film	
5005	D0272 Bitewing	28.00
5006	Cost of two film	
5007	D0274 Bitewing	40.00
5008	Cost of four film	
5009	D0330 Panoramic Film	77.00
5010	D1110 Prophylaxis-adult	61.00
5011	D1120 Prophylaxis-child	42.00
5012	D1203 Topical application of fluoride excluding prophy	20.00
5013	D1351 Sealant (per tooth)	34.00
5014	Space Maintainer	
5015	D1510 Fixed unilateral	204.00
5016	D1515 Fixed bilateral	269.00
5017	D1520 Removable unilateral	245.00
5018	D1525 Removable bilateral	346.00
5019	D1550 Recement	46.00
5020	Amalgam	
5021	D2140 One surface	78.00
5022	D2150 Two surface	102.00
5023	D2160 Three surface	121.00
5024	D2161 4 or more surface	146.00
5025	Resin	
5026	D2330 One surface, anterior	97.00
5027	D2331 Two surface, anterior	121.00
5028	D2332 Three surface, anterior	144.00
5029	D2335 4 or more surface-can be incisal angle, anterior	172.00
5030	D2391 One surface, posterior	108.00
5031	D2751 Crown-porcelain fused to majority base metal	650.00

5032	D2920 Recement Crown	59.00
5033	D2930 Refabricated stainless steel crown-primary	160.00
5034	D2931 Refabricated stainless steel crown-permanent	181.00
5035	D2950 Core build-up	152.00
5036	D2951 Pin retention (per tooth)	35.00
5037	D2954 Prefabricated post and core	193.00
5038	D3220 Therapeutic pulpotomy	98.00
5039	D3221 Open and Medicate	109.00
5040	Root Canal Therapy	
5041	D3310 Anterior	533.00
5042	D3320 Bicuspid	562.00
5043	D3330 1st molar	841.00
5044	D3410 Apicoectomy/periradicular surgery - bicuspid	478.00
5045	D3430 Retrograde filling	145.00
5046	D4355 Full mouth debridement	121.00
5047	Denture	
5048	D5110 Complete upper	734.00
5049	D5120 Complete lower	734.00
5050	D5130 Immediate upper	801.00
5051	D5140 Immediate lower	801.00
5052	D5211 Upper partial-resin base	621.00
5053	D5212 Lower partial-resin base	720.00
5054	D5213 Upper partial-cast metal frame with resin base	811.00
5055	D5214 Lower partial-cast metal frame with resin base	811.00
5056	D5410 Adjust complete upper	66.00
5057	D5411 Adjust complete lower	66.00
5058	D5421 Adjust partial upper	66.00
5059	D5422 Adjust partial lower	66.00
5060	D5510 Repair broken complete base	224.00
5061	D5520 Replace missing/broken teeth complete	125.00
5062	D5610 Repair resin base-partial	156.00
5063	D5630 Repair or replace broken clasp	168.00
5064	D5640 Replace broken teeth (per tooth)	89.00
5065	D5650 Add tooth to existing partial	144.00
5066	D5750 Reline complete upper	270.00
5067	D5751 Reline complete lower	270.00
5068	D5760 Reline upper partial	269.00
5069	D5761 Reline lower partial	269.00

5070	D7111 Coronal Remnants	74.00
5071	D7140 Single tooth extraction	94.00
5072	D7210 Surgical removal erupted tooth	167.00
5073	D7270 Tooth re-implantation with stabilization	187.00
5074	D7286 Biopsy of oral tissue	125.00
5075	D7410 Excision of benign tumor	218.00
5076	D7510 Incision and drainage of abscess	126.00
5077	D7960 Frenulectomy	178.00
5078	D9248 Non-intravenous Conscious Sedation	120.00
5079	D2980 Crown Repair, By Report	120.00
5080	D2751 Crown, Porcelain fused to Predominantly Base Metal	650.00
5081	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
5082	D2752 Crown, Porcelain fused to Noble Metal	650.00
5083	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
5084	10040 Acne Surgery	48.00
5085	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00
5086	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5087	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
5088	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5089	D3421 Apicoectomy/periradicular surgery - bicuspid (1st root)	502.00
5090	D0180 Comprehensive Periodontal Evaluation	44.00
5091	D3425 Apicoectomy/periradicular surgery - molar (1st root)	600.00
5092	D0190 Screening of Patient	13.00
5093	D3426 Apicoectomy/periradicular surgery - (Each additional root)	192.00
5094	D0191 Assessment of Patient	13.00
5095	D4210 Gingivectomy or Gingivoplasty	360.00
5096	D0273 Bitewings - Three Films	32.00
5097	D5620 Repair cast framework	180.00
5098	D1208 Topical Application of Fluoride	23.00
5099	D5850 Tissue Conditioning Maxillary	120.00
5100	D2390 Resin-Based Composite Crown, Anterior	224.00
5101	D5851 Tissue Conditioning Mandibular	120.00
5102	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5103	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5104	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5105	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5106	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5107	D6245 Pontic, Porcelain/Ceramic	650.00

5108	D5660 Add Clasp to Existing Partial Denture	140.00
5109	D6242 Pontic, Porcelain bused to Noble Metal	650.00
5110	D4921- Gingival Irrigation/Per Quadrant	5.00
5111	D6740 Crown, Porcelain/Ceramic	650.00
5112	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or Bounded	
5113	Teeth Spaces, per Quadrant	188.00
5114	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5115	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5116	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5117	D4910 Periodontal Maintenance	115.00
5118	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5119	D0240 Intraoral Occlusal Radiographic Image	14.00
5120	D6930 Recement Bridge	78.00
5121	Health Clinics	
5122	31505 Laryngoscopy	70.00
5123	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5124	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5125	D9230 Nitrous sedation/inhalation	55.00
5126	Viscous Lidocaine J8499	5.00
5127	10006 Same Day Cancellation, Established Patient	35.00
5128	Progesterone J2675	4.00
5129	10007 No Show Fee, Established Patient	35.00
5130	International Normalized Ratio home testing review G0250	8.00
5131	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5132	A6402 Gauze, less than 16 square inch	1.00
5133	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5134	A6403 Gauze, 16-48 square inch	2.00
5135	2700 Fee, Dental - Crown, Rush Procedure	60.00
5136	Wood filler/paste A6261	40.00
5137	58110 Endometrial sampling in conjunction with colposcopy	65.00
5138	Malignant lesion removal 0.5 cm or less 11600	120.00
5139	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5140	Typhoid 90691	75.00
5141	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5142	Artificial Insemination 58321	250.00
5143	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5144	Arterial Studies	
5145	93922	120.00

5146	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5147	93923	182.00
5148	96372 Injection administration	25.00
5149	93924	221.00
5150	99188 App Topical Fluoride Varnish	20.00
5151	IV Monitoring 1st half hour 96360	60.00
5152	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5153	IV Monitoring each additional hour 96361	20.00
5154	D2740 Crown, Porcelain/Ceramic Substrate	650.00
5155	1000cc normal saline J7030	10.00
5156	D2750 Crown, Porcelain fused to High Noble Metal	650.00
5157	DEPARTMENT OF WORKFORCE SERVICES	
5158	ADMINISTRATION	
5159	Executive Director's Office	
5160	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5161	for the entire Department of Workforce Services	
5162	Photocopies (for all copies after the first 10)	0.10
5163	Fax Pages Local, All Pages	2.00
5164	Fax Pages Long Distance, All Pages	2.00
5165	Research (per hour)	20.00
5166	UNEMPLOYMENT INSURANCE	
5167	Unemployment Insurance Administration	
5168	Debt Collection Information Disclosure Fee (per Report)	15.00
5169	Fee for employment information research and report for creditors	
5170	providing a court order for employment information of a specific debtor.	
5171	HOUSING AND COMMUNITY DEVELOPMENT	
5172	Weatherization Assistance	
5173	Weatherization Laboratory (per day)	250.00
5174	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5175	Insulation Laboratory (per day)	250.00
5176	Weatherization Classroom (per day)	50.00
5177	Demonstration House (per day)	250.00
5178	Consumer/Small Contractor (per hour)	10.00
5179	Materials (per person)	300.00
5180	Trainers Basic	50.00
5181	Trainers Advanced	100.00
5182	Homeless Committee	
5183	State Community Services Office Homeless Summit	35.00

5184	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
5185	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
5186	This is a variable fee and the department may charge at a rate that is less	
5187	than or equal to 4% of the loan amount based on participation & risk level.	
5188	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
5189	This is a variable fee and the department may charge at a rate that is less	
5190	than or equal to 4% of the loan amount based on participation & risk level.	
5191	DEPARTMENT OF HUMAN SERVICES	
5192	EXECUTIVE DIRECTOR OPERATIONS	
5193	Executive Director's Office	
5194	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5195	for the entire Department of Human Services	
5196	Paper (per side of sheet)	0.25
5197	Audio tape (per tape)	5.00
5198	Video tape (per tape)	15.00
5199	Compiling and Reporting	
5200	In another format (per hour)	25.00
5201	If programmer/analyst assistance is required (per hour)	50.00
5202	Mailing	Actual cost
5203	Office of Licensing	
5204	Licensing	
5205	Initial license	900.00
5206	Any new Human Service program excluding recovery residences, outdoor	
5207	youth program, and child placing.	
5208	FBI Rapback	13.00
5209	Western Identification Network (WIN) States Rapback	5.00
5210	Recovery Residences	1,295.00
5211	Licensing fee for recovery residences for people coming out of	
5212	rehabilitation. It was mandated that the fee be set up in 2014 HB 211. Initial	
5213	license fee and renewal fee.	
5214	Child Placing	250.00
5215	Initial license fee and renewal fee.	
5216	Day Treatment	450.00
5217	Outpatient Treatment	300.00
5218	Residential Support	300.00
5219	Adult Day Care	
5220	0-50 consumers per program	300.00
5221	More than 50 consumers per program	600.00

5222	Per licensed capacity	9.00
5223	Residential Treatment	
5224	Basic	600.00
5225	Per licensed capacity	9.00
5226	Social Detoxification	600.00
5227	Life Safety Pre-inspection	600.00
5228	Outdoor Youth Program	
5229	Basic	1,408.00
5230	Initial license fee and renewal fee.	
5231	Federal Bureau of Investigation Fingerprint Check	
5232	Fingerprinting	34.75
5233	Intermediate Secure Treatment	
5234	Basic	750.00
5235	Per licensed capacity	9.00
5236	Therapeutic School Program	
5237	Basic	600.00
5238	Per licensed capacity	9.00
5239	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5240	Administration - DSAMH	
5241	Administration	
5242	Alcoholic Beverage Server	
5243	On Premise Sales	3.50
5244	Off Premise Sales	3.50
5245	State Hospital	
5246	Photo Shoots (per 2 hours)	20.00
5247	Use of USH Facilities	
5248	Groups up to 50 people (per day)	75.00
5249	Groups over 50 people (per day)	150.00
5250	State Substance Abuse Services	
5251	Alcoholic Beverage Server	
5252	On Premise Sales	3.50
5253	Off Premise Sales	3.50
5254	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5255	Utah State Developmental Center	
5256	USDC Theater Rental	
5257	Full Day (per square foot)	0.10
5258	Theater Technician (per hour)	20.00
5259	Hourly (per square foot)	0.0175

5260	Half Day (per square foot)	0.07
5261	Non-waiver Services	
5262	Graduated	630.00
5263	Critical Support Services for People with Disabilities who are	
5264	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5265	Income.	
5266	OFFICE OF RECOVERY SERVICES	
5267	Child Support Services	
5268	Automated Credit Card Convenience Fee	2.00
5269	Fee for self-serve payments made online or through the automated phone	
5270	system (IVR).	
5271	Collections Processing	12.00
5272	6 percent of payment being disbursed up to a maximum of \$12 per month.	
5273	Assisted Credit Card Convenience Fee	6.00
5274	Fee for phone payments made with the assistance of an accounting	
5275	worker.	
5276	\$25 Federal Offset	25.00
5277	Retained	
5278	\$25 Annual Collection Fee	25.00
5279	DIVISION OF CHILD AND FAMILY SERVICES	
5280	Service Delivery	
5281	Live Scan Testing	10.00
5282	STATE BOARD OF EDUCATION	
5283	Deaf and Hard of Hearing	
5284	Interpreter	
5285	Standard Late Fee (per Assessment)	80.00
5286	Annual Maintenance/Recognition (per Individual)	70.00
5287	Interpreter Certification	
5288	Written Exam (per Exam)	60.00
5289	Novice Exam (per Exam)	150.00
5290	Professional Exam (per Exam)	150.00
5291	Professional Re-test, per component (per Test)	30.00
5292	Temporary Permit (per Permit)	150.00
5293	Student Permit (per Permit)	30.00
5294	Out-of-State Interpreter Certification	
5295	Utah Novice Level Certificate	300.00
5296	Utah Professional Level Re-test, per component	60.00
5297	Utah Professional Level Certificate	300.00

5298	Knowledge Exam	120.00
5299	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5300	DEPARTMENT OF NATURAL RESOURCES	
5301	FORESTRY, FIRE AND STATE LANDS	
5302	Division Administration	
5303	Administrative	
5304	Application	
5305	Mineral Lease	40.00
5306	Special Lease Agreement	40.00
5307	Mineral Unit/Communitization Agreement	40.00
5308	Special Use Lease Agreement (SULA)	300.00
5309	Grazing Permit	50.00
5310	Materials Permit	200.00
5311	Easement	150.00
5312	Right of Entry	50.00
5313	Sovereign Land General Permit	
5314	Private	300.00
5315	Public	
5316	Exchange of Land	1,000.00
5317	Assignment	
5318	Mineral Lease	
5319	Total Assignment	50.00
5320	Interest Assignment	50.00
5321	Operating Right Assignment	50.00
5322	Overriding Royalty Assignment	50.00
5323	Partial Assignment	50.00
5324	Collateral Assignment	50.00
5325	Special Use Lease Agreement (SULA)	50.00
5326	Grazing Permit per AUM (Animal Unit Month)	2.00
5327	Grazing Sublease per AUM (Animal Unit Month)	2.00
5328	Materials Permits	50.00
5329	Easement	50.00
5330	Right of Entry (ROE)	50.00
5331	Sovereign Land General Permit	50.00
5332	Grazing Non-use (per lease)	10%
5333	Special Use Lease Agreement (SULA) non-use	10%
5334	ROE, Easement, Grazing amendment	50.00
5335	SULA, general permit, mineral lease, materials permit amendment	125.00

5336	Reinstatement	150.00
5337	Surface leases & permits per reinstatement/per lease or permit	
5338	Bioprospecting - Registration	50.00
5339	Oral Auction Administration	Actual cost
5340	Affidavit of Lost Document (per document)	25.00
5341	Certified Document (per document)	10.00
5342	Research on Leases or Title Records (per hour)	50.00
5343	Reproduction of Records	
5344	Self service (per copy)	0.10
5345	By staff (per copy)	0.40
5346	Change on Name of Division Records (per occurrence)	20.00
5347	Fax copy (per page)	1.00
5348	Send only	
5349	Late Fee	6% or \$30
5350	Returned check charge	30.00
5351	Sovereign Lands	
5352	Rights of Entry	
5353	Mooring Bouys: 3 yr max term	50.00
5354	Renewal - Mooring Bouys; 3 yr max term	50.00
5355	Seismic Survey Fees	
5356	Primacord (per mile)	200.00
5357	Surface Vibrators (per mile)	200.00
5358	Shothole >50 ft (per hole)	50.00
5359	Shothole <50 ft (per mile)	200.00
5360	Pattern Shotholes (per pattern)	200.00
5361	Commercial	200.00
5362	Commercial Recreation Event (per person over 150 people)	2.00
5363	Minimum ROE of \$200 plus per person royalty	
5364	Data Processing	
5365	Production Time (per hour)	55.00
5366	Programming Time (per hour)	75.00
5367	Geographic Information System	
5368	Processing Time (per hour)	55.00
5369	Personnel Time (per hour)	50.00
5370	Sovereign Lands	
5371	Easements	
5372	Minimum Easement	225.00
5373	Floating Dock, wheeled pier, seasonal use	225.00

5374	12 yr max term	
5375	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5376	Dock/pier, single upland owner use	330.00
5377	9 yr max term	
5378	Boat ramp, metal or portable	225.00
5379	9 yr max term	
5380	Canal	
5381	Existing	
5382	<=33' wide (per rod)	15.00
5383	>33' but <= 66' wide (per rod)	30.00
5384	>66' but <=100' wide (per rod)	45.00
5385	>100' wide (per rod)	60.00
5386	New	
5387	<=33' wide (per rod)	30.00
5388	>33' but <=66' wide (per rod)	45.00
5389	>66' but <=100' wide (per rod)	60.00
5390	>100' wide (per rod)	75.00
5391	Roads	
5392	Existing	
5393	<=33' wide (per rod)	5.50
5394	>33' but <=66' wide (per rod)	11.00
5395	>66' but <=100' wide (per rod)	16.50
5396	>100' wide (per rod)	22.00
5397	New	
5398	<=33' wide (per rod)	8.50
5399	>33' but <=66' wide (per rod)	17.00
5400	>66' but <=100' wide (per rod)	25.50
5401	>100' wide (per rod)	34.00
5402	Power lines, Telephone Cables, Retaining walls and jetties	
5403	<=30' wide (per rod)	14.00
5404	>30 but <=60' wide (per rod)	20.00
5405	>60' but <=100' wide (per rod)	26.00
5406	>100' but <=200' wide (per rod)	32.00
5407	>200' but <=300' wide (per rod)	42.00
5408	>300' wide (per rod)	52.00
5409	Pipelines	
5410	<=2" (per rod)	7.00
5411	>2" but <=13" (per rod)	14.00

5412	>13" but <=25" (per rod)	20.00
5413	>25" but <=37" (per rod)	26.00
5414	>37" (per rod) (per rod)	52.00
5415	Special Use Lease Agreements (SULA)	
5416	SULA Lease Rate	450.00
5417	Minimum \$450 or market rate per R652-30-400	
5418	Grazing Permits	3.00
5419	Annual rate per AUM (Animal Unit Month)	
5420	Special Use Lease Agreements	Market rate
5421	General Permits	
5422	Same as SULA	450.00
5423	Minimum \$450 or market rate per R652-30-400	
5424	Mineral Lease	
5425	Rental Rate 1st ten years (per acre)	1.10
5426	Rental Rate Renewals (per acre)	2.20
5427	OIL, GAS AND MINING	
5428	Administration	
5429	New Coal Mine Permit Application	5.00
5430	Copy	
5431	Bid Specifications	20.00
5432	Telefax of material (per page)	0.25
5433	Staff Copy (per page)	0.25
5434	Self Copy (per page)	0.10
5435	Color	
5436	Staff Copy (per page)	0.50
5437	Self Copy (per page)	0.25
5438	Prints from Microfilm	
5439	Staff Copy (per paper-foot)	0.55
5440	Self Copy (per paper-foot)	0.40
5441	Print of Microfiche	
5442	Staff Copy (per page)	0.25
5443	Self Copy (per page)	0.10
5444	CD	
5445	Mailed	23.00
5446	Picked up	20.00
5447	Well Logs	
5448	Staff Copy (per paper-foot)	0.75
5449	Self Copy (per paper-foot)	0.50

5450	Print of computer screen (per screen)	0.50
5451	Compiling or Photocopying Records	
5452	Actual time spent compiling or copying	Current personnel rate
5453	Actual time spent on data entry or records segregation	Current personnel rate
5454	Third Party Services	
5455	Copying maps or charts	Actual cost
5456	Copying odd sized documents	Actual cost
5457	Specific Reports	
5458	Monthly Notice of Intent to Drill/Well Completion Report	
5459	Picked Up	0.50
5460	Mailed	1.00
5461	Annual Subscription	6.00
5462	Mailed Notice of Board Hearings List (per year)	20.00
5463	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5464	copy is free)	
5465	Picked up	10.00
5466	Mailed	13.00
5467	Custom-tailored data reports	
5468	Diskettes/Tapes	Current personnel rate
5469	Custom Maps	
5470	(per linear foot) (per variable)	Variable
5471	Minimum Charges	
5472	Color Plot	25.00
5473	Laser Print	5.00
5474	Minerals Reclamation	
5475	Mineral Program	
5476	Exploration Permit	150.00
5477	Annual Permit	
5478	Small Mining Operations	150.00
5479	Large Mining Operations	
5480	10 to 50 acres	500.00
5481	over 50 acres	1,000.00
5482	WILDLIFE RESOURCES	
5483	Director's Office	
5484	Fishing Licenses	
5485	Resident	
5486	Youth Fishing (12-13)	5.00
5487	Resident Youth Fishing Ages 14-17 (365 Day)	16.00

5488	Resident Fishing Ages 18-64 (365 day)	34.00
5489	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5490	Age 65 Or Older (365 day)	25.00
5491	Disabled Veteran (365 day)	12.00
5492	Resident Fishing 3 day any age	16.00
5493	7-Day (Any Age)	20.00
5494	Nonresident	
5495	Youth Fishing (12-13)	5.00
5496	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5497	Nonresident Fishing age 18 Or Older (365 day)	75.00
5498	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5499	Nonresident Fishing 3 day any age	24.00
5500	7-Day (Any Age)	40.00
5501	Set Line Fishing License	20.00
5502	Season Fishing Licenses not Combinations	Up to 20% discount
5503	Game Licenses	
5504	Introductory Hunting License	4.00
5505	Upon successful completion of Hunter Education - add to registration fee	
5506	Resident Introductory Combination license (hunter's ed completion)	6.00
5507	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5508	Resident	
5509	Hunting License (up to 13)	11.00
5510	Resident Hunting License Ages 14-17	16.00
5511	Resident Hunting License Ages 18-64	34.00
5512	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5513	Resident Hunting License Ages 65 Or Older	25.00
5514	Resident Youth Combination License Ages 14-17	20.00
5515	Resident Combination license Ages 18-64	38.00
5516	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5517	Resident Combination Ages 65 or Older	29.00
5518	Dedicated Hunter Certificate of Registration (COR)	
5519	1 yr. (12-17)	40.00
5520	1 Yr. (18+)	65.00
5521	3 Yr. (12-17)	120.00
5522	3 Yr. (18+)	195.00
5523	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5524	1 Yr. (12-17)	12.50
5525	1 Yr. (18+)	25.00

5526	3 Yr. (12-17)	37.50
5527	3 Yr. (18+)	75.00
5528	Nonresident	
5529	Nonresident Youth Hunting License Ages 17 and Under	25.00
5530	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5531	Nonresident Multi Year Hunting License	64.00
5532	(Up to 5 Years)	
5533	Nonresident Youth Combination license Ages 17 and under	29.00
5534	Nonresident Combination license Ages 18 Or Older	85.00
5535	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5536	\$84/year.	
5537	Small Game - 3 Day	32.00
5538	Falconry Meet	15.00
5539	Dedicated Hunter Certificate of Registration (COR)	
5540	1 Yr. (14-17)	268.00
5541	Includes season fishing license	
5542	1 Yr. (18+)	349.00
5543	Includes season fishing license	
5544	3 Yr. (12-17)	814.00
5545	Includes season fishing license	
5546	3 Yr. (18+)	1,047.00
5547	Includes season fishing license	
5548	General Season Permits	
5549	Resident	
5550	Turkey	35.00
5551	General Season Deer	40.00
5552	Antlerless Deer	30.00
5553	Two Doe Antlerless	45.00
5554	Depredation - Antlerless	30.00
5555	Resident Landowner Mitigation	
5556	Deer - Antlerless	30.00
5557	Elk - Antlerless	50.00
5558	Pronghorn - Doe	30.00
5559	Nonresident Landowner Mitigation	
5560	Deer - Antlerless	93.00
5561	Elk - Antlerless	218.00
5562	Pronghorn - Doe	93.00
5563	Nonresident	

5564	Turkey	100.00
5565	General Season Deer	268.00
5566	Includes season fishing license	
5567	Depredation - Antlerless	93.00
5568	Antlerless Deer	93.00
5569	Two Doe Antlerless	171.00
5570	Stamps	
5571	Wyoming Flaming Gorge	10.00
5572	Arizona Lake Powell	8.00
5573	Limited Entry Game Permits	
5574	Deer	
5575	Resident	
5576	Limited Entry	80.00
5577	Premium Limited Entry	168.00
5578	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5579	Buck	40.00
5580	Limited Entry	80.00
5581	Premium Limited Entry	168.00
5582	Antlerless	30.00
5583	Two Doe Antlerless	45.00
5584	Nonresident	
5585	Limited Entry	468.00
5586	Includes season fishing license	
5587	Premium Limited Entry	568.00
5588	Includes season fishing license	
5589	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5590	Buck	268.00
5591	Includes season fishing license	
5592	Limited Entry	468.00
5593	Includes season fishing license	
5594	Premium Limited Entry	568.00
5595	Includes season fishing license	
5596	Antlerless	93.00
5597	Two Doe Antlerless	171.00
5598	Elk	
5599	Resident	
5600	Archery	50.00
5601	General Bull	50.00

5602	Limited Entry Bull	285.00
5603	Premium Limited Entry Bull	513.00
5604	Antlerless	50.00
5605	Control	30.00
5606	Resident Two Cow Elk permit	80.00
5607	Depredation	50.00
5608	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5609	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5610	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5611	Any Bull	285.00
5612	Antlerless	50.00
5613	Nonresident	
5614	Archery	393.00
5615	Includes season fishing license	
5616	General Bull	393.00
5617	Includes season fishing license	
5618	Limited Entry Bull	800.00
5619	Includes season fishing license	
5620	Premium Limited Entry Bull	1,505.00
5621	Includes fishing license	
5622	Antlerless	218.00
5623	Control	93.00
5624	Nonresident Two Cow Elk permit	350.00
5625	Depredation - Antlerless	218.00
5626	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5627	Any Bull	800.00
5628	Includes fishing license	
5629	Antlerless	218.00
5630	Pronghorn	
5631	Resident	
5632	Limited Buck	55.00
5633	Limited Doe	30.00
5634	Limited Two Doe	45.00
5635	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5636	Buck	55.00
5637	Doe	30.00
5638	Depredation Doe	30.00
5639	Archery Buck	55.00

5640	Nonresident	
5641	Limited Buck	293.00
5642	Includes season fishing license	
5643	Limited Doe	93.00
5644	Limited Two Doe	171.00
5645	Archery Buck	293.00
5646	Includes season fishing license	
5647	Depredation Doe	93.00
5648	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5649	Buck	293.00
5650	Includes season fishing license	
5651	Doe	93.00
5652	Moose	
5653	Resident	
5654	Bull	413.00
5655	Antlerless	213.00
5656	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5657	Bull	413.00
5658	Antlerless	213.00
5659	Nonresident	
5660	Bull	1,518.00
5661	Includes season fishing license	
5662	Antlerless	713.00
5663	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5664	Bull	1,518.00
5665	Includes season fishing license	
5666	Antlerless	713.00
5667	Bison	
5668	Resident	413.00
5669	Resident Antelope Island	1,110.00
5670	Nonresident	1,518.00
5671	Includes season fishing license	
5672	Nonresident Antelope Island	2,615.00
5673	Includes season fishing license	
5674	Bighorn Sheep	
5675	Resident	
5676	Desert	513.00
5677	Rocky Mountain	513.00

5678	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5679	Nonresident	
5680	Desert	1,518.00
5681	Includes season fishing license	
5682	Rocky Mountain	1,518.00
5683	Includes season fishing license	
5684	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5685	Goats	
5686	Resident Rocky Mountain	413.00
5687	Nonresident Rocky Mountain	1,518.00
5688	Includes season fishing license	
5689	Cougar/Bear	
5690	Resident	
5691	Cougar	58.00
5692	Bear	83.00
5693	Premium Bear	166.00
5694	Bear Archery	83.00
5695	Cougar Pursuit	30.00
5696	Bear Pursuit	30.00
5697	Nonresident	
5698	Cougar	258.00
5699	Bear	308.00
5700	Premium Bear	475.00
5701	Cougar Pursuit	135.00
5702	Bear Pursuit	135.00
5703	Wolf	
5704	Resident	20.00
5705	Nonresident	80.00
5706	Cougar/Bear	
5707	Cougar or Bear Damage	30.00
5708	Wild Turkey	
5709	Resident Limited Entry	35.00
5710	Nonresident Limited Entry	100.00
5711	Waterfowl	
5712	Swan	
5713	Resident	15.00
5714	Nonresident	15.00
5715	Sandhill Crane	

5716	Resident	15.00
5717	Nonresident	15.00
5718	Sportsman Permits	
5719	Resident	
5720	Bull Moose	413.00
5721	Hunter's Choice Bison	413.00
5722	Desert Bighorn Ram	513.00
5723	Bull Elk	513.00
5724	Buck Deer	168.00
5725	Buck Pronghorn	55.00
5726	Bear	83.00
5727	Cougar	58.00
5728	Rocky Mountain Goat	413.00
5729	Rocky Mountain Sheep	513.00
5730	Turkey	35.00
5731	Other	
5732	Falconry Permits	
5733	Resident	
5734	Capture	
5735	Apprentice Class	30.00
5736	General Class	50.00
5737	Master Class	50.00
5738	Nonresident	
5739	Capture	
5740	Apprentice Class	115.00
5741	General Class	115.00
5742	Master Class	115.00
5743	Handling	10.00
5744	Includes licenses, Certificate of Registration, and exchanges	
5745	Drawing Application	10.00
5746	Landowner Association Application	150.00
5747	Nonrefundable	
5748	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5749	Bird Bands	0.25
5750	Furbearer/Trap Registration	
5751	Resident Furbearer	29.00
5752	Any age	
5753	Nonresident Furbearer	154.00

5754	Any age	
5755	Resident Bobcat Temporary Possession	15.00
5756	Nonresident Bobcat Temporary Possession	45.00
5757	Resident Trap Registration	10.00
5758	Nonresident Trap Registration	10.00
5759	Duplicate Licenses, Permits and Tags	
5760	Hunter Education cards	10.00
5761	Furharvester Education cards	10.00
5762	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
5763	Refund of Hunting Draw License	25.00
5764	Application Amendment	25.00
5765	Late Harvest Reporting	50.00
5766	Wildlife Management Area Access (without a valid license)	10.00
5767	Exchange	10.00
5768	Wood Products on Division Land	
5769	Firewood (2 Cords)	10.00
5770	Christmas Tree	5.00
5771	Ornamentals	
5772	Conifers (per tree)	5.00
5773	Maximum \$60.00 per permit	
5774	Deciduous (per tree)	3.00
5775	Maximum \$60.00 per permit	
5776	Posts	0.40
5777	Maximum \$60.00 per permit	
5778	Hunter Education	
5779	Hunter Education Training	6.00
5780	Hunter Education Home Study	6.00
5781	Furharvester Education Training	6.00
5782	Bowhunter Education Class	6.00
5783	Long Distance Verification	2.00
5784	Becoming an Outdoors Woman	150.00
5785	Special Needs Rates Available	
5786	Hunter Education Range	
5787	Adult	5.00
5788	Market price up to \$10.	
5789	Youth	2.00
5790	Ages 15 and under. Market price up to \$5.	
5791	Group for organized groups and not for special passes	50% discount

5792	Spotting Scope Rental	2.00
5793	Trap, Skeet or Riverside Skeet (per round)	5.00
5794	Market price up to \$10	
5795	Five Stand - Multi-Station Birds	7.00
5796	Market price up to \$10	
5797	Ten Punch Pass	
5798	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5799	Market price up to \$45.00	
5800	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5801	Market price up to \$95.00	
5802	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5803	Market price up to \$95.00	
5804	Sportsmen Club Meetings	20.00
5805	Reproduction of Records	
5806	Self Service (per copy)	0.10
5807	Staff Service (per copy)	0.25
5808	Geographic Information System	
5809	Personnel Time (per hour)	50.00
5810	Processing (per hour)	55.00
5811	Data Processing	
5812	Programming Time (per hour)	75.00
5813	Production (per hour)	55.00
5814	License Agency	
5815	Application	20.00
5816	Other Services to be reimbursed at actual time and materials	
5817	Postage	Current rate
5818	Lost license paper by license agents (per page)	10.00
5819	Return check charge	20.00
5820	Hardware Ranch Sleigh Ride	
5821	Adult	5.00
5822	Age 4-8	3.00
5823	Age 0-3	No charge
5824	Education Groups (per person)	1.00
5825	Easement and Leases Schedule	
5826	Application for Leases	
5827	Leases	250.00
5828	Nonrefundable	
5829	Easements	

5830	Rights-of-way	750.00
5831	Nonrefundable	
5832	Rights-of-entry	50.00
5833	Nonrefundable	
5834	Easements Oil and Gas Pipelines	250.00
5835	Amendment to lease, easement, right-of-way	400.00
5836	Nonrefundable	
5837	Amendment to right of entry	50.00
5838	Certified document	5.00
5839	Nonrefundable	
5840	Research on leases or title records (per hour)	50.00
5841	Rights-of-Way	
5842	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5843	Fees shall be determined on a case-by-case basis by the division, using the	
5844	estimated fair market value of the property, or other legislatively established	
5845	fees, whichever is greater, plus the cost of administering the lease,	
5846	right-of-way, or easement. Fair market value shall be determined by	
5847	customary market valuation practices.	
5848	Special Use Permits for non-depleting land uses of < 1 year	Variable
5849	A nonrefundable application of \$50 shall be assessed for any commercial	
5850	use. Fees for approved special uses will be based on the fair market value of	
5851	the use, determined by customary practices which may include: an assessment	
5852	of comparable values for similar properties, comparable fees for similar land	
5853	uses, or fee schedules. If more than one fee determination applies, the highest	
5854	fee will be selected.	
5855	Width of Easement	
5856	0' - 30' Initial	12.00
5857	0' - 30' Renewal	8.00
5858	31' - 60' Initial	18.00
5859	31' - 60' Renewal	12.00
5860	61' - 100' Initial	24.00
5861	61' - 100' Renewal	16.00
5862	101' - 200' Initial	30.00
5863	101' - 200' Renewal	20.00
5864	201' - 300' Initial	40.00
5865	201' - 300' Renewal	28.00
5866	>300' Initial	50.00
5867	>300' Renewal	34.00

5868	Outside Diameter of Pipe	
5869	<2.0" Initial	9.40
5870	<2.0" Renewal	4.00
5871	2.0" - 13" Initial	19.00
5872	2.0" - 13" Renewal	8.00
5873	13.1"-37" Initial	38.00
5874	13.1" - 25" Renewal	12.00
5875	25.1" - 37" Renewal	16.00
5876	>37" Initial	75.00
5877	>37" Renewal	32.00
5878	Roads, Canals	
5879	Permanent loss of habitat plus high maintenance disturbance	18.00
5880	1' - 33' New Construction	
5881	Permanent loss of habitat plus high maintenance disturbance	12.00
5882	1' - 33' Existing	
5883	Permanent loss of habitat plus high maintenance disturbance	24.00
5884	33.1' - 66' New Construction	
5885	Permanent loss of habitat plus high maintenance disturbance	18.00
5886	33.1' - 66' Existing	
5887	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
5888	Certificates of Registration	
5889	Initial - Personal Use	75.00
5890	Initial - Commercial	150.00
5891	TYPE I	
5892	Certificate of Registration (COR) Fishing Contest	
5893	Small, Under 50	20.00
5894	Medium, 50 to 100	100.00
5895	Large, over 200	250.00
5896	Amendment	10.00
5897	Certificate of Registration (COR) Handling	10.00
5898	Renewal	30.00
5899	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
5900	of fee.	Variable
5901	Required Inspections	100.00
5902	Failure to Submit Required Annual Activity Report When Due	10.00
5903	Request for Species Reclassification	200.00
5904	Request for Variance	200.00
5905	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	

5906	Dealer in Live/Dead Bait	75.00
5907	Helper Cards - Live/Dead Bait	15.00
5908	Commercial Seiner	1,000.00
5909	Helper Cards - Commercial Seiner	100.00
5910	Commercial Brine Shrimper	15,000.00
5911	Helper Cards - Commercial Brine Shrimper	1,500.00
5912	Upland Game Cooperative Wildlife Management Units	
5913	New Application	250.00
5914	Annual	150.00
5915	Big Game Cooperative Wildlife Management Unit	
5916	New Application	250.00
5917	Annual	150.00
5918	Falconry	
5919	Three year	45.00
5920	Five Year	75.00
5921	Commercial Hunting Areas	
5922	New Application	150.00
5923	Renewal Application	150.00
5924	PARKS AND RECREATION	
5925	Park Operation Management	
5926	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
5927	amounts stated in the division's fee schedule.	
5928	Golf Course Fees RENTALS	
5929	Motorized cart, per 9 holes	16.00
5930	Driving Range	9.00
5931	Golf Course Fees GREENS FEES	
5932	Promotional Pass	1,100.00
5933	9 holes	18.00
5934	Reservation Fee	10.65
5935	Camping Extra Vehicle Fees	15.00
5936	Camping Fees	28.00
5937	Group Site Day-Use Fees	250.00
5938	Group Camping Fees	400.00
5939	Boating Fees	
5940	Boat Mooring	
5941	In/Off Season with or without Utilities (per foot)	7.00
5942	Boat storage	200.00
5943	Dry Storage	

5944	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
5945	Application Fees	250.00
5946	Easement, Grazing permit, Construction/Maintenance, Special Use	
5947	Permit, Waiting List, Events	
5948	Assessment and Assignment Fees	
5949	Repository Fees	
5950	Curation (per storage unit)	700.00
5951	Annual Repository Agreement (per storage unit)	80.00
5952	Annual Agreement Fee	50.00
5953	Entrance Fees	
5954	Bicycles & Pedestrians	20.00
5955	Bicycles & Pedestrians, Annual Pass	24.00
5956	Motor Vehicles	
5957	Day Use Annual Pass	75.00
5958	Commercial Dealer Demo Pass	200.00
5959	Commercial Groups - per person	3.00
5960	Commuter Annual Pass	10.00
5961	Parking Fee	5.00
5962	Causeway	2.00
5963	Entrance Fees	15.00
5964	Fee collection, return checks, and duplicate document	30.00
5965	Staff or researcher time per hour	50.00
5966	Equipment and building rental per hour	100.00
5967	OHV and Boating Program Fees	
5968	OHV Program Fee	
5969	Statewide OHV Registration Fee	22.00
5970	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
5971	OHV Education Fee	
5972	Division's Off-highway Vehicle Program Safety Certificate	30.00
5973	State Issued and Replacement OHV Safety Certificate	2.00
5974	Boating Section Fees	
5975	Statewide Boat Registration Fee	25.00
5976	Carrying Passengers for Hire Fee	200.00
5977	Boat Livery Registration Fee	100.00
5978	Boating Education Fee	
5979	Division's Personal Watercraft Course	12.00
5980	State Issued and Replacement Boating Education Certificate	5.00
5981	new rule passed by board, will take effect in July	

5982	Lodging Fees	
5983	Cabins and Yurts	80.00
5984	UTAH GEOLOGICAL SURVEY	
5985	Administration	
5986	Editorial	
5987	Color Plots	
5988	Set-Up	3.00
5989	Regular Paper (per square foot)	3.00
5990	Special Paper (per square foot)	4.50
5991	Color Scanning (per scan)	9.00
5992	Sample Library	
5993	On-Site Examination	
5994	Cutting Thin Section Blanks	10.00
5995	Core Plugs > 1 inch diameter	25.00
5996	Cuttings, Core, Coal, Oil/Water (per box)	5.00
5997	Binocular/Petrographic Microscopes (per day)	25.00
5998	Saturday/Sunday/Holiday Surcharge	320.00
5999	Off-Site Examination	
6000	Cuttings, Core, Coal, Oil/Water (per box)	6.00
6001	Plus shipping	
6002	Core Plug < 1 inch (per plug)	10.00
6003	Core Slabbing	
6004	1.8" Diameter or Smaller (per foot)	10.00
6005	1.8"-3.5" Diameter (per foot)	14.00
6006	Larger Diameter	Negotiated
6007	Core Photographing	
6008	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
6009	Coal Petrography (per hour)	50.00
6010	General Building and Lab Use (per day)	200.00
6011	Geologic Hazards	
6012	School Site Reviews	
6013	Review Geologic Hazards Report for New School Sites	
6014	School Site Review	500.00
6015	Plus travel	
6016	Preliminary Screening of a Proposed School Site	
6017	One School	550.00
6018	Plus travel	
6019	Paleontology	

6020	File Search Requests	
6021	Minimum Charge	30.00
6022	Up to 15 minutes	
6023	Standard rate (per hour)	60.00
6024	More than 15 minutes	
6025	Miscellaneous	
6026	Copies, Self-Serve (per copy)	0.10
6027	Copies, Staff (per copy)	0.25
6028	Research and Professional Services (per hour)	50.00
6029	Media Charges	
6030	Compact Disk (650 MB) (per CD)	3.00
6031	Paper Printout (per page)	0.10
6032	WATER RESOURCES	
6033	Administration	
6034	Color Plots	
6035	Existing (per linear foot)	2.00
6036	Custom Orders	Current staff rate
6037	Plans and Specifications	
6038	Small Set	10.00
6039	Average Size Set	25.00
6040	Large Set	35.00
6041	Cloud Seeding License	Variable
6042	Copies, Staff (per hour)	Current staff rate
6043	WATER RIGHTS	
6044	Administration	
6045	Applications	
6046	Appropriation	Variable see below
6047	For any application that proposes to appropriate or recharge by both direct	
6048	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
6049	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6050	Flow - cubic feet per second (cfs)	
6051	More than 0, not to exceed 0.1	150.00
6052	More than 0.1, not to exceed 0.5	200.00
6053	More than 0.5, not to exceed 1.0	250.00
6054	More than 1.0, not to exceed 2.0	300.00
6055	More than 2.0, not to exceed 3.0	350.00
6056	More than 3.0, not to exceed 4.0	400.00
6057	More than 4.0, not to exceed 5.0	430.00

6058	More than 5.0, not to exceed 6.0	460.00
6059	More than 6.0, not to exceed 7.0	490.00
6060	More than 7.0, not to exceed 8.0	520.00
6061	More than 8.0, not to exceed 9.0	550.00
6062	More than 9.0, not to exceed 10.0	580.00
6063	More than 10.0, not to exceed 11.0	610.00
6064	More than 11.0, not to exceed 12.0	640.00
6065	More than 12.0, not to exceed 13.0	670.00
6066	More than 13.0, not to exceed 14.0	700.00
6067	More than 14.0, not to exceed 15.0	730.00
6068	More than 15.0, not to exceed 16.0	760.00
6069	More than 16.0, not to exceed 17.0	790.00
6070	More than 17.0, not to exceed 18.0	820.00
6071	More than 18.0, not to exceed 19.0	850.00
6072	More than 19.0, not to exceed 20.0	880.00
6073	More than 20.0, not to exceed 21.0	910.00
6074	More than 21.0, not to exceed 22.0	940.00
6075	More than 22.0, not to exceed 23.0	970.00
6076	More than 23.0	1,000.00
6077	Volume - acre-feet (af)	
6078	More than 0, not to exceed 20	150.00
6079	More than 20, not to exceed 100	200.00
6080	More than 100, not to exceed 500	250.00
6081	More than 500, not to exceed 1,000	300.00
6082	More than 1,000, not to exceed 1,500	350.00
6083	More than 1,500, not to exceed 2,000	400.00
6084	More than 2,000, not to exceed 2,500	430.00
6085	More than 2,500, not to exceed 3,000	460.00
6086	More than 3,000, not to exceed 3,500	490.00
6087	More than 3,500, not to exceed 4,000	520.00
6088	More than 4,000, not to exceed 4,500	550.00
6089	More than 4,500, not to exceed 5,000	580.00
6090	More than 5,000, not to exceed 5,500	610.00
6091	More than 5,500, not to exceed 6,000	640.00
6092	More than 6,000, not to exceed 6,500	670.00
6093	More than 6,500, not to exceed 7,000	700.00
6094	More than 7,000, not to exceed 7,500	730.00
6095	More than 7,500, not to exceed 8,000	760.00

6096	More than 8,000, not to exceed 8,500	790.00
6097	More than 8,500, not to exceed 9,000	820.00
6098	More than 9,000, not to exceed 9,500	850.00
6099	More than 9,500, not to exceed 10,000	880.00
6100	More than 10,000, not to exceed 10,500	910.00
6101	More than 10,500, not to exceed 11,000	940.00
6102	More than 11,000, not to exceed 11,500	970.00
6103	More than 11,500	1,000.00
6104	Extension Requests for Submitting a Proof of Appropriation	
6105	Less than 14 years after the date of approval of the application	50.00
6106	14 years or more after the date of approval of the application	150.00
6107	Fixed time periods	150.00
6108	For each certification of copies	10.00
6109	A reasonable charge for preparing copies of any and all documents	Variable
6110	Application to segregate a water right	50.00
6111	Groundwater Recovery Permit	2,500.00
6112	Fee Changed from Recharge to Recovery	
6113	Notification for the use of sewage effluent or to change the point of discharge	750.00
6114	Diligence claim investigation	500.00
6115	Report of Water Right Conveyance Submission	40.00
6116	Protest Filings	15.00
6117	Livestock Watering Certificate	150.00
6118	Well Driller	
6119	Permit	
6120	Initial	350.00
6121	Renewal (Annual) (per year)	100.00
6122	Late renewal (Annual) (per year)	50.00
6123	Drill Rig Operator Registration	
6124	Initial	100.00
6125	Renewal (Annual) (per year)	50.00
6126	Late Renewal (Annual) (per year)	50.00
6127	Pump Installer License	
6128	Initial	200.00
6129	Renewal (Annual) (per year)	75.00
6130	Late renewal (Annual) (per year)	50.00
6131	Pump Rig Operator Registration	
6132	Initial	75.00
6133	Renewal (Annual) (per year)	25.00

6134	Late renewal (Annual) (per year)	25.00
6135	Stream Alteration	
6136	Commercial	2,000.00
6137	Government	500.00
6138	Non-Commercial	100.00
6139	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6140	EXECUTIVE DIRECTOR'S OFFICE	
6141	All Divisions	
6142	Request for copies over 10 pages (per page)	0.25
6143	Copies made by the requestor-over 10 pages (per page)	0.05
6144	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6145	Charged at rate of lowest paid staff employee who has necessary	
6146	skill/training to perform the request.	
6147	Special computer data requests (per hour)	90.00
6148	CDs (per disk)	10.00
6149	DVDs (per disk)	8.00
6150	Contract Services	Actual Cost
6151	To be charged in order to efficiently utilize department resources, protect	
6152	dept permitting processes, address extraordinary or unanticipated requests on	
6153	permitting processes, or make use of specialized expertise. In providing these	
6154	services, department may not provide service in a manner that impairs any	
6155	other person's service from the department.	
6156	AIR QUALITY	
6157	Emission Inventory Workshop	15.00
6158	Attendance	
6159	Air Emissions (per ton)	74.37
6160	Major and Minor Source Compliance Inspection	Actual cost
6161	Annual Aggregate Compliance	
6162	20 or less (per tons per year)	180.00
6163	21-79 (per tons per year)	360.00
6164	80-99 (per tons per year)	900.00
6165	100 or more (per tons per year)	1,260.00
6166	Asbestos and Lead-Based Paint (LBP) Abatement	
6167	Course Accreditation Fee (per hour)	90.00
6168	Asbestos Company/LBP Firm Certification Application (per year)	250.00
6169	LBP Renovation Firm Certification Application (per year)	100.00
6170	Asbestos individual (employee) certification Application	125.00
6171	Asbestos/Lead-Based Paint individual certification surcharge, non-Utah certified training	

6172	provider	30.00
6173	LBP Abatement Worker Certification Application (per year)	100.00
6174	LBP Inspector, Dust Sampling Technician Certification Application (per year)	125.00
6175	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	200.00
6176	LBP Renovator Certification Application (per year)	100.00
6177	Lost certification card replacement	30.00
6178	Annual asbestos notification	500.00
6179	Asbestos/LBP abatement project notification base fee	150.00
6180	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6181	structures	50.00
6182	Abatement unit /100 units	7.00
6183	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6184	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6185	will be waived	
6186	Abatement unit /100 units	3.50
6187	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6188	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6189	will be waived	
6190	Demolition Notification Base	75.00
6191	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6192	Alternative Work Practice Review Application	
6193	<10 day training provider/private residence	100.00
6194	Non-National Emission Standards for Hazardous Air Pollutants	
6195	(NESHAP) requests	
6196	All other requests	250.00
6197	Permit Category	
6198	Filing Fees	
6199	Name Changes	100.00
6200	Small Sources Exemptions and Soil Remediation	250.00
6201	New non-PSD sources, minor & major modifications to existing sources	500.00
6202	Any unpermitted sources at an existing facility	1,500.00
6203	New major prevention of significant deterioration (PSD) sources	5,000.00
6204	Monitoring plan review and site visit	
6205	Application Review Fees	
6206	New major source or modifications to major source in nonattainment area	40,500.00
6207	Up to 450 hours	
6208	New major source or modifications to major source in attainment area	27,000.00
6209	Up to 300 hours	

6210	New minor source or modifications to minor source	1,800.00
6211	Up to 20 hours	
6212	Generic permit for minor source or modifications of minor sources	720.00
6213	Up to 8 hours (sources for which engineering review/Bact standardized)	
6214	Temporary Relocations	630.00
6215	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6216	Up to 5 hours	
6217	Permitting cost for additional hours (per hour)	90.00
6218	Technical review of and assistance given (per hour)	90.00
6219	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6220	remediations, experimental approvals, impact analyses, etc.	
6221	Air Quality Training	Actual Cost
6222	Clean Fuel Vehicle Fund	
6223	Loan/Grant Application Fee	
6224	Vehicle loans	140.00
6225	Infrastructure loans	350.00
6226	Grants	280.00
6227	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6228	Comprehensive Environmental Response Compensation and Liability Information System	
6229	(CERCLIS) Lists	15.00
6230	Disk or paper, refer to internet	
6231	Underground Storage Tank (UST) Program List	
6232	UST Facility List	30.00
6233	Paper only	
6234	Leaking UST Facility List	18.00
6235	Paper only	
6236	Postage for one or both	3.00
6237	Emergency Planning Community Right to Know Act Reports	15.00
6238	Professional and Technical services or assistance (per hour)	90.00
6239	Including but not limited to EPCRA Technical Assistance, PST Claim	
6240	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6241	Compliance follow-up Inspection, apportionment of Liability requested by	
6242	responsible parties, prepare, administer or conduct administrative process,	
6243	environmental covenants.	
6244	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6245	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6246	Annual Underground Storage Tank	
6247	Tanks on Petroleum Storage Tank (PST) Fund	110.00

6248	Tanks not on PST Fund	220.00
6249	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6250	requirements	300.00
6251	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6252	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6253	(Non-PST Participants)	
6254	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6255	(with no Mechanism changes)	
6256	Certification or Certification Renewal for UST Consultants	
6257	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6258	& testers	225.00
6259	Consultant Recertification Class	150.00
6260	Clandestine Drug Lab Decontamination Specialist Certification	
6261	Certification and Recertification	225.00
6262	Retest of Certification Exam	100.00
6263	Enforceable Written Assurance Letters	
6264	Written letter	500.00
6265	Flat fee for up to 8 hours	
6266	Additional charge if over original 8 hours (per hour)	90.00
6267	Environmental Response and Remediation Program Training	Actual cost
6268	UST Operators Certification	50.00
6269	UST Red Tag Replacement	500.00
6270	Applied only when a Red Tag is removed without authorization	
6271	UST Installation Base Fee	500.00
6272	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6273	WATER QUALITY	
6274	305(b) Water Quality Report	20.00
6275	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6276	Reservoirs	50.00
6277	Operator Certification	
6278	Certification Examination	50.00
6279	Renewal of Certificate	25.00
6280	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6281	\$75 maximum	
6282	Duplicate Certificate	25.00
6283	New Certificate change in status	25.00
6284	Certification by reciprocity with another state	50.00
6285	Grandfather Certificate	20.00

6286	Underground Wastewater Disposal Systems	
6287	New Systems	25.00
6288	Certificate Issuance	25.00
6289	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
6290	Cement Manufacturing	
6291	Major	871.00
6292	Minor	218.00
6293	Coal Mining and Preparation	
6294	General Permit	436.00
6295	Individual Major	1,307.00
6296	Individual Minor	871.00
6297	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6298	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6299	Dairy Products	
6300	Major	871.00
6301	Minor	436.00
6302	Electric	
6303	Major	1,089.00
6304	Minor	436.00
6305	Fish Hatcheries General Permit	121.00
6306	Food and Kindred Products	
6307	Major	1,089.00
6308	Minor	436.00
6309	Hazardous Waste Clean-up Sites	2,614.00
6310	Geothermal	
6311	Major	871.00
6312	Minor	436.00
6313	Inorganic Chemicals	
6314	Major	1,307.00
6315	Minor	653.00
6316	Iron and Steel Manufacturing	
6317	Major	2,614.00
6318	Minor	653.00
6319	Leaking Underground Storage Tank (LUST) Cleanup	
6320	General Permit	436.00
6321	LUST Cleanup Individual Permit	871.00
6322	Meat Products	
6323	Major	1,307.00

6324	Minor	436.00
6325	Metal Finishing and Products	
6326	Major	1,307.00
6327	Minor	653.00
6328	Mineral Mining and Processing	
6329	Sand and Gravel	242.00
6330	Salt Extraction	242.00
6331	Other	
6332	Other Majors	871.00
6333	Other Minors	436.00
6334	Manufacturing	
6335	Major	1,742.00
6336	Minor	653.00
6337	Oil and Gas Extraction	
6338	flow rate <=0.5 million gallons per day (MGD)	436.00
6339	flow rate > 0.5 MGD	653.00
6340	Ore Mining	
6341	Major	1,307.00
6342	Minor	653.00
6343	Major w/ concentration process	10,000.00
6344	Organic Chemicals Manufacturing	
6345	Major	2,178.00
6346	Minor	653.00
6347	Petroleum Refining	
6348	Major	1,742.00
6349	Minor	653.00
6350	Pharmaceutical Preparations	
6351	Major	1,742.00
6352	Minor	653.00
6353	Rubber and Plastic Products	
6354	Major	1,089.00
6355	Minor	653.00
6356	Space Propulsion	
6357	Major	2,420.00
6358	Minor	653.00
6359	Steam and/or Power Electric Plants	
6360	Major	871.00
6361	Minor	436.00

6362	Water Treatment Plants (Except Political Subdivisions)	
6363	General Permit	121.00
6364	Annual UPDES Publicly Owned Treatment Works (POTW)	
6365	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
6366	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
6367	Small <3mgd but >1 mgd (per year)	1,100.00
6368	Very Small <1 mgd (per year)	550.00
6369	Annual UPDES Pesticide Applicator Fee	
6370	Small Applicator	200.00
6371	Medium Applicator	500.00
6372	Large Applicator	1,650.00
6373	Groundwater Remediation Treatment Plant	5,500.00
6374	Biosolids Annual Fee (Domestic Sludge)	
6375	Small Systems (per year)	385.00
6376	1-4,000 connections	
6377	Medium Systems (per year)	1,117.00
6378	4,001 to 15,000 connections	
6379	Large Systems (per year)	1,623.00
6380	greater than 15,000 connections	
6381	Non-contact Cooling Water	
6382	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6383	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6384	\$500 up to \$1000	
6385	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6386	\$1000 up to \$2000	
6387	Flow Rate > 1.0 mgd (per year)	660.00
6388	Fee amount is prorated based on flow rate	
6389	Stormwater Permits	
6390	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6391	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6392	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6393	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6394	Municipal Storm Water	
6395	0-5,000 Population (per year)	550.00
6396	5,001 - 10,000 Population (per year)	880.00
6397	10,001 - 50,000 Population (per year)	1,320.00
6398	50,001 - 125,000 Population (per year)	2,200.00
6399	> 125,000 Population (per year)	3,300.00

6400	Annual Ground Water Permit Administration Fee	
6401	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6402	0-1 Acre	385.00
6403	1-15 Acres	770.00
6404	15-50 Acres	1,540.00
6405	50-300 Acres	2,310.00
6406	300-500 Acres	6,140.00
6407	Over 500 Acres	12,280.00
6408	Non-discharging municipal and commercial treatment facilities	350.00
6409	Underground Injection Control Permit Application Fee	
6410	Class I Hazardous Waste Disposal	25,000.00
6411	One time fee	
6412	Class I Non-Hazardous Waste Disposal	9,000.00
6413	One time fee	
6414	Class III Solution Mining	7,200.00
6415	One time fee	
6416	Class V Aquifer Storage and Recovery	5,400.00
6417	One time fee	
6418	All Other Permits	
6419	Base (per facility)	770.00
6420	Each additional regulated facility (per facility)	770.00
6421	Multi-celled pond system or grouping of facilities with common	
6422	compliance point is considered one facility	
6423	UPDES, ground water, underground injection control, & construction permits not listed	
6424	above & permit modifications, except projects of political subdivisions funded by the	
6425	Division of Water Quality (per hour)	90.00
6426	Except political subdivisions	
6427	Complex facilities where the anticipated permit issuance costs will exceed the above	
6428	categorical fees by 25% (per hour)	90.00
6429	Permittee to be notified upon receipt of application	
6430	Water Quality Cleanup Activities	
6431	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
6432	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
6433	hour)	90.00
6434	Actual cost for sample analytical lab work	actual cost
6435	Technical Review of and assistance given (per hour)	90.00
6436	401 Certification reviews and issuance and compliance: permit appeals;	
6437	and sales and use tax exemptions	

6438	Water Quality Loan Origination Fee	1.0% of Loan Amount
6439	DRINKING WATER	
6440	Special Surveys	Actual cost
6441	File Searches	Actual cost
6442	Well Sealing Inspection (per hour)	90.00
6443	Special Consulting/Technical Assistance (per hour)	90.00
6444	Operator Certification Program	
6445	Examination	100.00
6446	Any level	
6447	Renewal of certification	100.00
6448	Every 3 years if applied for during designated period	
6449	Reinstatement of lapsed certificate	200.00
6450	Certificate of reciprocity with another state	100.00
6451	Conversion	20.00
6452	Specialist to Operator/Operator to Specialist	
6453	Cross Connection Control Program	
6454	Certification and Renewal	
6455	Class I	175.00
6456	Class II and III	225.00
6457	Retest	145.00
6458	Certificate of reciprocity with another state	225.00
6459	Replacement Certificate	25.00
6460	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6461	Drinking Water Loan Origination	1.0% of Loan Amount
6462	WASTE MANAGEMENT AND RADIATION CONTROL	
6463	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6464	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6465	Recycling Programs)	
6466	Professional (per hour)	90.00
6467	This fee includes but is not limited to: Review of Site Investigation and	
6468	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6469	and Permit Renewals; Review and Oversight of Administrative Consent	
6470	Orders and Consent Agreements, Judicial Orders, and related compliance	
6471	activities; Review and Oversight of Construction Activities; Review and	
6472	Oversight of Corrective Action Activities; and Review and Oversight of	
6473	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6474	Hazardous Waste Permit Filing	
6475	Hazardous Waste Operation Plan Renewal	1,000.00

6476	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6477	Distircts seeking review from the Division)	
6478	New Comm. Facility	
6479	Class V and Class VI Landfills	1,000.00
6480	New Non-Commercial Facility	750.00
6481	New Incinerator	
6482	Commercial	5,000.00
6483	Industrial or Private	1,000.00
6484	Plan Renewals and Plan Modifications	100.00
6485	Variance Requests	500.00
6486	Enforceable Written Assurance Letter	
6487	Flat fee for up to 8 hours to complete letter	500.00
6488	Additional per hour charge if over the original 8 hours	90.00
6489	Waste Tire Recycling	
6490	Registration	
6491	Recycler (per year)	100.00
6492	Transporter (per year)	100.00
6493	Fees for registration applications received during the year will be prorated	
6494	at \$8.30/month over the # of months remaining in the year.	
6495	Used Oil	
6496	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6497	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6498	Burner	100.00
6499	Plan Review Filing Fee	100.00
6500	Permit Modification Filing Fee	100.00
6501	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6502	Burner, & Land Application (per year)	100.00
6503	Marketer	
6504	Registration (per year)	50.00
6505	Permit Filing	50.00
6506	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6507	Mercury Switch Removal and Collection Plan Filing	100.00
6508	Non-Hazardous Solid Waste	
6509	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6510	Or fraction of a ton	
6511	Hazardous Waste Flat Fee (per year)	2,444,800.00
6512	Provides for implementation of waste management programs and	
6513	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	

6514	Machine-Generated Radiation	
6515	Annual Registration Fee	
6516	Per control unit including first tube, plus annual fee for each additional tube connected to	
6517	the control unit	
6518	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6519	Industrial Facility with	
6520	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6521	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6522	Other	35.00
6523	Division Conducted Inspection, Per Tube	
6524	Hospital/Therapy, Medical, Chiropractic	105.00
6525	Podiatry/Veterinary	75.00
6526	Dental	
6527	First tube on a single control unit	45.00
6528	Additional tubes on a control unit (per Tube)	12.50
6529	Industrial Facilities with	
6530	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6531	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6532	Other	
6533	Annual or Biennial Inspection (per Tube)	105.00
6534	Five year Inspection, per tube	75.00
6535	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6536	Experts	
6537	Inspection report (per Tube)	15.00
6538	Radioactive Material	
6539	Special Nuclear Material	
6540	New License or Renewal License for:	
6541	Possession and use in sealed sources contained in devices used in industrial	
6542	measuring systems,	440.00
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	730.00
6546	Use as calibration and reference sources	180.00
6547	All other licenses	1,150.00
6548	Annual Fee	
6549	Possession and use in sealed sources contained in devices used in industrial	
6550	measuring systems,	740.00
6551	including X-ray fluorescence analyzers and neutron generators	

6552	Possession and use of less than 15 grams in usealed form for research and	
6553	development	740.00
6554	Use as calibration and reference sources	240.00
6555	All other licenses	1,600.00
6556	Source Material	
6557	New License or License Renewal	
6558	Licenses for concentrations of uranium from other areas for the production of	
6559	uranium yellow cake	5,510.00
6560	Regulation of source and byproduct material at uranium mills or commercial waste	
6561	facilities	
6562	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6563	material (per month)	8,540.00
6564	Uranium mills the Director has determined that are on standby status	8,540.00
6565	Licenses for possession and use of source material for shielding	230.00
6566	All other source material licenses	1,000.00
6567	Annual Fee	
6568	Licenses for concentrations of uranium from other areas for the production of	
6569	uranium yellow cake	4,810.00
6570	Licenses for possession and use of source material for shielding	365.00
6571	All other source material licenses	1,275.00
6572	Radioactive Material other than Source Material and Special Nuclear Material	
6573	New License or License Renewal for possession and use of radioactive material for:	
6574	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6575	Others for processing or manufacturing for commercial distribution	1,670.00
6576	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6577	reagent kits, or sources or devices containing radioactive material	2,320.00
6578	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6579	sources or devices not involving processing of radioactive material	860.00
6580	Industrial radioagraphy operations	1,670.00
6581	Sealed sources for irradiation of matierals in which the source is not removed for its	
6582	shield (self-shielded units)	700.00
6583	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6584	materials in which the source is exposed for irradiation purposes	1,670.00
6585	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6586	materials in which the source is exposed for irradiation purposes	3,340.00
6587	Broad scope for research and development that do not authorize commercial	
6588	distribution	2,320.00
6589	Research and development that do not authorize commercial distribution	700.00

6590	All other radioactive material	440.00
6591	New License or License Renewal for:	
6592	Licenses that authorize services for other licensees, except licenses that authorize	
6593	leak testing or waste disposal services subject to the fees specified for the listed	
6594	services	320.00
6595	Licenses that authorize services for leak testing only	150.00
6596	New License or License Renewal to distribute items containing radioactive material:	
6597	To persons exempt from licensing requirements of R313-19, except specific licenses	
6598	authorizing redistribution of items authorized for distribution to persons exempt from	
6599	the licensing requirements of R313-19	700.00
6600	To persons generally licensed under R313-21, except specific licenses authorizing	
6601	redistribution of items authorized for distribution to persons generally licensed under	
6602	R313-21	700.00
6603	Annual license fee for possession and use of radioactive material for:	
6604	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6605	Others for processing or manufacturing for commercial distribution	2,040.00
6606	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6607	reagent kits, or sources or devices containing radioactive material	2,960.00
6608	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6609	sources or devices not involving processing of radioactive material	1,000.00
6610	Industrial radiography operations	2,560.00
6611	Sealed sources for irradiation of materials in which the source is not removed from its	
6612	shield (self-shielded units)	940.00
6613	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6614	materials in which the source is exposed for irradiation purposes	1,740.00
6615	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6616	materials in which the source is exposed for irradiation purposes	3,480.00
6617	Broad scope for research and development that do not authorize commercial	
6618	distribution	2,960.00
6619	Research and development that do not authorize commercial distribution	940.00
6620	All other radioactive material	520.00
6621	Annual fee for	
6622	Licenses that authorize services for other licensees, except licenses that authorize	
6623	leak testing or waste disposal services subject to the fees specified for the listed	
6624	services	420.00
6625	Licenses that authorize services for leak testing only	160.00
6626	Annual fee to distribute items containing radioactive material:	
6627	To persons exempt from licensing requirements of R313-19, except specific licenses	

6628	authorizing redistribution of items authorized for distribution to persons exempt from	
6629	the licensing requirements of R313-19	580.00
6630	To persons generally licensed under R313-21, except specific licenses authorizing	
6631	redistribution of items authorized for distribution to persons generally licensed under	
6632	R313-21	580.00
6633	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6634	material from other persons for the purpose of commercial disposal by land by the licensee)	
6635	Annual	2,099,200.00
6636	New Application	
6637	Siting application	Actual costs up to \$250,000
6638	License application	Actual costs up to \$1,000,000
6639	Renewal	Actual costs up to \$1,000,000
6640	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6641	waste facilities (per hour)	90.00
6642	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6643	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6644	a contractor in support of the efforts of Division staff	Actual cost
6645	Generator Site Access Permits	
6646	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6647	Brokers (waste collectors or processors) (per year)	7,500.00
6648	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6649	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6650	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6651	the material	
6652	The licensee will dispose of the materials by transfer to another person authorized to receive	
6653	or dispose of the material	
6654	New License/Renewal	3,190.00
6655	Annual	2,760.00
6656	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6657	The licensee will dispose of the materials by transfer to another person authorized to receive	
6658	or dispose of the material	
6659	New License/Renewal	700.00
6660	Annual	1,100.00
6661	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6662	licensee does not take possession of waste material	
6663	New License/Renewal	440.00
6664	Annual	520.00
6665	Well Logging, Well Surveys, and Tracer Studies Licenses	

6666	for the possession and use of radioactive material for well logging, well surveys and tracer	
6667	studies other than field flooding tracer studies	
6668	New License/Renewal	1,670.00
6669	Annual	2,100.00
6670	Licenses for possession and use of radioactive material for field flooding tracer studies	
6671	New License/Renewal	Actual cost
6672	Annual	4,000.00
6673	Nuclear Laundries	
6674	Licenses for commercial collection and laundry of items contaminated with radioactive	
6675	material	
6676	New License/Renewal	1,670.00
6677	Annual	2,380.00
6678	Human Use of Radioactive Material	
6679	License for human use of radioactive materials in sealed sources contained in gamma	
6680	stereotactic radiosurgery or teletherapy devices	
6681	New License/Renewal	1,090.00
6682	Annual	1,280.00
6683	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6684	research and development	
6685	including human use of radioactive material, except for licenses for radioactive material in	
6686	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6687	New License/Renewal	2,320.00
6688	Annual	2,960.00
6689	Other licenses issued for human use of radioactive material	
6690	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6691	radiosurgery or teletherapy devices	
6692	New License/Renewal	700.00
6693	Annual	1,100.00
6694	Civil Defense	
6695	Licenses for possession and use of radioactive material for civil defense activities	
6696	New License/Renewal	700.00
6697	Annual	380.00
6698	Power Source	
6699	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6700	the decay energy of the material is used as a source for power	
6701	New License/Renewal	5,510.00
6702	Annual	2,520.00
6703	Plan Reviews	

6704	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6705	pursuant to R313-15-1002, or site restoration activities	400.00
6706	Plus added cost above 8 hours (per hour)	90.00
6707	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6708	applicable	Actual cost
6709	General License	
6710	Initial registration/renewal for first year	
6711	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6712	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6713	containing no more than 10 millicuries used for producing light or an ionized	
6714	atmosphere	
6715	In Vitro testing	20.00
6716	Depleted Uranium	20.00
6717	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6718	R313-19-30	20.00
6719	Annual fee after initial license/renewal	
6720	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6721	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6722	more than other than 10 millicuries used for producing light or an ionized	
6723	atmosphere	
6724	In Vitro testing	20.00
6725	Depleted Uranium	20.00
6726	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6727	R313-19-30 (per type of license category)	Full annual fee
6728	Publication costs for making public notice of required actions	Actual cost
6729	Expedited application review (per hour)	90.00
6730	Applicable when, by mutual consent of the applicant and staff, an	
6731	application request is taken out of date order and processed by staff.	
6732	Management and oversight of impounded radioactive material	Actual cost
6733	License amendment, for greater than three applications in a calendar year	200.00
6734	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6735	DEPARTMENT OF AGRICULTURE AND FOOD	
6736	ADMINISTRATION	
6737	General Administration	
6738	General Administration	
6739	Produce Dealers	
6740	Produce Dealers	25.00
6741	Dealer's Agent	10.00

6742	Broker/Agent	25.00
6743	Produce Broker	25.00
6744	Livestock Dealer (per dealer)	250.00
6745	Livestock Dealer/Agent (per Agent)	75.00
6746	Livestock Auctions	
6747	Livestock Auction Market (per Market)	100.00
6748	Auction Weigh Person (per Weigh Person)	25.00
6749	Registered Farms Recording	10.00
6750	Citations, Maximum per Violation	500.00
6751	All Agriculture Divisions	
6752	Organic Certification	
6753	Annual registration of producers, handlers, processors or combination	300.00
6754	Annual registration late fee (per Registration)	100.00
6755	Fee for inspection (per hour)	65.00
6756	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6757	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6758	Gross Sales	
6759	\$0 to \$5,000: Exempt	Variable
6760	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6761	Fees	
6762	\$5,001 to \$10,000	100.00
6763	\$10,001 to \$15,000	180.00
6764	\$15,001 to \$20,000	240.00
6765	\$20,001 to \$25,000	300.00
6766	\$25,001 to \$30,000	360.00
6767	\$30,001 to \$35,000	420.00
6768	\$35,001 to \$50,000	600.00
6769	\$50,001 to \$75,000	900.00
6770	\$75,001 to \$100,000	1,200.00
6771	\$100,001 to \$150,000	1,800.00
6772	\$150,001 to \$280,000	2,240.00
6773	\$280,001 to \$375,000	3,000.00
6774	\$375,001 to \$500,000	4,000.00
6775	\$500,001 and up	5,000.00
6776	Certified document	25.00
6777	Copies of files	
6778	Per hour	10.00
6779	Per copy	0.25

6780	Duplicate	15.00
6781	Internet Access	1.50
6782	Late	25.00
6783	Returned check	15.00
6784	Mileage	Variable
6785	State rate	
6786	Chemistry Laboratory	
6787	Chemistry Laboratory	
6788	Seed, Feed, and Meat	
6789	Moisture	20.00
6790	Fat	35.00
6791	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6792	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6793	Proximate analysis (moisture, protein, fiber)	60.00
6794	Protein	32.00
6795	NPN (Non-Protein Nitrogen)	25.00
6796	Ash	20.00
6797	Water Activity	30.00
6798	Salt	30.00
6799	Fertilizer	
6800	Nitrogen	32.00
6801	Available Phosphorous	35.00
6802	Potash	30.00
6803	Inorganics	
6804	Digested	
6805	Testing	
6806	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6807	Pb, S, Se, V, Zn	
6808	Prep and First Analyte	35.00
6809	Additional Analytes	22.00
6810	pH	20.00
6811	Water Test I	250.00
6812	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6813	S, Se, Zn	
6814	Water Test II	180.00
6815	Br, Cl, F, NO ₃ , PO ₄ , CO ₃ , HCO ₃ , ClO ₄ , pH	
6816	Water Quality	180.00
6817	Br, Cl, F, NO ₃ , NO ₂ , SO ₄ , PO ₄ , carbonate, bicarbonate, perchlorate	

6818	Herbicides - Water	185.00
6819	Insecticides/Fungicides - Water	205.00
6820	Herbicides - Soil/Plants	305.00
6821	Insecticides - Soil/Plants	265.00
6822	Pesticide	
6823	Water	
6824	Single Test	205.00
6825	Multiresidue Test	275.00
6826	Non-water	
6827	Single Test	305.00
6828	Multiresidue Test	400.00
6829	Formulation	305.00
6830	Inorganics	
6831	Undigested	
6832	Testing	
6833	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6834	Pb, S, Se, V, Zn	
6835	Prep and First Analyte	25.00
6836	Additional Analytes	12.00
6837	Vitamin A	60.00
6838	Mercury Analysis	85.00
6839	Certification	
6840	Milk Laboratory Evaluation Program	
6841	Basic Lab	50.00
6842	Number of Certified Analyst	30.00
6843	3 x \$10.00	
6844	Number of Approved Test	30.00
6845	3 x \$10.00	
6846	Total Yearly Assessed	90.00
6847	Standard Plate Count	10.00
6848	Coliform Count	15.00
6849	Antibiotics Test	5.00
6850	Phosphatase Test	15.00
6851	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6852	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6853	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6854	Coliform Confirmation	5.00
6855	Container Rinse Test	10.00

6856	H2O Coliform Confirmation Test	5.00
6857	H2O Coliform Total Count	18.00
6858	Butterfat %	10.00
6859	Babcock method	
6860	Added H2O in Raw Milk	5.00
6861	Reactivated Phosphatase Confirmation	15.00
6862	Antibiotics Confirmation Test	10.00
6863	Salmonella Screen	40.00
6864	E-Coli Screen (per Test)	40.00
6865	E. coli confirmatory testing (per Test)	40.00
6866	Salmonella confirmatory testing (per Test)	40.00
6867	STEC confirmatory testing (per Test)	40.00
6868	Listeria confirmatory testing (per Test)	40.00
6869	Listeria Screen	30.00
6870	All Other Services, per hour	40.00
6871	The lab performs a variety of tests for other government agencies. The	
6872	charges for these tests is determined according to the number of tests, and	
6873	based on cost to the Laboratory and therefore may be different than the fee	
6874	schedule. Because of changing needs, the Laboratory may receive requests	
6875	for test that are impossible to anticipate and list fully in a standard fee	
6876	schedule. Charges for these tests are authorized and are to be based on costs.	
6877	Campylobacter Screen	40.00
6878	Charges for other tests performed for other government agencies are	
6879	authorized and are to be based on cost recovery.	
6880	Utah Horse Commission	
6881	Utah Horse Commission (fees are not to exceed the amounts identified)	
6882	Owner/Trainer	100.00
6883	Owner	75.00
6884	Organization	75.00
6885	Trainer	75.00
6886	Assistant trainer	75.00
6887	Jockey	75.00
6888	Jockey Agent	75.00
6889	Veterinarian	75.00
6890	Racing Official	75.00
6891	Racing Organization Manager or Official	75.00
6892	Authorized Agent	75.00
6893	Farrier	75.00

6894	Assistant to the Racing Manager or Official	75.00
6895	Video Operator	75.00
6896	Photo Finish Operator	75.00
6897	Valet	50.00
6898	Jockey Room Attendant or Custodian	50.00
6899	Colors Attendant	50.00
6900	Paddock Attendant	50.00
6901	Pony Rider	50.00
6902	Groom	50.00
6903	Security Guard	50.00
6904	Stable Gate Man	50.00
6905	Security Investigator	50.00
6906	Concessionaire	50.00
6907	Application Processing	25.00
6908	ANIMAL HEALTH	
6909	Animal Health	
6910	Inspection Service	39.00
6911	Commercial Aquaculture Facility	150.00
6912	Commercial Fishing Facility	30.00
6913	Citation	
6914	Per violation	200.00
6915	Per head	2.00
6916	If not paid within 15 days, two times the citation fee; if not paid within 30	
6917	days, four times the citation fee.	
6918	Hatchery Operation (Poultry)	25.00
6919	Poultry Dealer License (per dealer)	25.00
6920	Health Certificate Book	8.00
6921	Trichomoniasis Report Book	8.00
6922	Auction Veterinary	
6923	Cattle (per day)	200.00
6924	Sheep (per day)	90.00
6925	Service Fee for Veterinarians	
6926	Per day	250.00
6927	Dog food and brine shrimp, misc.	
6928	Per mile	0.55
6929	Dog food and brine shrimp, misc.	
6930	Trichomoniasis Ear Tags	2.00
6931	Brand Inspection	

6932	Brand Inspection	
6933	Farm Custom Slaughter	100.00
6934	Estray Animals	Variable
6935	Beef Promotion (per head)	1.50
6936	Cattle only	
6937	Citation (per violation)	200.00
6938	Citation (per head)	2.00
6939	If not paid within 15 days, two times citation fee. If not paid within 30	
6940	days, four times citation fee.	
6941	Brand Inspection	
6942	Special Sales	100.00
6943	Cattle (per head)	0.75
6944	Horse (per head)	1.00
6945	Sheep (per head)	0.05
6946	Brand Book	25.00
6947	Show and Seasonal Permits	
6948	Horse	15.00
6949	Cattle	15.00
6950	Horse Permit	
6951	Lifetime	25.00
6952	Duplicate Lifetime	10.00
6953	Lifetime Transfer	10.00
6954	Brand Recording	75.00
6955	Certified copy of Recording (new brand card)	5.00
6956	Minimum Charge (per certificate)	10.00
6957	Cattle, Sheep, Hogs, and Horses	
6958	Brand Transfer	50.00
6959	Brand Renewal	50.00
6960	5 year cycle	
6961	Elk Farming	
6962	Elk Inspection New License	300.00
6963	Brand Inspection (per elk)	5.00
6964	Service Charge (per stop, per owner)	15.00
6965	Horn Inspection (per set)	1.00
6966	Elk License	
6967	Renewal	300.00
6968	Late	50.00
6969	Meat Inspection	

6970	Meat Inspection	
6971	Inspection Service	39.00
6972	Meat Packing	
6973	Meat Packing Plant	150.00
6974	Custom Exempt	150.00
6975	T/A (Talmage-Aiken) Official	150.00
6976	Packing/Processing Official	150.00
6977	PLANT INDUSTRY	
6978	Grain Inspection	
6979	Grain Inspection	
6980	Regular hourly rate (per hour)	28.00
6981	Overtime hourly rate (per hour)	42.00
6982	Official Inspection Services (includes sampling, except where indicated)	
6983	Railcar (per car)	25.50
6984	Truck or trailer (per carrier)	13.50
6985	Container Inspection	21.00
6986	Submitted sample (per sample)	9.50
6987	Re-inspection	
6988	Based on new sample (per truck)	10.50
6989	Basis file sample	8.50
6990	Based on new sample rail	20.50
6991	Protein test	
6992	Original or file sample retest	6.50
6993	Oil and starch	6.50
6994	Basis new sample	6.00
6995	Plus sample hourly	
6996	Factor only determination (per factor)	4.00
6997	Plus samplers hourly rate, if applicable	
6998	Stowage examination services (per certificate)	13.00
6999	A fee for applicant requested certification of specific factors (per request)	3.00
7000	Malting barley analysis of non-malting class barley, HVAC or DHV	
7001	percentage determination in durum or hard spring wheats, etc.	
7002	Extra copies of certificates (per copy)	1.00
7003	Insect damaged kernel, determination (weevil, bore)	3.00
7004	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7005	Mailing sample handling charge	3.00
7006	Plus actual cost	
7007	Sealing rail cars or containers upon request over 5 seals per rail car	5.00

7008	Request for services not covered by the above fees will be performed at	
7009	the applicable hourly rate stated herein, plus mileage and travel time, if	
7010	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7011	Ogden.	
7012	Non-Official Services	
7013	Safflower Grading	13.00
7014	Class II weighing (per carrier)	6.00
7015	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7016	Determination of hard kernel percentage in soft white wheat	4.00
7017	Dry Hay Feed Analysis	14.00
7018	Silages (corn or hay) Analysis	20.00
7019	Feed grain Analysis	14.00
7020	Black Light (Alfatoxin)	3.00
7021	Aflatoxin Test	20.00
7022	Strip quick test	
7023	Grain grading instructions (per hour, per person)	20.00
7024	Set of check Samples	25.00
7025	Proteins-moisture, Set of 5	
7026	Falling number inspection, per sample (per Sample)	15.00
7027	Class X Weighing inspection (per Inspection)	60.00
7028	Other Requests (per hour)	Variable
7029	Agricultural Inspection	
7030	Shipping Point	
7031	Fruit	
7032	Packages, 19 lb. or less (per package)	0.02
7033	Good Agricultural Practices (GAP) Inspection (per hour)	
7034	20 to 29 lb. package (per package)	0.025
7035	Over 29 lb. package (per package)	0.03
7036	Bulk load (per hundredweight)	0.045
7037	Vegetables	
7038	Potatoes (per hundredweight)	0.06
7039	Onions (per hundredweight)	0.065
7040	Cucurbita (per hundredweight)	0.05
7041	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7042	and winter), pumpkin, gourd and others.	
7043	Other Vegetables	
7044	Less than 60 lb. package (per package)	0.035
7045	Over 60 lb. package (per package)	0.045

7046	Phytosanitary Inspection (per inspection)	50.00
7047	Phytosanitary Inspection with grade certification (per inspection)	15.00
7048	Federal (per inspection)	16.00
7049	One commodity (per certificate)	28.00
7050	Except regular rate at continuous grading facilities	
7051	Mixed loads (per commodity)	28.00
7052	<=\$45.00 per mixed load	
7053	For inspection of raw products at processing plants (per hour)	28.00
7054	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7055	For major holidays and Sundays (per hour)	42.00
7056	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7057	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7058	Christmas Day.)	
7059	All inspections shall include mileage which will be charged according to the current mileage	
7060	rate of the State of Utah	Variable
7061	Export Compliance Agreements	50.00
7062	Nursery	
7063	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7064	Fees)	
7065	\$0 to \$5,000	40.00
7066	\$5,001 to \$100,000	80.00
7067	\$100,001 to \$250,000	120.00
7068	\$250,001 to \$500,000	160.00
7069	\$500,001 and up	200.00
7070	Nursery Agency	50.00
7071	Feed	
7072	Commercial Feed	25.00
7073	Processing	30.00
7074	Custom Formula Permit	75.00
7075	Pesticide	
7076	Commercial Applicator Certification	
7077	4 or less Commercial Pesticide Applicators	75.00
7078	5-9 Commercial Pesticide Applicators	150.00
7079	10 or more Commercial Pesticide Applicators	300.00
7080	Triennial (3 year) Certification and License	45.00
7081	Replacement of lost or stolen certificate/license	15.00
7082	Failed examinations may be retaken two more times at no charge	Variable
7083	Additional re-testing	15.00

7084	Two more times	
7085	Triennial (3 year) examination and educational materials	20.00
7086	Product Registration	60.00
7087	Processing Service	120.00
7088	Dealer License	
7089	Triennial	100.00
7090	Fertilizer	
7091	Blenders License	75.00
7092	Assessment (per ton)	0.35
7093	Minimum Semiannual Assessment (per Assessment)	20.00
7094	Fertilizer Registration	25.00
7095	Processing	30.00
7096	Beekeepers	
7097	Insect Identification	10.00
7098	License	
7099	0 to 20 hives	10.00
7100	21 to 100 hives	25.00
7101	101 to 500 hives	50.00
7102	Inspection (per hour)	28.00
7103	Salvage Wax Registration	10.00
7104	Control Atmosphere	10.00
7105	Seed Purity	
7106	Flowers	12.00
7107	Grains	8.00
7108	Grasses	17.00
7109	Legumes	8.00
7110	Trees and Shrubs	12.00
7111	Vegetables	8.00
7112	Seed Germination	
7113	Flowers	12.00
7114	Grains	8.00
7115	Grasses	12.00
7116	Legumes	8.00
7117	Trees and Shrubs	12.00
7118	Vegetables	8.00
7119	Seed Tetrazolium Test	
7120	Flowers	22.00
7121	Grains	14.00

7122	Grasses	22.00
7123	Legumes	17.00
7124	Trees and Shrubs	22.00
7125	Vegetables	14.00
7126	Embryo Analysis (Loose Smut Test)	11.00
7127	Cutting Test	8.00
7128	Mill Check (per hour)	Variable
7129	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7130	Examination for Noxious Weeds Only (per hour)	Variable
7131	Identification	No charge
7132	Inspection (per hour)	28.00
7133	Additional Copies of Analysis Reports	1.00
7134	Any other inspection service performed (per hour)	28.00
7135	1 hour minimum. Mixtures will be charged based on the sum for each	
7136	individual kind in excess of 5 percent. Samples which require excessive time,	
7137	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7138	the hourly rate. Hourly charges may be made on seed treated with Highly	
7139	Toxic Substances if special handling is necessary for the Analysts safety.	
7140	Discount germination is a non-priority service intended for carry-over seed	
7141	which is ideal for checking inventories from May through August. The	
7142	discount service is available during the rest of the year, but delays in testing	
7143	may result due to high test volume of priority samples. Ten or more samples	
7144	receive a fifty percent discount off normal germination fees.	
7145	Emergency service for single component only (per sample)	42.00
7146	Hay and Straw Weed Free Certification	
7147	Bulk loads of hay up to 10 loads	30.00
7148	Hourly rate	28.00
7149	If time involved is 1 hour or less	28.00
7150	Charge for each hay tag	0.10
7151	Citations, maximum per violation	500.00
7152	REGULATORY SERVICES	
7153	Regulatory Services	
7154	Bedding/Upholstered Furniture	
7155	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7156	Wholesale Dealer	65.00
7157	Supply Dealer	65.00
7158	Manufacturers of Quilted Clothing	65.00
7159	Upholsterer with employees	50.00

7160	Upholsterer without employees	25.00
7161	Processing /All Bedding Upholstery Licenses	40.00
7162	Dairy	
7163	Test milk for payment	40.00
7164	Operate milk manufacturing plant (per Plant)	85.00
7165	Make butter (per Operation)	40.00
7166	Haul farm bulk milk (per Operation)	40.00
7167	Make cheese (per Operation)	40.00
7168	Operate a pasteurizer (per Operator)	40.00
7169	Operate a milk processing plant (per Plant)	85.00
7170	Dairy Products Distributor (per Distributor)	85.00
7171	Base Food Inspection	
7172	Small	50.00
7173	Less than 1,000 sq. ft. / 4 or fewer employees	
7174	Medium	150.00
7175	1,000-5,000 sq. ft., with limited food processing	
7176	Large	250.00
7177	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7178	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7179	Super	400.00
7180	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7181	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7182	Special Inspection	
7183	Food and Dairy Inspection	
7184	Per hour	30.00
7185	Overtime rate	40.00
7186	Citations, maximum per violation	500.00
7187	Weights and Measures	
7188	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7189	Metrology services (per hour)	50.00
7190	Base Weights and Measures	
7191	Small	50.00
7192	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7193	Medium	150.00
7194	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7195	scanners	
7196	Large	250.00
7197	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	

7198	scanners	
7199	Super	400.00
7200	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7201	scanners	
7202	Special Scale Inspections	
7203	Large Capacity Truck (per hour)	25.00
7204	Large Capacity Truck (per mile)	2.00
7205	Large Capacity Truck (per hour)	25.00
7206	Equipment use	
7207	Pickup Truck (per hour)	25.00
7208	Pickup Truck (per mile)	1.00
7209	Pickup Truck (per hour)	20.00
7210	Equipment use	
7211	Overnight Trip (per diem)	Variable
7212	Plus cost of hotel	
7213	Petroleum Refinery	
7214	Gasoline	
7215	Octane Rating	132.00
7216	Benzene Level	88.00
7217	Pensky-Martens Flash Point	22.00
7218	Overtime charges (per hour)	33.00
7219	Gravity	11.00
7220	Distillation	28.00
7221	Sulfur, X-ray	39.00
7222	Reid Vapor Pressure (RVP)	28.00
7223	Aromatics	55.00
7224	Leads	22.00
7225	Diesel	
7226	Gravity	28.00
7227	Distillation	28.00
7228	Sulfur, X-ray	22.00
7229	Cloud Point	22.00
7230	Conductivity	28.00
7231	Cetane	22.00
7232	Citations, maximum per violation	500.00
7233	Certificate of Free Sale	
7234	Single Certificate	25.00
7235	More than 3 pages	55.00

7236	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7237	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7238	Administration	
7239	Research on leases or title by staff (per hour)	75.00
7240	Reproduction of Records	
7241	Copies Made By Staff (per copy)	0.40
7242	Copies - Self-service (per copy)	0.10
7243	Name change on Administrative Records	
7244	Name Change on Admin. Records - Surface Document	15.00
7245	Name Change on Admin. Records - Lease (per lease)	15.00
7246	Late fee	6% or \$30, whichever is greater
7247	Fax send only including cover (per page)	1.00
7248	Certified Copies (per document)	10.00
7249	Affidavit of Lost Document (per document)	25.00
7250	Surface	
7251	Easements	
7252	Amendment	400.00
7253	Application	750.00
7254	Assignment Fees	250.00
7255	Collateral	250.00
7256	Reinstatement	400.00
7257	Exchange	
7258	Application	1,000.00
7259	Grazing Permit	
7260	Amendment	50.00
7261	Application	50.00
7262	Assignment Fees	30.00
7263	Collateral	50.00
7264	Reinstatement	30.00
7265	Non-Use	20.00
7266	Modified	
7267	Amendment	50.00
7268	Application	250.00
7269	Assignment Fees	250.00
7270	Collateral	50.00
7271	Reinstatement	30.00
7272	Letter of Intent	
7273	Application	100.00

7274	Right of Entry	
7275	Amendment	50.00
7276	Application	50.00
7277	Assignment	250.00
7278	Extension of Time	100.00
7279	Processing	50.00
7280	Right of Entry Trailing Permit	
7281	Application plus AUM (Animal Unit Month) fees	50.00
7282	Sales/Certificates	
7283	Application	250.00
7284	Assignment	250.00
7285	Partial Conveyance	250.00
7286	Patent Reissue	50.00
7287	Processing	500.00
7288	Special Use Agreements	
7289	Amendment	400.00
7290	Application	250.00
7291	Assignment Fees	250.00
7292	Collateral	250.00
7293	Processing	700.00
7294	Reinstatement	400.00
7295	Timber Agreement	
7296	Application	100.00
7297	6 months or less	
7298	Assignment	250.00
7299	6 months or less	
7300	Application	500.00
7301	longer than 6 months	
7302	Assignment	250.00
7303	longer than 6 months	
7304	Extension of Time	250.00
7305	longer than 6 months	
7306	Mineral	
7307	Application	
7308	Materials Permit (Sand and Gravel)	250.00
7309	Mineral Materials Permit	100.00
7310	Mineral Lease	30.00
7311	Rockhounding Permit	

7312	Association	200.00
7313	Individual/Family	10.00
7314	Collateral	50.00
7315	Materials Permit (Sand and Gravel)	200.00
7316	Operating Rights	50.00
7317	Overriding Royalty	50.00
7318	Record Title	50.00
7319	Segregation	100.00
7320	Processing	
7321	Materials Permit (Sand/Gravel)	700.00
7322	Transfer Active Oil and Gas Lease to Current Form	50.00
7323	Utah Interactive Transaction	2.75
7324	Cash Equivalent	3.00
7325	Bank Charge (per incident)	3 percent
7326	PUBLIC EDUCATION	
7327	STATE BOARD OF EDUCATION	
7328	STATE OFFICE OF EDUCATION	
7329	Board and Administration	
7330	Indirect Cost Pool	
7331	Restricted Funds	
7332	USOE percentage of personal service costs	up to 10%
7333	Unrestricted Funds	
7334	USOR percentage of personal service costs	14%
7335	USOE percentage of personal service costs	up to 22%
7336	District Computer Services	
7337	ASPIRE	4.51
7338	Teaching and Learning	
7339	Conference or Professional Development Registration	50.00
7340	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7341	Teacher Licensure	
7342	Level I	
7343	Level I	40.00
7344	Utah University Recommended (3 Yrs)	40.00
7345	Student License	20.00
7346	Out of State Application	75.00
7347	District/Charter License	50.00
7348	One Year Extension	25.00
7349	Career and Technology Education	40.00

7350	Level Upgrade	40.00
7351	Renewal	
7352	Active Educators	25.00
7353	Inactive Educators	45.00
7354	Returning Educator Application	35.00
7355	Returning Educator Renewal Recommendation	15.00
7356	Endorsements	
7357	Institutionally or District Approved	20.00
7358	Individual Application	25.00
7359	Duplicates/Replacements	10.00
7360	State Approved Endorsement Program	
7361	Application/Evaluation (State Approved Endorsement Programs)	35.00
7362	Letter of Authorization Request	20.00
7363	Alternative Licensure	
7364	Application and Evaluation	75.00
7365	Program Development and Tracking	300.00
7366	License Recommendation	40.00
7367	Finger Printing	
7368	FBI & BCI	25.00
7369	Utah Professional Practices Advisory Commission	15.00
7370	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7371	Educational Services	
7372	Instruction	
7373	Teachers Aide	11.58
7374	Student Education Services Aide	26.15
7375	Educator	58.86
7376	After-School Program	30.00
7377	Pre-School Monthly Tuition	75.00
7378	Out-of-State Tuition	50,600.00
7379	Support Services	
7380	Support Services	
7381	Educator	58.86
7382	Instruction	
7383	Educational Interpreter	36.31
7384	Support Services	
7385	Conference Attendance	
7386	Educator - Conference Attendance Fee	100.00
7387	Parent - Conference Attendance Fee	25.00

7388	Adult Lunch Tickets	2.00
7389	Copy & Fax Machine	
7390	Fax Machine	1.00
7391	Copy Machine	
7392	Color	1.00
7393	Black/White	0.10
7394	Athletic (per sport)	100.00
7395	Room Rental	
7396	Dormitory	19.00
7397	Conference	94.00
7398	Multipurpose	188.00
7399	RETIREMENT AND INDEPENDENT ENTITIES	
7400	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7401	Statewide Management Liability Training	
7402	Certified Public Manager Course Fee (per student)	750.00
7403	Other Training Fee (per contact hour)	15.00
7404	Information Technology	
7405	Core HR (per FTE)	12.00
7406	HUMAN RESOURCES INTERNAL SERVICE FUND	
7407	ISF - Field Services	
7408	HR Services (per FTE)	723.00
7409	ISF - Payroll Field Services	
7410	Payroll Services (per FTE)	54.00
7411	Per UCA 67-19-13.5, the following agencies are not required to use	
7412	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7413	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7414	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
7415	ISF - Legal Services	
7416	Attorney General Legal Fees (per FTE)	21.13
7417	EXECUTIVE APPROPRIATIONS	
7418	CAPITOL PRESERVATION BOARD	
7419	Capitol Hill Grounds	
7420	A, B, C, D	
7421	Commercial Production Grounds/per event (per day)	2,500.00
7422	Event/Dance floor 30x30	1,000.00
7423	Event/Dance floor 21x21	600.00
7424	Event/Dance floor 15x15	450.00
7425	Event/Dance floor 12x12	250.00

7426	Event/Dance floor 6x6	125.00
7427	A, B, C, and D/per event (per day)	2,500.00
7428	A, B, C, and D/per hour	750.00
7429	A-South Lawn	
7430	A-South Lawn/per event	2,000.00
7431	A-South Lawn/per hour	400.00
7432	B-SE Outside of Oval	
7433	B-SE Outside of Oval/per event	1,000.00
7434	B-SE Outside of Oval/per hour	200.00
7435	C-SW Outside of Oval	
7436	C-SW Outside of Oval/per event	1,000.00
7437	C-SW Outside of Oval/per hour	200.00
7438	D-West Lawn	
7439	D-West Lawn/per event	500.00
7440	D-West Lawn/per hour	150.00
7441	South Steps	
7442	South Steps/per event (per event)	500.00
7443	South Steps/per hour (per hour)	125.00
7444	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
7445	a person may use a facility.	
7446	Parking Lot	
7447	Parking Space (per stall per day)	7.00
7448	For events only	
7449	Rotunda	
7450	Commercial Production Rotunda/per event (per day)	5,000.00
7451	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7452	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7453	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7454	Hall of Governors	
7455	Hall of Governors	1,300.00
7456	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
7457	a.m.-5:30 p.m.)	No charge
7458	Plaza	
7459	Plaza/per event	1,300.00
7460	Plaza/per hour	200.00
7461	Room 105	
7462	General Public, Commercial, & Private Groups	
7463	Room #105/per hour	100.00

7464	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7465	hours/week)	No charge
7466	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7467	Room #105/per hour	50.00
7468	Room #105 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7469	hours/week)	No charge
7470	Room 170	
7471	General Public, Commercial, & Private Groups	
7472	Room #170/per hour	100.00
7473	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7474	hours/week)	No charge
7475	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7476	Room #170/per hour	50.00
7477	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7478	hours/week)	No charge
7479	Room 210	
7480	General Public, Commercial, & Private Groups	
7481	Room #210/per hour	100.00
7482	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7483	hours/week)	No charge
7484	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7485	Room #210/per hour	50.00
7486	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7487	hours/week)	No charge
7488	State Room	
7489	State Room/per event	1,000.00
7490	State Room/per hour	125.00
7491	Multipurpose Room	
7492	General Public, Commercial, & Private Groups	
7493	Centennial Room #130/per hour	100.00
7494	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7495	than 8 hours/week)	No charge
7496	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7497	Centennial Room #130/per hour	50.00
7498	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7499	than 8 hours/week)	No charge
7500	Board Room	
7501	General Public, Commercial, & Private Groups	

7502	Board Room/per hour	150.00
7503	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7504	Board Room/per hour	75.00
7505	Olmsted Room	
7506	General Public, Commercial, & Private Groups	
7507	Olmsted Room/per hour	100.00
7508	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7509	hours/week)	No charge
7510	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7511	Olmsted Room/per hour	50.00
7512	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7513	hours/week)	No charge
7514	Kletting Room	
7515	General Public, Commercial, & Private Groups	
7516	Kletting Room/per hour	100.00
7517	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7518	hours/week)	No charge
7519	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7520	Kletting Room/per hour	50.00
7521	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7522	hours/week)	No charge
7523	Elk Room	
7524	General Public, Commercial, & Private Groups	
7525	Elk Room/per hour	100.00
7526	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7527	hours/week)	No charge
7528	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
7529	Elk Room/per hour	50.00
7530	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7531	hours/week)	No charge
7532	Seagull Room	
7533	General Public, Commercial, & Private Groups	
7534	Seagull Room/per hour	100.00
7535	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7536	hours/week)	No charge
7537	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7538	Seagull Room/per hour	50.00
7539	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

7540	hours/week)	No charge
7541	Beehive Room	
7542	General Public, Commercial, & Private Groups	
7543	Beehive Room/per hour	100.00
7544	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7545	hours/week)	No charge
7546	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7547	Beehive Room/per hour	50.00
7548	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7549	hours/week)	No charge
7550	Copper Room	
7551	General Public, Commercial, & Private Groups	
7552	Copper Room/per hour	100.00
7553	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7554	hours/week)	No charge
7555	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7556	Copper Room/per hour	50.00
7557	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7558	hours/week)	No charge
7559	Spruce Room	
7560	General Public, Commercial, & Private Groups	
7561	Spruce Room/per hour	100.00
7562	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7563	hours/week)	No charge
7564	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7565	Aspen Room/per hour	50.00
7566	Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7567	hours/week)	No charge
7568	State Office Building - The State Capitol Preservation Board may establish the maximum	
7569	amount of time a person may use a facility.	
7570	Auditorium	
7571	General Public, Commercial, & Private Groups	
7572	Auditorium/per hour	125.00
7573	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
7574	(per hour)	125.00
7575	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
7576	preferred caterer	No charge
7577	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7578	Auditorium/per hour	75.00
7579	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
7580	Session (per hour)	75.00
7581	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
7582	caterer	No charge
7583	Room 1112	
7584	General Public, Commercial, & Private Groups	
7585	Room #1112/per hour	100.00
7586	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7587	hours/week)	No charge
7588	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7589	Room #1112/per hour	50.00
7590	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7591	hours/week)	No charge
7592	Room B110	
7593	General Public, Commercial, & Private Groups	
7594	Room #B110/per hour	100.00
7595	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7596	hours/week)	No charge
7597	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7598	Room #B110/per hour	50.00
7599	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
7600	hours/week)	No charge
7601	White Community Memorial Chapel	
7602	Per day of event	500.00
7603	Noon-midnight rehearsal	250.00
7604	Miscellaneous Other	
7605	Access Badges	25.00
7606	Additional Labor (per person, per 1/2 hr)	25.00
7607	Additional Personnel (per person, per 1/2 hr)	25.00
7608	Adjustment (per person, per 1/2 hr)	25.00
7609	Administrative Fee	10.00
7610	Baby Grand Piano	200.00
7611	Chairs (per chair)	1.50
7612	Change in set-up fee (per person, per 1/2 hr)	25.00
7613	Easel	10.00
7614	Extension Cords	5.00
7615	Flags	No charge

7616	Free Speech Public Space Usage	No charge
7617	Garbage Can	No charge
7618	Gold Formal Chair (per chair)	5.00
7619	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
7620	Locker Rentals (per year)	40.00
7621	PA System (Podium & Microphone) with one speaker	50.00
7622	Additional speakers available at a cost of \$15.00 each.	
7623	Podium	
7624	With Microphone	35.00
7625	Without Microphone	20.00
7626	POLYCOM Phone Rental	10.00
7627	Risers (per section)	25.00
7628	Security (per officer, per hour)	50.00
7629	Stanchion	10.00
7630	Standing Microphone	15.00
7631	Table (per table)	7.00
7632	Table Pedestal Round 20" (per table)	10.00
7633	Table Pedestal Round 42" (per table)	10.00
7634	Upright Piano	50.00
7635	UTAH NATIONAL GUARD	
7636	Operations and Maintenance	
7637	Armory Rental	
7638	Armory Rental (per hour)	25.00
7639	Armory rental fee of \$25/hour is charged to pay for the additional	
7640	operations and maintenance costs to the National Guard when an armory is	
7641	rented to a group outside of the National Guard.	
7642	Security Attendant (per hour)	15.00
7643	Utah National Guard requires a security attendant to accompany any	
7644	armory rental to ensure the security of facilities and equipment.	
7645	Refundable Cleaning Deposit	100.00
7646	This refundable fee is required to mitigate the liability of damage or	
7647	additional cleaning requirement for National Guard armories during or after	
7648	rental.	
7649	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7650	Cemetery	
7651	Veterans' Burial	747.00
7652	Cement Burial Vault	700.00
7653	Spouse/Dependent Burial	747.00

7654	Saturday Burial Surcharge	700.00
7655	Lawn Vase	60.00
7656	Disinterment	
7657	Single Depth Disinterment	600.00
7658	Double Depth Disinterment	900.00
7659	Cremains Disinterment	150.00
7660	Chapel Rental	150.00
7661	Fee for renting the on-site chapel for funerals, memorials or other events.	
7662	Section 3. Effective Date.	
7663	This bill takes effect on July 1, 2016.	
7664		