

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

3                                   2018 GENERAL SESSION

4                                   STATE OF UTAH

5                                   **Chief Sponsor: Mike Schultz**  
6                                   Senate Sponsor: Evan J. Vickers

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7  
8 **LONG TITLE**

9 **General Description:**

10                   This bill appropriates funds for the support and operation of state government for the fiscal  
11 year beginning July 1, 2018 and ending June 30, 2019.

12 **Highlighted Provisions:**

13                   This bill:

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

20 **Money Appropriated in this Bill:**

21                   This bill appropriates \$3,221,400 in operating and capital budgets for fiscal year 2019,  
22 including:

- 23                   ▶ \$1,165,600 from the General Fund;  
24                   ▶ \$295,800 from the Education Fund;  
25                   ▶ \$1,760,000 from various sources as detailed in this bill.

26                   This bill appropriates \$64,200 in expendable funds and accounts for fiscal year 2019.

27                   This bill appropriates \$300 in business-like activities for fiscal year 2019.

28                   This bill appropriates \$14,500 in restricted fund and account transfers for fiscal year 2019, all  
29 of which is from the General Fund.

30                   This bill appropriates \$1,000 in fiduciary funds for fiscal year 2019.

31 **Other Special Clauses:**

32                   This bill takes effect on July 1, 2018.

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 2019 Appropriations.** The following sums of money are appropriated for  
 38 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2018 and ending June 30,  
 39 2019. These are additions to amounts previously appropriated for fiscal year 2019.

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

44 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

45 ATTORNEY GENERAL

46	ITEM 1	To Attorney General	
47		From General Fund	40,200
48		From Federal Funds	500
49		From Dedicated Credits Revenue	2,800
50		From General Fund Restricted - Constitutional Defense	300
51		From Revenue Transfers	200
52		Schedule of Programs:	
53		Administration	26,300
54		Child Protection	8,700
55		Civil	4,900
56		Criminal Prosecution	4,100
57	ITEM 2	To Attorney General - Children's Justice Centers	
58		From General Fund	100
59		Schedule of Programs:	
60		Children's Justice Centers	100
61	ITEM 3	To Attorney General - Prosecution Council	
62		From General Fund	(100)
63		From General Fund Restricted - Public Safety Support	(300)
64		From Revenue Transfers	(200)
65		Schedule of Programs:	
66		Prosecution Council	(600)
67		BOARD OF PARDONS AND PAROLE	
68	ITEM 4	To Board of Pardons and Parole	
69		From General Fund	11,900
70		Schedule of Programs:	

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71	Board of Pardons and Parole	11,900
72	UTAH DEPARTMENT OF CORRECTIONS	
73	ITEM 5 To Utah Department of Corrections - Programs and Operations	
74	From General Fund	357,100
75	From Federal Funds	100
76	From Dedicated Credits Revenue	2,500
77	Schedule of Programs:	
78	Adult Probation and Parole Administration	11,300
79	Adult Probation and Parole Programs	37,800
80	Department Administrative Services	169,800
81	Department Executive Director	110,800
82	Department Training	100
83	Prison Operations Administration	1,100
84	Prison Operations Central Utah/Gunnison	6,800
85	Prison Operations Draper Facility	17,500
86	Prison Operations Inmate Placement	400
87	Programming Skill Enhancement	2,800
88	Programming Treatment	1,300
89	ITEM 6 To Utah Department of Corrections - Department Medical Services	
90	From General Fund	22,500
91	From Dedicated Credits Revenue	400
92	Schedule of Programs:	
93	Medical Services	22,900
94	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
95	ITEM 7 To Judicial Council/State Court Administrator - Administration	
96	From General Fund	8,700
97	From Dedicated Credits Revenue	300
98	From General Fund Restricted - Court Trust Interest	300
99	Schedule of Programs:	
100	Administrative Office	5,600
101	Data Processing	(100)
102	District Courts	2,500
103	Juvenile Courts	1,300
104	ITEM 8 To Judicial Council/State Court Administrator - Contracts and	
105	Leases	
106	From General Fund	71,600
107	From Dedicated Credits Revenue	1,100

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108	From General Fund Restricted - State Court Complex Account	20,200
109	Schedule of Programs:	
110	Contracts and Leases	92,900
111	ITEM 9 To Judicial Council/State Court Administrator - Guardian ad Litem	
112	From General Fund	200
113	Schedule of Programs:	
114	Guardian ad Litem	200
115	ITEM 10 To Judicial Council/State Court Administrator - Jury and Witness	
116	Fees	
117	From General Fund	3,500
118	Schedule of Programs:	
119	Jury, Witness, and Interpreter	3,500
120	GOVERNOR'S OFFICE	
121	ITEM 11 To Governor's Office - Character Education	
122	From General Fund	100
123	Schedule of Programs:	
124	Character Education	100
125	ITEM 12 To Governor's Office - Commission on Criminal and Juvenile	
126	Justice	
127	From General Fund	600
128	From Federal Funds	900
129	From Crime Victim Reparations Fund	1,900
130	Schedule of Programs:	
131	CCJJ Commission	(900)
132	Judicial Performance Evaluation Commission	900
133	Sentencing Commission	300
134	Substance Use and Mental Health Advisory Council	100
135	Utah Office for Victims of Crime	3,000
136	ITEM 13 To Governor's Office	
137	From General Fund	(33,500)
138	From Dedicated Credits Revenue	(12,300)
139	Schedule of Programs:	
140	Administration	(17,400)
141	Governor's Residence	100
142	Lt. Governor's Office	(28,500)
143	ITEM 14 To Governor's Office - Governor's Office of Management and	
144	Budget	

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145	From General Fund	(13,500)
146	From General Fund Restricted - School Readiness Account	(2,800)
147	Schedule of Programs:	
148	Administration	(16,500)
149	Operational Excellence	(1,100)
150	Planning and Budget Analysis	1,300
151	ITEM 15 To Governor's Office - Indigent Defense Commission	
152	From General Fund Restricted - Indigent Defense Resources	300
153	Schedule of Programs:	
154	Indigent Defense Commission	300
155	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
156	ITEM 16 To Department of Human Services - Division of Juvenile Justice	
157	Services - Programs and Operations	
158	From General Fund	41,100
159	From Federal Funds	2,600
160	From Dedicated Credits Revenue	300
161	From Revenue Transfers	400
162	Schedule of Programs:	
163	Administration	3,200
164	Correctional Facilities	6,900
165	Early Intervention Services	11,800
166	Rural Programs	11,600
167	Youth Parole Authority	300
168	Case Management	10,600
169	OFFICE OF THE STATE AUDITOR	
170	ITEM 17 To Office of the State Auditor - State Auditor	
171	From General Fund	500
172	From Dedicated Credits Revenue	200
173	Schedule of Programs:	
174	State Auditor	700
175	DEPARTMENT OF PUBLIC SAFETY	
176	ITEM 18 To Department of Public Safety - Driver License	
177	From Department of Public Safety Restricted Account	111,200
178	From Pass-through	100
179	Schedule of Programs:	
180	Driver License Administration	1,000
181	Driver Records	54,600

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182		Driver Services	55,700
183	ITEM 19	To Department of Public Safety - Emergency Management	
184		From General Fund	900
185		From Federal Funds	11,800
186		Schedule of Programs:	
187		Emergency Management	12,700
188	ITEM 20	To Department of Public Safety - Highway Safety	
189		From Federal Funds	1,100
190		From Dedicated Credits Revenue	200
191		Schedule of Programs:	
192		Highway Safety	1,300
193	ITEM 21	To Department of Public Safety - Peace Officers' Standards and	
194		Training	
195		From General Fund	(100)
196		From Dedicated Credits Revenue	(100)
197		From General Fund Restricted - Public Safety Support	(5,200)
198		Schedule of Programs:	
199		Basic Training	(1,400)
200		POST Administration	1,600
201		Regional/Inservice Training	(5,600)
202	ITEM 22	To Department of Public Safety - Programs & Operations	
203		From General Fund	138,500
204		From Federal Funds	2,600
205		From Dedicated Credits Revenue	48,400
206		From General Fund Restricted - Concealed Weapons Account	17,600
207		From Department of Public Safety Restricted Account	8,200
208		From General Fund Restricted - DNA Specimen Account	700
209		From General Fund Restricted - Fire Academy Support	3,000
210		From General Fund Restricted - Motor Vehicle Safety Impact Acct.	1,500
211		From General Fund Restricted - Reduced Cigarette Ignition Propensity & Firefighter	
212		Protection Account	100
213		From General Fund Restricted - Statewide Warrant Operations	3,000
214		From Revenue Transfers	1,800
215		Schedule of Programs:	
216		CITS Administration	(200)
217		CITS Bureau of Criminal Identification	65,100
218		CITS Communications	6,300

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219	CITS State Crime Labs	8,100	
220	Department Commissioner's Office	93,400	
221	Department Fleet Management	100	
222	Department Grants	4,300	
223	Department Intelligence Center	1,400	
224	Fire Marshall - Fire Operations	3,300	
225	Highway Patrol - Administration	1,000	
226	Highway Patrol - Commercial Vehicle	(2,000)	
227	Highway Patrol - Federal/State Projects	300	
228	Highway Patrol - Field Operations	29,400	
229	Highway Patrol - Protective Services	1,400	
230	Highway Patrol - Safety Inspections	800	
231	Highway Patrol - Special Enforcement	100	
232	Highway Patrol - Special Services	2,700	
233	Highway Patrol - Technology Services	(5,300)	
234	Information Management - Operations	15,200	
235	STATE TREASURER		
236	ITEM 23 To State Treasurer		
237	From General Fund		1,200
238	From Dedicated Credits Revenue		700
239	From Unclaimed Property Trust		(19,800)
240	Schedule of Programs:		
241	Treasury and Investment	1,900	
242	Unclaimed Property	(19,800)	
243	UTAH COMMUNICATIONS AUTHORITY		
244	ITEM 24 To Utah Communications Authority - Administrative Services		
245	Division		
246	From General Fund Restricted - Utah Statewide Radio System Acct.		500
247	Schedule of Programs:		
248	Administrative Services Division	500	
249	INFRASTRUCTURE AND GENERAL GOVERNMENT		
250	DEPARTMENT OF ADMINISTRATIVE SERVICES		
251	ITEM 25 To Department of Administrative Services - Administrative Rules		
252	From General Fund		700
253	Schedule of Programs:		
254	DAR Administration	700	
255	ITEM 26 To Department of Administrative Services - Building Board		

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256	Program		
257	From Capital Projects Fund		1,100
258	Schedule of Programs:		
259	Building Board Program	1,100	
260	ITEM 27 To Department of Administrative Services - DFCM Administration		
261	From General Fund		10,200
262	From Dedicated Credits Revenue		3,500
263	From Capital Projects Fund		9,500
264	Schedule of Programs:		
265	DFCM Administration	23,200	
266	ITEM 28 To Department of Administrative Services - Executive Director		
267	From General Fund		(40,700)
268	Schedule of Programs:		
269	Executive Director	(40,700)	
270	ITEM 29 To Department of Administrative Services - Finance		
271	Administration		
272	From General Fund		32,300
273	From Dedicated Credits Revenue		(3,800)
274	From General Fund Restricted - Internal Service Fund Overhead		(29,600)
275	Schedule of Programs:		
276	Finance Director's Office	600	
277	Financial Information Systems	(53,300)	
278	Financial Reporting	800	
279	Payables/Disbursing	15,000	
280	Payroll	7,200	
281	Technical Services	28,600	
282	ITEM 30 To Department of Administrative Services - Inspector General of		
283	Medicaid Services		
284	From General Fund		(400)
285	From Revenue Transfers		(800)
286	Schedule of Programs:		
287	Inspector General of Medicaid Services	(1,200)	
288	ITEM 31 To Department of Administrative Services - Judicial Conduct		
289	Commission		
290	From General Fund		1,800
291	Schedule of Programs:		
292	Judicial Conduct Commission	1,800	



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293	ITEM 32	To Department of Administrative Services - Purchasing	
294		From General Fund	2,600
295		Schedule of Programs:	
296		Purchasing and General Services	2,600
297	ITEM 33	To Department of Administrative Services - State Archives	
298		From General Fund	(4,100)
299		Schedule of Programs:	
300		Archives Administration	(4,800)
301		Open Records	200
302		Patron Services	100
303		Preservation Services	100
304		Records Analysis	100
305		Records Services	200
306		CAPITAL BUDGET	
307	ITEM 34	To Capital Budget - Capital Improvements	
308		From General Fund	300
309		From Education Fund	300
310		Schedule of Programs:	
311		Capital Improvements	600
312		DEPARTMENT OF TECHNOLOGY SERVICES	
313	ITEM 35	To Department of Technology Services - Chief Information Officer	
314		From General Fund	3,600
315		Schedule of Programs:	
316		Chief Information Officer	3,600
317	ITEM 36	To Department of Technology Services - Integrated Technology	
318		Division	
319		From General Fund	(21,400)
320		From Federal Funds	(6,500)
321		From Dedicated Credits Revenue	(20,700)
322		From General Fund Restricted - Statewide Unified E-911 Emergency Account	
323			(7,100)
324		Schedule of Programs:	
325		Automated Geographic Reference Center	(55,700)
326		TRANSPORTATION	
327	ITEM 37	To Transportation - Aeronautics	
328		From Aeronautics Restricted Account	1,000
329		Schedule of Programs:	

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330	Administration	1,000
331	ITEM 38 To Transportation - Construction Management	
332	From Transportation Fund	(100)
333	Schedule of Programs:	
334	Federal Construction - New	(100)
335	ITEM 39 To Transportation - Engineering Services	
336	From Transportation Fund	900
337	Schedule of Programs:	
338	Engineering Services	100
339	Materials Lab	100
340	Preconstruction Admin	100
341	Program Development	500
342	Right-of-Way	100
343	ITEM 40 To Transportation - Operations/Maintenance Management	
344	From Transportation Fund	(17,400)
345	Schedule of Programs:	
346	Field Crews	500
347	Lands and Buildings	200
348	Maintenance Administration	100
349	Maintenance Planning	100
350	Region 1	300
351	Region 2	400
352	Region 3	400
353	Region 4	600
354	Shops	(21,500)
355	Traffic Operations Center	1,100
356	Traffic Safety/Tramway	400
357	ITEM 41 To Transportation - Region Management	
358	From Transportation Fund	2,400
359	Schedule of Programs:	
360	Region 1	500
361	Region 2	1,000
362	Region 3	300
363	Region 4	600
364	ITEM 42 To Transportation - Support Services	
365	From Transportation Fund	280,700
366	Schedule of Programs:	

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367	Administrative Services	400	
368	Comptroller	300	
369	Data Processing	249,200	
370	Human Resources Management	27,600	
371	Internal Auditor	100	
372	Ports of Entry	900	
373	Procurement	100	
374	Risk Management	2,100	
375	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR		
376	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
377	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations		
378	From Liquor Control Fund		176,400
379	Schedule of Programs:		
380	Administration	(3,800)	
381	Executive Director	600	
382	Operations	151,700	
383	Stores and Agencies	24,100	
384	Warehouse and Distribution	3,800	
385	DEPARTMENT OF COMMERCE		
386	ITEM 44 To Department of Commerce - Commerce General Regulation		
387	From General Fund		100
388	From Dedicated Credits Revenue		3,000
389	From General Fund Restricted - Commerce Service Account		(44,900)
390	From General Fund Restricted - Factory Built Housing Fees		200
391	From General Fund Restricted - Public Utility Restricted Acct.		800
392	Schedule of Programs:		
393	Administration	(94,500)	
394	Building Operations and Maintenance	26,300	
395	Consumer Protection	700	
396	Corporations and Commercial Code	3,200	
397	Occupational and Professional Licensing	21,600	
398	Office of Consumer Services	200	
399	Public Utilities	600	
400	Real Estate	600	
401	Securities	500	
402	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
403	ITEM 45 To Governor's Office of Economic Development - Administration		

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404	From General Fund	1,100
405	From Dedicated Credits Revenue	400
406	Schedule of Programs:	
407	Administration	1,500
408	ITEM 46 To Governor's Office of Economic Development - Business	
409	Development	
410	From General Fund	2,100
411	From Federal Funds	200
412	From Dedicated Credits Revenue	100
413	Schedule of Programs:	
414	Corporate Recruitment and Business Services	1,200
415	Outreach and International Trade	1,200
416	ITEM 47 To Governor's Office of Economic Development - Office of	
417	Tourism	
418	From General Fund	2,100
419	From General Fund Restricted - Motion Picture Incentive Acct.	400
420	Schedule of Programs:	
421	Administration	1,500
422	Film Commission	600
423	Operations and Fulfillment	400
424	ITEM 48 To Governor's Office of Economic Development - Pete Suazo Utah	
425	Athletics Commission	
426	From General Fund	100
427	Schedule of Programs:	
428	Pete Suazo Utah Athletics Commission	100
429	ITEM 49 To Governor's Office of Economic Development - STEM Action	
430	Center	
431	From General Fund	600
432	From Dedicated Credits Revenue	600
433	Schedule of Programs:	
434	STEM Action Center	1,200
435	FINANCIAL INSTITUTIONS	
436	ITEM 50 To Financial Institutions - Financial Institutions Administration	
437	From General Fund Restricted - Financial Institutions	3,700
438	Schedule of Programs:	
439	Administration	3,700
440	DEPARTMENT OF HERITAGE AND ARTS	

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441	ITEM 51	To Department of Heritage and Arts - Administration	
442		From General Fund	(2,000)
443		From Dedicated Credits Revenue	(400)
444		Schedule of Programs:	
445		Administrative Services	(1,500)
446		Executive Director's Office	3,800
447		Information Technology	(4,800)
448		Utah Multicultural Affairs Office	100
449	ITEM 52	To Department of Heritage and Arts - Division of Arts and	
450		Museums	
451		From General Fund	1,300
452		Schedule of Programs:	
453		Administration	1,200
454		Community Arts Outreach	100
455	ITEM 53	To Department of Heritage and Arts - Commission on Service and	
456		Volunteerism	
457		From Federal Funds	200
458		Schedule of Programs:	
459		Commission on Service and Volunteerism	200
460	ITEM 54	To Department of Heritage and Arts - Indian Affairs	
461		From General Fund	100
462		Schedule of Programs:	
463		Indian Affairs	100
464	ITEM 55	To Department of Heritage and Arts - State History	
465		From General Fund	2,400
466		From Federal Funds	200
467		Schedule of Programs:	
468		Administration	1,700
469		Historic Preservation and Antiquities	400
470		Library and Collections	300
471		Public History, Communication and Information	200
472	ITEM 56	To Department of Heritage and Arts - State Library	
473		From General Fund	800
474		From Dedicated Credits Revenue	400
475		Schedule of Programs:	
476		Administration	300
477		Blind and Disabled	800

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478	Library Resources	100
479	INSURANCE DEPARTMENT	
480	ITEM 57 To Insurance Department - Insurance Department Administration	
481	From Federal Funds	(3,600)
482	From General Fund Restricted - Captive Insurance	3,800
483	From General Fund Restricted - Insurance Department Acct.	(28,400)
484	From General Fund Rest. - Insurance Fraud Investigation Acct.	4,800
485	From General Fund Restricted - Technology Development	100
486	Schedule of Programs:	
487	Administration	(32,200)
488	Captive Insurers	3,800
489	Electronic Commerce Fee	100
490	Insurance Fraud Program	5,000
491	LABOR COMMISSION	
492	ITEM 58 To Labor Commission	
493	From General Fund	36,000
494	From Federal Funds	2,000
495	From Dedicated Credits Revenue	200
496	From Employers' Reinsurance Fund	500
497	From General Fund Restricted - Industrial Accident Account	15,100
498	From General Fund Restricted - Workplace Safety Account	200
499	Schedule of Programs:	
500	Adjudication	1,500
501	Administration	15,600
502	Antidiscrimination and Labor	2,900
503	Boiler, Elevator and Coal Mine Safety Division	2,900
504	Building Operations and Maintenance	14,600
505	Industrial Accidents	14,300
506	Utah Occupational Safety and Health	2,200
507	PUBLIC SERVICE COMMISSION	
508	ITEM 59 To Public Service Commission	
509	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
510	Fee	2,600
511	From General Fund Restricted - Public Utility Restricted Acct.	(2,800)
512	Schedule of Programs:	
513	Administration	(2,800)
514	Building Operations and Maintenance	2,600

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515	UTAH STATE TAX COMMISSION	
516	ITEM 60 To Utah State Tax Commission - License Plates Production	
517	From Dedicated Credits Revenue	100
518	Schedule of Programs:	
519	License Plates Production	100
520	ITEM 61 To Utah State Tax Commission - Tax Administration	
521	From General Fund	74,700
522	From Education Fund	52,300
523	From Federal Funds	100
524	From Dedicated Credits Revenue	11,600
525	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
526	Account	2,500
527	From General Fund Rest. - Sales and Use Tax Admin Fees	22,500
528	From Uninsured Motorist Identification Restricted Account	200
529	Schedule of Programs:	
530	Administration Division	3,800
531	Auditing Division	2,900
532	Motor Vehicle Enforcement Division	2,500
533	Motor Vehicles	26,400
534	Property Tax Division	3,500
535	Seasonal Employees	100
536	Tax Payer Services	15,200
537	Tax Processing Division	9,700
538	Technology Management	99,800
539	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
540	ITEM 62 To Utah Science Technology and Research Governing Authority -	
541	Support Programs	
542	From General Fund	400
543	Schedule of Programs:	
544	Regional Outreach	300
545	SBIR/STTR Assistance Center	100
546	ITEM 63 To Utah Science Technology and Research Governing Authority -	
547	USTAR Administration	
548	From General Fund	3,200
549	From Dedicated Credits Revenue	200
550	Schedule of Programs:	
551	Administration	2,700

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552	Project Management & Compliance	700
553	SOCIAL SERVICES	
554	DEPARTMENT OF HEALTH	
555	ITEM 64 To Department of Health - Children's Health Insurance Program	
556	From General Fund	(400)
557	From Federal Funds	(1,300)
558	From Dedicated Credits Revenue	(100)
559	Schedule of Programs:	
560	Children's Health Insurance Program	(1,800)
561	ITEM 65 To Department of Health - Disease Control and Prevention	
562	From General Fund	(6,600)
563	From Federal Funds	(27,000)
564	From Dedicated Credits Revenue	(10,800)
565	From General Fund Restricted - State Lab Drug Testing Account	(600)
566	From Revenue Transfers	(2,500)
567	Schedule of Programs:	
568	Clinical and Environmental Laboratory Certification Programs	
569		(100)
570	Epidemiology	(22,100)
571	General Administration	(300)
572	Health Promotion	(14,100)
573	Laboratory Operations and Testing	(10,300)
574	Office of the Medical Examiner	(600)
575	ITEM 66 To Department of Health - Executive Director's Operations	
576	From General Fund	72,400
577	From Federal Funds	73,800
578	From Dedicated Credits Revenue	4,500
579	From Revenue Transfers	1,200
580	Schedule of Programs:	
581	Adoption Records Access	700
582	Center for Health Data and Informatics	9,800
583	Executive Director	12,800
584	Office of Internal Audit	(1,200)
585	Program Operations	129,800
586	ITEM 67 To Department of Health - Family Health and Preparedness	
587	From General Fund	4,000
588	From Federal Funds	7,100



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589	From Dedicated Credits Revenue	(9,600)
590	From Revenue Transfers	(900)
591	Schedule of Programs:	
592	Child Development	14,900
593	Children with Special Health Care Needs	(1,300)
594	Director's Office	(900)
595	Emergency Medical Services and Preparedness	(13,400)
596	Health Facility Licensing and Certification	(9,000)
597	Maternal and Child Health	10,900
598	Primary Care	(300)
599	Public Health and Health Care Preparedness	(300)
600	ITEM 68 To Department of Health - Medicaid and Health Financing	
601	From General Fund	(2,700)
602	From Federal Funds	(17,100)
603	From Dedicated Credits Revenue	(5,200)
604	From Nursing Care Facilities Provider Assessment Fund	(500)
605	From Revenue Transfers	(500)
606	Schedule of Programs:	
607	Authorization and Community Based Services	(7,600)
608	Contracts	16,900
609	Coverage and Reimbursement Policy	(4,500)
610	Director's Office	(4,700)
611	Eligibility Policy	(4,700)
612	Financial Services	(18,100)
613	Managed Health Care	(5,400)
614	Medicaid Operations	2,100
615	ITEM 69 To Department of Health - Medicaid Services	
616	From General Fund	4,200
617	From Federal Funds	12,900
618	From Dedicated Credits Revenue	(100)
619	Schedule of Programs:	
620	Other Services	(400)
621	Pharmacy	(100)
622	Provider Reimbursement Information System for Medicaid	17,500
623	DEPARTMENT OF HUMAN SERVICES	
624	ITEM 70 To Department of Human Services - Division of Aging and Adult	
625	Services	

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626	From General Fund	6,300
627	From Federal Funds	500
628	Schedule of Programs:	
629	Administration - DAAS	1,000
630	Adult Protective Services	5,700
631	Aging Waiver Services	100
632	ITEM 71 To Department of Human Services - Division of Child and Family	
633	Services	
634	From General Fund	53,800
635	From Federal Funds	36,400
636	From Dedicated Credits Revenue	100
637	Schedule of Programs:	
638	Administration - DCFS	2,300
639	Child Welfare Management Information System	77,900
640	Facility-Based Services	(200)
641	Minor Grants	2,500
642	Service Delivery	7,800
643	ITEM 72 To Department of Human Services - Executive Director Operations	
644	From General Fund	12,600
645	From Federal Funds	10,300
646	From Revenue Transfers	4,000
647	Schedule of Programs:	
648	Executive Director's Office	3,500
649	Fiscal Operations	5,100
650	Information Technology	15,600
651	Legal Affairs	100
652	Office of Licensing	1,000
653	Office of Services Review	1,200
654	Utah Developmental Disabilities Council	400
655	ITEM 73 To Department of Human Services - Office of Public Guardian	
656	From General Fund	300
657	From Revenue Transfers	200
658	Schedule of Programs:	
659	Office of Public Guardian	500
660	ITEM 74 To Department of Human Services - Office of Recovery Services	
661	From General Fund	38,000
662	From Federal Funds	58,400

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663	From Dedicated Credits Revenue	17,400
664	From Revenue Transfers	4,500
665	Schedule of Programs:	
666	Attorney General Contract	300
667	Child Support Services	53,800
668	Children in Care Collections	(200)
669	Electronic Technology	50,200
670	Financial Services	14,400
671	Medical Collections	(200)
672	ITEM 75 To Department of Human Services - Division of Services for	
673	People with Disabilities	
674	From General Fund	4,100
675	From Federal Funds	200
676	From Dedicated Credits Revenue	(500)
677	From Revenue Transfers	(2,200)
678	Schedule of Programs:	
679	Administration - DSPD	7,400
680	Service Delivery	5,800
681	Utah State Developmental Center	(11,600)
682	ITEM 76 To Department of Human Services - Division of Substance Abuse	
683	and Mental Health	
684	From General Fund	12,000
685	From Federal Funds	(38,000)
686	From Dedicated Credits Revenue	500
687	From Revenue Transfers	3,700
688	Schedule of Programs:	
689	Administration - DSAMH	2,300
690	Community Mental Health Services	(38,600)
691	State Hospital	14,400
692	State Substance Abuse Services	100
693	DEPARTMENT OF WORKFORCE SERVICES	
694	ITEM 77 To Department of Workforce Services - Administration	
695	From General Fund	22,400
696	From Federal Funds	49,800
697	From Dedicated Credits Revenue	900
698	From Permanent Community Impact Loan Fund	800
699	From Revenue Transfers	11,600

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700	Schedule of Programs:	
701	Administrative Support	40,700
702	Communications	100
703	Executive Director's Office	9,800
704	Human Resources	34,900
705	ITEM 78 To Department of Workforce Services - General Assistance	
706	From General Fund	100
707	Schedule of Programs:	
708	General Assistance	100
709	ITEM 79 To Department of Workforce Services - Housing and Community	
710	Development	
711	From General Fund	(100)
712	From Federal Funds	(800)
713	From General Fund Restricted - Pamela Atkinson Homeless Account	(200)
714	From Permanent Community Impact Loan Fund	1,000
715	Schedule of Programs:	
716	Community Development	100
717	Community Development Administration	1,100
718	Community Services	100
719	HEAT	(800)
720	Homeless Committee	(600)
721	Housing Development	100
722	Weatherization Assistance	(100)
723	ITEM 80 To Department of Workforce Services - Operations and Policy	
724	From General Fund	106,800
725	From Federal Funds	441,400
726	From Dedicated Credits Revenue	16,900
727	From Revenue Transfers	246,100
728	Schedule of Programs:	
729	Eligibility Services	96,600
730	Facilities and Pass-Through	27,500
731	Information Technology	683,600
732	Workforce Development	3,300
733	Workforce Research and Analysis	200
734	ITEM 81 To Department of Workforce Services - State Office of	
735	Rehabilitation	
736	From General Fund	700

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737	From Federal Funds	2,400
738	Schedule of Programs:	
739	Blind and Visually Impaired	200
740	Deaf and Hard of Hearing	(100)
741	Disability Determination	1,100
742	Executive Director	(200)
743	Rehabilitation Services	2,100
744	ITEM 82 To Department of Workforce Services - Unemployment Insurance	
745	From General Fund	600
746	From Federal Funds	22,500
747	From Dedicated Credits Revenue	600
748	Schedule of Programs:	
749	Adjudication	300
750	Unemployment Insurance Administration	23,400
751	HIGHER EDUCATION	
752	UNIVERSITY OF UTAH	
753	ITEM 83 To University of Utah - Education and General	
754	From Education Fund	56,200
755	From Dedicated Credits Revenue	59,700
756	Schedule of Programs:	
757	Education and General	115,900
758	UTAH STATE UNIVERSITY	
759	ITEM 84 To Utah State University - Education and General	
760	From Education Fund	78,600
761	From Dedicated Credits Revenue	62,300
762	Schedule of Programs:	
763	Education and General	140,900
764	ITEM 85 To Utah State University - USU - Eastern Education and General	
765	From Education Fund	(11,200)
766	From Dedicated Credits Revenue	(2,800)
767	Schedule of Programs:	
768	USU - Eastern Education and General	(14,000)
769	WEBER STATE UNIVERSITY	
770	ITEM 86 To Weber State University - Education and General	
771	From Education Fund	21,300
772	From Dedicated Credits Revenue	18,700
773	Schedule of Programs:	

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774	Education and General	40,000
775	SOUTHERN UTAH UNIVERSITY	
776	ITEM 87 To Southern Utah University - Education and General	
777	From Education Fund	21,000
778	From Dedicated Credits Revenue	22,900
779	Schedule of Programs:	
780	Education and General	43,900
781	UTAH VALLEY UNIVERSITY	
782	ITEM 88 To Utah Valley University - Education and General	
783	From Education Fund	24,900
784	From Dedicated Credits Revenue	28,000
785	Schedule of Programs:	
786	Education and General	52,900
787	SNOW COLLEGE	
788	ITEM 89 To Snow College - Education and General	
789	From Education Fund	2,100
790	From Dedicated Credits Revenue	1,300
791	Schedule of Programs:	
792	Education and General	3,400
793	DIXIE STATE UNIVERSITY	
794	ITEM 90 To Dixie State University - Education and General	
795	From Education Fund	26,900
796	From Dedicated Credits Revenue	20,600
797	Schedule of Programs:	
798	Education and General	47,500
799	SALT LAKE COMMUNITY COLLEGE	
800	ITEM 91 To Salt Lake Community College - Education and General	
801	From Education Fund	21,900
802	From Dedicated Credits Revenue	15,100
803	Schedule of Programs:	
804	Education and General	37,000
805	STATE BOARD OF REGENTS	
806	ITEM 92 To State Board of Regents - Administration	
807	From General Fund	32,400
808	Schedule of Programs:	
809	Administration	32,400
810	UTAH SYSTEM OF TECHNICAL COLLEGES	

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811	ITEM 93	To Utah System of Technical Colleges - Bridgerland Technical	
812	College		
813		From General Fund	2,300
814		From Education Fund	4,800
815		From Dedicated Credits Revenue	800
816		Schedule of Programs:	
817		Bridgerland Technical College	7,900
818	ITEM 94	To Utah System of Technical Colleges - Davis Technical College	
819		From General Fund	1,200
820		From Education Fund	2,900
821		From Dedicated Credits Revenue	400
822		Schedule of Programs:	
823		Davis Technical College	4,500
824	ITEM 95	To Utah System of Technical Colleges - Dixie Technical College	
825		From Education Fund	2,100
826		From Dedicated Credits Revenue	100
827		Schedule of Programs:	
828		Dixie Technical College	2,200
829	ITEM 96	To Utah System of Technical Colleges - Mountainland Technical	
830	College		
831		From Education Fund	3,800
832		From Dedicated Credits Revenue	400
833		Schedule of Programs:	
834		Mountainland Technical College	4,200
835	ITEM 97	To Utah System of Technical Colleges - Ogden-Weber Technical	
836	College		
837		From General Fund	2,500
838		From Education Fund	4,500
839		From Dedicated Credits Revenue	800
840		Schedule of Programs:	
841		Ogden-Weber Technical College	7,800
842	ITEM 98	To Utah System of Technical Colleges - Southwest Technical	
843	College		
844		From General Fund	100
845		From Education Fund	2,900
846		From Dedicated Credits Revenue	300
847		Schedule of Programs:	

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848	Southwest Technical College	3,300
849	ITEM 99 To Utah System of Technical Colleges - Tooele Technical College	
850	From General Fund	200
851	From Education Fund	800
852	From Dedicated Credits Revenue	100
853	Schedule of Programs:	
854	Tooele Technical College	1,100
855	ITEM 100 To Utah System of Technical Colleges - Uintah Basin Technical	
856	College	
857	From General Fund	(100)
858	From Education Fund	(500)
859	Schedule of Programs:	
860	Uintah Basin Technical College	(600)
861	ITEM 101 To Utah System of Technical Colleges - USTC Administration	
862	From General Fund	(400)
863	From Education Fund	(500)
864	Schedule of Programs:	
865	Administration	(900)
866	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
867	DEPARTMENT OF AGRICULTURE AND FOOD	
868	ITEM 102 To Department of Agriculture and Food - Administration	
869	From General Fund	17,500
870	From Federal Funds	3,600
871	From Dedicated Credits Revenue	700
872	From General Fund Restricted - Cat and Dog Community Spay and Neuter Program	
873	Restricted Account	300
874	From Revenue Transfers	400
875	Schedule of Programs:	
876	Chemistry Laboratory	300
877	General Administration	22,200
878	ITEM 103 To Department of Agriculture and Food - Animal Health	
879	From Federal Funds	300
880	From General Fund Restricted - Livestock Brand	(800)
881	Schedule of Programs:	
882	Animal Health	100
883	Brand Inspection	(1,300)
884	Meat Inspection	700



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885	ITEM 104	To Department of Agriculture and Food - Marketing and	
886		Development	
887		From General Fund	200
888		Schedule of Programs:	
889		Marketing and Development	200
890	ITEM 105	To Department of Agriculture and Food - Plant Industry	
891		From General Fund	300
892		From Federal Funds	(700)
893		From Dedicated Credits Revenue	100
894		From Agriculture Resource Development Fund	100
895		From Revenue Transfers	100
896		From Pass-through	(100)
897		Schedule of Programs:	
898		Environmental Quality	(200)
899		Grain Inspection	200
900		Grazing Improvement Program	800
901		Insect Infestation	(400)
902		Plant Industry	(600)
903	ITEM 106	To Department of Agriculture and Food - Predatory Animal	
904		Control	
905		From General Fund	900
906		From Revenue Transfers	800
907		From General Fund Rest. - Agriculture and Wildlife Damage Prevention	700
908		Schedule of Programs:	
909		Predatory Animal Control	2,400
910	ITEM 107	To Department of Agriculture and Food - Regulatory Services	
911		From General Fund	1,900
912		From Federal Funds	400
913		From Dedicated Credits Revenue	2,000
914		Schedule of Programs:	
915		Regulatory Services	4,300
916	ITEM 108	To Department of Agriculture and Food - Resource Conservation	
917		From General Fund	(100)
918		From Agriculture Resource Development Fund	(100)
919		Schedule of Programs:	
920		Resource Conservation	(200)
921		DEPARTMENT OF ENVIRONMENTAL QUALITY	

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922	ITEM 109	To Department of Environmental Quality - Air Quality	
923		From General Fund	2,000
924		From Federal Funds	2,000
925		From Dedicated Credits Revenue	1,800
926		Schedule of Programs:	
927		Air Quality	5,800
928	ITEM 110	To Department of Environmental Quality - Drinking Water	
929		From General Fund	1,500
930		From Federal Funds	5,100
931		From Dedicated Credits Revenue	200
932		From Water Dev. Security Fund - Drinking Water Loan Program	1,200
933		From Water Dev. Security Fund - Drinking Water Origination Fee	300
934		Schedule of Programs:	
935		Drinking Water	8,300
936	ITEM 111	To Department of Environmental Quality - Environmental	
937		Response and Remediation	
938		From General Fund	(500)
939		From Federal Funds	(2,800)
940		From Dedicated Credits Revenue	(400)
941		From Petroleum Storage Tank Cleanup Fund	(400)
942		From Petroleum Storage Tank Trust Fund	(1,100)
943		From General Fund Restricted - Voluntary Cleanup	(400)
944		Schedule of Programs:	
945		Environmental Response and Remediation	(5,600)
946	ITEM 112	To Department of Environmental Quality - Executive Director's	
947		Office	
948		From General Fund	9,900
949		From Federal Funds	1,400
950		From General Fund Restricted - Environmental Quality	5,100
951		Schedule of Programs:	
952		Executive Director's Office	16,400
953	ITEM 113	To Department of Environmental Quality - Waste Management	
954		and Radiation Control	
955		From General Fund	300
956		From Federal Funds	600
957		From Dedicated Credits Revenue	1,000
958		From General Fund Restricted - Environmental Quality	2,900

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959	From General Fund Restricted - Used Oil Collection Administration	400
960	From Waste Tire Recycling Fund	100
961	Schedule of Programs:	
962	Waste Management and Radiation Control	5,300
963	ITEM 114 To Department of Environmental Quality - Water Quality	
964	From General Fund	2,200
965	From Federal Funds	3,200
966	From Dedicated Credits Revenue	1,100
967	From Revenue Transfers	200
968	From Water Dev. Security Fund - Utah Wastewater Loan Program	1,100
969	From Water Dev. Security Fund - Water Quality Origination Fee	100
970	Schedule of Programs:	
971	Water Quality	7,900
972	GOVERNOR'S OFFICE	
973	ITEM 115 To Governor's Office - Office of Energy Development	
974	From General Fund	1,400
975	From Federal Funds	400
976	From Dedicated Credits Revenue	100
977	From Utah State Energy Program Revolving Loan Fund (ARRA)	100
978	Schedule of Programs:	
979	Office of Energy Development	2,000
980	DEPARTMENT OF NATURAL RESOURCES	
981	ITEM 116 To Department of Natural Resources - Administration	
982	From General Fund	(2,700)
983	Schedule of Programs:	
984	Administrative Services	(3,100)
985	Executive Director	(100)
986	Law Enforcement	(500)
987	Public Information Office	1,000
988	ITEM 117 To Department of Natural Resources - Forestry, Fire and State	
989	Lands	
990	From General Fund	(28,800)
991	From Federal Funds	(8,800)
992	From Dedicated Credits Revenue	4,900
993	From General Fund Restricted - Sovereign Lands Management	(40,100)
994	Schedule of Programs:	
995	Division Administration	(81,200)

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996	Fire Management	500
997	Fire Suppression Emergencies	900
998	Forest Management	400
999	Lands Management	800
1000	Lone Peak Center	4,000
1001	Program Delivery	1,700
1002	Project Management	100
1003	ITEM 118 To Department of Natural Resources - Oil, Gas and Mining	
1004	From General Fund	12,400
1005	From Federal Funds	26,300
1006	From Dedicated Credits Revenue	200
1007	From General Fund Restricted - Oil & Gas Conservation Account	22,300
1008	Schedule of Programs:	
1009	Abandoned Mine	200
1010	Administration	13,000
1011	Coal Program	27,600
1012	Minerals Reclamation	100
1013	Oil and Gas Program	20,300
1014	ITEM 119 To Department of Natural Resources - Parks and Recreation	
1015	From General Fund	500
1016	From Federal Funds	700
1017	From Dedicated Credits Revenue	100
1018	From General Fund Restricted - Boating	(2,000)
1019	From General Fund Restricted - Off-highway Vehicle	(2,700)
1020	From General Fund Restricted - State Park Fees	(1,200)
1021	Schedule of Programs:	
1022	Executive Management	300
1023	Park Operation Management	12,300
1024	Recreation Services	900
1025	Support Services	(18,100)
1026	ITEM 120 To Department of Natural Resources - Species Protection	
1027	From General Fund Restricted - Species Protection	1,600
1028	Schedule of Programs:	
1029	Species Protection	1,600
1030	ITEM 121 To Department of Natural Resources - Utah Geological Survey	
1031	From General Fund	3,300
1032	From Federal Funds	100

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1033	From Dedicated Credits Revenue	700
1034	From General Fund Restricted - Mineral Lease	400
1035	Schedule of Programs:	
1036	Administration	(2,200)
1037	Energy and Minerals	200
1038	Geologic Hazards	100
1039	Geologic Information and Outreach	5,800
1040	Geologic Mapping	100
1041	Ground Water	400
1042	Technical Services	100
1043	ITEM 122 To Department of Natural Resources - Water Resources	
1044	From General Fund	1,700
1045	From Federal Funds	300
1046	From Water Resources Conservation and Development Fund	1,700
1047	Schedule of Programs:	
1048	Construction	1,500
1049	Interstate Streams	100
1050	Planning	2,100
1051	ITEM 123 To Department of Natural Resources - Water Rights	
1052	From General Fund	30,100
1053	From Federal Funds	100
1054	From Dedicated Credits Revenue	2,000
1055	Schedule of Programs:	
1056	Adjudication	700
1057	Administration	1,800
1058	Applications and Records	4,000
1059	Canal Safety	300
1060	Dam Safety	600
1061	Field Services	100
1062	Technical Services	24,700
1063	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1064	From General Fund	500
1065	From Federal Funds	12,100
1066	From Dedicated Credits Revenue	(400)
1067	From General Fund Restricted - Boating	300
1068	From General Fund Restricted - Mule Deer Protection Account	100
1069	From General Fund Restricted - Predator Control Account	300

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1070	From Revenue Transfers	(400)
1071	From General Fund Restricted - Wildlife Resources	7,500
1072	Schedule of Programs:	
1073	Administrative Services	800
1074	Aquatic Section	10,200
1075	Conservation Outreach	4,100
1076	Director's Office	(10,900)
1077	Habitat Section	5,300
1078	Law Enforcement	4,500
1079	Wildlife Section	6,000
1080	PUBLIC LANDS POLICY COORDINATING OFFICE	
1081	ITEM 125 To Public Lands Policy Coordinating Office	
1082	From General Fund	(13,300)
1083	From General Fund Restricted - Constitutional Defense	(9,000)
1084	Schedule of Programs:	
1085	Public Lands Policy Coordinating Office	(22,300)
1086	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1087	ITEM 126 To School and Institutional Trust Lands Administration - Land	
1088	Stewardship and Restoration	
1089	From Land Grant Management Fund	(100)
1090	Schedule of Programs:	
1091	Land Stewardship and Restoration	(100)
1092	ITEM 127 To School and Institutional Trust Lands Administration	
1093	From Land Grant Management Fund	(22,900)
1094	Schedule of Programs:	
1095	Accounting	100
1096	Administration	(18,500)
1097	Auditing	100
1098	Grazing and Forestry	(200)
1099	Information Technology Group	(4,900)
1100	Legal/Contracts	100
1101	Mining	100
1102	Oil and Gas	100
1103	Surface	200
1104	PUBLIC EDUCATION	
1105	STATE BOARD OF EDUCATION	
1106	ITEM 128 To State Board of Education - Child Nutrition	

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1107	From Federal Funds	400
1108	From Dedicated Credit - Liquor Tax	100
1109	Schedule of Programs:	
1110	Child Nutrition	500
1111	ITEM 129 To State Board of Education - Educator Licensing	
1112	From Education Fund	200
1113	Schedule of Programs:	
1114	Educator Licensing	200
1115	ITEM 130 To State Board of Education - State Administrative Office	
1116	From General Fund	(100)
1117	From Education Fund	(23,600)
1118	From Federal Funds	1,000
1119	From General Fund Restricted - Mineral Lease	(3,900)
1120	From General Fund Restricted - Land Exchange Distribution Account	(100)
1121	From Revenue Transfers	800
1122	From Uniform School Fund Restricted - Trust Distribution Account	100
1123	Schedule of Programs:	
1124	Board and Administration	(28,500)
1125	Financial Operations	200
1126	Indirect Cost Pool	800
1127	Information Technology	700
1128	School Trust	100
1129	Special Education	500
1130	Student Advocacy Services	400
1131	ITEM 131 To State Board of Education - General System Support	
1132	From Education Fund	500
1133	From Federal Funds	800
1134	From Dedicated Credits Revenue	100
1135	Schedule of Programs:	
1136	Teaching and Learning	500
1137	Assessment and Accountability	500
1138	Career and Technical Education	400
1139	ITEM 132 To State Board of Education - State Charter School Board	
1140	From Education Fund	100
1141	Schedule of Programs:	
1142	State Charter School Board	100
1143	ITEM 133 To State Board of Education - Utah Schools for the Deaf and the	

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1144	Blind	
1145	From Education Fund	3,500
1146	From Dedicated Credits Revenue	200
1147	From Revenue Transfers	400
1148	Schedule of Programs:	
1149	Educational Services	3,500
1150	Support Services	600
1151	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1152	ITEM 134 To School and Institutional Trust Fund Office	
1153	From School and Institutional Trust Fund Management Account	800
1154	Schedule of Programs:	
1155	School and Institutional Trust Fund Office	800
1156	RETIREMENT AND INDEPENDENT ENTITIES	
1157	CAREER SERVICE REVIEW OFFICE	
1158	ITEM 135 To Career Service Review Office	
1159	From General Fund	300
1160	Schedule of Programs:	
1161	Career Service Review Office	300
1162	EXECUTIVE APPROPRIATIONS	
1163	LEGISLATURE	
1164	ITEM 136 To Legislature - Senate	
1165	From General Fund	500
1166	Schedule of Programs:	
1167	Administration	500
1168	ITEM 137 To Legislature - House of Representatives	
1169	From General Fund	1,000
1170	Schedule of Programs:	
1171	Administration	1,000
1172	ITEM 138 To Legislature - Legislative Printing	
1173	From General Fund	400
1174	From Dedicated Credits Revenue	200
1175	Schedule of Programs:	
1176	Administration	600
1177	ITEM 139 To Legislature - Office of Legislative Research and General	
1178	Counsel	
1179	From General Fund	2,600
1180	Schedule of Programs:	



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1181	Administration	2,600	
1182	ITEM 140 To Legislature - Office of the Legislative Fiscal Analyst		
1183	From General Fund		1,400
1184	Schedule of Programs:		
1185	Administration and Research	1,400	
1186	ITEM 141 To Legislature - Office of the Legislative Auditor General		
1187	From General Fund		1,000
1188	Schedule of Programs:		
1189	Administration	1,000	
1190	UTAH NATIONAL GUARD		
1191	ITEM 142 To Utah National Guard		
1192	From General Fund		(14,400)
1193	Schedule of Programs:		
1194	Operations and Maintenance	(14,400)	
1195	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS		
1196	ITEM 143 To Department of Veterans' and Military Affairs - Veterans' and		
1197	Military Affairs		
1198	From General Fund		5,600
1199	From Federal Funds		200
1200	Schedule of Programs:		
1201	Administration	500	
1202	Cemetery	200	
1203	Outreach Services	5,000	
1204	State Approving Agency	100	
1205	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the		
1206	following expendable funds. The Legislature authorizes the State Division of Finance to transfer		
1207	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or		
1208	accounts to which the money is transferred may be made without further legislative action, in		
1209	accordance with statutory provisions relating to the funds or accounts.		
1210	EXECUTIVE OFFICES AND CRIMINAL JUSTICE		
1211	DEPARTMENT OF PUBLIC SAFETY		
1212	ITEM 144 To Department of Public Safety - Alcoholic Beverage Control Act		
1213	Enforcement Fund		
1214	From Dedicated Credits Revenue		(700)
1215	Schedule of Programs:		
1216	Alcoholic Beverage Control Act Enforcement Fund	(700)	
1217	INFRASTRUCTURE AND GENERAL GOVERNMENT		

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1218	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1219	ITEM 145 To Department of Administrative Services - State Debt Collection	
1220	Fund	
1221	From Dedicated Credits Revenue	6,200
1222	Schedule of Programs:	
1223	State Debt Collection Fund	6,200
1224	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1225	DEPARTMENT OF COMMERCE	
1226	ITEM 146 To Department of Commerce - Consumer Protection Education	
1227	and Training Fund	
1228	From Licenses/Fees	100
1229	Schedule of Programs:	
1230	Consumer Protection Education and Training Fund	100
1231	ITEM 147 To Department of Commerce - Securities Investor	
1232	Education/Training/Enforcement Fund	
1233	From Licenses/Fees	100
1234	Schedule of Programs:	
1235	Securities Investor Education/Training/Enforcement Fund	100
1236	PUBLIC SERVICE COMMISSION	
1237	ITEM 148 To Public Service Commission - Universal Public Telecom Service	
1238	From Dedicated Credits Revenue	200
1239	Schedule of Programs:	
1240	Universal Public Telecommunications Service Support	200
1241	EXECUTIVE APPROPRIATIONS	
1242	CAPITOL PRESERVATION BOARD	
1243	ITEM 149 To Capitol Preservation Board - State Capitol Restricted Special	
1244	Revenue Fund	
1245	From Dedicated Credits Revenue	15,600
1246	Schedule of Programs:	
1247	State Capitol Fund	15,600
1248	UTAH NATIONAL GUARD	
1249	ITEM 150 To Utah National Guard - National Guard MWR Fund	
1250	From Dedicated Credits Revenue	100
1251	Schedule of Programs:	
1252	National Guard MWR Fund	100
1253	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1254	ITEM 151 To Department of Veterans' and Military Affairs - Utah Veterans'	

1255	Nursing Home Fund	
1256	From Federal Funds	42,400
1257	From Dedicated Credits Revenue	100
1258	From Interest Income	100
1259	Schedule of Programs:	
1260	Veterans' Nursing Home Fund	42,600
1261	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1262	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1263	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1264	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1265	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1266	amounts between funds and accounts as indicated.	
1267	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1268	UTAH DEPARTMENT OF CORRECTIONS	
1269	ITEM 152 To Utah Department of Corrections - Utah Correctional Industries	
1270	From Dedicated Credits Revenue	800
1271	Schedule of Programs:	
1272	Utah Correctional Industries	800
1273	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1274	DEPARTMENT OF AGRICULTURE AND FOOD	
1275	ITEM 153 To Department of Agriculture and Food - Agriculture Loan	
1276	Programs	
1277	From Agriculture Resource Development Fund	(300)
1278	From Utah Rural Rehabilitation Loan State Fund	(200)
1279	Schedule of Programs:	
1280	Agriculture Loan Program	(500)
1281	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1282	the State Division of Finance to transfer the following amounts between the following funds or	
1283	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1284	must be authorized by an appropriation.	
1285	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1286	ITEM 154 To General Fund Restricted - Wildlife Resources	
1287	From General Fund	14,500
1288	Schedule of Programs:	
1289	General Fund Restricted - Wildlife Resources	14,500
1290	Subsection 1(e). <b>Fiduciary Funds.</b> The Legislature has reviewed proposed revenues,	
1291	expenditures, fund balances, and changes in fund balances for the following fiduciary funds.	

1292	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1293	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1294	ITEM 155 To Department of Administrative Services - Utah Navajo Royalties	
1295	Holding Fund	
1296	From Trust and Agency Funds	1,000
1297	Schedule of Programs:	
1298	Navajo Trust Fund	1,000
1299	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1300	statutes as applicable, the following fees and rates are approved for the use and support of the	
1301	government of the State of Utah for the Fiscal Year beginning July 1, 2018 and ending June 30,	
1302	2019.	
1303	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1304	ATTORNEY GENERAL	
1305	<b>Administration</b>	
1306	Government Records Access and Management Act	
1307	Document certification	2.00
1308	CD Duplication (per CD)	5.00
1309	Plus actual staff costs	
1310	DVD Duplication (per DVD)	10.00
1311	Plus actual staff costs	
1312	Photocopies	
1313	Non-color (per page)	0.25
1314	Color (per page)	0.40
1315	11 x 17 (per page)	1.00
1316	Odd size	Actual cost
1317	Document faxing (per page)	1.00
1318	Long distance faxing for over 10 pages	1.00
1319	Record preparation	Actual cost
1320	Record preparation	2.00
1321	Plus actual postage costs	
1322	Other media	Actual cost
1323	Other services	Actual cost
1324	<b>Civil</b>	
1325	Attorney General V - Office Rate	105.34
1326	Attorney General III - IV - Office Rate	85.04
1327	Attorney General I - II - Office Rate	56.21
1328	Paralegal - Office Rate	56.82

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1329	Support - Office Rate	49.70
1330	Clerk - Office Rate	17.87
1331	Attorney General V - Co-Located Rate	103.37
1332	Attorney General III - IV - Co-Located Rate	83.45
1333	Attorney General I - II - Co-Located Rate	56.21
1334	Paralegal - Co-Located Rate	55.76
1335	Support - Office Rate	48.77
1336	Clerk - Co-Located Rate	17.54
1337	ISF - ATTORNEY GENERAL	
1338	Hourly Attorney Rate in CSRO Disputes	97.00
1339	BOARD OF PARDONS AND PAROLE	
1340	Records Copies (per page)	0.25
1341	Audiotape of Hearing	10.00
1342	Government Records Access and Management Act Response	Actual cost
1343	Copies over 100 pages	
1344	CD	10.00
1345	UTAH DEPARTMENT OF CORRECTIONS	
1346	PROGRAMS AND OPERATIONS	
1347	<b>Department Executive Director</b>	
1348	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1349	entire Department of Corrections)	
1350	Odd size photocopies (per page)	Actual cost
1351	Fee entitled "Odd size photocopies" applies to the entire Department of	
1352	Corrections.	
1353	Document Certification	2.00
1354	Fee entitled "Document Certification" applies to the entire Department of	
1355	Corrections.	
1356	Local document faxing (per page)	0.50
1357	Fee entitled "Local Document Faxing" applies to the entire Department of	
1358	Corrections.	
1359	Long distance document faxing (per page)	2.00
1360	Fee entitled "Long Distance Document Faxing" applies to the entire	
1361	Department Of Corrections.	
1362	Staff time to search, compile, and otherwise prepare record	Actual cost
1363	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1364	applies to the entire Department of Corrections.	
1365	Mail and ship preparation, plus actual postage costs	Actual cost

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1366	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1367	to the entire Department of Corrections.	
1368	CD Duplication (per CD)	5.00
1369	Fee entitled "CD Duplication" applies to the entire Department of	
1370	Corrections.	
1371	DVD Duplication (per DVD)	10.00
1372	Fee entitled "DVD Duplication" applies to the entire Department of	
1373	Corrections.	
1374	Other media	Actual cost
1375	Fee entitled "Other Media" applies to the entire Department of	
1376	Corrections.	
1377	Other services	Actual cost
1378	Fee entitled "Other Services" applies to the entire Department of	
1379	Corrections.	
1380	8.5 x 11 photocopy (per page)	0.25
1381	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1382	Corrections.	
1383	Parole/Probation Supervision	
1384	OSDC Supervision Collection	30.00
1385	Fee entitled "OSDC Supervision Collection" applies for the entire	
1386	Department of Corrections.	
1387	Resident Support	6.00
1388	Fee entitled "Resident Support" applies for the entire Department of	
1389	Corrections.	
1390	Department Wide	
1391	Restitution for Prisoner Damages	Actual cost
1392	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1393	Department of Corrections.	
1394	False Information Fines	Range: \$1 - \$84,200
1395	Fee entitled "False Information Fines" applies for the entire Department of	
1396	Corrections.	
1397	Sale of Services	Actual cost
1398	Fee entitled "Sale of Services" applies for the entire Department of	
1399	Corrections.	
1400	Inmate Leases & Concessions	11.00
1401	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1402	Department of Corrections.	

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1403	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1404	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1405	entire Department of Corrections.	
1406	Sale of Goods and Materials	Actual cost
1407	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1408	of Corrections.	
1409	Buildings Rental	Contractual
1410	Fee entitled "Building Rental" applies for the entire Department of	
1411	Corrections.	
1412	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1413	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1414	Department of Corrections.	
1415	Sundry Revenue Collection	Miscellaneous collections
1416	Fee entitled "Sundry Revenue Collection" applies for the entire	
1417	Department of Corrections.	
1418	Offender Tuition	
1419	Offender Tuition Payments	Actual cost
1420	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1421	of Corrections.	
1422	DEPARTMENT MEDICAL SERVICES	
1423	<b>Medical Services</b>	
1424	Medical	
1425	Prisoner Various Prostheses Co-pay	1/2 cost
1426	Inmate Support Collections	Actual cost
1427	UTAH CORRECTIONAL INDUSTRIES	
1428	UCi	
1429	Sale of Goods and Materials	Cost plus profit
1430	Sale of Services	Cost plus profit
1431	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1432	ADMINISTRATION	
1433	<b>Administrative Office</b>	
1434	Email	
1435	Up to 10 pages	5.00
1436	Up to 10 pages	5.00
1437	Audio tape	10.00
1438	Video tape	15.00
1439	CD	10.00

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1440	Reporter Text (per half day)	25.00
1441	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1442	Electronic copy of Court Proceeding (per half day)	10.00
1443	Court Records Online	
1444	Subscription	
1445	Over 200 records (per search)	0.10
1446	200 records (per month)	30.00
1447	Online Services Setup	25.00
1448	Fax	
1449	Up to 10 pages	5.00
1450	After 10 pages (per page)	0.50
1451	Mailings	Actual cost
1452	Preprinted Forms	Cost based on number and size
1453	State Court Administrator	
1454	Copies (per page)	0.25
1455	Microfiche (per card)	1.00
1456	GOVERNOR'S OFFICE	
1457	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1458	<b>Extraditions</b>	
1459	Extraditions Services-Restitution	Court Ordered
1460	<b>Utah Office for Victims of Crime</b>	
1461	Utah Crime Victims Conference	150.00
1462	Sundry Collections	Variable
1463	Utah Victim Assistance Academy	500.00
1464	<b>Lt. Governor's Office</b>	
1465	Lobbyist	
1466	Lobbyist Badge Replacement	10.00
1467	Election Information	
1468	Copy of Election Results	35.00
1469	Copy of Complete Voter Information Database	1,050.00
1470	Notary	
1471	Notary Commission	95.00
1472	Notary Test Retake Within 30 Days	40.00
1473	Certifications	
1474	Apostille	20.00
1475	Apostille for Adoption	10.00
1476	Certificate of Authentication	20.00



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1477	Certificate of Authentication for Adoption	10.00
1478	Special Certificate	10.00
1479	Photocopies (per page)	0.25
1480	International Postage	10.00
1481	Expedited Processing	
1482	Within two hours if presented before 3:00 p.m.	75.00
1483	End of next business day	35.00
1484	GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET	
1485	<b>Operational Excellence</b>	
1486	Conference Registration (per unit / day)	Varies by Type
1487	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1488	PROGRAMS AND OPERATIONS	
1489	<b>Administration</b>	
1490	Government Records Access and Management Act	
1491	Paper (per side of sheet)	0.25
1492	Audio tape (per tape)	5.00
1493	Video tape (per tape)	15.00
1494	Mailing	Actual cost
1495	Compiling and reporting in another format (per hour)	25.00
1496	Programmer/analyst assistance required (per hour)	50.00
1497	OFFICE OF THE STATE AUDITOR	
1498	STATE AUDITOR	
1499	Training (per hour)	20.00
1500	Professional Services	Actual Cost
1501	This fee is to reimburse the State Auditor for the actual costs of audit	
1502	services provided.	
1503	Record Access Fee	Actual Cost
1504	DEPARTMENT OF PUBLIC SAFETY	
1505	DRIVER LICENSE	
1506	<b>Driver License Administration</b>	
1507	Commercial Driver School	
1508	License	
1509	Original	100.00
1510	Annual Renewal	100.00
1511	Duplicate	10.00
1512	Instructor	30.00
1513	Annual Instructor Renewal	20.00

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1514	Duplicate Instructor	6.00
1515	Branch Office Original	30.00
1516	Branch Office Annual Renewal	30.00
1517	Branch Office Reinstatement	75.00
1518	Instructor/Operation Reinstatement	75.00
1519	School Reinstatement	75.00
1520	Commercial Driver License Intra-state Medical Waiver	25.00
1521	Certified Record	
1522	first 15 pages	10.75
1523	Includes Motor Vehicle Record	
1524	16 to 30 pages	15.75
1525	Includes Motor Vehicle Record	
1526	31 to 45 pages	20.75
1527	Includes Motor Vehicle Record	
1528	46 or more pages	25.75
1529	Includes Motor Vehicle Record	
1530	Copy of Full Driver History	7.00
1531	Copies of any other record	5.00
1532	Includes tape recording, letter, medical copy, arrests	
1533	Verification	
1534	Driver Address Record Verification	3.00
1535	Validate Service	0.75
1536	Pedestrian Vehicle Permit	13.00
1537	Citation Monitoring Verification	0.06
1538	Ignition Interlock System	
1539	License	
1540	Provider	
1541	Original	100.00
1542	Annual Renewal	100.00
1543	Duplicate	10.00
1544	Provider Branch Office Inspection	30.00
1545	Provider Branch Office Annual Inspection	30.00
1546	Installer	
1547	Original	30.00
1548	Annual Renewal	30.00
1549	Duplicate	6.00
1550	Provider	

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1551	Reinstatement	75.00
1552	Installer	75.00
1553	<b>Driver Records</b>	
1554	Online services	3.00
1555	Utah Interactive Convenience Fee	
1556	<b>Driver Services</b>	
1557	Commercial Driver License third party testing	
1558	License	
1559	Original Tester	100.00
1560	Annual Tester Renewal	100.00
1561	Duplicate Tester	10.00
1562	Original Examiner	30.00
1563	Annual Examiner Renewal	20.00
1564	Duplicate Examiner	6.00
1565	Examiner Reinstatement	75.00
1566	Tester Reinstatement	75.00
1567	EMERGENCY MANAGEMENT	
1568	PIO Conference Registration Fees	225.00
1569	PIO Conference Late Registration Fee	250.00
1570	PIO Half Conference Registration Fee	100.00
1571	PIO Conference Guest Fee	200.00
1572	Utah Expo Registration Fee	5.00
1573	Utah Certified Emergency Manager (per Application)	100.00
1574	PEACE OFFICERS' STANDARDS AND TRAINING	
1575	<b>Basic Training</b>	
1576	Cadet Application	
1577	Satellite Academy Technology Fee	25.00
1578	Online Application Processing Fee	35.00
1579	Rental	
1580	Pursuit Interventions Technique Training Vehicles	100.00
1581	Firing Range	300.00
1582	Shoot House	150.00
1583	Camp William Firing Range	200.00
1584	Dorm Room	10.00
1585	K-9 Training (out of state agencies)	2,175.00
1586	Duplicate POST Certification	5.00
1587	Duplicate Certificate, Wallet Card	5.00

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1588	Duplicate Radar or Intox Card	2.00
1589	Peace Officers' Standards and Training (POST)	
1590	Reactivation/Waiver	75.00
1591	Supervisor Class	50.00
1592	West Point Class	150.00
1593	Law Enforcement Officials and Judges Firearms Course	1,000.00
1594	PROGRAMS & OPERATIONS	
1595	<b>CITS Bureau of Criminal Identification</b>	
1596	Concealed Firearm Permit Instructor Registration	35.00
1597	Replication Fee for Rap Back Enrollment (per Individual)	10.00
1598	Record Challenge Fee (per Request)	15.00
1599	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1600	Board of Pardons Expungement Processing	50.00
1601	TAC Conference Registration	100.00
1602	Fingerprint Services	15.00
1603	Print Other State Agency Cards	5.00
1604	State Agency ID set up	50.00
1605	Child ID Kits	1.00
1606	Extra Copies Rap Sheet	15.00
1607	Extra Fingerprint Cards	5.00
1608	Automated Fingerprint Identification System Database Retention	5.00
1609	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1610	Photos	15.00
1611	Application for Removal From White Collar Crime Registry	120.00
1612	Application for Removal From White Collar Crime Registry	
1613	Sex Offender Kidnap Registry	
1614	Application for removal from registry	168.00
1615	Eligibility Certificate for removal from registry	25.00
1616	Expungements	
1617	Special certificates of eligibility.	65.00
1618	Application	65.00
1619	Certificate of Eligibility	65.00
1620	<b>CITS State Crime Labs</b>	
1621	Additional DNA Casework per sample - full analysis	894.00
1622	DNA Casework per sample - Quantitation only	459.00
1623	Drugs - controlled substances per item of evidence	355.00
1624	Fingerprints per item of evidence	345.00

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1625	Serology/Biology per item of evidence	335.00
1626	Training Course Materials Reimbursement (per Person)	250.00
1627	Training Course Materials Reimbursement	
1628	<b>Department Commissioner's Office</b>	
1629	Courier Delivery	Actual cost
1630	Fax (per page)	1.00
1631	Mailing	Actual cost
1632	Audio/Video/Photos (per CD)	25.00
1633	Developed photo negatives (per photo)	1.00
1634	Printed Digital Photos (per paper)	2.00
1635	1, 2, or 4 photos per sheet (8x11) based on request	
1636	Department Sponsored Conferences	
1637	Registration (per registrant)	275.00
1638	Late Registration (per registrant)	300.00
1639	Vendor Fee (per Vendor)	700.00
1640	Copies	
1641	Color (per page)	1.00
1642	Over 50 pages (per page)	0.50
1643	1-10 pages	5.00
1644	11-50 pages	25.00
1645	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1646	<b>Fire Marshall - Fire Operations</b>	
1647	Inspection For Fire Clearance	
1648	Re-Inspection Fee (per Re-Inspection)	250.00
1649	Liquid Petroleum Gas	
1650	License	
1651	Class I	450.00
1652	Class II	450.00
1653	Class III	105.00
1654	Class IV	150.00
1655	Branch Office	338.00
1656	Duplicate	30.00
1657	Examination	30.00
1658	Re-examination	30.00
1659	Five Year Examination	30.00
1660	Certificate	40.00
1661	Dispenser Operator B	20.00

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1662	Plan Reviews	
1663	More than 5000 gallons	150.00
1664	5000 water gallons or less	75.00
1665	Special inspections (per hour)	50.00
1666	Re-inspection	250.00
1667	3rd inspection or more	
1668	Private Container Inspection	
1669	More than one container	150.00
1670	One container	75.00
1671	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1672	License	300.00
1673	Combination	150.00
1674	Branch Office License	150.00
1675	Certificate of Registration	40.00
1676	Duplicate Certificate of Registration	40.00
1677	License Transfer	50.00
1678	Application for exemption	150.00
1679	Examination	30.00
1680	Re-examination	30.00
1681	Five year examination	30.00
1682	Automatic Fire Sprinkler Inspection and Testing	
1683	Certificate of Registration	30.00
1684	Examination	20.00
1685	Re-examination	20.00
1686	Three year extension	20.00
1687	Fire Alarm Inspection and Testing	
1688	Certificate of Registration	40.00
1689	Examination	30.00
1690	Re-examination	30.00
1691	Three year extension	30.00
1692	<b>Highway Patrol - Administration</b>	
1693	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1694	UHP Conference Registration Fee	250.00
1695	Photogramatry	100.00
1696	Cessna (per hour)	155.00
1697	Plus meals and lodging	
1698	Helicopter (per hour)	1,350.00

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1699	Plus meals and lodging	
1700	Court order requesting blood samples be sent to outside agency	40.00
1701	<b>Highway Patrol - Federal/State Projects</b>	
1702	Transportation and Security Details (per hour)	100.00
1703	Plus mileage	
1704	<b>Highway Patrol - Safety Inspections</b>	
1705	Safety Inspection Program	
1706	Inspection Station	
1707	Permit application fee	100.00
1708	Station physical address change	100.00
1709	Replacement of lost permit	2.25
1710	Safety Inspection Manual	5.50
1711	Stickers (book of 25)	4.50
1712	Sticker reports (book of 25)	3.00
1713	Inspection certificates for passenger/light truck (book of 50)	3.00
1714	Inspection certificates for ATV (book of 25)	3.00
1715	Inspector	
1716	Certificate application fee	7.00
1717	Valid for 5 years	
1718	Certificate renewal fee	4.50
1719	Replacement of lost certificate	1.00
1720	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1721	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1722	DFCM ADMINISTRATION	
1723	Program Management	
1724	Non-state Funded Project Fees	
1725	Projects < \$100K (per Project)	3.5%
1726	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1727	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1728	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1729	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1730	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1731	EXECUTIVE DIRECTOR	
1732	Government Records Access and Management Act	
1733	Electronic copies, material cost (per DVD)	0.30
1734	Photocopies, black & white (per Copy)	0.10
1735	Photocopies, color (per Copy)	0.25

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1736	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1737	Certified copy of a document (per certification)	4.00
1738	Long distance fax within US (per fax number)	2.00
1739	Long distance fax outside US (per fax number)	5.00
1740	Electronic Documents (per USB (GB))	Actual Cost
1741	Mail within US (per address)	2.00
1742	Mail outside US (per address)	5.00
1743	Research or services	Actual cost
1744	Extended research or service	Actual cost
1745	Electronic Copies, Material cost (per CD)	0.30
1746	FINANCE - MANDATED - PARENTAL DEFENSE	
1747	<b>Parental Defense</b>	
1748	Continuing Legal Education (CLE) fee (per CLE Hour)	25.00
1749	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1750	FINANCE ADMINISTRATION	
1751	<b>Finance Director's Office</b>	
1752	Transparency	
1753	Utah Public Finance Website large data download	1.00
1754	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1755	<b>Financial Information Systems</b>	
1756	Credit Card Payments	Variable
1757	Contract rebates	
1758	Automated Payables (per Invoice Page)	0.25
1759	UDOT	Actual cost
1760	<b>Financial Reporting</b>	
1761	Loan Servicing	125.00
1762	ISF Accounting Services	Actual cost
1763	Cash Mgt Improvement Act Interest Calculation	Actual cost
1764	Bond Accounting Services	Actual cost
1765	Single Audit Billing to State Auditor's Office	Actual Cost
1766	<b>Payables/Disbursing</b>	
1767	Disbursements	
1768	Tax Garnishment Request	10.00
1769	Payroll Garnishment Request	25.00
1770	Collection Service	15.00
1771	IRS Collection Service	25.00
1772	<b>Technical Services</b>	



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1773	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1774	STATE ARCHIVES	
1775	<b>Archives Administration</b>	
1776	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1777	<b>Patron Services</b>	
1778	Copy - Paper to PDF (copier use by patron)	0.05
1779	Digital Collection Setup Host fee	300.00
1780	Local Commercial License	10.00
1781	National Commercial License	50.00
1782	Copy - Paper to PDF (copier use by staff)	0.25
1783	General	
1784	Certified Copy of a Document	4.00
1785	Photo Reproductions	
1786	Digital Imaging 300 dpi or higher	10.00
1787	Mailing and Fax Charges	
1788	Within USA	
1789	Mailing in USA - 1 to 10 Pages	3.00
1790	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1791	Mailing in USA - Each additional Microfilm Reel	1.00
1792	Mailing in USA - CD/DVD/USB	4.00
1793	Mailing in USA - Add Postage for each 10 pages	1.00
1794	International	
1795	Mailing International - 1 to 10 pages	5.00
1796	Mailing International - Each additional 10 pages	1.00
1797	Mailing International - Microfilm 1 to 2 Reels	6.00
1798	Mailing International - Each additional Microfilm Reel	2.00
1799	Mailing International - CD/DVD/ USB	6.00
1800	Fax	
1801	International Fax Fee (plus copy charge)	5.00
1802	Plus copy charge	
1803	Long Distance Fax (plus copy charge)	2.00
1804	Plus copy charge	
1805	Local Fax (plus copy charge)	1.00
1806	Plus copy charge	
1807	Copy Charges	
1808	Audio	
1809	Copy Charges - Audio Recordings	10.00

**H.B. 8****Enrolled Copy**

1810	Price excludes cost of medium	
1811	Documents	
1812	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1813	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1814	8.5x11	
1815	Copy - 8.5 x 11 by staff, limit 50	0.25
1816	Copy - 8.5 x 11 by patron	0.10
1817	Microfilm/Microfiche	
1818	Digital	
1819	Copy - Digital by staff, limit 25	1.00
1820	Copy - Digital by patron	0.15
1821	Paper	
1822	Copy Microfilm - Paper by staff, limit 25	1.00
1823	Copy Microfilm - Paper by patron	0.25
1824	Video	
1825	Copy Video - Video Recording (excludes cost of medium)	20.00
1826	Price excludes cost of medium	
1827	Other	
1828	Archivist Handling fee (per hr.) (per hour)	At Cost
1829	Special Request	At Cost
1830	Supplies	
1831	Supplies - USB Flash Drive (per gigabyte)	5.00
1832	Supplies - CD (per disk)	0.30
1833	Supplies - DVD (per disk)	0.40
1834	Electronic File on-line (per File)	2.50
1835	<b>Preservation Services</b>	
1836	Work Setup Fee (WSF)	17.00
1837	Microfiche production fee per image plus (WSF) (per image)	0.045
1838	Newspaper filming per page plus (WSF) (per image)	0.30
1839	General	
1840	16mm master film	13.00
1841	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1842	35mm master film	35.00
1843	16mm diazo duplicate copy	12.00
1844	35mm diazo duplicate copy	14.00
1845	16mm silver duplicate copy	30.00
1846	35mm silver duplicate copy	24.00

**Enrolled Copy****H.B. 8**

1847	Frames filmed (Standard)	0.05
1848	Frames filmed (Custom)	0.08
1849	Books filmed (per Page)	0.15
1850	Electronic image to microfilm (per Reel)	45.00
1851	Microfilm to CD/DVD/USB (per reel)	40.00
1852	Microfilm Lab Processing Setup Fee	5.00
1853	Microfilm to digital PDF conversion	5.00
1854	STATE DEBT COLLECTION FUND	
1855	Attorney / Legal fee	\$100 per hour
1856	Office of State Debt Collection	
1857	Collection Penalty	6.0%
1858	Labor Commission Wage Claim Attorney Fees	
1859	Labor Commission Wage Claims	Variable
1860	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1861	full payments	
1862	Collection Interest	Prime + 2%
1863	Post Judgment Interest	Variable
1864	Administrative Collection	18%
1865	18% of amount collected (21.95% effective rate)	
1866	Non sufficient Check Collection	20.00
1867	Non sufficient Check Service Charge	20.00
1868	Garnishment Request	Actual cost
1869	Legal Document Service	Actual cost
1870	Greater of \$20 or Actual	
1871	Credit card processing fee charged to collection vendors	1.75%
1872	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1873	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUND	
1874	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1875	Unified Lab #2	865,836.54
1876	Cedar City DNR	62,790.16
1877	Ivins VA Nursing Hom	83,064.39
1878	Spanish Fork Veterinary Lab	35,716.03
1879	Payson VA Nursing Home	79,105.70
1880	Vernal Drivers License	34,615.00
1881	Ogden VA Nursing Home	52,945.37
1882	Garage-Journey Boiler Operator	55.00
1883	Garage-Journey Carpenter	50.00

**H.B. 8****Enrolled Copy**

1884	Garage-Journey Plumber	51.00
1885	Utah State Developmental Center	2,298,357.00
1886	Lone Peak Forestry & Fire	38,020.65
1887	Alcoholic Beverage Control Stores	1,665,481.50
1888	Price Public Safety	65,897.00
1889	Ogden Juvenile Court	444,038.00
1890	Garage-Administrative Staff	48.00
1891	Garage - Apprentice Maintenance	42.00
1892	Garage-Electronic Resource	46.00
1893	Garage-Facilities Manager	58.00
1894	Garage-Groundskeeper II	36.00
1895	Garage - Grounds Manager	40.00
1896	Garage-Grounds Supervisor	38.00
1897	Garage-Journey Electrician	53.00
1898	Garage-Journey HVAC	51.00
1899	Garage-Journey Maintenance	47.00
1900	Garage-Maintenance Supervisor	50.00
1901	Garage-Mechanic	40.00
1902	Garage-Office Technician	38.00
1903	Garage-Temp Groundskeeper	21.00
1904	Wasatch Courts	9,577.00
1905	Chase Home	17,428.00
1906	Vernal DNR	80,394.00
1907	Clearfield Warehouse C6 - Archives	149,410.32
1908	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1909	Cedar City A P & P	28,444.00
1910	N UT Fire Dispatch Center	30,438.66
1911	UCAT Admin	47,882.00
1912	Veteran's Memorial Cemetery	24,464.00
1913	Alcoholic Beverage Control Administration	685,415.00
1914	Juab County Court	76,798.00
1915	Agriculture	356,706.00
1916	Adult Probation and Parole Freemont Office Building	192,375.00
1917	Archives	110,619.00
1918	Brigham City Court	169,400.00
1919	Brigham City Regional Center	573,808.00
1920	Calvin Rampton Complex	1,602,863.00

**Enrolled Copy****H.B. 8**

1921	Cannon Health	860,515.00
1922	Capitol Hill Complex	3,809,700.00
1923	Cedar City Courts	103,520.00
1924	Cedar City Regional Center	72,008.00
1925	Department of Administrative Services Surplus Property	59,747.00
1926	Department of Public Safety	
1927	DPS Crime Lab	42,000.00
1928	Drivers License	185,577.00
1929	Farmington Public Safety	68,425.00
1930	Fairpark Driver's License Division	61,571.00
1931	Dixie Drivers License	62,928.00
1932	Driver License West Valley	98,880.00
1933	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
1934	Farmington 2nd District Courts	537,465.00
1935	Glendinning Fine Arts Center	45,000.00
1936	Governor's Residence	152,156.00
1937	Heber M. Wells	936,679.00
1938	Highland Regional Center	331,766.40
1939	Human Services	
1940	Clearfield East	127,306.00
1941	Ogden Academy Square	299,834.00
1942	DHS - Vernal	74,117.00
1943	Layton Court	80,896.00
1944	Logan 1st District Court	379,267.00
1945	Medical Drive Complex	260,640.00
1946	Moab Regional Center	112,533.00
1947	Murray Highway Patrol	141,738.00
1948	Natural Resources	745,072.00
1949	Natural Resources Price	124,323.00
1950	Natural Resources Richfield (Forestry)	41,519.52
1951	Navajo Trust Fund Administration	132,640.00
1952	Office of Rehabilitation Services	204,156.00
1953	Ogden Court	467,740.00
1954	Ogden Juvenile Probation	211,134.00
1955	Ogden Regional Center	749,366.80
1956	Orem Circuit Court	90,792.00
1957	Orem Public Safety	105,640.00

**H.B. 8****Enrolled Copy**

1958	Orem Region Three Department of Transportation	141,192.00
1959	Provo Court	299,400.00
1960	Provo Juvenile Courts	173,940.00
1961	Provo Regional Center	664,011.00
1962	Public Safety Depot Ogden	34,822.00
1963	Richfield Court	106,535.68
1964	Richfield Dept. of Technology Services Center	39,000.00
1965	Richfield Regional Center	75,499.00
1966	Rio Grande Depot	493,565.00
1967	Salt Lake Court	1,868,160.00
1968	Salt Lake Government Building #1	972,934.00
1969	Salt Lake Regional Center - 1950 West	250,492.00
1970	St. George Courts	465,353.00
1971	St. George DPS	49,572.00
1972	St. George Tax Commission	64,224.00
1973	State Library	183,714.00
1974	State Library State Mail	156,261.00
1975	State Library visually impaired	124,027.00
1976	Taylorsville Center for the Deaf	138,681.00
1977	Taylorsville Office Building	185,250.00
1978	Tooele Courts	311,351.00
1979	Unified Lab	883,894.00
1980	Utah Arts Collection	43,900.00
1981	Utah State Office of Education	410,669.00
1982	Utah State Tax Commission	970,200.00
1983	Vernal 8th District Court	248,649.00
1984	Vernal Division of Services for People with Disabilities	31,330.00
1985	Vernal Juvenile Courts	20,256.00
1986	West Jordan Courts	557,835.00
1987	West Valley 3rd District Court	118,350.00
1988	Work Force Services	
1989	1385 South State	308,430.70
1990	Administration	685,930.00
1991	DWS Brigham City	46,304.00
1992	Call Center	200,317.00
1993	Cedar City	78,461.00
1994	Clearfield/Davis Co.	180,633.00

**Enrolled Copy****H.B. 8**

1995	Logan	110,088.00
1996	Metro Employment Center	252,776.00
1997	Midvale	135,640.00
1998	Ogden	153,748.00
1999	Provo	144,970.00
2000	Richfield	58,072.00
2001	South County Employment Center	176,196.00
2002	St. George	66,452.00
2003	Vernal	73,702.00
2004	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2005	Ogden Radio Shop	16,434.00
2006	DIVISION OF FINANCE	
2007	<b>ISF - Consolidated Budget and Accounting</b>	
2008	Basic Accounting and Transactions (per hour)	40.00
2009	Financial Management (per hour)	73.00
2010	<b>ISF - Purchasing Card</b>	
2011	Purchasing Card	Variable
2012	Contract rebates	
2013	DIVISION OF FLEET OPERATIONS	
2014	<b>ISF - Fuel Network</b>	
2015	Charge (per gallon)	0.075
2016	greater than or equal to 60,000 gal./yr	
2017	Charge at low volume sites (per gallon)	0.105
2018	less than 60,000 gal./yr.	
2019	Percentage of transaction value at all sites	3.0%
2020	Accounts receivable late fee	
2021	Past 30 days	5% of balance
2022	Past 60 days	10% of balance
2023	Past 90 days	15% of balance
2024	CNG Maintenance and Depreciation (per gallon)	1.15
2025	<b>ISF - Motor Pool</b>	
2026	Telematics GPS tracking	Actual cost
2027	Commercial Equipment Rental	Cost plus \$12 Fee
2028	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2029	Service Fee (per 12)	\$12 Service Fee
2030	General MP Info Research Fee (per 12)	\$12 Per Hour
2031	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee

**H.B. 8****Enrolled Copy**

2032	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
2033	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
2034	Lease Rate (per month, per vehicle)	See formula
2035	Contract price less salvage value divided by current life cycle.	
2036	Mileage	See formula
2037	Maintenance and repair costs for a particular class of vehicle, divided by	
2038	total miles for that class	
2039	Fuel Pass-through	Actual cost
2040	Equipment rate for Public Safety vehicles	Actual cost
2041	Additional Management	
2042	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2043	Administrative Fee for Overhead	42.00
2044	Management Information System (per month)	3.00
2045	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2046	Vehicle Class Differential Upgrade	Actual cost
2047	Bad Odometer Research	50.00
2048	Operator fault	
2049	Vehicle Detail Cleaning Service	40.00
2050	Excessive Maintenance, Accessory Fee	Variable
2051	Accounts receivable late fee	
2052	Past 30-days	5% of balance
2053	Past 60-days	10% of balance
2054	Past 90-days	15% of balance
2055	Accident deductible rate charged (per accident)	Actual cost
2056	Operator negligence and vehicle abuse	Variable
2057	Statutory Maintenance Non-Compliance	
2058	10 days late (per vehicle per month)	100.00
2059	20 days late (per vehicle per month)	200.00
2060	30+ days late (per vehicle per month)	300.00
2061	Seasonal Use Vehicle Lease	155.02
2062	<b>ISF - Travel Office</b>	
2063	Travel	
2064	Travel Agency Service	
2065	Regular	26.00
2066	Online	16.00
2067	State Agent	21.00
2068	Group	



**Enrolled Copy****H.B. 8**

2069	16-25 people	23.50
2070	26-45 people	21.00
2071	46+ people	18.50
2072	School District Agent	16.00
2073	DIVISION OF PURCHASING AND GENERAL SERVICES	
2074	<b>ISF - Central Mailing</b>	
2075	State Mail	
2076	Courier	
2077	Courier - Zone 1	2.26
2078	Courier - Zone 2	3.88
2079	Courier - Zone 3	8.04
2080	Courier - Zone 4	9.70
2081	Courier - Zone 5	14.35
2082	Courier - Zone 6	17.79
2083	Courier - Zone 7	21.73
2084	Courier - Zone 8	26.42
2085	Courier - Zone 9	28.49
2086	Courier - Zone 10	33.22
2087	Courier - Zone 11	36.02
2088	Courier - Zone 12	39.87
2089	Production	
2090	Incoming OCR Sort	0.103
2091	Business Reply/Postage Due	0.54
2092	Special Handling/Labor (per hour)	85.00
2093	Auto Fold	0.024
2094	Label Generate	0.155
2095	Label Apply	0.15
2096	Auto Tab	0.35
2097	Meter/Seal	0.028
2098	Optical Character Reader	0.028
2099	Additional Insert	0.01
2100	Accountable Mail	1.45
2101	Intelligent Inserting	0.033
2102	<b>ISF - Cooperative Contracting</b>	
2103	Cooperative Contracts Administrative	Up to 1.0%
2104	<b>ISF - Federal Surplus Property</b>	
2105	Surplus	

**H.B. 8****Enrolled Copy**

2106	Federal Shipping and handling charges	See formula
2107	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2108	charges	
2109	Accounts receivable late fees	
2110	Past 30 days	5% of balance
2111	Past 60 days	10% of balance
2112	<b>ISF - Print Services</b>	
2113	Contract Management (per impression)	0.005
2114	Self Service Copy Rates	0.004
2115	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2116	+ copy multiplied impressions results	
2117	<b>ISF - State Surplus Property</b>	
2118	Surplus	
2119	Surcharge for use of a Financial Transaction Card	Up to 3%
2120	Surcharge applies only to the amount charged to a financial transaction	
2121	card	
2122	Online Sales Non-Vehicle	50% of net proceeds
2123	Miscellaneous Property Pick-up Process	
2124	State Agencies	
2125	Total Sales Proceeds	See formula
2126	Less prorated rebate of retained earnings	
2127	Handheld Devices (PDAs and wireless phones)	
2128	Less than 1 year old	75% of actual cost
2129	\$30 minimum	
2130	1 year and older	50% of cost - \$30 minimum
2131	Unique Property Processing	Negotiated % of sales price
2132	Electronic/Hazardous Waste Recycling	Actual cost
2133	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2134	Default Auction Bids	10% of sales price
2135	Labor (per hour)	26.00
2136	Half hour minimum	
2137	Copy Rates (per copy)	0.10
2138	Semi Truck and Trailer Service (per mile)	1.08
2139	Two-ton Flat Bed Service (per mile)	0.61
2140	Forklift Service (per hour)	23.00
2141	4-6000 lbs	
2142	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price

**Enrolled Copy****H.B. 8**

2143	Storage	
2144	Building (per cubic foot per month)	0.43
2145	Fenced lot (per square foot per month)	0.23
2146	Accounts receivable late fees	
2147	Past 30 days	5% of balance
2148	Past 60 days	10% of balance
2149	RISK MANAGEMENT	
2150	<b>ISF - Risk Management Administration</b>	
2151	Learning Management System	
2152	Learning Management System - Enterprise Rate (per Hour)	55.00
2153	Learning Management System - Garage Rate (per Hour)	55.00
2154	Liability Premiums	
2155	Administrative Services	326,366.00
2156	Agriculture	58,373.00
2157	Alcoholic Beverage Control	74,458.00
2158	Attorney General's Office	146,107.00
2159	Auditor	10,613.00
2160	Board of Pardons	16,213.66
2161	Capitol Preservation Board	9,658.00
2162	Career Service Review Office	967.00
2163	Commerce	89,947.00
2164	Commission on Criminal and Juvenile Justice	4,127.05
2165	Heritage and Arts	35,424.00
2166	Corrections	794,469.34
2167	Courts	291,625.00
2168	Utah Office for Victims of Crime	2,897.80
2169	Education	213,385.00
2170	Deaf and Blind School	67,385.00
2171	Environmental Quality	94,280.00
2172	Fair Park	23,684.00
2173	Financial Institutions	13,909.00
2174	Governor	20,621.37
2175	Governor's Office of Management and Budget	18,220.39
2176	Governor's Office of Economic Development	60,006.39
2177	Health	309,193.00
2178	Heber Valley Railroad	3,192.00
2179	House of Representatives	9,308.00

**H.B. 8****Enrolled Copy**

2180	Human Resource Management	26,963.00
2181	Human Services	716,208.00
2182	Labor Commission	29,724.00
2183	Insurance	106,183.00
2184	Legislative Fiscal Analyst	8,815.00
2185	Legislative Auditor	7,879.00
2186	Legislative Printing	1,608.00
2187	Legislative Research & General Counsel	18,649.00
2188	Medical Education Council	
2189	National Guard	64,838.00
2190	Natural Resources	338,827.00
2191	Public Lands	9,638.00
2192	Public Safety	525,299.00
2193	Public Service Commission	7,067.00
2194	School and Institutional Trust Fund	1,707.00
2195	School and Institutional Trust Lands	23,018.00
2196	Senate	5,547.00
2197	Tax Commission	142,821.00
2198	Technology Services	190,440.00
2199	Treasurer	6,753.00
2200	Utah Communications Network	8,092.00
2201	Utah Science and Technology and Research	9,294.00
2202	Veteran's Affairs	44,262.00
2203	Workforce Services	485,289.00
2204	Transportation	2,459,000.00
2205	Board of Regents	84,589.83
2206	Dixie State University	165,600.63
2207	Salt Lake Community College	257,549.76
2208	Snow College	74,789.91
2209	Southern Utah University	132,105.87
2210	Bridgerland Technology College	24,746.67
2211	Davis Technology College	28,586.61
2212	Ogden Weber Technology College	29,939.13
2213	Uintah Basin Technology College	16,123.77
2214	Tooele Technology College	6,869.07
2215	Dixie Technology College	13,071.24
2216	Mountainland Technology College	21,177.00

**Enrolled Copy****H.B. 8**

2217	Southwest Technology College	10,866.96
2218	University of Utah	1,320,459.66
2219	Utah State University	637,456.95
2220	Utah Valley University	413,900.37
2221	Weber State University	287,811.81
2222	School Districts	9,863,559.00
2223	Property Insurance Rates	
2224	Net Estimated Premium	16,215,080.00
2225	Parametric Earthquake Premiums	330,000.00
2226	Gross Premium for Buildings	
2227	Existing Insured Buildings	
2228	Existing Insured Buildings	See formula
2229	Building value as determined by Risk Mgt. & owner as of Statement of	
2230	Values year end review multiplied by the Marshall & Swift Valuation Service	
2231	rates associated w/ Building Construction Class, Occupancy Type, Building	
2232	Quality, & Fire Protection Code	
2233	Newly Insured Buildings	
2234	Newly Insured Buildings	See formula
2235	Building value as determined by Risk Mgt. & owner as of Statement of	
2236	Values year end review multiplied by the Marshall & Swift Valuation Service	
2237	rates associated w/ Building Construction Class, Occupancy Type, Building	
2238	Quality, & Fire Protection Code	
2239	Building Demographic Discounts	
2240	Fire Suppression Sprinklers	15% discount
2241	Smoke alarm/Fire detectors	5% discount
2242	Flexible water/Gas connectors	1% discount
2243	Surcharges	
2244	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2245	Building built prior to 1950	10% surcharge
2246	Agency Discount1 (REAF)	63.5% discount
2247	Agency Discount2	See formula
2248	Agency specific discount negotiated w/ Risk Mgt	
2249	Gross Premium for Contents	
2250	Existing Insured Buildings	
2251	Existing Insured Buildings	See formula
2252	Content value as determined by Risk Mgt. & owner as of Statement of	
2253	Values year end review multiplied by the Marshall & Swift Valuation Service	

2254	rates associated w/ Building Construction Class, Occupancy Type, Building	
2255	Quality, & Fire Protection Code	
2256	Newly Insured Buildings	
2257	Newly Insured Buildings	See formula
2258	Content value as determined by Risk Mgt. & owner as of Statement of	
2259	Values year end review multiplied by the Marshall & Swift Valuation Service	
2260	rates associated w/ Building Construction Class, Occupancy Type, Building	
2261	Quality, & Fire Protection Code	
2262	Gross Premium Discounts/Penalties	
2263	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2264	Up to 5% penalty for non-compliance with Risk loss control activities,	
2265	namely submitting Risk control meeting minutes on a quarterly basis.	
2266	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2267	Up to 10% penalty for non-compliance with Risk loss control activities,	
2268	namely submitting the annual Self Inspection Survey.	
2269	Liability Premiums	
2270	Specialized Lines of Coverage	See Formula
2271	Specialized lines of insurance outside of typical coverage lines. Pass	
2272	through costs direct from insurance provider.	
2273	Automobile/Physical Damage Premiums	
2274	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2275	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2276	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2277	School bus rate (per vehicle)	200.00
2278	School district rate for value less than \$35,000 (per vehicle)	50.00
2279	Rate for value more than \$35,000 (per \$100 of value)	0.80
2280	Other vehicles or related equipment	
2281	State and Higher Education (per vehicle)	75.00
2282	School District (per vehicle)	50.00
2283	Standard deductible (per incident)	1,500.00
2284	Up to this amount with discounts available for compliance with	
2285	specifically identified Risk Management loss control activities.	
2286	Course of Construction Premiums	
2287	Rate per \$100 of value	0.053
2288	Charged once per project (unless scope changes)	
2289	Charter Schools	
2290	Liability (\$2 million coverage)	

**Enrolled Copy****H.B. 8**

2291	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2292	Charter School Liability (\$1,000 minimum) (per student)	9.00
2293	Property (\$1,000 deductible per occurrence)	
2294	Cost per \$100 in value, \$100 minimum	0.10
2295	Comprehensive/Collision (\$750 deductible per occurrence)	
2296	Cost per year per vehicle	150.00
2297	<b>ISF - Workers' Compensation</b>	
2298	Workers Compensation Rates	
2299	UDOT	1.25% per \$100 wages
2300	State Agencies	0.70% (except UDOT)
2301	Aviation (per PILOT-YEAR)	\$2,200
2302	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUND	
2303	ENTERPRISE TECHNOLOGY DIVISION	
2304	<b>ISF - Enterprise Technology Division</b>	
2305	Network Services	
2306	Network Services (per Device/Month)	47.83
2307	Network Services - 10 GB (per Connection/Month)	191.32
2308	Network Services (other State agencies) (per Device/Month)	51.71
2309	Other Network Services	Direct cost + 10%
2310	Miscellaneous Data Circuits	Direct cost + 10%
2311	Security (per Device/Month)	23.92
2312	Other Security Services	SBA
2313	Security Assessment/Insurance (per Tier)	Table
2314	Server Count: 0-4 \$12,500 5-34 \$25,000 35-84 \$50,000 >84 \$100,000	
2315	Desktop Services	
2316	Desktop Support (per Device/Month)	67.84
2317	On-Call Support (per Hour)	Actual Cost
2318	Hosted Email (per Account/Month)	5.45
2319	Email Encryption (per Account/Month)	1.11
2320	Google Vault (per Account/Month)	2.64
2321	Google Unlimited (per Account/Month)	1.00
2322	Software Resale	Direct cost + 6%
2323	Virtual Applications	SBA
2324	Communication Services	
2325	Telephone Technician Labor (per Hour)	75.35
2326	Universal Telecom Rate (per Line/Month)	32.72
2327	Long Distance (per Minute)	0.03

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2328	1-800 Usage (per Minute)	0.03
2329	Jabber (per User/Month)	2.73
2330	Other Voice Services	Direct cost + 10%
2331	International Long Distance	Direct cost + 10%
2332	IP Contact Center (per Core License/Month)	28.25
2333	Call Management Systems	SBA
2334	Print Services	
2335	High Speed Laser Print (per image)	0.0374
2336	Other Print Services	Direct cost + 10%
2337	Hosting Services	
2338	Oracle Database Hosting Core Model (per Core/Month)	775.42
2339	Oracle Database Hosting Shared Model (per GB/Month)	23.22
2340	SQL Database Hosting Core Model (per Core/Month)	527.04
2341	SQL Database Hosting Shared Model (per GB/Month)	10.44
2342	Database Consulting (per Hour)	81.31
2343	Server Administration (per OS/Month)	412.76
2344	Processing (CPU) (per CPU/Month)	45.13
2345	Memory (per GB/Month)	7.47
2346	Storage (per GB/Month)	0.0898
2347	Back-up & Archive Storage (per GB/Month)	0.1296
2348	File-Share (per GB/month)	0.0898
2349	Network Attached Storage (per GB/Month)	0.0807
2350	Object Storage (per GB/Month)	0.0198
2351	Public Cloud Administration	SBA
2352	Other Hosting Services	SBA
2353	Shared Application Hosting (per Instance/Hour)	0.081
2354	Web Application Hosting (per Instance/Month)	49.57
2355	Data Center Rack Space - Full Rack (per Rack/Month)	485.83
2356	Data Center Rack Space - Rack U (per Rack U/Month)	16.19
2357	Mainframe Services	
2358	Mainframe Disk (per MB/Month)	0.0053
2359	Mainframe Tape (per MB/Month)	0.0007
2360	Mainframe Consulting (per Hour)	81.31
2361	Mainframe Computing	SBA
2362	Application Services	
2363	Application Services Tier 1 (per Hour)	65.58
2364	Application Services Tier 2 (per Hour)	81.31



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2365	Application Services Tier 3 (per Hour)	91.52
2366	Application Services Tier 4 (per Hour)	103.62
2367	Master Engineer/Consultant/Other	SBA
2368	Miscellaneous	
2369	DTS Consulting Charge (per hour)	81.31
2370	DEPARTMENT OF TECHNOLOGY SERVICES	
2371	INTEGRATED TECHNOLOGY DIVISION	
2372	<b>Automated Geographic Reference Center</b>	
2373	AGRC	
2374	GPS Subscriptions (per year)	600.00
2375	AGRC Plots (AGRC) (per Linear Foot)	6.00
2376	GIT Professional Labor (per hour)	Table
2377	Application Maintenance Tiered Rate: Tier 1 65.58 Tier 2 81.31 Tier 3	
2378	91.52 Tier 4 103.62	
2379	TRANSPORTATION	
2380	AERONAUTICS	
2381	<b>Airplane Operations</b>	
2382	Aircraft Rental	
2383	Cessna (per hour)	195.00
2384	King Air C90B (per hour)	935.00
2385	King Air B200 (per hour)	1,200.00
2386	DOT NON-BUDGETARY	
2387	<b>XYD DOT MISCELLANEOUS REVENUE</b>	
2388	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2389	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
2390	Special Event Application Review (Single Region) (per Event)	250.00
2391	Special Event Application Review (Multi-Region) (per Event)	500.00
2392	Expedited Review Fee (per Event)	600.00
2393	Outdoor Advertising	
2394	New Permit (R299 Form) (per year)	950.00
2395	Permit Renewal & Admin Services Fee	90.00
2396	Permit Renewal Late Fee (per Sign)	300.00
2397	Sign Alteration Permit (R407 Form) (per Sign)	950.00
2398	Transfer of Ownership Permit	250.00
2399	Retroactive Permit Fee Penalty (per Sign)	250.00
2400	Impound and Storage Fees	25.00
2401	OPERATIONS/MAINTENANCE MANAGEMENT	

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2402	<b>Region 4</b>	
2403	Lake Powell Ferry Rates	
2404	Foot passengers	10.00
2405	Motorcycles	15.00
2406	Vehicles under 20'	25.00
2407	Vehicles over 20' (per additional foot)	1.50
2408	<b>Traffic Safety/Tramway</b>	
2409	Tramway Registration	
2410	Two-car or Multicar Aerial Passenger Tramway	
2411	Aerial Tramway - 101 Horse Power or over	2,030.00
2412	Aerial Tramway - 100 Horse Power or under	1,010.00
2413	Tramway Surcharge for winter and summer use	15%
2414	This is a surcharge to the registration fee for passenger ropeways that are	
2415	operated year round. 15% will be added to the registration fee for those	
2416	ropeways.	
2417	Chair Lift	
2418	Fixed Grip	
2419	2 passenger	630.00
2420	3 passenger	750.00
2421	4 passenger	875.00
2422	Conveyor, Rope Tow	260.00
2423	Funicular - single or double reversible	2,030.00
2424	Rope Tow, J-bar, T-bar, or platter pull	260.00
2425	Detachable Grip Chair or Gondola	
2426	3 passenger	1,510.00
2427	4 passenger	1,625.00
2428	6 passenger	1,750.00
2429	8 passenger	1,880.00
2430	Gondola - cabin capacity from 5 to 8	1,010.00
2431	Gondola - cabin capacity greater than 8	2,030.00
2432	<b>SUPPORT SERVICES</b>	
2433	<b>Administrative Services</b>	
2434	Express Lane - Administrative Fee	2.50
2435	Tow Truck Driver Certification	200.00
2436	Access Management Application	
2437	Type 1	75.00
2438	Type 2	475.00

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2439	Type 3	1,000.00
2440	Type 4	2,300.00
2441	Access Violation Fine (per day)	100.00
2442	Encroachment Permits	
2443	Landscaping	30.00
2444	Manhole Access	30.00
2445	Inspection (per hour)	60.00
2446	Overtime Inspection (per hour)	80.00
2447	Utility Permits	
2448	Low Impact	30.00
2449	Medium Impact	135.00
2450	High Impact	300.00
2451	Excess Impact	500.00
2452	Express Lanes	
2453	Variable priced toll	Between \$0.25 - \$4.00
2454	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2455	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2456	DABC OPERATIONS	
2457	<b>Administration</b>	
2458	Customized Reports Produced by Request (per hour)	50.00
2459	Stock Location Report	25.00
2460	Photocopies	0.15
2461	Returned Check Fee	20.00
2462	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2463	Research (per hour)	30.00
2464	Video/DVD	25.00
2465	Price Lists	
2466	Master Category	8.00
2467	\$96 Yearly	
2468	Alpha by Product	8.00
2469	\$96 Yearly	
2470	Numeric by Code	8.00
2471	\$96 Yearly	
2472	Military	8.00
2473	\$96 Yearly	
2474	<b>Executive Director</b>	
2475	Compliance Licensee Lists	10.00

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2476	Licensee Rules	20.00
2477	Utah Code	30.00
2478	Label Approval Fee	30.00
2479	Training Fee	25.00
2480	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
2481	fee for required manager and violation training that will be offered by the	
2482	department starting in 2018. By statute, the fee is to cover the department's	
2483	cost of providing the training program. 32B-5-405(3)(e). The new training	
2484	program is meant to assist licensees to remain in compliance and in business	
2485	as well as provide education to prevent any future violations.	
2486	<b>Warehouse and Distribution</b>	
2487	Restacking Shifted/Collapsed Loads (per Month)	100.00
2488	Reconfigure Pallots (per Month)	50.00
2489	Missed Appointment Without Notice (per Month)	500.00
2490	Missed Appointment with Less than 24 Hour Notice (per Month)	200.00
2491	Non Compliant Labeling (per cases/month)	25.00
2492	DEPARTMENT OF COMMERCE	
2493	COMMERCE GENERAL REGULATION	
2494	<b>Administration</b>	
2495	Commerce Department	
2496	All Divisions	
2497	Booklets	Variable
2498	Administrative Expungement Application	200.00
2499	Priority Processing	75.00
2500	List of Licensees/Business Entities	25.00
2501	Photocopies (per copy)	0.30
2502	Verification of Licensure/Custodian of Record	20.00
2503	Returned Check Charge	20.00
2504	FBI Fingerprint File Search	15.00
2505	BCI Fingerprint File Search	25.00
2506	With \$5 Rapback add on	
2507	Fingerprint Processing for non-department	10.00
2508	Government Records and Management Act Requested Information Booklet	10.00
2509	Duplication Charge CD	12.00
2510	Government Records and Management Act record	
2511	Administration	
2512	Motor Vehicle Franchise Act	

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2513	Application	83.00
2514	Renewal	83.00
2515	Powersport Vehicle Franchise Act	
2516	Application	83.00
2517	Renewal	83.00
2518	Application in addition to MVFA	27.00
2519	Renewal in addition to MVFA	27.00
2520	Administration Late Renewal	20.00
2521	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2522	Property Rights Ombudsman	
2523	Filing Request for Advisory Opinion	150.00
2524	Land Use Seminar Continuing Education	25.00
2525	Books	
2526	Citizens Guide to Land Use	
2527	Single copy	15.00
2528	Six or more copies	9.00
2529	Case of 22 books	132.00
2530	Administration	
2531	Home Owner Associations	
2532	HOA Registration	37.00
2533	Change in HOA Registration	10.00
2534	<b>Consumer Protection</b>	
2535	Charitable Solicitation Act	
2536	Charity	75.00
2537	Transportation Network Company	
2538	Transportation network Company Registration	5,000.00
2539	Transportation Network Company License Renewal	5,000.00
2540	Immigration Consultants	
2541	Initial Registration Fee	200.00
2542	License Renewal Fee	200.00
2543	Pawnshop Registry	
2544	Pawnbroker Late Fee	50.00
2545	Charitable Solicitation Act	
2546	Professional Fund Raiser	250.00
2547	Telephone Solicitation	
2548	Telemarketing Registration	500.00
2549	Health Spa	

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2550	Health Spa	100.00
2551	Credit Services Organization	
2552	Credit Services Organization	250.00
2553	Debt Management Services Organizations	250.00
2554	Business Opportunity Disclosure Register	
2555	Exempt	100.00
2556	Approved	200.00
2557	Child Protection Register	
2558	Child Protection Registry (per email)	0.005
2559	Rate up to 20,000 and 40,000 units per calendar month, discounted	
2560	thereafter.	
2561	Child Protection Registry	
2562	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
2563	Previous fee is \$.005. 3% discount off previous step for each additional	
2564	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
2565	20K step thereafter in a calendar month.	
2566	3% discount off previous step for each additional 20,000 units in calendar month	Variable
2567	Pawnshop Registry	
2568	Out of State Pawnshop Database Request	750.00
2569	Pawnshop/2nd hand store Registration	300.00
2570	Law Enforcement Registration	2.00
2571	Proprietary Schools	
2572	Initial Application	500.00
2573	Renewal Application	1% of gross revenue
2574	Registration Review	1% of gross revenue
2575	Miscellaneous Fees	
2576	Late Renewal (per month)	25.00
2577	Miscellaneous	
2578	Microcassette Copying (per tape)	Variable
2579	Proprietary Schools Registration Application	1% of gross revenue
2580	\$500 min; \$2,500 max	
2581	Proprietary Schools	
2582	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
2583	Up to \$2,500 or \$1,500 min	
2584	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
2585	<b>Corporations and Commercial Code</b>	
2586	Articles of Incorporation	

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2587	Domestic Profit	70.00
2588	Partnerships	
2589	General Partnerships	22.00
2590	5 year renewal	
2591	Other	
2592	Statement Authority	15.00
2593	One time registration or as changes are needed	
2594	Partnerships	
2595	Limited Liability Partnership	70.00
2596	Previously under Limited Partnership, now LLP's	
2597	Other	
2598	Pharmacy Benefit Manager	100.00
2599	Articles of Incorporation	
2600	Domestic Nonprofit	30.00
2601	Foreign Profit	70.00
2602	Foreign Nonprofit	30.00
2603	Reinstatement	
2604	Profit	70.00
2605	Requalification/Reinstatement	
2606	Nonprofit	30.00
2607	Changes of Corporate Status	
2608	Amend/Restate/Merge-Profit	37.00
2609	Amend/Restate/Merge-Nonprofit	17.00
2610	Amendment-Foreign	37.00
2611	Pre-authorization of document	25.00
2612	Statement of Correction	12.00
2613	Conversion	37.00
2614	Annual Report	
2615	Profit	15.00
2616	Nonprofit	10.00
2617	Limited Partnership	15.00
2618	Limited Liability Company	15.00
2619	On-line	15.00
2620	Change Form	15.00
2621	Certification	
2622	Corporate Standing	12.00
2623	Corporate Standing-Long Form	20.00

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2624	Commercial Registered Agent	
2625	Registration	52.00
2626	Changes	52.00
2627	Terminations	52.00
2628	Corporation Search	
2629	In House	10.00
2630	Limited Partnership	
2631	Certificate/Qualification	70.00
2632	Reinstate	70.00
2633	Amend/Restate/Merge	37.00
2634	Statement of Correction	12.00
2635	Conversion	37.00
2636	DBA	
2637	Registration	22.00
2638	Renewals	22.00
2639	Business/Real Estate Investment Trust	22.00
2640	Trademark/Electronic Trademark	
2641	Initial Application and 1st Class Code	50.00
2642	Each Additional Class Code	25.00
2643	Renewals	50.00
2644	Assignments	25.00
2645	Unincorporated Cooperative Association	
2646	Articles of Incorporation/Qualification	22.00
2647	Annual Report	7.00
2648	Limited Liability Company	
2649	Articles of Organization/Qualification	70.00
2650	Reinstate	70.00
2651	Amend/Merge	37.00
2652	Statement of Correction	12.00
2653	Conversion	37.00
2654	Other	
2655	Late Renewal	10.00
2656	Out of State Motorist Summons	12.00
2657	Collection Agency Bond	32.00
2658	Unregistered Foreign Business	12.00
2659	Foreign Name Registration	22.00
2660	Statement of Certification	12.00



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2661	Name Reservation	22.00
2662	Telecopier Transmittal	5.00
2663	Telecopier Transmittal (per page)	1.00
2664	Commercial Code Lien Filing	
2665	UCC I Filings (per page)	12.00
2666	UCC Addendum (per page)	12.00
2667	UCC III Assignment/Amendment	12.00
2668	UCC III Continuation	12.00
2669	UCC III Termination	Variable
2670	CFS-1	12.00
2671	CFS Addendum	12.00
2672	CFS-3	12.00
2673	CFS-2	12.00
2674	CFS Registrant	25.00
2675	Master List	25.00
2676	Lien Search	
2677	Search	12.00
2678	Transactions Through Utah Interactive	
2679	Registered Principal Search	3.00
2680	Business Entity Search Principals	1.00
2681	Certificate of Good Standing	12.00
2682	Subscription	75.00
2683	UCC Searches	12.00
2684	List Compilation Customized	Variable
2685	One Stop Business Registration	Variable
2686	<b>Occupational and Professional Licensing</b>	
2687	Cosmetologist/Barber	
2688	Esthetician / Nail Technician	
2689	Apprentice Cosmetology disciplines Registration / Renewal	20.00
2690	Deception Detection	
2691	Deception Detection Examiner Administrator Application	50.00
2692	Deception Detection Examiner Administrator Renewal	32.00
2693	Commercial Interior Design	
2694	Commercial Interior Design Certification New Application	70.00
2695	Commercial Interior Design Certification Renewal	47.00
2696	Hair Design	
2697	Hair Designer New Application Filing	60.00

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2698	Hair Designer License Renewal	52.00
2699	Instructor Certificate	60.00
2700	School New Application Filing and Renewal	100.00
2701	Plumber	
2702	General Plumbing Contractor New Application Filing	175.00
2703	General Plumbing Contractor Renewal	113.00
2704	Residential Plumbing Contractor New Application Filing	175.00
2705	Electrician	
2706	General Electrical Contractor New Application Filing	175.00
2707	Residential Electrical Contractor New Application Filing	175.00
2708	Residential Electrical Contractor Renewal	113.00
2709	General Electrical Contractor Renewal	113.00
2710	Plumber	
2711	Residential Plumbing Contractor Renewal	113.00
2712	Physician and Surgeon	
2713	Restricted Associate Physician New Application Filing	210.00
2714	Restricted Associate Physician Renewal	113.00
2715	Cosmetologist/Barber	
2716	Barber Renewal	52.00
2717	Acupuncturist	
2718	New Application Filing	110.00
2719	Dentist Educator	
2720	New Application	110.00
2721	New Application Filing	
2722	Renewal	63.00
2723	Electrician	
2724	Apprentice Electrician tracking per credit hour	0.24
2725	Massage	
2726	Apprentice Renewal	20.00
2727	Plumber	
2728	Plumber CE Course approval	40.00
2729	Plumber CE Course Attendee Tracking / per hour	1.00
2730	Apprentice Plumber CE attendance tracking/ per hour	0.24
2731	Substance Use Disorder Counselor (Licensed)	
2732	Licensed Advanced New Application	85.00
2733	Licensed Advanced Renewal	78.00
2734	Substance Use Disorder Counselor (Certified)	

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

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2772	Armored Car	
2773	Registration	330.00
2774	Renewal	203.00
2775	Security Officer Registration	60.00
2776	Security Officer Renewal	42.00
2777	Education Approval	300.00
2778	Education Renewal	103.00
2779	Athletic Agents	
2780	New Application Filing	510.00
2781	License Renewal	510.00
2782	Athletic Trainer	
2783	New Application Filing	70.00
2784	License Renewal	47.00
2785	Building Inspector	
2786	New Application Filing	85.00
2787	License Renewal	63.00
2788	Certified Court Reporter	
2789	New Application Filing	45.00
2790	License Renewal	42.00
2791	Certified Dietician	
2792	New Application Filing	60.00
2793	License Renewals	37.00
2794	Certified Nurse Midwife	
2795	New Application Filing	100.00
2796	License Renewal	63.00
2797	Intern-New Application Filing	35.00
2798	Certified Public Accountant	
2799	Individual CPA Application Filing	85.00
2800	Individual License/Certificate Renewal	63.00
2801	CPA Firm Application for Registration	90.00
2802	CPA Firm Registration Renewal	52.00
2803	Chiropractic Physician	
2804	New Application Filing	200.00
2805	License Renewal	103.00
2806	Contractor	
2807	New Application Filing	175.00
2808	License Renewals	113.00

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

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2846	Direct Entry Midwife	
2847	New Application Filing	100.00
2848	License Renewal	63.00
2849	Electrician	
2850	New Application Filing	110.00
2851	License Renewal	63.00
2852	Continuing Education Course Approval	40.00
2853	Continuing Education (per credit hour tracking)	1.00
2854	Electrologist	
2855	New Application Filing	50.00
2856	License Renewals	32.00
2857	Instructor Certificate	60.00
2858	School New Application Filing	110.00
2859	School License Renewal	110.00
2860	Elevator Mechanic	
2861	New Application Filing	110.00
2862	License Renewal	63.00
2863	Continuing Education Course Approval	40.00
2864	Continuing Education (per credit hour tracking)	1.00
2865	Engineer, Professional	
2866	New Application Filing	110.00
2867	Engineer License Renewal	63.00
2868	Structural Engineer New Application Filing	110.00
2869	Structural Engineer License Renewal	63.00
2870	Engineer	
2871	Education and Enforcement Surcharge	10.00
2872	Environmental Health Scientist	
2873	New Application Filing	60.00
2874	License Renewal	37.00
2875	New Application Filing	60.00
2876	In training	
2877	Esthetician	
2878	New Application Filing	60.00
2879	License Renewals	52.00
2880	Instructor Certificate	60.00
2881	Master Esthetician New Application Filing	85.00
2882	Master Esthetician License Renewal	68.00

**Enrolled Copy****H.B. 8**

2883	School New Application Filing	110.00
2884	School License Renewal	110.00
2885	Factory Built Housing	
2886	Dealer New Application Filing	30.00
2887	Dealer License Renewal	30.00
2888	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2889	Factory Built Housing Education and Enforcement	25.00
2890	Funeral Services	
2891	Director New Application Filing	160.00
2892	Director License Renewal	88.00
2893	Intern New Application Filing	85.00
2894	Establishment New Application Filing	250.00
2895	Establishment License Renewal	250.00
2896	Genetic Counselor	
2897	New Application Filing	150.00
2898	License Renewal	138.00
2899	Geologist	
2900	New Application Filing	150.00
2901	License Renewal	123.00
2902	Education and Enforcement Fund	15.00
2903	Handyman Affirmation	
2904	Handyman Exemption Registration/Renewal	35.00
2905	Health Facility Administrator	
2906	New Application Filing	120.00
2907	License Renewals	83.00
2908	Hearing Instrument Specialist	
2909	New Application Filing	150.00
2910	License Renewal	103.00
2911	Intern New Application Filing	35.00
2912	Hunting Guide	
2913	New Application Filing	75.00
2914	License Renewal	50.00
2915	Landscape Architect	
2916	New Application Filing	110.00
2917	License Renewal	63.00
2918	Examination Record	30.00
2919	Education and Enforcement Fund	10.00

**H.B. 8****Enrolled Copy**

2920	Land Surveyor	
2921	New Application Filing	110.00
2922	License Renewals	63.00
2923	Education and Enforcement Surcharge	10.00
2924	Marriage and Family Therapist	
2925	Therapist New Application Filing	120.00
2926	Therapist License Renewal	93.00
2927	Associate New Application Filing	85.00
2928	Externship New Application Filing	85.00
2929	Massage	
2930	Therapist New Application Filing	60.00
2931	Therapist License Renewal	52.00
2932	Apprentice New Application Filing	35.00
2933	Medical Language Interpreter	
2934	New Application Filing	50.00
2935	Interpreter Renewal	25.00
2936	Nail Technician	
2937	New Application Filing	60.00
2938	License Renewal	52.00
2939	Instructor Certificate	60.00
2940	School New Application Filing	110.00
2941	School License Renewal	110.00
2942	Naturopathic Physician	
2943	New Application Filing	200.00
2944	License Renewals	103.00
2945	Nursing	
2946	Licensed Practical Nurse New Application Filing	60.00
2947	Licensed Practical Nurse License Renewal	58.00
2948	Registered Nurse New Application Filing	60.00
2949	Registered Nurse License Renewal	58.00
2950	Advanced Practice RN New Application Filing	100.00
2951	Advanced Practice RN License Renewal	68.00
2952	Advanced Practice RN-Intern New Application Filing	35.00
2953	Certified Nurse Anesthetist New Application Filing	100.00
2954	Certified Nurse Anesthetist License Renewal	68.00
2955	Educational Program Approval-Initial Visit	500.00
2956	Educational Program Approval-Follow-up	250.00



**Enrolled Copy****H.B. 8**

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

**H.B. 8****Enrolled Copy**

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

**Enrolled Copy****H.B. 8**

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

**H.B. 8****Enrolled Copy**

3068	Social Worker	
3069	Clinical Social Worker New Application Filing	120.00
3070	Clinical Social Worker License Renewal	93.00
3071	Certified Social Worker New Application Filing	120.00
3072	Certified Social Worker License Renewal	93.00
3073	Certified Social Worker Intern New	85.00
3074	Certified Social Worker Externship	85.00
3075	Social Service Worker New Application Filing	85.00
3076	Social Service Worker License Renewal	78.00
3077	Speech Language Pathologist/Audiologist	
3078	Speech Language Pathologist New Application Filing	70.00
3079	Speech Language Pathologist License Renewal	47.00
3080	Audiologist New Application Filing	70.00
3081	Audiologist License Renewal	47.00
3082	Speech Language Pathologist / Audiologist	
3083	Speech Language Pathologist and Audiologist New Application Filing	70.00
3084	Speech Language Pathologist and Audiologist License Renewal	47.00
3085	Substance Use Disorder Counselor (Licensed)	
3086	New Application Filing	85.00
3087	License Renewal	78.00
3088	Substance Use Disorder Counselor (Certified)	
3089	Certified Substance Counselor	70.00
3090	Certified Counselor Intern	70.00
3091	Certified Substance Extern	70.00
3092	Veterinarian	
3093	New Application Filing	150.00
3094	License Renewal	73.00
3095	Intern New Application Filing	35.00
3096	Vocational Rehab Counselor	
3097	New Application Filing	70.00
3098	License Renewal	47.00
3099	Other	
3100	Inactive/Reactivation/Emeritus License	50.00
3101	Temporary License	50.00
3102	Late Renewal	20.00
3103	License/Registration Reinstatement	50.00
3104	Duplicate License	10.00

**Enrolled Copy****H.B. 8**

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

**H.B. 8****Enrolled Copy**

3142	Auto bill to credit card	75.00
3143	Invoice	125.00
3144	Notice of Construction Loan	15.00
3145	Notice of Intent to Complete	16.00
3146	Notice of Retention	8.00
3147	Notice of Remaining to Complete	6.00
3148	Notice of Loan Default	Variable
3149	Building Permit	Variable
3150	Filed by city	
3151	Withdrawal of Preliminary Notice	Variable
3152	Construction Ownership	
3153	Ownership Status Report	20.00
3154	Ownership Listing/Change	20.00
3155	Physician Educator	
3156	Physician Educator I new application	200.00
3157	Physician Educator I renewal	183.00
3158	Physician Educator II new application	200.00
3159	Physician Educator I renewal	183.00
3160	Radiologist Assistant	
3161	New Application Filing	70.00
3162	License Renewal	47.00
3163	Residence Lien Recovery Fund	
3164	Special Assessment	105.00
3165	<b>Real Estate</b>	
3166	Broker/Sales Agent	
3167	Property Management Sales Agent Designation	50.00
3168	Appraisers	
3169	Appraisal Education Special Event Provider Fee	250.00
3170	Appraisal Education Special Event (per day)	150.00
3171	Licensed and Certified	
3172	Application	250.00
3173	Mortgage Broker	
3174	Mortgage Loan Originator New Application	100.00
3175	Mortgage Loan Originator Renewal	30.00
3176	Sales Agent	
3177	New Application (2 year)	100.00
3178	Renewal	48.00

**Enrolled Copy****H.B. 8**

3179	Education	
3180	Real Estate Education Broker	18.00
3181	Continuing Education Registration	10.00
3182	Real Estate Education Agent	12.00
3183	Appraisers	
3184	Licensed and Certified	
3185	Renewal	350.00
3186	National Register	80.00
3187	Certifications	
3188	Real Estate Prelicense School Certification	100.00
3189	Real Estate Prelicense Instructor Certification	75.00
3190	Appraisers	
3191	Temporary Permit	100.00
3192	Appraiser Trainee Registration	100.00
3193	Real Estate Education	
3194	Real Estate Continuing Education Course Certification	75.00
3195	Real Estate Continuing Education Instructor Certification	50.00
3196	Appraisers	
3197	Appraiser expert witness	200.00
3198	Appraiser Trainee Renewal	100.00
3199	Certifications	
3200	Real Estate Branch Schools	100.00
3201	Appraiser Prelicense Course Certification	70.00
3202	Appraisers	
3203	Appraiser Pre-License School Application	100.00
3204	Appraiser Pre-License Instructor Application	75.00
3205	Certifications	
3206	Appraiser CE Instructor Application/Renewal	75.00
3207	Appraisers	
3208	Appraiser CE Course Application/Renewal	75.00
3209	Appraiser Temporary Permit Extension	100.00
3210	One time only	
3211	Appraisal Management Company	
3212	Appraisal Management Company	350.00
3213	Appraisal Management Company Renewal	350.00
3214	Appraisal Management Company Late	50.00
3215	Broker	

**H.B. 8****Enrolled Copy**

3216	New Application	100.00
3217	2 year	
3218	Renewal	48.00
3219	Broker/Sales Agent	
3220	Activation	15.00
3221	New Company	200.00
3222	Company Broker Change	50.00
3223	Company Name Change	100.00
3224	Verification (per copy)	20.00
3225	General Division	
3226	Duplicate License	10.00
3227	Certifications/Computer Histories	20.00
3228	Late Renewal	50.00
3229	Reinstatement	100.00
3230	Branch Office	200.00
3231	No Action Letter	120.00
3232	Trust Account Seminar	5.00
3233	Continuing Education Instructor/Course Late	25.00
3234	Mortgage Broker	
3235	Mortgage Lending Manager	
3236	Application	100.00
3237	Renewal	30.00
3238	Mortgage Lender Entities	
3239	Application	200.00
3240	Renewal	200.00
3241	Mortgage DBA	200.00
3242	Activation	15.00
3243	Subdivided Land	
3244	Exemption	
3245	HUD	100.00
3246	Water Corporation	50.00
3247	Temporary Permit	100.00
3248	Application	500.00
3249	Charge over 30	3.00
3250	Inspection Deposit	300.00
3251	Consolidation	200.00
3252	Charge	3.00



**Enrolled Copy****H.B. 8**

3253	Renewal Report	203.00
3254	Timeshare and Camp Resort	
3255	Salesperson	100.00
3256	New and renewal	
3257	Registration	500.00
3258	Per unit charge over 100	3.00
3259	Inspection Deposit	300.00
3260	Consolidation	200.00
3261	Per unit charge	3.00
3262	Temporary Permit	100.00
3263	Renewal Reports	203.00
3264	Supplementary Filing	
3265	Supplementary Filing	200.00
3266	Mortgage Education	
3267	Individual	36.00
3268	Entity	50.00
3269	Mortgage Prelicense School Certification	100.00
3270	Mortgage Prelicense Instructor Certification/Renewal	75.00
3271	Mortgage Branch Schools	100.00
3272	Mortgage Continuing Education Course Certification Application Renewal	75.00
3273	Mortgage Continuing Education Instructor Certification	50.00
3274	Mortgage Out of State Records Inspection	500.00
3275	<b>Securities</b>	
3276	Title III Crowd Funding Timely Notice Filing	100.00
3277	Title III Crowd Funding Notice Filing Late Fee	500.00
3278	Securities Registration	
3279	Qualification Registration	300.00
3280	Covered Securities Notice Filings	
3281	Regulation A timely Securities Filing	100.00
3282	Late Fee Regulation A Filing	500.00
3283	Securities Registration	
3284	Coordinated Registration	300.00
3285	Transactional Exemptions	
3286	Transactional Exemptions	60.00
3287	No-action and Interpretative Opinions	120.00
3288	Licensing	
3289	Agent	60.00

**H.B. 8****Enrolled Copy**

3290	Broker/Dealer	200.00
3291	Investment Advisor	
3292	New and renewal	100.00
3293	Investment Advisor Representative	
3294	New and renewal	50.00
3295	Certified Dealer	
3296	New and Renewal	500.00
3297	Certified Adviser	
3298	New and Renewal	500.00
3299	Covered Securities Notice Filings	
3300	Investment Companies	600.00
3301	All Other Covered Securities	100.00
3302	Late Fee Rule 506 Notice Filing	500.00
3303	Less than 15 days after sale	
3304	Federal Covered Adviser	
3305	New and Renewal	100.00
3306	Securities Exemptions	
3307	Securities Exemptions	60.00
3308	Other	
3309	Late Renewal	20.00
3310	Fairness Hearing	1,500.00
3311	Statute Booklet	Variable
3312	Small Corp. Offering Registration (SCOR)	Variable
3313	Rules and form booklet	Variable
3314	Excluding SCOR	
3315	Postage and Handling	Variable
3316	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3317	ADMINISTRATION	
3318	Odd size photocopies (per Page)	Actual Cost
3319	8.5 x 11 photocopy (per page)	0.25
3320	Document Certification	2.00
3321	Local Document Faxing (per page)	0.50
3322	Long Distance Document Faxing (per page)	2.00
3323	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3324	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3325	Media Storage Duplication (per Hour)	10.00
3326	Avenue H Technology Provider Renewal	14.00

**Enrolled Copy****H.B. 8**

3327	Health Exchange Call Center	2.50
3328	BUSINESS DEVELOPMENT	
3329	<b>Corporate Recruitment and Business Services</b>	
3330	Market Tax Credit Fee	100,000.00
3331	Annual fee to certify a proposed equity investment or long-term debt	
3332	security as a qualified equity investment.	
3333	Private Activity Bond	
3334	Confirmation per million volume cap (per million of allocated volume cap)	300.00
3335	Original application: under \$3 million	1,500.00
3336	Original application: \$3-\$5 million	2,000.00
3337	Original application: over \$5 million	3,000.00
3338	Private Activity Bond Re-application	
3339	Re-application: under \$3 million	750.00
3340	Re-application: \$3-\$5 million	1,000.00
3341	Re-application: over \$5 million	1,500.00
3342	Private Activity Bond Extension	
3343	Second 90 Day Extension	2,000.00
3344	Third 90 Day Extension	4,000.00
3345	Each Additional 90 Day Extension	4,000.00
3346	OFFICE OF TOURISM	
3347	<b>Operations and Fulfillment</b>	
3348	Calendars	
3349	Calendar sales: Individual (purchases of less than 30)	10.00
3350	Calendar sales: Bulk (non state agencies)	8.00
3351	Calendar sales: Bulk (state agencies)	6.00
3352	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3353	These fees may apply to one or more programs within the Office of	
3354	Tourism Line Item.	
3355	Calendar Envelopes	0.50
3356	Posters	
3357	Posters: Framed wall posters	55.00
3358	Posters: Non framed wall posters	2.99
3359	Shirts	
3360	T-shirt sales (cost per shirt)	10.00
3361	Commissions	
3362	Tourism promotional items re-seller commission	12%
3363	UDOT Signage Commissions	54,000.00

**H.B. 8****Enrolled Copy**

3364	PETE SUAZO UTAH ATHLETICS COMMISSION	
3365	Boxing Events	
3366	Boxing Event: <500 Seats	500.00
3367	Boxing Event: 500 - 1,000 Seats	500.00
3368	Boxing Event: 1,000 - 3,000 Seats	750.00
3369	Boxing Event: 3,000 - 5,000 seats	1,500.00
3370	Boxing Event: 5,000 - 10,000 Seats	1,500.00
3371	Boxing Event: >10,000 Seats	1,500.00
3372	Unarmed Combat Event	
3373	Unarmed Combat Event: <500 Seats	500.00
3374	Unarmed Combat Event: 500 - 1,000 Seats	500.00
3375	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
3376	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
3377	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
3378	Unarmed Combat Event: >10,000 Seats	1,500.00
3379	Licenses and Badges	
3380	Promoter (per License)	250.00
3381	Official, Manager, Matchmaker (per License)	50.00
3382	Judge, Referee, Matchmaker, Contestant Manager Licenses	
3383	Contestant, Second (Corner) (per License)	30.00
3384	Amateur, Professional, Second (Corner), Timekeeper Licenses	
3385	ID Badges (per Badge)	10.00
3386	Drug Tests, Fight Fax, Contestant ID Badge	
3387	Additional Inspector	100.00
3388	Event Registration	100.00
3389	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
3390	calendar	
3391	Broadcast Revenue	3,000.00
3392	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
3393	receipts from the sale, lease or other exploitation of internet, broadcasting,	
3394	television, and motion picture rights for any contest or exhibition thereof	
3395	without any deductions for commissions, brokerage fees, distribution fees,	
3396	advertising, contestants' purses or charges, except in no case shall the fee be	
3397	more than \$25,000, nor less than \$100.	
3398	FINANCIAL INSTITUTIONS	
3399	FINANCIAL INSTITUTIONS ADMINISTRATION	
3400	<b>Administration</b>	

**Enrolled Copy****H.B. 8**

3401	Photocopies	0.25
3402	DEPARTMENT OF HERITAGE AND ARTS	
3403	ADMINISTRATION	
3404	<b>Administrative Services</b>	
3405	Department Merchandise	
3406	General Merchandise - Level 1 (per Item)	5.00
3407	Fee entitled "General Merchandise" applies for the entire Department of	
3408	Heritage and Arts.	
3409	General Merchandise - Level 2 (per Item)	10.00
3410	Fee entitled "General Merchandise" applies for the entire Department of	
3411	Heritage and Arts.	
3412	General Merchandise - Level 3 (per Item)	15.00
3413	Fee entitled "General Merchandise" applies for the entire Department of	
3414	Heritage and Arts.	
3415	General Merchandise - Level 4 (per Item)	20.00
3416	Fee entitled "General Merchandise" applies for the entire Department of	
3417	Heritage and Arts.	
3418	General Merchandise - Level 5 (per Item)	50.00
3419	Fee entitled "General Merchandise" applies for the entire Department of	
3420	Heritage and Arts.	
3421	General Merchandise - Level 6 (per Item)	100.00
3422	Fee entitled "General Merchandise" applies for the entire Department of	
3423	Heritage and Arts.	
3424	Department Conference	
3425	Conference Level 1 - Early Registration (per Person)	20.00
3426	Fee entitled "Conference" applies for the entire Department of Heritage	
3427	and Arts.	
3428	Conference Level 1 - Regular Registration (per Person)	25.00
3429	Fee entitled "Conference" applies for the entire Department of Heritage	
3430	and Arts.	
3431	Conference Level 1 - Late Registration (per Person)	30.00
3432	Fee entitled "Conference" applies for the entire Department of Heritage	
3433	and Arts.	
3434	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
3435	Fee entitled "Conference" applies for the entire Department of Heritage	
3436	and Arts.	
3437	Conference Level 2 - Early Registration (per Person)	45.00

3438	Fee entitled "Conference" applies for the entire Department of Heritage	
3439	and Arts.	
3440	Conference Level 2 - Regular Regisatraion (per Person)	50.00
3441	Fee entitled "Conference" applies for the entire Department of Heritage	
3442	and Arts.	
3443	Conference Level 2 - Late Registration (per Person)	55.00
3444	Fee entitled "Conference" applies for the entire Department of Heritage	
3445	and Arts.	
3446	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
3447	Fee entitled "Conference" applies for the entire Department of Heritage	
3448	and Arts.	
3449	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
3450	Fee entitled "Conference" applies for the entire Department of Heritage	
3451	and Arts.	
3452	Conference Level 3 - Early Registration (per Person)	80.00
3453	Fee entitled "Conference" applies for the entire Department of Heritage	
3454	and Arts.	
3455	Conference Level 3 - Regular Registration (per Person)	95.00
3456	Fee entitled "Conference" applies for the entire Department of Heritage	
3457	and Arts.	
3458	Conference Level 3 - Late Registration (per Person)	100.00
3459	Fee entitled "Conference" applies for the entire Department of Heritage	
3460	and Arts.	
3461	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
3462	Fee entitled "Conference" applies for the entire Department of Heritage	
3463	and Arts.	
3464	Conference Sponsorship	
3465	Conference Sponsorship Level 1	350.00
3466	Fee entitled "Conference Sponsorship" applies for the entire Department	
3467	of Heritage and Arts.	
3468	Conference Sponsorship Level 2	500.00
3469	Fee entitled "Conference Sponsorship" applies for the entire Department	
3470	of Heritage and Arts.	
3471	Conférance Sponsorship Level 3	650.00
3472	Fee entitled "Conference Sponsorship" applies for the entire Department	
3473	of Heritage and Arts.	
3474	Conference Sponsorship Level 4	1,000.00

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3475	Fee entitled "Conference Sponsorship" applies for the entire Department	
3476	of Heritage and Arts.	
3477	Conference Sponsorship Level 5	2,500.00
3478	Fee entitled "Conference Sponsorship" applies for the entire Department	
3479	of Heritage and Arts.	
3480	Conference Sponsorship Level 6	5,000.00
3481	Fee entitled "Conference Sponsorship" applies for the entire Department	
3482	of Heritage and Arts.	
3483	Conference Sponsorship Level 7	10,000.00
3484	Fee entitled "Conference Sponsorship" applies for the entire Department	
3485	of Heritage and Arts.	
3486	General Training and Workshop	
3487	General Training/Workshop Participation - Level 1 (per Person)	5.00
3488	Fee entitled "General Training/Workshop" applies for the entire	
3489	Department of Heritage and Arts.	
3490	General Training/Workshop Participation - Level 2 (per Person)	10.00
3491	Fee entitled "General Training/Workshop" applies for the entire	
3492	Department of Heritage and Arts.	
3493	General Training/Workshop Participation - Level 3 (per Person)	15.00
3494	Fee entitled "General Training/Workshop" applies for the entire	
3495	Department of Heritage and Arts.	
3496	General Training/Workshop Participation - Level 4 (per Person)	25.00
3497	Fee entitled "General Training/Workshop" applies for the entire	
3498	Department of Heritage and Arts.	
3499	General Training/Workshop Participation - Level 5 (per Person)	30.00
3500	Fee entitled "General Training/Workshop" applies for the entire	
3501	Department of Heritage and Arts.	
3502	General Training/Workshop Participation - Level 6 (per Person)	40.00
3503	Fee entitled "General Training/Workshop" applies for the entire	
3504	Department of Heritage and Arts.	
3505	General Training/Workshop Participation - Level 7 (per Person)	50.00
3506	Fee entitled "General Training/Workshop" applies for the entire	
3507	Department of Heritage and Arts.	
3508	General Training/Workshop Participation - Level 8 (per Person)	60.00
3509	Fee entitled "General Training/Workshop" applies for the entire	
3510	Department of Heritage and Arts.	
3511	General Training/Workshop Participation - Level 9 (per Person)	125.00

3512	Fee entitled "General Training/Workshop" applies for the entire	
3513	Department of Heritage and Arts.	
3514	General Training/Workshop Participation - Level 10 (per Person)	300.00
3515	Fee entitled "General Training/Workshop" applies for the entire	
3516	Department of Heritage and Arts.	
3517	General Training/Workshop Materials Fee (per Person)	15.00
3518	Fee entitled "General Training/Workshop" applies for the entire	
3519	Department of Heritage and Arts.	
3520	Government Records Access and Management Act	
3521	Photocopies (per page)	0.25
3522	GRAMA fees apply for the entire Department of Heritage and Arts	
3523	<b>Information Technology</b>	
3524	Preservation Pro (per unit 1-20, depending on usage)	50.00
3525	DIVISION OF ARTS AND MUSEUMS	
3526	<b>Community Arts Outreach</b>	
3527	Change Leader Registration Level 5	500.00
3528	MWAC Registration Level 1	75.00
3529	MWAC Registration Level 2	85.00
3530	MWAC Registration Level 3	95.00
3531	MWAC Registration Level 4	100.00
3532	MWAC Registration Level 5	110.00
3533	MWAC Registration Level 6	125.00
3534	Community Outreach	
3535	Traveling Exhibit Fees	125.00
3536	Traveling Exhibit Fees Title I Schools	100.00
3537	Mountain West Arts Conference Registration	
3538	MWAC Governor's Leadership in the Arts Luncheon	60.00
3539	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
3540	Community/State Partnership Change Leader Registration	
3541	Change Leader Registration Level 1	100.00
3542	Change Leader Registration Level 2	200.00
3543	Change Leader Registration Level 3	300.00
3544	Change Leader Registration Level 4	400.00
3545	DIVISION OF ARTS AND MUSEUMS - OFFICE OF MUSEUM SERVICES	
3546	<b>Office of Museum Services</b>	
3547	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
3548	Museum Environmental Monitoring Kit Deposit	150.00



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3549	HISTORICAL SOCIETY	
3550	<b>State Historical Society</b>	
3551	Utah Historical Society Annual Membership	
3552	Student/Senior	25.00
3553	Individual	30.00
3554	Business/Sustaining	40.00
3555	Patron	60.00
3556	Sponsor	100.00
3557	Lifetime	500.00
3558	Utah Historical Quarterly (per issue)	7.00
3559	Publication Royalties	1.00
3560	STATE HISTORY	
3561	<b>Historic Preservation and Antiquities</b>	
3562	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
3563	Fee is for recovery or analysis and reporting services.	
3564	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
3565	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
3566	GIS Search - Staff Performed (per 1/4 Hour)	15.00
3567	Literature Search/GIS Search - no show fee (per incident)	60.00
3568	GIS Data Cut and Transfer (per Section)	15.00
3569	<b>Library and Collections</b>	
3570	B/W Historic Photo	
3571	4x5 B/W Historic Photo	7.00
3572	5x7 B/W Historic Photo	10.00
3573	8x10 B/W Historic Photo	15.00
3574	Self Serve Photo	0.50
3575	Digital Image 300 dpl>	10.00
3576	Expedited Photo Processing	2.00
3577	Historic Collection Use	10.00
3578	Research Center	
3579	Self Copy 8.5x11	0.10
3580	Self Copy 11x17	0.25
3581	Staff Copy 8.5x11	0.25
3582	Staff Copy 11x17	0.50
3583	Digital Self Scan/Save (per Page)	0.05
3584	Digital Staff Scan/Save (per Page)	0.25
3585	Microfilm Self Copy (per page)	0.25

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3586	Microfilm Self Scan/Save (per Page)	0.15
3587	Microfilm Staff Scan/Save or Copy (per page)	1.00
3588	Audio Recording (per item)	10.00
3589	Video Recording (per item)	20.00
3590	Diazo print	
3591	16 mm diazo print (per roll)	10.00
3592	35 mm diazo print (per roll)	12.00
3593	Silver print	
3594	16 mm silver print (per roll)	18.00
3595	35 mm silver print (per roll)	20.00
3596	Microfilm Digitization	40.00
3597	Digital Format Conversion	5.00
3598	Surplus Photo	1.00
3599	Mailing Charges	1.00
3600	Fax Request	1.00
3601	STATE LIBRARY	
3602	<b>Blind and Disabled</b>	
3603	Full Library Services to States With Machines	150.00
3604	Lost Library Book Charge	500.00
3605	Basic Braille Services to States	85.00
3606	Full Library Services to States Without Machines	145.00
3607	Braille and Audio Service to LDS Church	2.50
3608	Library of Congress Contract (MSCW) (per Annual)	999,600.00
3609	<b>Library Development</b>	
3610	Bookmobile Services (per Annual)	856,700.00
3611	Average fee of bookmobile services over the nine service areas.	
3612	<b>Library Resources</b>	
3613	Cataloging Services	7,000.00
3614	Catalog Express Utilization	0.58
3615	Catalog Express Overage	1.17
3616	INSURANCE DEPARTMENT	
3617	BAIL BOND PROGRAM	
3618	Restricted Revenue	
3619	Bail Bond Agency	
3620	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3621	Annual license period	
3622	Reinstatement of lapsed license	300.00

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3623	Annual license period	
3624	HEALTH INSURANCE ACTUARY	
3625	Restricted Revenue	
3626	Health Insurance Actuarial Review Assessment	
3627	Assessment for Actuary	150,000.00
3628	INDIVIDUAL & SMALL EMPLOYER RISK ADJUSTMENT ENTERPRISE FUND	
3629	<b>Individual &amp; Small Employer Risk Adjustment Enterprise</b>	
3630	Risk Adjustment (per 0.96)	0.96
3631	INSURANCE DEPARTMENT ADMINISTRATION	
3632	<b>Administration</b>	
3633	Global license fees for Admitted Insurers	
3634	Certificate of Authority	
3635	Initial License Application	1,000.00
3636	Independent Review - Initial Application	250.00
3637	Initial individual license (per 35.00)	2,800.00
3638	Renewal individual license (per 35.00)	35.00
3639	Reinstatement individual license (per 60.00)	60.00
3640	Initial agency license (per 40.00)	800.00
3641	Renewal agency license (per 40.00)	40.00
3642	Reinstatement agency license (per 65.00)	65.00
3643	Continuing Care Provider - Initial registration application	6,900.00
3644	Continuing Care Provider - Disclosure Statement	600.00
3645	Continuing Care Provider - Annual Registration Renewal	6,900.00
3646	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
3647	Continuing Care Provider - Reinstatement Fee	6,950.00
3648	Non-electronic payment processing fee (per 25.00)	25.00
3649	Insurance removal of public access to administrative actions (per 185.00)	185.00
3650	Renewal	300.00
3651	Late Renewal	350.00
3652	Reinstatement	1,000.00
3653	Amendment	250.00
3654	Orderly Plan of Withdrawal	50,000.00
3655	Form A Filing	2,000.00
3656	Redomestication Filing	2,000.00
3657	Organizational Permit for Mutual Insurer	1,000.00
3658	Insurer Examinations	72.00
3659	Agency cost	

3660	Global Service Fees for Admitted Insurers	
3661	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3662	More than \$0 to less than \$1M premium volume	700.00
3663	\$1M to less than \$3M premium volume	1,100.00
3664	\$3M to less than \$6 M premium volume	1,550.00
3665	\$6M to less than \$11M premium volume	2,100.00
3666	\$11M to less than \$15M premium volume	2,750.00
3667	\$15M to less than \$20M premium volume	3,500.00
3668	\$20M or more in premium volume	4,350.00
3669	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3670	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3671	Initial	1,000.00
3672	Annual	500.00
3673	Late Annual	550.00
3674	Reinstatement	1,000.00
3675	Global license fees for Other Organizations	
3676	Other Organizations	
3677	Initial License Application	250.00
3678	Renewal	200.00
3679	Late Renewal	250.00
3680	Reinstatement	250.00
3681	Annual Service	200.00
3682	Life Settlement Provider	
3683	Initial license application	1,000.00
3684	Renewal	300.00
3685	Late Renewal	350.00
3686	Reinstatement	1,000.00
3687	Annual service	600.00
3688	Global Individual License	
3689	Res/non-res full line producer license or renewal per two-year license period	
3690	Initial, or renewal if renewed prior to renewal deadline	70.00
3691	Reinstatement of Lapsed License	120.00
3692	Res/non-res limited line producer license or renewal per two-year licensing period	
3693	Initial or renewal if renewed prior to renewal deadline	45.00
3694	Reinstatement of lapsed license	95.00
3695	Res/non-res full line producer license or renewal per two-year license period	
3696	Dual Title License Form Filing	25.00

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3697	Addition of producer classification or line of authority to individual producer license	25.00
3698	Global Full Line and Limited Line Agency License	
3699	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3700	Reinstatement of lapsed license	125.00
3701	Addition of agency class or line of authority to agency license	25.00
3702	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3703	Resident Title Reinstatement of Lapsed License	150.00
3704	Health Insurance Purchasing Alliance	
3705	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3706	Per annual license period	
3707	Late Renewal	550.00
3708	Reinstatement of lapsed license	550.00
3709	Continuing Education	
3710	CE provider initial or renewal license prior to renewal deadline	250.00
3711	CE provider reinstatement of lapsed license	300.00
3712	CE provider post approval or \$5 per hour, whichever is more	25.00
3713	Other	
3714	Photocopy (per page)	0.50
3715	Copy Complete Annual Statement	40.00
3716	Accepting Service of legal process	10.00
3717	Returned check charge	20.00
3718	Workers' Comp schedule	5.00
3719	Address Correction	35.00
3720	Production of Lists	
3721	Printed (per page)	1.00
3722	Information already in list format	
3723	Electronic	
3724	Base fee	50.00
3725	1 CD and up to 30 minutes of staff time	
3726	Additional fee billed by invoice	50.00
3727	For each additional 30 minutes or fraction thereof	
3728	Additional CD (per CD)	1.00
3729	Restricted Special Revenue Fees	
3730	Title Insurance Recovery, Education, and Research Fund	
3731	Initial Title Agency License	1,000.00
3732	Renewal Title Agency License	
3733	Band A-\$0-\$1 million premium volume	125.00

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3734	Band B->\$1-\$10 million premium volume	250.00
3735	Band C->\$10-\$20 million premium volume	375.00
3736	Band D->\$20 million premium volume	500.00
3737	Individual Title Licensee Initial or Renewal License	15.00
3738	<b>Professional Employers Organization</b>	
3739	Standard - Initial/Renewal	2,000.00
3740	Standard - Late Renewal or Reinstatement	2,050.00
3741	Certified by an Assurance Organization - Initial	2,000.00
3742	Certified by an Assurance Organization - Renewal	1,000.00
3743	Certified Late Renewal or Reinstatement	1,050.00
3744	<b>Small Operator</b>	
3745	Small Operator - Initial	2,000.00
3746	Small Operator - Renewal	1,000.00
3747	Small Operator - Late Renewal or Reinstatement	1,050.00
3748	<b>Captive Insurers</b>	
3749	<b>Captive Insurer</b>	
3750	Initial license application	200.00
3751	Captive Cell Initial Application (per 200)	200.00
3752	Captive Cell Initial License (per 1000)	1,000.00
3753	Captive Cell License Renewal (per 1000)	1,000.00
3754	Captive Cell Late Renewal (per 50)	50.00
3755	Initial license application review	Captive - Actual cost
3756	Initial license issuance	5,000.00
3757	Renewal	5,000.00
3758	Late Renewal	5,050.00
3759	Reinstatement	5,050.00
3760	Captive Insurer Examination Reimbursements	Variable
3761	<b>Criminal Background Checks</b>	
3762	<b>Fingerprinting</b>	
3763	Bureau of Criminal Investigation	20.00
3764	Federal Bureau of Investigation	12.00
3765	<b>Electronic Commerce Fee</b>	
3766	<b>Electronic Commerce Restricted</b>	
3767	E-commerce and internet technology services	
3768	Insurer: admitted, surplus lines	75.00
3769	Captive Insurer	250.00
3770	Other organization and life settlement provider	50.00

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3771	CE Provider	20.00
3772	Agency and Health Insurance Purchasing Alliance	10.00
3773	Individual	5.00
3774	Access to rate and form filing database	
3775	Base	45.00
3776	1 DVD and up to 30 minutes access and staff help	
3777	Additional requests	45.00
3778	Each additional 30 minutes or fraction thereof	
3779	Additional DVD (per DVD)	2.00
3780	Electronic Commerce Restricted	
3781	Database access	3.00
3782	Paper filing process	5.00
3783	Paper Application Processing	25.00
3784	<b>GAP Waiver Program</b>	
3785	Restricted Revenue	
3786	Guaranteed Asset Protection Waiver	
3787	Registration/Annual	1,000.00
3788	GAP Waiver Assessment	50.00
3789	<b>Insurance Fraud Program</b>	
3790	Restricted Revenue	
3791	Fraud Investigation Division	
3792	Zero to \$1M premium volume	200.00
3793	>\$1M to less than \$2.5M premium volume	450.00
3794	\$2.5M to less than \$5M premium volume	800.00
3795	\$5M to less than \$10M premium volume	1,600.00
3796	\$10M to less than \$50M premium volume	6,100.00
3797	\$50M or more in premium volume	15,000.00
3798	Fraud Division Investigative Recovery	Variable
3799	Fraud division assessment late fee	50.00
3800	<b>Relative Value Study</b>	
3801	Restricted Revenue	
3802	Relative Value Study	
3803	Relative Value Study Book	10.00
3804	Code Books	57.00
3805	Cost to agency	
3806	Mailing fee for books	3.00
3807	TITLE INSURANCE PROGRAM	

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3808	Restricted Revenue	
3809	Title Insurance Regulation Assessment	100,000.00
3810	LABOR COMMISSION	
3811	<b>Administration</b>	
3812	Industrial Accidents Division	
3813	Workers Compensation	
3814	Coverage Waiver	50.00
3815	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
3816	Premium Assessment	
3817	Workplace Safety Fund (per premium)	0.25%
3818	Employers Reinsurance Fund (per premium)	3.00%
3819	Uninsured Employers Fund (per premium)	0.25%
3820	Industrial Accidents Restricted Account (per premium)	0.50%
3821	Certificate to Self-Insured	
3822	New Self-Insured Certificate	1,200.00
3823	Self Insured Certificate Renewal	650.00
3824	Boiler, Elevator and Coal Mine Safety Division	
3825	Boiler and Pressure Vessel Inspections	
3826	Owner	
3827	User Inspection Agency Certification	250.00
3828	Certificate of Competency	
3829	Original Exam	25.00
3830	Renewal	20.00
3831	Jacketed Kettles and Hot Water Supply	
3832	Consultation	
3833	Witness special inspection (per hour)	60.00
3834	Boilers	
3835	Existing	
3836	< 250,000 BTU	30.00
3837	> 250,000 BTU but < 4,000,000 BTU	60.00
3838	> 4,000,001 BTU but < 20,000,000 BTU	150.00
3839	> 20,000,000 BTU	300.00
3840	New	
3841	< 250,000 BTU	45.00
3842	> 250,000 BTU but < 4,000,000 BTU	90.00
3843	> 4,000,001 BTU but < 20,000,000 BTU	225.00
3844	> 20,000,000 BTU	450.00



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3845	Pressure Vessel	
3846	Existing	30.00
3847	New	45.00
3848	Pressure Vessel Inspection by Owner-user	
3849	25 or less on single statement (per vessel)	5.00
3850	26 through 100 on single statement (per statement)	100.00
3851	101 through 500 on single statement (per statement)	200.00
3852	over 500 on single statement (per statement)	400.00
3853	Elevator Inspections Existing Elevators	
3854	Hydraulic	85.00
3855	Electric	85.00
3856	Handicapped	85.00
3857	Other Elevators	85.00
3858	Elevator Inspections New Elevators	
3859	Hydraulic	300.00
3860	Electric	700.00
3861	Handicapped	200.00
3862	Other Elevators	200.00
3863	Consultation and Review (per hour)	60.00
3864	Escalators/Moving Walks	700.00
3865	Remodeled Electric	500.00
3866	Roped Hydraulic	500.00
3867	Coal Mine Certification	
3868	Mine Foreman	50.00
3869	Temporary Mine Foreman	35.00
3870	Fire Boss	50.00
3871	Surface Foreman	50.00
3872	Temporary Surface Foreman	35.00
3873	Hoistman	50.00
3874	Electrician	
3875	Underground	50.00
3876	Surface	50.00
3877	Certification Retest	
3878	Per section	20.00
3879	Maximum fee charge	50.00
3880	Hydrocarbon Mine Certifications	
3881	Hoistman	50.00

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3882	Certification Retest	
3883	Per section	20.00
3884	Maximum fee charge	50.00
3885	Gilsonite	
3886	Mine Examiner	50.00
3887	Shot Firer	50.00
3888	Mine Foreman	
3889	Certificate	50.00
3890	Temporary	35.00
3891	Photocopies, Search, Printing	
3892	Black and White no special handling	0.25
3893	Research, redacting, unstapling, restapling (per hour)	15.00
3894	More than 1 hour (per hour)	20.00
3895	Color Printing (per page)	0.50
3896	Certified Copies (per certification)	2.00
3897	Plus search fees if applicable	
3898	Electronic documents CD or DVD	2.00
3899	Fax, plus telephone costs	0.50
3900	PUBLIC SERVICE COMMISSION	
3901	<b>Administration</b>	
3902	Application for Certificates of Convenience and Necessity	\$600 total
3903	The fee and amount are found in Title 54-7-6 (Fees).	
3904	UTAH STATE TAX COMMISSION	
3905	LICENSE PLATES PRODUCTION	
3906	License Plates Production	
3907	Decal Replacement	1.00
3908	Reflectorized Plate	Up to \$7
3909	Plate Mailing Charge (per Plate Set)	4.00
3910	TAX ADMINISTRATION	
3911	<b>Administration Division</b>	
3912	Administration	
3913	Liquor Profit Distribution	6.00
3914	All Divisions	
3915	Certified Document	5.00
3916	Faxed Document Processing (per page)	1.00
3917	Record Research	6.50
3918	Photocopies, over 10 copies (per page)	0.10

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3919	Research, special requests (per hour)	20.00
3920	<b>Motor Vehicle Enforcement Division</b>	
3921	Temporary Permit Restricted Fund	
3922	Temporary Permit	Not to exceed 12.00
3923	Sold to dealers in bulk, not to exceed approved fee amount	
3924	Temporary Sports Event Registration Certificate	Not to exceed 12.00
3925	MV Business Regulation	
3926	Dismantler's Retitling Inspection	50.00
3927	Salvage Vehicle Inspection	50.00
3928	Electronic Payment	
3929	Temporary Permit Books (per book)	Not to exceed 4.00
3930	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
3931	Salvage Buyer's License (per license)	Not to exceed 3.00
3932	Licenses	
3933	Motor Vehicle Manufacturer License	102.00
3934	Motor Vehicle Remanufacturer License	102.00
3935	New Motor Vehicle Dealer	127.00
3936	Transporter	51.00
3937	Body Shop	112.00
3938	Used Motor Vehicle Dealer	127.00
3939	Dismantler	102.00
3940	Salesperson	31.00
3941	Salesperson's License Transfer Fee	31.00
3942	Salesperson's License Reissue	5.00
3943	Crusher	102.00
3944	Used Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
3945	New Motor Cycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
3946	Representative	26.00
3947	Distributor or Factory Branch and Distributor Branch's	61.00
3948	Additional place of business	
3949	Temporary	26.00
3950	Permanent	Variable
3951	Variable rate - same rate as the original license fee (based on license type)	
3952	License Plates	
3953	Purchase	
3954	Manufacturer	10.00
3955	Dealer	12.00

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3956	Dismantler	10.00
3957	Transporter	10.00
3958	Renewal	
3959	Manufacturer	8.50
3960	Dealer	10.50
3961	Dismantler	8.50
3962	Transporter	8.50
3963	In-transit Permit	2.50
3964	<b>Motor Vehicles</b>	
3965	Administration	
3966	All Divisions	
3967	Custom Programming (per hour)	85.00
3968	Aeronautics	
3969	Aircraft Registration	3.00
3970	Administration	
3971	Sample License Plates	5.00
3972	All Divisions	
3973	Data Processing Set-Up	55.00
3974	Parks and Recreation	
3975	Parks & Recreation Decal Replacement	4.00
3976	Motor Vehicle	
3977	Motor Vehicle Information	3.00
3978	Motor Vehicle Information Via Internet	1.00
3979	Motor Vehicle Transaction (per standard unit)	1.53
3980	Motor Carrier	
3981	Cab Card	3.00
3982	Duplicate Registration	3.00
3983	Temporary Permit	
3984	Individual permit	6.00
3985	Electronic Payment	
3986	Authorized Motor Vehicle Registrations	Not to exceed 4.00
3987	License Plates	
3988	Reflectorized Plate	Up to \$7
3989	Special Group Plate Programs	
3990	Inventory ordered before July 1, 2003	
3991	Extra Plate Costs	5.50
3992	Plus \$5 standard plate fee	

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3993	New Programs or inventory reorders after July 1, 2003	
3994	Start-up or significant program changes (per program)	3,900.00
3995	Extra Plate Costs (per decal set ordered)	3.50
3996	Plus \$5 standard plate fee	
3997	Extra Handling Cost (per decal set ordered)	2.40
3998	Special Group Logo Decals	Variable
3999	Special Group Slogan Decals	Variable
4000	Motor and Special Fuel	
4001	International Fuel Tax Administration	
4002	Decal (per set)	4.00
4003	Reinstatement	100.00
4004	<b>Tax Payer Services</b>	
4005	Administration	
4006	Lien Subordination	Not to exceed 300.00
4007	Tax Clearance	50.00
4008	<b>Tax Processing Division</b>	
4009	Administration	
4010	All Divisions	
4011	Convenience Fee	Not to exceed 3%
4012	Convenience fee for tax payments and other authorized transactions	
4013	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
4014	RESEARCH CAPACITY BUILDING	
4015	<b>U of U Start Up, Carry Over, Commercialization</b>	
4016	USTAR Core Facility Incubation (per sq ft)	28.00
4017	SUPPORT PROGRAMS	
4018	<b>Incubation Programs</b>	
4019	Start-up Company Lab Access - Monthly (per month)	350.00
4020	Membership features access to Lab. Includes common areas, all	
4021	specialized equipment and tools, plus use of supplies & materials (at cost).	
4022	Start-up Company Co-working Space - Monthly (per month)	100.00
4023	Membership features access to one Co-working Space. Includes common	
4024	areas.	
4025	Start-up Company Private Office - Monthly (per month)	150.00
4026	Membership features access to one Private Office (approx. 150 sq. ft.).	
4027	Includes common areas.	
4028	Start-up Company Private Suite - Monthly (per month)	350.00
4029	Membership features access to one Private Suite only (approx. 350 sq. ft.).	

4030	Includes common areas.	
4031	Start-up Company Lab Access & Co-working Space - Monthly (per month)	450.00
4032	Membership features access to Lab and one Co-working Space. Includes	
4033	common areas, all specialized equipment and tools, plus use of supplies &	
4034	materials (at cost).	
4035	Start-up Company Lab Access & Private Office - Monthly (per month)	500.00
4036	Membership features access to Lab and one Private Office (approx. 150	
4037	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4038	of supplies & materials (at cost).	
4039	Start-up Company Lab Access & Private Suite - Monthly (per month)	700.00
4040	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4041	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4042	supplies & materials (at cost).	
4043	Enterprise Lab Access (up to 10 members) - Monthly (per month)	3,150.00
4044	Membership features access to Lab (up to 10 members). Includes	
4045	common areas, all specialized equipment and tools, plus use of supplies &	
4046	materials (at cost).	
4047	Enterprise Co-working Space (up to 10 members) - Monthly (per month)	500.00
4048	Membership features access to five Co-working Spaces (up to 10	
4049	members) . Includes common areas.	
4050	Enterprise Private Office (up to 10 members) - Monthly (per month)	450.00
4051	Membership features access to two Private Offices (up to 10 members)	
4052	(approx. 150 sq. ft./each). Includes common areas.	
4053	Enterprise Private Suite (up to 10 members) - Monthly (per month)	700.00
4054	Membership features access to two Private Suites (up to 10 members)	
4055	(approx. 350 sq. ft./each). Includes common areas.	
4056	Enterprise Lab Access & Co-working Space (up to 10 members) - Monthly (per month)	3,650.00
4057	Membership features access to Lab and five Co-working Spaces (up to 10	
4058	members). Includes common areas, all specialized equipment and tools, plus	
4059	use of supplies & materials (at cost).	
4060	Enterprise Lab Access & Private Office (up to 10 members) - Monthly (per month)	3,600.00
4061	Membership features access to Lab and three Private Offices (up to 10	
4062	members) (approx. 150 sq. ft./each). Includes common areas, all specialized	
4063	equipment and tools, plus use of supplies & materials (at cost).	
4064	Enterprise Lab Access & Private Suite (up to 10 members) - Monthly (per month)	3,850.00
4065	Membership features access to Prototype Lab and two Private Suites (up	
4066	to 10 members) (approx. 350 sq. ft./each). Includes common areas, all	

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4067	specialized equipment and tools, plus use of supplies & materials (at cost).	
4068	Start-up Company Lab Access - 1 Year (PREPAID) (per year)	4,000.00
4069	Membership features access to Lab. Includes common areas, all	
4070	specialized equipment and tools, plus use of supplies & materials (at cost).	
4071	Start-up Company Co-working Space - 1 Year (PREPAID) (per year)	1,100.00
4072	Membership features access to one Co-working Space. Includes common	
4073	areas.	
4074	Start-up Company Private Office - 1 Year (PREPAID) (per year)	1,700.00
4075	Membership features access to one Private Office (approx. 150 sq. ft.).	
4076	Includes common areas.	
4077	Start-up Company Private Suite - 1 Year (PREPAID) (per year)	4,100.00
4078	Membership features access to one Private Suite only (approx. 350 sq.	
4079	ft.). Includes common areas.	
4080	Start-up Company Lab Access & Co-working Space - 1 Year (PREPAID) (per year)	5,200.00
4081	Membership features access to Lab and one Co-working Space. Includes	
4082	common areas, all specialized equipment and tools, plus use of supplies &	
4083	materials (at cost).	
4084	Start-up Company Lab Access & Private Office - 1 Year (PREPAID) (per year)	5,800.00
4085	Membership features access to Lab and one Private Office (approx. 150	
4086	sq. ft.). Includes common areas, all specialized equipment and tools, plus use	
4087	of supplies & materials (at cost).	
4088	Start-up Company Lab Access & Private Suite - 1 Year (PREPAID) (per year)	8,200.00
4089	Membership features access to Lab and one Private Suite (approx. 350 sq.	
4090	ft.). Includes common areas, all specialized equipment and tools, plus use of	
4091	supplies & materials (at cost).	
4092	Enterprise Lab Access (up to 10 members) - 1 Year (PREPAID) (per year)	37,500.00
4093	Membership features access to Lab (up to 10 members). Includes	
4094	common areas, all specialized equipment and tools, plus use of supplies &	
4095	materials (at cost).	
4096	Enterprise Co-working Space (up to 10 members) - 1 Year (PREPAID) (per year)	5,800.00
4097	Membership features access to five Co-working Spaces (up to 10	
4098	members) . Includes common areas.	
4099	Enterprise Private Office(up to 10 members)(PREPAID) (per year)	5,200.00
4100	Membership features access to three Private Offices (up to 10 members)	
4101	(approx. 150 sq. ft./each). Includes common areas.	
4102	Enterprise Private Suite (up to 10 members) - 1 Year (PREPAID) (per year)	8,200.00
4103	Membership features access to two Private Suites (up to 10 members)	

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4104	(approx. 350 sq. ft./each). Includes common areas.	
4105	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4106	Membership features access to Lab and five Co-working Spaces (up to 10	
4107	members). Includes common areas, all specialized equipment and tools, plus	
4108	use of supplies & materials (at cost).	
4109	Enterprise Lab Access & Co-working Space(up to 10 members)(PREPAID) (per year)	43,600.00
4110	Membership features access to Lab and five Co-working Spaces (up to 10	
4111	members). Includes common areas, all specialized equipment and tools, plus	
4112	use of supplies & materials (at cost).	
4113	Enterprise Lab Access & Private Suite(up to 10 members)(PREPAID) (per year)	46,000.00
4114	Membership features access to Lab and two Private Suites (up to 10	
4115	members) (approx. 350 sq. ft./each). Includes common areas, all specialized	
4116	equipment and tools, plus use of supplies & materials (at cost).	
4117	Conference/Training Room Access - Monthly (per month)	200.00
4118	Monthly access to Conference/Training Room (up to 5 days per month)	
4119	Conference/Training Room Access - Hourly (per hour)	25.00
4120	Hourly access to Conference/Training Room.	
4121	Conference/Training Room Access - Daily (per day)	100.00
4122	Daily access to Conference/Training Room.	
4123	Consumables - Object 3D Printer (per gram)	1.50
4124	"Object 3D Printer - 835, Vero White Plus OBJ-04054 (per gram)"	
4125	Consumables - Object 3D Printer (per gram)	1.57
4126	"Object 3D Printer - RGD 450, Rigur OBJ-04066 (per gram)"	
4127	Consumables - Object 3D Printer (per gram)	1.50
4128	"Object 3D Printer - RGD875, Vero Black Plus OBJ-04063 (per gram)"	
4129	Consumables - Object 3D Printer (per gram)	1.25
4130	"Object 3D Printer - 840, Vero Blue OBJ-04034 (per gram)"	
4131	Consumables - Object 3D Printer (per gram)	1.50
4132	"Object 3D Printer - 850, Vero Gray OBJ04036 (per gram)"	
4133	Consumables - Object 3D Printer (per gram)	1.75
4134	"Object 3D Printer - 810, Vero Clear OBJ-04055 (per gram)"	
4135	Consumables - Object 3D Printer (per gram)	1.75
4136	"Object 3D Printer - RGD525, High Temp OBJ-04056 (per gram)"	
4137	Consumables - Object 3D Printer (per gram)	1.63
4138	"Object 3D Printer - RGD430, Durus White (Poly Propylene like)	
4139	OBJ-04041 (per gram)"	
4140	Consumables - Object 3D Printer (per gram)	0.63



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4141	"Object 3D Printer - 705, Support OBJ-04020 (per gram)"	
4142	Consumables - Object 3D Printer (per gram)	0.03
4143	"Object 3D Printer - Model Cleaning Fluid OBJ-04018 (per gram)"	
4144	Consumables - Object 3D Printer (per gram)	0.03
4145	"Object 3D Printer - Support Cleaning Fluid OBJ-04016 (per gram)"	
4146	Consumables - 1200es 3D Printer (per month)	12.42
4147	1200es 3D Printer - SCA-1200 P400-SC Soluble Concentrate	
4148	Consumables - 1200es 3D Printer (per cubic inch/print)	2.32
4149	1200es 3D Printer - P430 ABS Modeling Cartridges (All Colors) per cubic	
4150	inch	
4151	Consumables - 1200es 3D Printer (per cubic inch/print)	5.95
4152	1200es 3D Printer - P400-SR Soluble Support Cartridge per cubic inch	
4153	Consumables - 1200es 3D Printer (per month)	5.20
4154	1200es 3D Printer - Plastic Modeling Bases (10" x 10")	
4155	Consumables - 1200es 3D Printer (per hour)	0.29
4156	1200es 3D Printer - Tip Replacement Kit (@ 500 hrs.) cost per hour of use	
4157	Consumables - OMAX Waterjet	8.50
4158	OMAX Waterjet - Foam Nozzle Muff	
4159	Consumables - OMAX Waterjet	39.00
4160	OMAX Waterjet - Neoprene Nozzle Muff	
4161	Consumables - OMAX Waterjet	26.00
4162	OMAX Waterjet - Material Support Slat	
4163	Consumables - OMAX Waterjet (per pound)	0.24
4164	OMAX Waterjet - Abrasive (Garnet per lb.)	
4165	Consumables - OMAX Waterjet (per pound)	94.71
4166	OMAX Waterjet - 3/8 x 3" x 20' Hot Rolled Steel (per lb.)	
4167	Consumables - OMAX Waterjet	20.00
4168	OMAX Waterjet - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00	
4169	ea.	
4170	Consumables - OMAX Waterjet	79.29
4171	OMAX Waterjet - 4' x 10' Hot Rolled Steel 14 Gauge Sheet	
4172	Consumables - OMAX Waterjet	78.40
4173	OMAX Waterjet - 4' x 10' Cold Rolled Steel 18 Gauge Sheet	
4174	Consumables - OMAX Waterjet	186.30
4175	OMAX Waterjet - 4' x 8' 304 Stainless Steel Sheet 16 gage	
4176	Consumables - CNC Lathe	17.56
4177	CNC Lathe - CNMG 432-PM Cutting Inserts	

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4178	Consumables - CNC Lathe	21.68
4179	CNC Lathe - DNMG 431 4D Cutting Inserts	
4180	Consumables - CNC Lathe	13.54
4181	CNC Lathe - K EG130I03U05GUN KCU10 Cutting Inserts	
4182	Consumables - CNC Lathe	26.20
4183	CNC Lathe - Sandvik, N123G2-0300-0004-TM H13A Cutting Inserts	
4184	Consumables - CNC Lathe	104.80
4185	CNC Lathe - K EVBSN32M0350, Evolution Cutoff-Blade	
4186	Consumables - CNC Lathe	21.68
4187	CNC Lathe - K NT3RK KCU10, Top Notch Threading Insert	
4188	Consumables - CNC Lathe	15.12
4189	CNC Lathe - CCMT 2(1.5)1-MM, Screw On Medium Finishing Insert	
4190	Consumables - CNC Lathe	17.30
4191	CNC Lathe - CCMT 3(2.5)1-MM, Screw On Medium Finishing Insert	
4192	Consumables - CNC Lathe	2.66
4193	CNC Lathe - Drill Bits All Sizes (avg. ea.)	
4194	Consumables - CNC Lathe	8.85
4195	CNC Lathe - 3/8 x 20' Hot Rolled round bar stock	
4196	Consumables - CNC Lathe	10.00
4197	CNC Lathe - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4198	Consumables - CNC Lathe	10.07
4199	CNC Lathe - 1/2 x 20' Hot Rolled round bar stock	
4200	Consumables - CNC Lathe	17.90
4201	CNC Lathe - 3/4 x 20' Hot Rolled round bar stock	
4202	Consumables - CNC Lathe	49.73
4203	CNC Lathe - 1 1/4 x 20' Hot Rolled round bar stock	
4204	Consumables - CNC Lathe	7.75
4205	CNC Lathe - 1/2" 6061-T6 Aluminum round bar stock 12'	
4206	Consumables - CNC Lathe	20.00
4207	CNC Lathe - Cut Cost for 4' lengths = Minimum cut Cost @ \$20.00 ea.	
4208	Consumables - CNC Lathe	15.54
4209	CNC Lathe - 3/4" 6061-T6 Aluminum round bar stock	
4210	Consumables - CNC Lathe	28.49
4211	CNC Lathe - 1" 6061-T6 Aluminum round bar stock	
4212	Consumables - CNC Lathe	44.03
4213	CNC Lathe - 1 1/4" 6061-T6 Aluminum round bar stock	
4214	Consumables - CNC Lathe	64.75

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4215	CNC Lathe - 1 1/2" 6061-T6 Aluminum round bar stock	
4216	Consumables - CNC Lathe	88.06
4217	CNC Lathe - 1 3/4" 6061-T6 Aluminum round bar stock	
4218	Consumables - CNC Lathe	113.96
4219	CNC Lathe - 2" 6061-T6 Aluminum round bar stock, 12'	
4220	Consumables - CNC Lathe	178.71
4221	CNC Lathe - 2 1/2" x 4', 6061-T6 Aluminum round bar stock, 12'	
4222	Consumables - CNC Lathe	259.00
4223	CNC Lathe - 3" 6061-T6 Aluminum round bar stock, 12'	
4224	Consumables - CNC Mill	12.05
4225	CNC Mill - KEO Center Drills, #1-#5 (avg. ea.)	
4226	Consumables - CNC Mill	8.55
4227	CNC Mill - Chicago Latrobe, Cobalt Jobber Drills (avg. ea.)	
4228	Consumables - CNC Mill	33.02
4229	CNC Mill - Kennametal, HNGJ535ANENLD KC725M Inserts	
4230	Consumables - CNC Mill	31.00
4231	CNC Mill - Sandvik, Milling Insert, R390-17 04 08E-ML 1040	
4232	Consumables - CNC Mill	26.65
4233	CNC Mill - Sandvik, Milling Insert, R390-11 T3 04M-PM 1030	
4234	Consumables - CNC Mill	134.00
4235	CNC Mill - Widia Hanita, ABDF Endmill 3/4 X 1 5/8 2FL	
4236	Consumables - CNC Mill	51.04
4237	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/2 X 1.25 X 30 Endmill	
4238	Consumables - CNC Mill	35.96
4239	CNC Mill - Widia Hanita, Solid Carbide ABDF, 3/8 X 0.75 X 2.50	
4240	Endmill	
4241	Consumables - CNC Mill	24.96
4242	CNC Mill - Widia Hanita, Solid Carbide ABDF, 1/4 X 0.5 X 2.50 Endmill	
4243		
4244	Consumables - CNC Mill	16.44
4245	CNC Mill - Widia Hanita, .1250 Diameter, 2 Flute, Single End Carbide,	
4246	Uncoated End Mill, .1250	
4247	Consumables - CNC Mill	7.88
4248	CNC Mill - Widia Hanita, .0620 Diameter, 2 Flute, Single, .1250, Shank	
4249	Diameter, End Mill	
4250	Consumables - CNC Mill	303.75
4251	CNC Mill - OSG, GP SC Endmill 4FL 3/4x3/4x1 1/2x4	

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4252	Consumables - CNC Mill	113.80
4253	CNC Mill - OSG, GP SC Endmill 4FL 1/2x1/2x1x3	
4254	Consumables - CNC Mill	64.04
4255	CNC Mill - OSG, GP SC Endmill 4FL 3/8x3/8x1x2 1/2	
4256	Consumables - CNC Mill	33.04
4257	CNC Mill - OSG, GP SC End Mill 4FL 1/4x1/4x3/4x2 1/2	
4258	Consumables - CNC Mill	17.18
4259	CNC Mill - OSG, 1/8X1/8X1/2X1-1/2 4FL TIALN, CARBIDE	
4260	ENDMILL	
4261	Consumables - CNC Mill	9.45
4262	CNC Mill - Widia Hanita, 1/16 Diameter, 4 Flute, Single, .1250, Shank	
4263	Diameter, End Mill	
4264	Consumables - CNC Mill	131.99
4265	CNC Mill - 1/2" x 4" x 20' 1018 Cold Rolled Steel	
4266	Consumables - CNC Mill	20.00
4267	CNC Mill - Cut Cost for 3' lengths = Minimum cut Cost @ \$20.00 ea.	
4268	Consumables - CNC Mill	121.72
4269	CNC Mill - 1/2" x 3" x 20' Hot Rolled Steel	
4270	Consumables - CNC Mill	220.15
4271	CNC Mill - 1/2" x 12" x 12' 6061-T6 Aluminum	
4272	Consumables - CNC Mill	108.78
4273	CNC Mill - 3" x 1" x 12' 6061-T6 Aluminum	
4274	Consumables - CNC Mill	270.51
4275	CNC Mill - 3" x 3" x 12' 6061-T6 Aluminum	
4276	Consumables - CNC Mill	12.95
4277	CNC Mill - 1/8" x 3" x 12' 6061-T6 Aluminum	
4278	Consumables - CNC Mill	311.19
4279	CNC Mill - 304 Stainless Steel 3" x 1" x 12'	
4280	Consumables - Laser Cutter	164.00
4281	Laser Cutter - 1/8" x 12" x 24" Double Sided Wood Laminate Package	
4282	(\$144 + \$20 ea. for shipping)	
4283	Consumables - Laser Cutter	88.95
4284	Laser Cutter - CerMark Tile and Glass Marking Spray (LMM6000 @	
4285	45.00 per bottle) (\$.074 per sq./in)	
4286	Consumables - Laser Cutter	78.75
4287	Laser Cutter - TherMark Black Laser Marking Ink (LMM14 @ 75.00 per	
4288	bottle) (\$.0875 per sq./in)	

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4289	Consumables - Laser Cutter	8.95
4290	"Laser Cutter - Anodized Aluminum 12"" x 24"" .025""	
4291	Consumables - Laser Cutter	0.90
4292	"Laser Cutter - Anodized Aluminum Card Size per"	
4293	Consumables - Laser Cutter	0.32
4294	"Laser Cutter - Anodized Aluminum, 7/8"" x 2.5"" Perpetual Labels per"	
4295	Consumables - Laser Cutter	7.50
4296	"Laser Cutter - Black Steel 12"" x 24""	
4297	Consumables - Laser Cutter	7.85
4298	"Laser Cutter - Colored Steel 12"" x 24""	
4299	Consumables - Laser Cutter	7.80
4300	"Laser Cutter - 304 Stainless Steel 12"" x 24"" x .029""	
4301	Consumables - Laser Cutter	6.82
4302	"Laser Cutter - 430L Stainless Steel 12"" x 24"" x .015""	
4303	Consumables - Laser Cutter	15.45
4304	"Laser Cutter - Black Brass 12"" x 24"" x .020""	
4305	Consumables - Laser Cutter	24.00
4306	Laser Cutter - Rectangular Flat Glass 1/16" x 24" x 24"	
4307	Consumables - Laser Cutter	13.99
4308	Laser Cutter - Marble Plaques 9" x 11-1/2" x 1/2"	
4309	Consumables - Laser Cutter	8.00
4310	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/16"" "	
4311	Consumables - Laser Cutter	14.25
4312	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/4"" "	
4313	Consumables - Laser Cutter	23.75
4314	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1/2"" "	
4315	Consumables - Laser Cutter	57.00
4316	"Laser Cutter - Clear Acrylic Plexiglass 12"" x 24"" x 1"" "	
4317	Consumables - Wood Shop	90.00
4318	Wood Shop - Blades 8-1/4"	
4319	Consumables - Wood Shop	9.85
4320	Wood Shop - Router Bits (avg. ea.)	
4321	Consumables - Wood Shop	86.00
4322	Wood Shop - Table Saw Blades 10"	
4323	Consumables - Wood Shop	102.45
4324	Wood Shop - Miter Saw Blades 10"	
4325	Consumables - Wood Shop	18.56

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4326	Wood Shop - Sanding Belts	
4327	Consumables - Wood Shop	6.63
4328	Wood Shop - Sanding Disc	
4329	Consumables - Wood Shop	10.65
4330	Wood Shop - Buffing Wheels	
4331	Consumables - Wood Shop	82.60
4332	Wood Shop - Vertical Band Saw Blades 8tpi and 12tpi (82.60 ea.)	
4333	Consumables - Wood Shop	24.92
4334	Wood Shop - Plywood 1/4" x 4' x 8'	
4335	Consumables - Wood Shop	31.95
4336	Wood Shop - Plywood 1/2" x 4' x 8'	
4337	Consumables - Wood Shop	39.98
4338	Wood Shop - Plywood 3/4" x 4' x 8'	
4339	Consumables - Wood Shop	14.93
4340	Wood Shop - Plywood, Oak 1/2' x 2" x 4"	
4341	Consumables - Wood Shop	16.47
4342	Wood Shop - Plywood, Birch 3/4" x 2" x 4"	
4343	Consumables - Wood Shop	3.16
4344	Wood Shop - Pine, 2" x 4" x 8'	
4345	Consumables - Wood Shop	10.34
4346	Wood Shop - Pine, 1" x 8" x 8'	
4347	Consumables - Wood Shop	5.92
4348	Wood Shop - Pine, 2" x 6" x 8'	
4349	Consumables - Wood Shop	15.27
4350	Wood Shop - Pine, 2" x 10" x 12'	
4351	Consumables - Wood Shop	11.72
4352	Wood Shop - Red Oak Board, 1" x 8" x 2'	
4353	Consumables - Wood Shop	20.73
4354	Wood Shop - Redwood 2" x 4" x 12'	
4355	Consumables - Wood Shop	9.53
4356	Wood Shop - Pine, 1" x 1"	
4357	Consumables - Wood Shop	9.53
4358	Wood Shop - Pine, 1" x 2"	
4359	Consumables - Wood Shop	11.98
4360	Wood Shop - Oak, 1" x 1"	
4361	Consumables - Wood Shop	11.98
4362	Wood Shop - Oak, 1" x 2"	

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4363	Consumables - Wood Shop	5.92
4364	Wood Shop - Pine 2" x 6" x 8'	
4365	Consumables - Wood Shop	15.30
4366	Wood Shop - Douglas Fir 4" x 4" x 8'	
4367	Consumables - Metal Shop	34.08
4368	Metal Shop - 2024-T3 Aluminum 1/2' x 9" x 16"	
4369	Consumables - Metal Shop	849.66
4370	Metal Shop - Aluminum Plate 6061 2" x 24" x 24"	
4371	Consumables - Metal Shop	497.50
4372	Metal Shop - Aluminum Plate 6061 3" x 24" x 24"	
4373	Consumables - Metal Shop	82.00
4374	Metal Shop - Aluminum 2024-T3 Sheet .032" (20 gage)	
4375	Consumables - Metal Shop	194.00
4376	Metal Shop - Aluminum 2024-T3 Sheet .040" (18 gage)	
4377	Consumables - Metal Shop	306.00
4378	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' .063" (14 gage)	
4379	Consumables - Metal Shop	418.00
4380	Metal Shop - Aluminum 2024-T3 Sheet .090" (11 gage)	
4381	Consumables - Metal Shop	530.00
4382	Metal Shop - Aluminum 2024-T3 Sheet 4' x 12' x .125" (8 gage)	
4383	Consumables - Metal Shop	642.00
4384	Metal Shop - Aluminum 2024-T3 Sheet .25" (3 gage)	
4385	Consumables - Metal Shop	152.00
4386	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .063" (14 gage)	
4387	Consumables - Metal Shop	312.00
4388	Metal Shop - Aluminum 6061-T4 Sheet 4' x 12' x .125" (8 gage)	
4389	Consumables - Metal Shop	341.00
4390	Metal Shop - Aluminum 7075-T6 Sheet .063" (14 gage)	
4391	Consumables - Metal Shop	682.00
4392	Metal Shop - Aluminum 7075-T6 Sheet 4' x 12' x .125" (8 gage)	
4393	Consumables - Metal Shop (per foot)	67.00
4394	Metal Shop - Aluminum 2024-T3 Plate 1/2" x 12" x (per foot)	
4395	Consumables - Metal Shop (per foot)	13.00
4396	Metal Shop - Aluminum 2024-T3 Plate 1" x 12" x (per foot)	
4397	Consumables - Metal Shop (per foot)	31.00
4398	Metal Shop - Aluminum 6061-T6 Plate 1/2" x 12" x (per foot)	
4399	Consumables - Metal Shop (per foot)	59.00

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4400	Metal Shop - Aluminum 6061-T6 Plate 1" x 12" x (per foot)	
4401	Consumables - Metal Shop (per foot)	115.00
4402	Metal Shop - Aluminum 6061-T6 Plate 2" x 12" x (per foot)	
4403	Consumables - Metal Shop (per foot)	46.00
4404	Metal Shop - Aluminum 7075-T6 Plate 1/2" x 12" x (per foot)	
4405	Consumables - Metal Shop (per foot)	83.00
4406	Metal Shop - Aluminum 7075-T6 Plate 1" x 12" x (per foot)	
4407	Consumables - Metal Shop (per foot)	165.00
4408	Metal Shop - Aluminum 7075-T6 Plate 2" x 12" x (per foot)	
4409	Consumables - Metal Shop (per foot)	19.00
4410	Metal Shop - Aluminum 6061-T4 Round Tube 1/2" x .06" wall x (per	
4411	foot)	
4412	Consumables - Metal Shop (per foot)	3.00
4413	Metal Shop - Aluminum 6061-T4 Round Tube 1" x .125" wall x (per foot)	
4414	Consumables - Metal Shop (per foot)	1.25
4415	Metal Shop - Aluminum 6061-T4 Angle 1" x 1" x .125" thick x (per foot)	
4416	Consumables - Metal Shop (per foot)	3.50
4417	Metal Shop - Aluminum 6061-T4 Angle 1/2" x 1/2" .0625" thick x (per	
4418	foot)	
4419	Consumables - Metal Shop	16.60
4420	Metal Shop - A36 HR Steel, Square Tube, 1" x 1" x .065: wall x 20'	
4421	Consumables - Metal Shop	8.00
4422	Metal Shop - A36 HR Steel, Square Tube, 1/2" x 1/2" .065" wall x 20'	
4423	Consumables - Metal Shop	51.00
4424	Metal Shop - A36 HR Steel, Plate 1/2" x 48" x 96"	
4425	Consumables - Metal Shop	103.00
4426	Metal Shop - A36 HR Steel, Plate 1" x 96" x 240"	
4427	Consumables - Metal Shop	306.00
4428	Metal Shop - A36 HR Steel, Plate 2" x 96" x 240"	
4429	Consumables - Metal Shop	12.20
4430	Metal Shop - A36 HR Steel, 90 Angle, 1" x 1" x .125 x 20'	
4431	Consumables - Metal Shop	10.00
4432	Metal Shop - A36 HR Steel, 90 Angle, 1/2" x 1/2" x .0625 x 20'	
4433	Consumables - Metal Shop (per foot)	23.63
4434	Metal Shop - 4130 Steel Square Tube, 1" x 1" x .065 wall x (per foot)	
4435	Consumables - Metal Shop (per foot)	17.75
4436	Metal Shop - 4130 Steel Square Tube, 1/2" x 1/2" x .035 wall x (per foot)	



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4437	Consumables - Metal Shop (per foot)	12.70
4438	Metal Shop - 4130 Steel Round Tube, 1/2" x .058 wall x (per foot)	
4439	Consumables - Metal Shop (per foot)	17.80
4440	Metal Shop - 4130 Steel Round Tube, 1" x .120 wall x (per foot)	
4441	Consumables - Metal Shop (per foot)	8.90
4442	Metal Shop - 4130 Steel Round Bar, 1" x (per foot)	
4443	Consumables - Metal Shop (per foot)	27.75
4444	Metal Shop - 4130 Steel Round Bar, 2" x (per foot)	
4445	Consumables - Metal Shop (per foot)	62.08
4446	Metal Shop - 4130 Steel Plate, 1/2" x 12" x (per foot)	
4447	Consumables - Metal Shop (per foot)	95.00
4448	Metal Shop - 4130 Steel Plate, 1" x 12" x (per foot)	
4449	Consumables - Metal Shop (per foot)	156.00
4450	Metal Shop - 4130 Steel Plate, 2" x 12" x (per foot)	
4451	Incubation Program Pro Membership	300.00
4452	Incubation Program Co-Working Membership	150.00
4453	Incubation Program Walk-In Membership	45.00
4454	<b>Regional Outreach</b>	
4455	Lab access - Hourly Rate (per hour)	45.00
4456	Hourly Rate to access Lab - 8 hours between the hours of 8:30 a.m. and	
4457	5:00 p.m. Monday through Friday (includes all specialized equipment and	
4458	tools). Includes common areas.	
4459	Lab access - Daily Rate (per day)	100.00
4460	Daily Rate to access Lab - 8 hours between the hours of 8:30 a.m. and 5:00	
4461	p.m. Monday through Friday (includes all specialized equipment and tools).	
4462	Includes common areas.	
4463	Co-working Space (one-seat) - Monthly (per month)	100.00
4464	Monthly access to one co-working space only. Includes common areas.	
4465	Co-working Space (one seat) - Hourly Rate (per hour)	15.00
4466	Hourly access to one co-working space only. Includes common areas.	
4467	Co-working Space (one seat) - Daily Rate (per day)	25.00
4468	Daily access to one co-working space only. Includes common areas.	
4469	Conference/Training Room Access - Monthly (per month)	200.00
4470	Monthly access to Conference & Training Rooms (up to 5 days per	
4471	month).	
4472	Conference/Training Room Access - Hourly (per hour)	25.00
4473	Hourly access to Conference & Training Rooms	

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4474	Conference/Training Room Access - Daily (per day)	100.00
4475	Daily access to Conference & Training Rooms	
4476	Consumables - Fotus 250MC 3D Printer (per cubic inch/print)	2.31
4477	Fotus 250MC 3D Printer - P430 ABS Modeling Cartridges (All Colors)	
4478	per cubic inch	
4479	Consumables - Fortus 250MC 3D Printer (per cubic inch/print)	4.46
4480	Fortus 250MC 3D Printer - SR-30 Soluble Support Cartridge per cubic	
4481	inch	
4482	Consumables - Fortus 250MC 3D Printer (per fee/print)	1.50
4483	Fortus 250MC 3D printer-Base fee per print (solution, tip replacement,	
4484	bases)	
4485	Regional Outreach Seminar: Outside speakers - all day event	225.00
4486	Regional Outreach Seminar: Outside speakers - all day event (early bird)	150.00
4487	Regional Outreach 4-8 hour seminar/workshop	75.00
4488	Regional Outreach 4-8 hour seminar / workshop	50.00
4489	Regional Outreach 4 - 8 hour seminar/workshop	25.00
4490	Regional Outreach 2-4 hour seminar/workshop	25.00
4491	Regional Outreach 1-4 hour seminar/workshop	10.00
4492	<b>SBIR/STTR Assistance Center</b>	
4493	SBIR/STTR Assistance Center (SSAC) Search Fee	75.00
4494	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop	75.00
4495	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: non-client	50.00
4496	SBIR/STTR Assistance Center (SSAC) 4-8 hour seminar/workshop: client	25.00
4497	SBIR/STTR Assistance Center (SSAC) 2-4 hour seminar/workshop	25.00
4498	SBIR/STTR Assistance Center (SSAC) 1-4 hour seminar/workshop	10.00
4499	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event	225.00
4500	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (early bird)	150.00
4501	SBIR/STTR Assistance Center Seminar: Outside speakers: all day event (search client)	100.00
4502	USTAR ADMINISTRATION	
4503	<b>Project Management &amp; Compliance</b>	
4504	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
4505	CommunityGrants App User - State of Utah Executive Branch Agencies	
4506	(per User)	
4507	CommunityGrants App User - Tier 1 (per User)	480.00
4508	CommunityGrants App User - Tier 1 (per User)	
4509	CommunityGrants App User - Tier 2 (per User)	420.00
4510	CommunityGrants App User - Tier 2 (per User)	

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4511	CommunityGrants App User - Tier 3 (per User)	360.00
4512	CommunityGrants App User - Tier 3 (per User)	
4513	CommunityGrants App User - Tier 4 (per User)	300.00
4514	CommunityGrants App User - Tier 4 (per User)	
4515	CommunityGrants App User - Tier 5 (per User)	240.00
4516	CommunityGrants App User - Tier 5 (per User)	
4517	CommunityGrants Customer Portal - 100 Members (per 100 Members)	3,000.00
4518	CommunityGrants Customer Portal - 100 Members (per 100)	
4519	CommunityGrants Customer Community - Min. 100 Members (per 100 Members)	900.00
4520	CommunityGrants Customer Community - Minimum - 100 Members (per	
4521	100 Members)	
4522	CommunityGrants Customer Community - Min. 500 Members (per 100 Members)	2,000.00
4523	CommunityGrants Customer Community - Minimum - 500 Member (per	
4524	100)	
4525	CommunityGrants Customer Community-Wholesale-100 Members (per 100 Members)	1,200.00
4526	CommunityGrants Customer Community - Wholesale - 100 Members (per	
4527	100)	
4528	CommunityGrants Customer Community-Wholesale-500 Members (per 100 Members)	2,400.00
4529	CommunityGrants Customer Community - Wholesale - 500 Members (per	
4530	100)	
4531	CommunityGrants Customer Community - Retail - 100 Members (per 100 Members)	1,800.00
4532	CommunityGrants Customer Community - Retail - 100 Members (per	
4533	100)	
4534	CommunityGrants Customer Community - Retail - 500 Members (per 100 Members)	3,720.00
4535	CommunityGrants Customer Community - Retail - 500 Members (per	
4536	100)	
4537	SOCIAL SERVICES	
4538	DEPARTMENT OF HEALTH	
4539	CHILDREN'S HEALTH INSURANCE PROGRAM	
4540	Quarterly Premium	
4541	Plan B	30.00
4542	138%-150% of Poverty Level	
4543	Plan C	75.00
4544	150%-200% of Poverty Level	
4545	Late	15.00
4546	DISEASE CONTROL AND PREVENTION	
4547	<b>Clinical and Environmental Laboratory Certification Programs</b>	

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4548	Parameter Category Fees charge for each testing act	
4549	Atomic Absorption/Atomic Emission	300.00
4550	Radiological chemistry - Alpha spectrometry	200.00
4551	Radiological chemistry - Beta	200.00
4552	Calculation of Analytical Results	50.00
4553	Organic Clean Up	100.00
4554	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4555	Radiological chemistry - Gamma	200.00
4556	Gas Chromatography	
4557	Simple	300.00
4558	Complex	600.00
4559	Semivolatile	500.00
4560	Volatile	500.00
4561	Radiological chemistry - Gas Proportional Counter	200.00
4562	Gravimetric	100.00
4563	High Pressure Liquid Chromatography	300.00
4564	Inductively Coupled Plasma Metals Analysis	400.00
4565	Inductively Coupled Plasma Mass Spectrometry	500.00
4566	Ion Chromatography	200.00
4567	Ion Selective Electrode base methods	100.00
4568	Radiological chemistry - Liquid Scintillation	200.00
4569	Metals Digestion	100.00
4570	Simple Microbiological Testing	100.00
4571	Complex Microbiological Testing	300.00
4572	Organic Extraction	100.00
4573	Physical Properties	100.00
4574	Titrimetric	100.00
4575	Spectrometry	200.00
4576	While Effluent Toxicity	600.00
4577	Environmental Laboratory Certification	
4578	Certification Clarification	
4579	Note: Laboratories applying for certification are subject to the annual	
4580	certification fee, plus the fee listed, for each category in which they are to be	
4581	certified.	
4582	Annual certification fee (chemistry and/or microbiology)	
4583	Utah laboratories	825.00
4584	Out-of-state laboratories	5,000.00

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4585	Plus reimbursement of all travel expenses	
4586	National Environmental Accreditation Program (NELAP) recognition	825.00
4587	Certification change	100.00
4588	Performance Based Method Review - per method fee	250.00
4589	Primary Method Addition for Recognition Laboratories	1,000.00

**Epidemiology**

4591	Utah Statewide Immunization Information System	
4592	Non-Financial Contributing Partners	
4593	Match on Immunization Records in Database (per record)	12.00
4594	File Format Conversion (per hour)	30.00

**General Administration**

4596	These fees apply for the entire Division of Disease Control and Prevention	
4597	Laboratory General	
4598	Fee Discounts for Large Volume Customers	
4599	High volume customers may receive discounts on individual testing fees.	
4600	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4601	at <a href="http://www.health.utah.gov/lab">www.health.utah.gov/lab</a> .	
4602	Discounts Reflected on Invoices	
4603	The discounts will be reflected on the invoices of customers that meet	
4604	established volume criteria.	
4605	Discount Levels Clarified	
4606	The discount levels are: 5% for customers spending more than \$1,000 per	
4607	month, 12% for customers spending more than \$7,500 per month, and 25% for	
4608	customers spending more than \$15,000 per month.	
4609	Emergency Waiver	
4610	Under certain conditions of public health import (e.g., disease outbreak,	
4611	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4612	Handling	
4613	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4614	Referral lab's invoice)	
4615	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4616	quality sample	
4617	per sample, per each reanalysis	
4618	<b>Health Promotion</b>	
4619	Baby Your Baby Program	
4620	Health Keepsake books	
4621	Non-adapted version	

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4622	Non-adapted Regular Version (per copy)	5.00
4623	Adapted version	
4624	Adapted Customized Version (per copy)	6.50
4625	<b>Laboratory Operations and Testing</b>	
4626	Infectious Disease	
4627	Immunology	
4628	Hepatitis	
4629	Anti-Hepatitis B Antibody	22.91
4630	Chemistry	
4631	Drinking Water Tests	
4632	Metals	
4633	Standard Metals	
4634	Environmental Protection Agency 200.8 - Magnesium	15.06
4635	Environmental Protection Agency 200.8 - Iron	15.06
4636	Environmental Protection Agency 200.8 - Potassium	15.06
4637	Environmental Protection Agency 200.8 - Strontium	15.06
4638	Environmental Protection Agency 200.8 Digestion	15.06
4639	Environmental Protection Agency 200.8	15.06
4640	Inorganics	
4641	Lachat Total Nitrogen	25.00
4642	Water Bacteriology	
4643	Standard method 2540C/EPA 160.1 Solids, Total Dissolved (TDS)	16.50
4644	Environmental Protection Agency 325.2 Chloride	12.00
4645	Metals	
4646	Standard Metals	
4647	Environmental Protection Agency 200.8 Cobalt	15.06
4648	Environmental Protection Agency 200.8 Vanadium	15.06
4649	Water Bacteriology	
4650	Environmental Protection Agency 405.1 Carbonatious Biochemical/Soluble Oxygen	
4651	Demand	33.00
4652	Environmental Protection Agency 110.2 Color	12.00
4653	Environmental Protection Agency 546 Total Microcystines	128.00
4654	Solid and Hazardous Waste Organics Tests	
4655	Organics	
4656	Environmental Protection Agency 624 Purgeable Volatiles	220.50
4657	Drinking Water Tests	
4658	Metals	

4659	Standard Metals	
4660	Environmental Protection Agency Method 200.8	15.06
4661	Unregulated Contaminated Monitoring Regulations 4	
4662	Organics	
4663	Environmental Protection Agency 525.3 Semivolatile Organics	190.00
4664	Environmental Protection Agency 552.3 Haloacetic acids/dalapon	185.00
4665	Environmental Protection Agency 530 Semivolatile CCL3 compounds	155.00
4666	Environmental Protection Agency 541 Solvents	190.00
4667	Environmental Protection Agency 544 Microcystins/Nodularin	200.00
4668	Environmental Protection Agency 545 Cylindrospermopsin/Anatoxin-a	200.00
4669	Inorganics	
4670	Standard Method 5310B Total Organic Carbon	22.00
4671	Environmental Protection Agency 300.1 BROMIDE	27.50
4672	Infectious Disease	
4673	Next Generation Sequencing	
4674	Bacterial Sequencing	107.16
4675	Bacterial Sequencing Analysis	16.83
4676	Bacterial Sequencing and Identification	108.59
4677	Bacterial Sequencing, Identification, Analysis	122.43
4678	Immunology	
4679	Hepatitis	
4680	Anti-Hepatitis B Antigen	22.91
4681	C (Anti-Hepatitis C Virus) Antibody	28.00
4682	HIV (Human Immunodeficiency Virus)	
4683	1/2 and O, Antigen/Antibody Combo	35.00
4684	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
4685	Hantavirus	40.00
4686	Syphilis	
4687	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	13.00
4688	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	26.00
4689	Quantiferon	
4690	Quantiferon Gold	100.00
4691	Virology	
4692	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
4693	Detection and Differentiation by Polymerase Chain Reaction	65.00
4694	Rabies - Not epidemiological indicated or pre-authorized	180.00
4695	Influenza PCR (Polymerase Chain Reaction)	150.00

4696	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	30.00
4697	Bacteriology	
4698	Mycobacteriology	
4699	Culture	100.00
4700	Mycobacterium tuberculosis susceptibilities (send out)	175.00
4701	Identification and Susceptibility of Mycobacterium tuberculosis by Gene Expert	34.53
4702	Newborn Screening, Laboratory Testing and Follow-up Services	115.07
4703	Chemistry	
4704	Drinking Water Tests	
4705	Inorganics	
4706	Alkalinity (Total) Standard Method 2320B	10.00
4707	Bromate 300.1	27.50
4708	Chlorate 300.1	27.50
4709	Chlorite 300.1	27.50
4710	Chloride 300.0	19.00
4711	Fluoride 300.0	19.00
4712	Sulfate 300.0	19.00
4713	Chromium (Hexavalent) 218.7	55.00
4714	Cyanide 335.4	50.00
4715	EPA 353.2 Nitrate + Nitrite	13.20
4716	Perchlorate 314.0	55.00
4717	pH (Test of acidity or alkalinity) 150.1	11.00
4718	Sulfate 375.2	16.50
4719	Turbidity 180.1	11.00
4720	Ultraviolet Absorption Standard Method 5910B	33.00
4721	Total Organic Carbon Standard Method 5910B	22.00
4722	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4723	Metals	
4724	Standard Metals	
4725	Mercury 245.1 - may include a digestion fee	27.50
4726	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C -	
4727	may include a digestion fee	42.00
4728	EPA 200.8 Aluminum	15.06
4729	Environmental Protection Agency 200.8 Antimony	15.06
4730	Environmental Protection Agency 200.8 Arsenic	15.06
4731	Environmental Protection Agency 200.8 Barium	15.06
4732	Environmental Protection Agency 200.8 Beryllium	15.06



4733	Environmental Protection Agency 200.8 Cadmium	15.06
4734	Environmental Protection Agency 200.8 Chromium	15.06
4735	EPA 200.8 Copper	15.06
4736	Environmental Protection Agency 200.8 Lead	15.06
4737	EPA 200.8 Manganese	15.06
4738	EPA 200.8 Molybdenum	15.06
4739	Environmental Protection Agency 200.8 Nickel	15.06
4740	Environmental Protection Agency 200.8 Selenium	15.06
4741	Environmental Protection Agency 200.8 Silver	15.06
4742	Environmental Protection Agency 200.8 Thallium	15.06
4743	EPA 200.8 Zinc	15.06
4744	Environmental Protection Agency 200.8 Boron	15.06
4745	EPA 200.8 Calcium	15.06
4746	Environmental Protection Agency 200.8 Magnesium	15.06
4747	Environmental Protection Agency Sodium 200.8	15.06
4748	Organic Contaminants	
4749	Trihalomethanes Method 524.2	82.70
4750	Haloacetic Acids Method 6251B	165.00
4751	Volatile Organic Carbons 524.2	209.00
4752	Pesticides	
4753	Environmental Protection Agency	
4754	Pesticide EPA 525.2	367.50
4755	Herbicide 515.1	210.00
4756	Carbamate 531.1	185.00
4757	Water Bacteriology	
4758	Environmental Legionella Standard Methods 9260 J	70.00
4759	Liter of water	
4760	Water Microbiology (Drinking Water and Surface Water)	
4761	Colilert Escherichia Coli 9223B	20.00
4762	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4763	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
4764	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4765	Alkalinity for Carbonate, Additional Fee	1.00
4766	Internal Review of Costs and Descriptions	
4767	Alkalinity for Carbonate Solids, Additional Fee	1.00
4768	Alkalinity for Carbon dioxide, Additional Fee	1.00
4769	Alkalinity for Hydroxide, Additional Fee	1.00

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4770	Ammonia EPA 350.1	26.31
4771	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
4772	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4773	Phosphorus, Total 365.1	20.00
4774	Silica 370.1	16.50
4775	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4776	Total Suspended Solids (TSS) 160.2	16.50
4777	Specific Conductance 120.1	10.00
4778	Sulfate 300.1	16.50
4779	Sulfide 376.2	44.00
4780	Solid and Hazardous Waste Organics Tests	
4781	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4782	Total Petroleum Hydrocarbons 8015	138.00
4783	<b>Office of the Medical Examiner</b>	
4784	Autopsy	
4785	Non-jurisdictional Case	2,500.00
4786	Plus cost of body transportation	
4787	External Examination, Non-jurisdictional Case	500.00
4788	Plus transportation	
4789	Use of Medical Examiner facilities and assistants	
4790	Autopsies	500.00
4791	External exams	300.00
4792	Reports	
4793	First Copy	No charge
4794	Copy of Autopsy and Toxicology report.	
4795	All other requestors and additional copies	35.00
4796	Miscellaneous Office of Medical Examiner case file papers	
4797	First copy	No charge
4798	No charge to next of kin, treating physicians, and investigative or	
4799	prosecutorial agencies.	
4800	OME file copies - All other requestors and additional copies	35.00
4801	Miscellaneous non-Office of Medical Examiner case file papers	
4802	Non-OME case file - All requestors cost for copies	50.00
4803	Administration costs to review, prepare and authorize any non-OME	
4804	documents to be released to requestor.	
4805	Cremation Authorization	
4806	Review and authorize	200.00

4807	\$10.00 per permit payable to Vital Records for processing.	
4808	Court for Medical Examiner	
4809	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4810	waiting time to improve/provide adequate compensation to State of Utah for services	
4811	provided by State employees	
4812	Criminal cases out of state (per hour)	500.00
4813	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4814	Consultation on non-Medical Examiner cases (per hour)	500.00
4815	Photographic, Slide, and Digital Services	
4816	Glass Slides	20.00
4817	Digital Image	
4818	X-ray from Digital Source - Flat fee per X-ray image	10.00
4819	Copied from Digital source, flat fee for up to 30 requested images (per image)	10.00
4820	Copied from Digital source, per image cost for request over 30 images	1.00
4821	Copied from color slide negatives	5.00
4822	Use of Tissue Harvest Room for Acquisition	
4823	Skin Graft	132.83
4824	Bone	265.65
4825	Heart Valve	69.30
4826	Eye	34.65
4827	Saphenous vein	69.30
4828	Body Storage	
4829	Daily charge for use of Medical Examiner Storage Facilities	30.00
4830	Beginning 24 hours after notification that body is ready for release.	
4831	Biologic samples requests	
4832	Handling and storage of requested samples by outside sources	25.00
4833	EXECUTIVE DIRECTOR'S OPERATIONS	
4834	<b>Adoption Records Access</b>	
4835	Specialized Services	
4836	Birth Parent Information Registration	25.00
4837	Adoption Records Access Fee	25.00
4838	Adoption Records Amendment Fee	10.00
4839	<b>Center for Health Data and Informatics</b>	
4840	Data Access Base Fees	
4841	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	
4842	Behavioral Risk Factor Surveillance System Standard Annual Limited Data Set	300.00
4843	This fee is to compensate for staff costs associated with preparation of	

4844 research data sets and data dictionaries for Behavioral Risk Factor  
 4845 Surveillance System data. Note: The following discounts apply: Local Health  
 4846 Department (100% for any standard annual data set); State Agency, Student or  
 4847 Not for Profit Entity (75% for any standard annual data set); Researcher (50%  
 4848 for any standard annual data set); For Profit Entities pay full amount. Note  
 4849 that entities that have paid to have questions included on the BRFSS are  
 4850 excluded from this fee as their payment includes receipt of data. Fee will be  
 4851 \$300.00 for initial dataset. Each additional year dataset will be an additional  
 4852 \$150.00 (50% discount).

4853 Healthcare Facilities Data Series

4854 Fee Discounts - Healthcare Facilities Data Series Note

4855 Note: (1) The Following Discounts Apply: Healthcare Facility with <5,000  
 4856 discharges (80% for Standard Limited Data Set); Healthcare Facility with  
 4857 5,000-35,000 discharges (50% for Standard Limited Data Set); Prior Years  
 4858 (50% for any data set); Student (75% for any standard data set); Public  
 4859 University or Not for Profit Entity (50% for any standard data series);  
 4860 Geographic Subset (discount proportional to percent of records required from  
 4861 limited data set); Redistribution (30% for any data set); On-time Renewal  
 4862 (15% for any data series). (2) Pricing for client-based partnership: The  
 4863 development fee is 50% of the actual cost of data provided to the partner. The  
 4864 per-client fee is to be negotiated with the partner based on the volume and  
 4865 level of data provided to each client, but may not exceed 70% of the actual  
 4866 cost of the data used.

4867	Standard Annual Limited Data Set	3,150.00
4868	Standard Annual Research Data set	6,000.00
4869	Quarterly Preliminary Feeds	4,500.00
4870	Federal Annual Database	4,500.00
4871	Enhanced Annual Summary Report	500.00

4872 All Payer Claims Data Standard Limited Data Series

4873 Fee Discounts - All Payer Claims Data Standard Limited Data Series Note

4874 Notes: (1) The following discounts apply: Contributing Carrier (50% for  
 4875 standard limited data sets); Student (75% for any standard data set); Single  
 4876 Use and Single User License (50% for any standard limited data set);  
 4877 Geographic Subset (discount proportional to percent of records required from  
 4878 limited data set); Redistribution (30% for any data set); On-time Renewal  
 4879 (15% for any data series). (2) Pricing for client-based partnership: The  
 4880 development fee is 50% of the actual cost of data provided to the partner. The

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4881	per-client fee is to be negotiated with the partner based on the volume and	
4882	level of data provided to each client, but may not exceed 70% of the actual	
4883	cost of the data used.	
4884	Single Year	8,000.00
4885	Two Years	12,000.00
4886	Three Years	16,000.00
4887	Sample File	2,000.00
4888	Two-Year Public Use File	4,000.00
4889	All Payer Claims Data Standard Research Data Series	
4890	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4891	Note: The following discounts apply: Student (50% for any standard	
4892	research data set); Single Use and Single User License (50% for any standard	
4893	research data set); Redistribution (30% for any data set); On-time Renewal	
4894	(15% for any data series)	
4895	Single Year	20,000.00
4896	Two Years	30,000.00
4897	Three Years	40,000.00
4898	Special Purpose Series	4,000.00
4899	Other Data Series and Licenses	
4900	Fee Discounts - Other Data Series and Licenses	Note
4901	Note: The following discounts apply: Non-Contributing Carrier (50% for	
4902	CAHPS Data Set); Contributing Carrier (75% for CAHPS Data Set); Prior	
4903	Year (20% for HEDIS & CAHPS Data Set); Years before Current and Prior	
4904	Year (35% for HEDIS & CAHPS Data Set); Student (75% for HEDIS &	
4905	CAHPS Data Set or Survey Responses); Public University or Not for Profit	
4906	Entity (35% for HEDIS & CAHPS Data Set or Survey Responses); On-time	
4907	Renewal (15% for any data series)	
4908	Institutional License	150,000.00
4909	HEDIS Data Set	1,575.00
4910	CAHPS Data Set	1,575.00
4911	CAHPS Survey Responses	2,000.00
4912	Other Fees and Services	
4913	Custom data services (per hour)	88.00
4914	Note: This hourly fee applies to all custom work, including data extraction	
4915	analytics; aggregate patient-risk profiles for clinics, payers or systems; data	
4916	management reprocessing; data matching; and creation of samples or subsets.	
4917	Additional Fields to create a custom data set - (cost per field added)	225.00

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4918	Individual Information Extract (per person)	100.00
4919	Application Fee (non-refundable)	50.00
4920	Note: application fees are non-refundable but may be credited towards a	
4921	data fee if the application is approved.	
4922	Expedited Shipping Fee	15.00
4923	Convenience Fee (for Credit or Debit Card payment)	Not to exceed 3%
4924	<b>Birth Certificate</b>	
4925	Initial Copy	20.00
4926	Additional Copies	10.00
4927	Stillbirth	18.00
4928	Affidavit	25.00
4929	Book Copy of Birth Certificate	25.00
4930	Adoption	60.00
4931	<b>Death Certificate</b>	
4932	Initial Copy	30.00
4933	The Legislature intends that for every initial copy of a Utah Death	
4934	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4935	Additional Copies	10.00
4936	Burial Transit Permit	7.00
4937	Disinterment Permit	25.00
4938	Death Certificate Reprint Fee	3.00
4939	<b>Specialized Services</b>	
4940	Paternity Search (one hour minimum) (per hour)	18.00
4941	Delayed Registration	60.00
4942	Marriage and Divorce Abstracts	18.00
4943	Legitimation	60.00
4944	Death Research (one hour minimum) (per hour)	20.00
4945	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4946	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4947	Death Notification Fee, per matched death	1.00
4948	Court Order Name Changes	25.00
4949	Court Order Paternity	60.00
4950	Online Access to Computerized Vital Records (per month)	12.00
4951	Utah Plant Extract Registry	200.00
4952	Utah Plant Extract Registration Renewal	50.00
4953	Ad-hoc Statistical Requests (per hour)	45.00
4954	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	

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4955	the event)	50.00
4956	Expedite Fee	15.00
4957	Expedited Shipping Fee	15.00
4958	Online Convenience Fee	4.00
4959	Online Identity Verification	1.39
4960	Adoption Registry	25.00
4961	Adoption Expedite Fee	25.00

**Executive Director**

4962	<b>Executive Director</b>	
4963	All the fees in this section apply for the entire Department of Health	
4964	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4965	The Department of Health benchmarks many of its charges in its medical	
4966	and dental clinics to Medicaid reimbursement rates. If the Legislature	
4967	authorizes reimbursement increases during the General Session, then the	
4968	Legislature authorizes a proportional increase in effected clinic fees.	
4969	Conference Registrations	100.00
4970	Non-sufficient Check Collection Fee	20.00
4971	Non-sufficient Check Service Charge	20.00
4972	Testimony	
4973	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
4974	Includes preparation, consultation, and appearance on criminal and civil	
4975	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4976	travel costs.	
4977	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
4978	Includes preparation, consultation, and appearance on criminal and civil	
4979	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4980	travel costs.	
4981	Government Records Access and Management Act (GRAMA)	
4982	Mailing or shipping cost	Actual cost up to a \$100.00
4983	Staff time for file search and/or information compilation	
4984	Department of Technology Services (per hour)	70.00
4985	For Department of Technology Services or programmer/analyst staff time.	
4986	Department of Health (per hour)	35.00
4987	For Department of Health staff time; first 15 minutes free, additional time.	
4988	Copy	
4989	11 x 8.5 Black and White (per page)	0.15
4990	11x17 or color (per page)	0.40
4991	Information on disk (per kilobyte)	0.02

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4992	Administrative Fee, 1-15 copies	25.00
4993	Administrative Fee, each additional copy	1.00
4994	Fax (per page)	0.50
4995	FAMILY HEALTH AND PREPAREDNESS	
4996	<b>Child Development</b>	
4997	Background Screening Card Replacement	5.00
4998	This fee will be assessed to child care licensing providers requesting a	
4999	replacement background check card.	
5000	Background checks	18.00
5001	Conditional Monitoring Inspections	
5002	Center-based providers (per visit)	253.00
5003	Charge per extra visit begins with the second additional visit required due	
5004	to non-compliance.	
5005	Home-based providers (per visit)	245.00
5006	Charge per extra visit begins with the second additional visit required due	
5007	to non-compliance.	
5008	Annual License	
5009	Annual Licensed Child Care Facility Base	31.00
5010	Plus the appropriate fee as listed below to any new or renewal license	
5011	Change in license or certificate during the license period more than twice a year	31.00
5012	Child Care Center Facilities (per child)	1.75
5013	Late Fee	Variable
5014	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5015	of scheduled fee. For centers, \$15.50 plus \$0.75 per child in the requested	
5016	capacity. For homes, \$15.50.	
5017	New Provider/Change in Ownership	
5018	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
5019	A fee will be assessed for services rendered to providers seeking initial	
5020	licensure or change of ownership to cover the cost of processing the	
5021	application, staff consultation, review of facility policies, initial inspection.	
5022	This fee will be due at the time of application.	
5023	Other	
5024	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
5025	<b>Children with Special Health Care Needs</b>	
5026	Evaluation of Speech	
5027	92521 Fluency	170.00
5028	Evaluation of Speech	



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5029	92522 Sound Production	170.00
5030	92523 Sound Production w/ Evaluation of Language Comprehension	170.00
5031	Special Otorhinolaryngologic Services	
5032	92524 Behavioral and Qualitative Analysis of Voice and Resonance	170.00
5033	Physical Medicine and Rehabilitation Therapeutic Procedures	
5034	97116 Gait training	25.00
5035	97112 Neuromuscular reeducation	25.00
5036	97542 Wheelchair Assessment fitting/training	25.00
5037	97755 Assistive Technology Assessment	25.00
5038	Office Visit, New Patient	
5039	99201 Problem focused, straightforward	47.00
5040	99202 Expanded problem, straightforward	81.00
5041	99203 Detailed, low complexity	120.00
5042	99204 Comprehensive, Moderate complexity	182.00
5043	99205 Comprehensive, high complexity	229.00
5044	Office Visit, Established Patient	
5045	99211 Minimal Service or non-Medical Doctor	28.00
5046	99212 Problem focused, straightforward	47.00
5047	99213 Expanded problem, low complexity	74.00
5048	99214 Detailed, moderate complexity	111.00
5049	99215 Comprehensive, high complexity	151.00
5050	Office Consultation, New or Established Patient	
5051	99241 Problem focused, straightforward	60.00
5052	99242 Expanded problem focused, straightforward	110.00
5053	99243 Detailed exam, low complexity	151.00
5054	99244 Comprehensive, moderate complexity	223.00
5055	99245 Comprehensive, high complexity	275.00
5056	95974 Cranial Neurostimulation evaluation	160.00
5057	99354 Prolonged, face to face	114.00
5058	First hour	
5059	99355 Prolonged, face to face	112.00
5060	Additional 30 minutes	
5061	99358 Prolonged, non face to face	93.00
5062	First hour	
5063	99359 Prolonged, non face to face	51.00
5064	Additional 30 minutes	
5065	T1013 Sign Language oral interview	13.00

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5066	Nutrition	
5067	97802 Medical Assessment	22.00
5068	97803 Reassessment	22.00
5069	Psychology	
5070	96101 Testing	136.00
5071	96102 Testing by technician	65.00
5072	96103 Testing with computer	60.00
5073	96110 Developmental Testing	136.00
5074	96111 Extended Developmental Testing	136.00
5075	90791 Psychiatric Diagnostic Evaluation	94.00
5076	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
5077	90804 Psychotherapy, face to face, 20-30 minutes	68.00
5078	90806 Psychotherapy, face to face, 50 minutes	130.00
5079	90846 Family Medical Psychotherapy, 30 minutes	90.00
5080	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
5081	90882 Environmental Intervention with Agencies, Employers	49.00
5082	90882-52 Environmental Intervention Reduced Procedures	23.00
5083	90885 Evaluation of hospital records	40.00
5084	90889 Preparation of reports	40.00
5085	Physical and Occupational Therapy	
5086	97001 Physical Therapy Evaluation	90.00
5087	97002 Physical Therapy Re-evaluation	52.00
5088	97003 Occupational Therapy Evaluation	90.00
5089	97004 Occupational Therapy Re-evaluation	52.00
5090	97110 Therapeutic Physical Therapy	33.00
5091	97530 Therapeutic Activity	40.00
5092	97535 Self Care Management	30.00
5093	97760 Orthotic Management	38.00
5094	97762 Orthotic/prosthetic Use Management	38.00
5095	G9012 Wheelchair Measurement/Fitting	312.00
5096	Ophthalmology	
5097	92002 Exam and evaluation, intermediate, new patient	81.00
5098	92012 Exam and evaluation, intermediate, established patient	85.00
5099	92015 Determination of refractive state	51.00
5100	Audiology	
5101	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
5102	92551 Audiometry, Pure Tone Screen	33.00

5103	92552 Audiometry, Pure Tone Threshold	36.00
5104	92553 Audiometry, Air and Bone	44.00
5105	92555 Speech Audiometry threshold testing	28.00
5106	92556 Speech Audiometry threshold/speech recognition testing	40.00
5107	92557 Basic Comprehension, Audiometry	80.00
5108	92567 Tympanometry	26.00
5109	92568 Acoustic reflex testing, threshold	45.00
5110	92570 Tympanometry and Acoustic Reflex Threshold	80.00
5111	Acoustic Reflex Decay Testing	
5112	92579 Visual reinforcement audiometry	57.00
5113	92579-52 Visual reinforcement audiometry, limited	47.00
5114	92582 Conditioning Play Audiometry	80.00
5115	92585 Auditory Evoked Potentials testing	125.00
5116	92587 Evoked Otoacoustic emissions testing	58.00
5117	92590 Hearing Aid Exam	53.00
5118	92591 Hearing Aid Exam, Binaural	108.00
5119	92592-52 Hearing aid check, monaural	31.00
5120	92593-52 Hearing aid check, binaural	44.00
5121	92620 Evaluation of Central Auditory Function	87.00
5122	92621 Evaluation of Central Auditory Function	22.00
5123	Each additional 15 minutes	
5124	V5008 Hearing Check, Patient Under 3 Years Old	38.00
5125	V5257 Hearing Aid, Digital Monaural	2,000.00
5126	V5261 Hearing Aid, Digital Binaural	1,100.00
5127	V5264 Ear Mold Insert	75.00
5128	V5266 Hearing Aid battery	1.00
5129	BabyWatch / Early Intervention	
5130	Monthly charges based on a sliding fee schedule	From \$10 - \$200

**FAMILY HEALTH AND PREPAREDNESS DIVISION**

**SLIDING FEE SCHEDULE and CHIP**

5133	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
5134	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
5135								
5136	<b>FAMILY SIZE</b>							
5137								
5138	1	\$1,011.67	\$0.00-	1345.53	\$1,517.51-	\$1,871.59-	\$2,276.26	\$2,023.33
5139			\$1,345.52	1517.5	\$1,871.58	\$2,276.25	and up	
5140	2	\$1,371.67	\$0.00-		\$2,057.51-	\$2,537.59-	\$3,086.26	\$2,743.33

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5141			\$1,824.32	2057.5	\$2,537.58	\$3,086.25	and up	
5142	3	\$1,731.67	\$0.00-		\$2,597.51-	\$3,203.59-	\$3,896.26	\$3,463.33
5143			\$2,303.12	2597.5	\$3,203.58	\$3,896.25	and up	
5144	4	\$2,091.67	\$0.00-		\$3,137.51-	\$3,869.59-	\$4,706.26	\$4,183.33
5145			\$2,781.92	3137.5	\$3,869.58	\$4,706.25	and up	
5146	5	\$2,451.67	\$0.00-		\$3,677.51-	\$4,535.59-	\$5,516.26	\$4,903.33
5147			\$3,260.72	3677.5	\$4,534.58	\$5,516.25	and up	
5148	6	\$2,811.67	\$0.00-		\$4,217.51-	\$5,201.59-	\$6,326.26	\$5,623.33
5149			\$3,739.52	4217.5	\$5,201.58	\$6,326.25	and up	
5150	7	\$3,171.67	\$0.00-		\$4,757.51-	\$5,867.59-	\$7,136.26	\$6,343.33
5151			\$4,218.32	4757.5	\$5,867.58	\$7,136.25	and up	
5152	8	\$3,531.67	\$0.00-		\$5,297.51-	\$6,533.59-	\$7,946.36	\$7,063.33
5153			\$4,697.12	5297.5	\$6,533.58	\$7,946.25	and up	
5154	Each Additional							
5155	Family Member	+\$360	133%	1.5	185%	225%	225%	200%

NOTE: This Division of Family Health and Preparedness sliding fee schedule is based on the Federal Poverty Guidelines published in the Federal Register January 13, 2018.  
<https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-update-of-the-hhs-poverty-guidelines> The fee scale will be changed in accordance with federal poverty guidelines and will be updated when new guidelines are published by the Department of Health and Human Services, Office of the Secretary.

**FAMILY HEALTH AND PREPAREDNESS DIVISION**

**Baby Watch Early Intervention Program**

**2018-2019 Sliding Fee Schedule**

**Monthly Family Fee, Effective July 1, 2018**

Family Size	Federal Poverty	100% Exempt	186%	200%	250%	300%
2	\$16,460.00	\$0.00-	30615.6	32920	41150	49380
		\$30,615.59	32919.99	41149.99	49379.99	65839.99
3	\$20,780.00	\$0.00-	38650.8	41560	51950	62340
		\$38,650.79	41559.99	51949.99	62339.99	83119.99
4	\$25,100.00	\$0.00-	46686	50200	62750	75300
		\$46,685.99	50199.99	62749.99	75299.99	100399.99
5	\$29,420.00	\$0.00-	54721.2	58840	73550	88260
		\$54,721.19	58839.99	73549.99	88259.99	117679.99
6	\$33,740.00	\$0.00-	62756.4	67480	84350	101220
		\$62,756.39	67479.99	84349.99	101219.99	134959.99
7	\$38,060.00	\$0.00-	70791.6	76120	95150	114180
		\$70,791.59	76119.99	95149.99	114179.99	152239.99
8	\$42,380.00	\$0.00-	78826.8	84760	105950	127140

5183			\$78,826.79	84759.99	105949.99	127139.99	169519.99
5184	9	\$46,700.00	\$0.00-	86862	93400	116750	140100
5185			\$86,861.99	93399.99	116749.99	140099.99	186799.99
5186	10	\$51,020.00	\$0.00-	94897.2	102040	127550	153060
5187			\$94,897.19	102039.99	127549.99	153059.99	204079.99
5188	11	\$55,340.00	\$0.00-	102932.4	110680	138350	166020
5189			\$102,932.39	110679.99	138349.99	166019.99	221359.99
5190	12	\$59,660.00	\$0.00-	110967.6	119320	149150	178980
5191			\$110,967.59	119319.99	149149.99	178979.99	238639.99
5192	13	\$63,980.00	\$0.00-	119002.8	127960	159950	191940
5193			\$119,002.79	127959.99	159949.99	191939.99	255919.99
5194	14	\$68,300.00	\$0.00-	127038	136600	170750	204900
5195			\$127,037.99	136599.99	170749.99	204899.99	273199.99
5196	15	\$72,620.00	\$0.00-	135073.2	145240	181550	217860
5197			\$135,073.19	145239.99	181549.99	217859.99	290479.99
5198	16	\$76,940.00	\$0.00-	143108.4	153880	192350	230820
5199			\$143,108.39	153879.99	192349.99	230819.99	307759.99
5200	17	\$81,260.00	\$0.00-	151143.6	162520	203150	243780
5201			\$151,143.59	162519.99	203149.99	243779.99	325039.99
5202	18	\$85,580.00	\$0.00-	159178.8	171160	213950	256740
5203			\$159,178.79	171159.99	213949.99	256739.99	342319.99
5204	Increment	+ \$4,180.00	100%		2		

**Baby Watch Early Intervention Program**

**2018-2019 Sliding Fee Schedule, Continued**

**Monthly Family Fee, Effective July 1, 2018**

Family Size	Federal Poverty	400%	500%	600%	700%	800%	
5208			\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
5209	2	\$16,640.00	\$65,840.00	82300	98760	115220	131680
5210			\$82,299.99	98759.99	115219.99	131679.99	148139.99
5211	3	\$20,780.00	\$83,120.00	103900	124680	145460	166240
5212			\$103,899.99	124679.99	145459.99	166239.99	187019.99
5213	4	\$25,100.00	\$100,400.00	125500	150600	175700	200800
5214			\$125,499.99	150599.99	175699.99	200799.99	225899.99
5215	5	\$29,420.00	\$117,680.00	147100	176520	205940	235360
5216			\$147,099.99	176519.99	205939.99	235359.99	264779.99
5217	6	\$33,470.00	\$134,960.00	168700	202440	236180	269920
5218			\$168,699.99	202439.99	236179.99	269919.99	303659.99
5219	7	\$38,060.00	\$152,240.00	190300	228360	266420	304480
5220			\$190,299.99	228359.99	266419.99	304479.99	342539.99
5221	8	\$42,380.00	\$169,520.00	211900	254280	296660	339040
5222			\$211,899.99	254279.99	296659.99	339039.99	381419.99
5223	9	\$46,700.00	\$186,800.00	233500	280200	326900	373600
5224			\$233,499.99	280199.99	326899.99	373599.99	420299.99
5225	10	\$51,020.00	\$204,080.00	255100	306120	357140	408160
5226							

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5227			\$255,099.99	306119.99	357139.99	408159.99	459179.99
5228	11	\$55,340.00	\$221,360.00	276700	332040	387380	442720
5229			\$276,699.99	332039.99	387379.99	442719.99	498059.99
5230	12	\$59,660.00	\$238,640.00	298300	357960	417620	477280
5231			\$298,299.99	357959.99	417619.99	477279.99	536939.99
5232	13	\$63,980.00	\$255,920.00	319900	383880	447860	511840
5233			\$319,899.99	383879.99	447859.99	511839.99	575819.99
5234	14	\$68,300.00	\$273,200.00	341500	409800	478100	546400
5235			\$341,499.99	409799.99	478099.99	546399.99	614699.99
5236	15	\$72,620.00	\$290,480.00	363100	435720	508340	580960
5237			\$363,099.99	435719.99	508339.99	580959.99	653579.99
5238	16	\$76,940.00	\$307,760.00	384700	461640	538580	615520
5239			\$384,699.99	461639.99	538579.99	615519.99	692459.99
5240	17	\$81,260.00	\$325,040.00	406300	487560	568820	650080
5241			\$406,299.99	487559.99	568819.99	650079.99	731339.99
5242	18	\$85,580.00	\$342,320.00	427900	513480	599060	684640
5243			\$427,899.99	513479.99	599059.99	684639.99	770219.99
5244	Increment	+ \$4,180.00	400%				

**Baby Watch Early Intervention Program**

**2018-2019 Sliding Fee Schedule, Continued**

**Monthly Family Fee, Effective July 1, 2018**

5248	Family	Federal	900%	1000%	1100%	1200%
5249	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
5250	2	\$16,460.00	\$148,140.00	164600	181060	197520
5251			\$164,599.99	181059.99	197519.99	
5252	3	\$20,780.00	\$187,020.00	207800	228580	249360
5253			\$207,799.99	228579.99	249359.99	
5254	4	\$25,100.00	\$225,900.00	251000	276100	301200
5255			\$250,999.99	276099.99	301199.99	
5256	5	\$29,420.00	\$264,780.00	294200	323620	353040
5257			\$294,199.99	323619.99	353039.99	
5258	6	\$33,740.00	\$303,660.00	337400	371140	404880
5259			\$337,399.99	371139.99	404879.99	
5260	7	\$38,060.00	\$342,540.00	380600	418660	456720
5261			\$380,599.99	418659.99	456719.99	
5262	8	\$42,380.00	\$381,420.00	423800	466180	508560
5263			\$423,799.99	466179.99	508559.99	
5264	9	\$46,700.00	\$420,300.00	467000	513700	560400
5265			\$466,999.99	513699.99	560399.99	
5266	10	\$51,020.00	\$459,180.00	510200	561220	612240
5267			\$510,199.99	561219.99	612239.99	
5268	11	\$55,340.00	\$498,060.00	553400	608740	664080
5269			\$553,399.99	608739.99	664079.99	
5270	12	\$59,660.00	\$536,940.00	596600	656260	715920

5271			\$596,599.99	656259.99	715919.99	
5272	13	\$63,980.00	\$575,820.00	639800	703780	767760
5273			\$639,799.99	703779.99	767759.99	
5274	14	\$68,300.00	\$614,700.00	683000	751300	819600
5275			\$682,999.99	751299.99	819599.99	
5276	15	\$72,620.00	\$653,580.00	726200	798820	871440
5277			\$726,199.99	798819.99	871439.99	
5278	16	\$76,940.00	\$692,460.00	769400	846340	923280
5279			\$769,399.99	846339.99	923279.99	
5280	17	\$81,260.00	\$731,340.00	812600	893860	975120
5281			\$812,599.99	893859.99	975119.99	
5282	18	\$85,580.00	\$770,220.00	855800	941380	1026960
5283			\$855,799.99	941379.99	1026959.99	
5284	Increment	+ \$4,180.00	900%			

5285 NOTE: This Division of Family Health and Preparedness sliding fee  
 5286 schedule is based on the Federal Poverty Guidelines published in the Federal  
 5287 Register January 13, 2018.  
 5288 [https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-u](https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-update-of-the-hhs-poverty-guidelines)  
 5289 [pdate-of-the-hhs-poverty-guidelines](https://www.federalregister.gov/documents/2018/01/18/2018-00814/annual-update-of-the-hhs-poverty-guidelines) The fee scale will be changed in  
 5290 accordance with federal poverty guidelines and will be updated when new  
 5291 guidelines are published by the Department of Health and Human Services,  
 5292 Office of the Secretary.

**Director's Office**

5294 These fees apply for the entire Division of Family Health and Preparedness

5295 Background Screening Fee - Public Safety 37.00

5296 This fee should be the same as that charged by the Department of Public  
 5297 Safety. If the Legislature changes the fee charged by Department of Public  
 5298 Safety, then the Legislature also approves the same change for the Department  
 5299 of Health. Fees collected by Family Health and Preparedness are passed  
 5300 through to Public Safety.

5301 Fingerprints 12.00

**Emergency Medical Services and Preparedness**

5303 Registration and Licensure

5304 License/License Renewal Fee

5305 Course Coordinator Extension Fee 40.00

5306 Dispatch

5307 Inspection

5308 Dispatch 100.00

5309 Inspection of Dispatch

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5310	Quality Assurance and Designation Review	
5311	Stroke Center Designation/Redesignation	150.00
5312	Stroke Designation/Redesignation	
5313	Registration and Licensure	
5314	License/License Renewal Fee	
5315	License Renewal Quality Assurance Review Fee for All Levels Except Emergency	
5316	Medical Dispatcher	40.00
5317	License Renewal Quality Assurance Review Fee for All Levels Except	
5318	Emergency Medical Dispatcher	
5319	License Renewal Quality Assurance Review Fee for Emergency Medical Dispatcher	25.00
5320	License Renewal Quality Assurance Review Fee for Emergency Medical	
5321	Dispatcher	
5322	Training Officer Extension Fee	40.00
5323	Quality Assurance Designation Review	
5324	Air Ambulance Quality Assurance Review	5,000.00
5325	Registration and Licensure	
5326	License Fee	
5327	Blood Draw Permit	35.00
5328	Initial and Reciprocity Quality Assurance Review Fee for All Levels Late Fee	75.00
5329	License/License Renewal Fee	
5330	Initial, Reciprocity Quality Assurance Review Fee for All Levels Except Emergency	
5331	Medical Dispatcher	60.00
5332	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for	
5333	All Levels Except Emergency Medical Dispatcher	
5334	Initial, Reciprocity Quality Assurance Review Fee for Emergency Medical Dispatcher	45.00
5335	ID Card Replacement	10.00
5336	Decal for purchase for All Levels	2.00
5337	Patches for purchase for All Levels	5.00
5338	Course Audit Fee	40.00
5339	Instructor Certification Extension Fee	75.00
5340	License Renewal Fee	
5341	Lapsed Certification	30.00
5342	Course Request Fee	
5343	Course for All Levels	300.00
5344	Late Course Request fee per Day	10.00
5345	Ground Ambulance - Emergency Medical Technician	
5346	Inspection	



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5347	Quality Assurance Review (per vehicle)	100.00
5348	Advanced (per vehicle)	130.00
5349	Interfacility Transfer Ambulance	
5350	Inspection	
5351	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5352	Advanced (per vehicle)	130.00
5353	Paramedic	
5354	Inspection	
5355	Rescue (per vehicle)	165.00
5356	Tactical Response (per vehicle)	165.00
5357	Ambulance (per vehicle)	170.00
5358	Interfacility Transfer Service (per vehicle)	170.00
5359	Fleet fee (per fleet)	3,200.00
5360	Agency with 20 or more vehicles	
5361	Quick Response Unit	
5362	Inspection	
5363	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5364	Advanced (per vehicle)	100.00
5365	Air Ambulance	
5366	Inspection	
5367	Advanced Air Ambulance (per vehicle)	130.00
5368	Specialized (per vehicle)	165.00
5369	Out of State (per vehicle)	200.00
5370	Emergency Medical Dispatch Center (per center)	65.00
5371	Quality Assurance Designation Review	
5372	Resource Hospital (per hospital)	150.00
5373	Trauma Center Verification/Quality Assurance Review	5,000.00
5374	Trauma Designation Consultation Quality Assurance Review	750.00
5375	Focused Quality Assurance Review	3,000.00
5376	Emergency Patient Receiving Facility Re-designation	150.00
5377	Emergency Patient Receiving Facility Initial Designation	500.00
5378	Quality Assurance Application Reviews	
5379	Newspaper Publications	
5380	Original Air Ambulance License	850.00
5381	Original Ground Ambulance/Paramedic License Non Contested	850.00
5382	Original Ambulance/Paramedic License Contested	Variable
5383	Original Designation	135.00

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5384	Renewal Ambulance/Paramedic/Air License	135.00
5385	Renewal Designation	135.00
5386	Upgrade in Ambulance Service Level	125.00
5387	Change in ownership/operator	
5388	Non-contested	850.00
5389	Contested	Up to actual cost
5390	Change in geographic service area	
5391	Non-contested	850.00
5392	Contested	Up to actual cost
5393	Quality Assurance Course Review	
5394	Course Coordinator	
5395	Seminar Registration	50.00
5396	Seminar Registration Late	25.00
5397	Emergency Medical	
5398	Training and Testing Program Designation	125.00
5399	Instructor Seminar	
5400	Registration	150.00
5401	Registration Late	25.00
5402	None	
5403	Conference Sponsor/Vendor	500.00
5404	New Course Coordinator	
5405	Course Coordination Certification	75.00
5406	Course Coordination Registration Late	25.00
5407	New Instructor	
5408	Course Certification	150.00
5409	Course Registration Late	25.00
5410	New Training Officer	
5411	Initial Certification	75.00
5412	Course Registration Late	25.00
5413	Pediatric	
5414	Advanced Life Support Course	170.00
5415	Education for Prehospital Professionals Course	170.00
5416	Training Officer	
5417	Seminar Registration	50.00
5418	Seminar Registration Late	25.00
5419	Training and Seminars	
5420	Additional Lunch	15.00

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5421	Trainings and Seminars	
5422	Course Quality Assurance Review Late	25.00
5423	Less than 30 days	
5424	Emergency Vehicle Operations Instructor Course	40.00
5425	Medical Director's Course	50.00
5426	Management/Leadership Seminar	150.00
5427	Prehospital Trauma Life Support Course	175.00
5428	Pediatric Advanced Life Support Course Renewal	85.00
5429	Equipment Delivery	
5430	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5431	Pediatric	
5432	Rental of pediatric course equipment to for-profit agency	150.00
5433	Quality Assurance Course Review	
5434	Pediatric	
5435	Pediatric Education for Prehospital Professionals Course Renewal	85.00
5436	Background Checks	
5437	Name only	15.00
5438	Fee	30.00
5439	Data	
5440	Pre-hospital	
5441	Non-profits Users	800.00
5442	Academic, non-profit, and other government users	
5443	For-profit Users	1,600.00
5444	Trauma Registry	
5445	Non-profits Users	800.00
5446	Academic, non-profit, and other government users	
5447	For-profit Users	1,600.00
5448	<b>Health Facility Licensing and Certification</b>	
5449	Annual License	
5450	Health Facilities base	260.00
5451	A base fee for health facilities plus the appropriate fee as indicated below	
5452	applies to any new or renewal license.	
5453	Facility Initial or Change of Ownership (per 100)	100.00
5454	Direct Access Clearance System	
5455	Initial Clearance	18.00
5456	Facility Renewal	200.00
5457	Contractor Access	100.00

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5458	Annual License	
5459	Abortion Clinics	1,800.00
5460	Two Year Licensing Base	
5461	Plus the appropriate fee as listed below to any new or renewal license	
5462	Health Care Facility	520.00
5463	Every other year	
5464	Health Care Providers	
5465	Change Fee	
5466	Health Care Providers	130.00
5467	Charged to health care providers making changes to their existing license.	
5468	Hospitals	
5469	Hospital Licensed Bed	39.00
5470	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5471	End Stage Renal Disease Centers Licensed Station	182.00
5472	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5473	Birthing Centers (per licensed unit)	520.00
5474	Hospice Agencies	1,495.00
5475	Home Health Agencies	1,495.00
5476	Personal Care Agencies	1,000.00
5477	Mammography Screening Facilities	520.00
5478	Assisted Living Facilities	
5479	Type I (per licensed bed)	26.00
5480	Type II (per licensed bed)	26.00
5481	The fee for each satellite and branch office of current licensed facility	260.00
5482	Late Fee	
5483	Within 1 to 14 days after expiration of license	50% of scheduled fee
5484	Within 15 to 30 days after expiration of license	75% of scheduled fee
5485	New Provider/Change in Ownership	
5486	Applications for health care facilities	747.50
5487	Assessed for services rendered providers seeking initial licensure to or	
5488	change of ownership to cover the cost of processing the application, staff	
5489	consultation, review of facility policies, initial inspection.	
5490	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5491	Applications:	325.00
5492	Assessed for services rendered to providers seeking initial licensure or	
5493	change of ownership to cover the cost of processing the application, staff	
5494	consultation and initial inspection.	

5495	Application Termination or Delay	
5496	If a health care facility application is terminated or delayed during the application process, a	
5497	fee based on services rendered will be retained as follows:	
5498	On-site inspections	90% of total fee
5499	Plan Review and Inspection	
5500	Hospitals	
5501	Number of Beds	
5502	Up to 16	3,445.00
5503	17 to 50	6,890.00
5504	51 to 100	10,335.00
5505	101 to 200	12,870.00
5506	201 to 300	15,470.00
5507	301 to 400	17,192.50
5508	Over 400, base	17,192.50
5509	Over 400, each additional bed	37.50
5510	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5511	with the provider an appropriate plan review fee at the start of the review	
5512	process based on the best estimate of the review time involved and the	
5513	standard hourly review rate.	
5514	Nursing Care Facilities and Small Health Care Facilities	
5515	Number of Beds	
5516	Up to 5	1,118.00
5517	6 to 16	1,716.00
5518	17 to 50	3,900.00
5519	51 to 100	6,890.00
5520	101 to 200	8,580.00
5521	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5522	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5523	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5524	End Stage Renal Disease Facilities (per service unit)	175.50
5525	Assisted Living Type I and Type II	
5526	Number of Beds	
5527	Up to 5	598.00
5528	6 to 16	1,196.00
5529	17 to 50	2,762.50
5530	51 to 100	5,167.50
5531	101 to 200	7,247.50

5532	Each additional inspection required (beyond the two covered by the fees	
5533	listed above) or each additional inspection requested by the facility shall cost	
5534	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5535	and from the site by a Department representative.	
5536	<b>Remodels of Licensed Facilities</b>	
5537	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5538	All others excluding Home Health Agencies (per square foot)	0.25
5539	Each additional required on-site inspection	559.00
5540	<b>Other Plan - Review Fee Policies</b>	Variable
5541	If an existing facility has obtained an exemption from the requirement to	
5542	submit preliminary and working drawings, or other info regarding compliance	
5543	with applicable construction rules, the Department may conduct a detailed	
5544	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5545	per inspection, plus mileage reimbursement at the approved state rate. A	
5546	facility that uses plans and specifications previously reviewed and approved	
5547	by the Department will be charged 60 percent of the scheduled plan review	
5548	fee. Fifty-two cents per square foot will be charged for review of facility	
5549	additions or remodels that house special equipment such as CAT (Computer	
5550	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5551	or delayed during the plan review process, a fee based on services rendered	
5552	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
5553	Working drawings and specifications review - 80% of the total fee. If the	
5554	project is delayed beyond 12 months from the date of the State's last review	
5555	the applicant must re-submit plans and pay a new plan review fee in order to	
5556	renew the review action.	
5557	Health Care Facility Licensing Rules	Actual cost
5558	Plus mailing	
5559	Certificate of Authority	
5560	Health Maintenance Organization Review of Application	650.00
5561	<b>MEDICAID AND HEALTH FINANCING</b>	
5562	<b>Contracts</b>	
5563	Provider Enrollment	
5564	Medicaid application fee for prospective or re-enrolling providers	600.00
5565	<b>MEDICAID SERVICES</b>	
5566	<b>Other Services</b>	
5567	Health Clinics	
5568	99409 Alcohol, substance screening; 30+ minute intervention	60.00

5569	99409 Alcohol, substance screening; 30+ minute intervention	
5570	57160 Fitting and insertion of pessary or other intravaginal support device	85.00
5571	57160 Fitting and insertion of pessary or other intravaginal support device	
5572	57150 Irrigation of vagina and/or application of medicament for treatment of bacterial,	
5573	parasitic, or fungoid disease	55.00
5574	57150 Irrigation of vagina and/or application of medicament for treatment	
5575	of bacterial, parasitic, or fungoid disease	
5576	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5577	G0397 Alcohol, substance screening; 30+ minute intervention	
5578	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5579	G0396 Alcohol, substance screening; 15-30 minute intervention	
5580	G0402 Welcome to Medicare Preventive Physical Exam	169.00
5581	G0438 Annual Wellness Check Medicare New Patient	175.00
5582	G0439 Annual Wellness Check Medicare Established Patient	120.00
5583	Avulsion	
5584	11740 Toenail	26.00
5585	11730 Nail Plate Single	68.00
5586	11731 Nail Second	42.00
5587	11732 Nail Each Additional Nail	30.00
5588	11750 Excision for Nail/Matrix Permanent Removal	175.00
5589	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5590	Repair	
5591	99408 Alcohol, substance screening; 15-30 minute intervention	34.00
5592	99408 Alcohol, substance screening; 15-30 minute intervention	
5593	57415 Removal of impacted vaginal foreign body	180.00
5594	57415 Removal of impacted vaginal foreign body	
5595	Simple	
5596	12001 Superficial Wound 2.5 cm or Less	192.00
5597	12002 Wound 2.6-7.5 cm	203.00
5598	12004 Wound 7.6-12.5 cm	133.00
5599	12005 Wound 12.6-20.0 cm	166.00
5600	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5601	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5602	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5603	13120 Complex Scalp/Arms/Legs	146.00
5604	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5605	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00

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5606	Destruction	
5607	17000 Any Method Benign First Lesion	100.00
5608	17003 Add-on Benign/Pre-malignant	47.00
5609	17004 Benign Lesion 15 or More	182.00
5610	17110 Flat Wart for Up to 15	125.00
5611	17111 Flat Warts for 15 and More	150.00
5612	Malignant	
5613	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5614	17280 Lesion Face 0.5 cm Less	76.00
5615	17281 Lesion Face 0.6-1	109.00
5616	20520 Foreign Body Removal	120.00
5617	Simple	
5618	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5619	20552 Trigger Point Injection (TPI)	65.00
5620	Arthrocentesis	
5621	20600 Small Joint/Ganglion Fingers/Toes	50.00
5622	20610 Major Joint/Bursa Shoulder/Knee	104.00
5623	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5624	211 Community Service	52.00
5625	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5626	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5627	36415 Venipuncture	6.00
5628	44641 Excision for Malignant Lesion	131.00
5629	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5630	46600 Anoscope	23.00
5631	52000 Cystoscopy	125.00
5632	53670 Catheterization, Urinary, Simple	30.00
5633	Colposcopy	
5634	57421 Biopsy of Vagina/Cervix	156.00
5635	57455 Cervix With Biopsy	156.00
5636	57456 Cervix With Electrocautery conization	146.00
5637	57511 Cryocautery Cervix for Initial or Repeat	83.00
5638	58300 Insertion of Intrauterine Device	104.00
5639	58301 Removal of Intrauterine Device	163.00
5640	60001 Aspiration/Injection Thyroid Gland	81.00
5641	Removal Foreign Body, External	
5642	65025 Eye, Superficial	173.00



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5643	65220 Eye, Corneal	215.00
5644	69200 Auditory Canal without General Anesthesia	150.00
5645	69210 Cerumen Removal/One or Both Ears	78.00
5646	80048 Basic Metabolic Profile	6.00
5647	80053 Metabolic Panel Labs	6.00
5648	Comprehensive	
5649	80061 Lipid Panel Labs	6.00
5650	80061 Quick Lipid Panel	6.00
5651	80076 Hepatic Function Panel	6.00
5652	80100 Drug Screen for Multiple Drug Classes	26.00
5653	80101 Drug Screen for Single Drug Class	26.00
5654	80176 Xylocaine 0-55 cc	29.00
5655	Urine Analysis	
5656	81000 with Microscope	10.00
5657	81002	10.00
5658	81003 Automated and without Microscope	10.00
5659	81025 Human Chorionic Gonadotropin	22.00
5660	Urine	
5661	82043 Microalbumin	16.00
5662	82055 Alcohol Screen	21.00
5663	82270 Hemocult	7.00
5664	Feces Screening	
5665	82570 Creatinine	12.00
5666	82728 Ferritin	26.00
5667	82948 Glucose for Blood, Regent Strip	6.00
5668	82962 Glucose for Monitoring Device	6.00
5669	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5670	83540 Iron	31.00
5671	84443 Thyroid Stimulating Hormone Labs	10.00
5672	84460 Alanine Amino Test	15.00
5673	85013 Hematocrit	5.00
5674	85025 Complete Blood Count Labs	5.00
5675	85610 Prothrombin Time	10.00
5676	85651 Erythrocyte Sedimentation Test	11.00
5677	85652 Sedimentation Rate	11.00
5678	86308 Mononucleosis test	15.00
5679	86318 Helicobacter Pylori test	23.00

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5680	86318 Quick Helicobacter Pylori test	23.00
5681	86403 Monospot	18.00
5682	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5683	Culture	
5684	87060 Strep	17.00
5685	Bacterial	
5686	87070 Any Other Source	16.00
5687	87077 Incision and Drainage	16.00
5688	87081 Single Organism	14.00
5689	87082 Presumptive, Pathogenic Organism Screen	16.00
5690	87086 Bacterial Urine	12.00
5691	87088 Bacterial Urine Identification and Quantification	12.00
5692	87102 Fungal	16.00
5693	87106 Yeast	8.00
5694	87110 Chlamydia	16.00
5695	87220 Potassium Hydroxide for Wet Prep	10.00
5696	87804 Influenza A	23.00
5697	Quick Test	
5698	87880 Strep	26.00
5699	Quick Test	
5700	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5701	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5702	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5703	90471 Immunization Administration for One Vaccine	25.00
5704	90472 Immunization Administration for Additional Vaccine	12.00
5705	90620 Supplemental Security Income Exam Initial Consult	133.00
5706	Immunization	
5707	Hepatitis	
5708	90632 A for 19+ Years	78.00
5709	90634 A for Pediatric-Adolescent	42.00
5710	90636 A and B Adult	90.00
5711	90645 Haemophilus Influenza B	47.00
5712	90649 Gardasil Human Papillomavirus Vaccine	156.00
5713	90658 Influenza Virus Vaccine	21.00
5714	90669 Pneumococcal > 5 years old Only	104.00
5715	90701 Diphtheria Tetanus Pertussis	42.00
5716	90702 Diphtheria Tetanus	14.00

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5717	90703 Tetanus	26.00
5718	90707 Measles Mumps Rubella	42.00
5719	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5720	90716 Varicella	8.00
5721	90732 Pneumovax Shot	36.00
5722	90734 Meningitis	5.00
5723	90744 Hepatitis B/Newborn-18 Years	73.00
5724	90746 Hepatitis B 19+ Years	88.00
5725	Adult	
5726	90772 Injection	18.00
5727	Therapeutic, Diagnosis	
5728	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5729	92552 Audiometry	19.00
5730	93000 Electrocardiogram	36.00
5731	93015 Cardiovascular Stress Test	130.00
5732	Treadmill	
5733	93926 Duplex Scan Limited Study	130.00
5734	93965 Doppler of Extremity	132.00
5735	94010 Spirometry	52.00
5736	94060 Spirometry with Bronchodilators	64.00
5737	94200 Peak Flow	21.00
5738	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5739	94760 Pulse Oximetry - Oxygen Saturation	10.00
5740	95115 Injections for Allergy Only 1	15.00
5741	95117 Injections for Allergy 2 or More	16.00
5742	95860 Electromyogram 1	81.00
5743	95861 Electromyogram 2	139.00
5744	95900 Nerve Conduction Velocity Motor	42.00
5745	95904 Nerve Conduction Velocity Sensory	35.00
5746	97035 Ultrasound	16.00
5747	97110 Therapy	24.00
5748	97124 Massage	13.00
5749	97260 Manipulate for Spinal 1 Area	16.00
5750	99050 After Hours	24.00
5751	99058 Emergency Visit	36.00
5752	99070 Supplies for Above and Beyond Customary	19.00
5753	99080 Form 20	88.00

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5754	Disability Exam	
5755	99173 Visual Acuity Screening Test	10.00
5756	New Patient	
5757	99201 Brief	47.00
5758	99201N Brief Night	47.00
5759	99202 Limited	81.00
5760	99202N Limited Night	81.00
5761	99203 Intermediate	120.00
5762	99203N Intermediate Night	120.00
5763	99204 Extended	182.00
5764	99204N Extended Night	182.00
5765	99205 Comprehensive	229.00
5766	99205N Comprehensive Night	229.00
5767	Established Patient	
5768	99211 Brief	28.00
5769	99211N Brief Night	28.00
5770	99212 Limited	47.00
5771	99212N Limited Night	47.00
5772	99213 Intermediate	73.00
5773	99213N Intermediate Night	73.00
5774	99214 Extended	110.00
5775	99214N Extended Night	110.00
5776	99215 Comprehensive	151.00
5777	99215N Comprehensive Night	151.00
5778	Consult With Another Physician	
5779	99241 History, Exam, Straightforward	36.00
5780	99242 Expanded History and Exam Straightforward	57.00
5781	99243 Detailed History, Exam	79.00
5782	Low Complexity	
5783	99244 Comprehensive History, Exam	99.00
5784	Moderate Complexity	
5785	99245 Office Consult for New or Established Patient	426.00
5786	99354 Prolonged Services for one Hour	73.00
5787	99361 Medical Conference by Physicians	52.00
5788	Check	
5789	99381 New Patient Under 1	140.00
5790	99382 New Patient Age 1-4	145.00

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5791	99383 New Patient Age 5-11	150.00
5792	99384 Age 12-17	165.00
5793	99385 Age 18-20	160.00
5794	99391 Under 1	125.00
5795	99392 Age 1-4	130.00
5796	99393 Age 5-11	130.00
5797	99394 Age 12-17	145.00
5798	99395 Age 18-20	150.00
5799	99396 Medical Evaluation for Adult 40-64	155.00
5800	99397 Medical Evaluation for 65 Years and Over	170.00
5801	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5802	99432 Newborn Normal Care - In Office	42.00
5803	A4460 Ace Wrap (per roll)	7.00
5804	A4550 Surgical Tray	42.00
5805	A4565 Sling	21.00
5806	A4570 Splint	23.00
5807	Complete Blood Count	5.00
5808	Complete Metabolic Panel	6.00
5809	Cornell Well Child Check Visits	36.00
5810	Form 21	73.00
5811	Disability Exam	
5812	Federal Aviation Administration Exam	52.00
5813	G0008 Flu Shot Administration for Medicare	8.00
5814	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5815	G0010 Hepatitis B Vaccine Administration	5.00
5816	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5817	Medicare	
5818	G0107 Hemocult	10.00
5819	G0179 Physician Re-certification for Home Health	83.00
5820	G0180 Physician Certification for Home Health	83.00
5821	J0170 Injection for Epinephrine	10.00
5822	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5823	J0540 Bicillin 1.2 million units	38.00
5824	J0696 Rocephin 250 mg	47.00
5825	J0702 Injection for Celestone 3 mg	12.00
5826	J0704 Injection for Celestone 4 mg	12.00
5827	J0780 Compazine up to 10 mg	16.00

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5828	J0810 Solu Medrol 150 mg	21.00
5829	J1000 Estradiol	12.00
5830	J1055 Depo-Provera	88.00
5831	J1200 Benadryl up to 50 mg	10.00
5832	J1390 Estrogen	31.00
5833	J1470 Gamma Globulin 2 cc	21.00
5834	J1820 Insulin up to 100 units	10.00
5835	J1885 Toradol 15 mg	21.00
5836	J2000 Xylocaine 0-55 cc	5.00
5837	J2550 Phenergan up to 50 mg	10.00
5838	J3130 Testosterone	31.00
5839	J3301 Kenalog-10 Per 10 mg	31.00
5840	J3401 Vistaril 25 mg	12.00
5841	J3420 Injection B-12	10.00
5842	J7300 Intrauterine copper contraceptive	600.00
5843	contraception	
5844	J7302 Levonorgestrel-releasing intrauterine contraceptive	800.00
5845	J7320 Hyalgan, Synvisc	281.00
5846	Knee Injection	
5847	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5848	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5849	L3908 Wrist Splint	44.00
5850	Liver Function Test	6.00
5851	Lipid	17.00
5852	PSATE0000 Prostate Specific Antigen Test	42.00
5853	Residual Functional Capacity Questionnaire	52.00
5854	S0020 Marcaine up to 30 ml	18.00
5855	S9981 Medical Records Copying Fee, Administration	6.00
5856	Supplemental Security Insurance Exam	113.00
5857	Thin Prep	140.00
5858	Thyroid Stimulating Hormone	19.00
5859	Y4600 Injection for Pediatric Immunization Only	11.00
5860	10040 Acne Surgery	48.00
5861	Y9051 Records Sent to Case Worker	16.00
5862	Artificial Insemination 58321	250.00
5863	Malignant lesion removal 0.5 cm or less 11600	120.00
5864	Typhoid 90691	75.00

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5865	IV Monitoring each additional hour 96361	20.00
5866	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	130.00
5867	10006 Same Day Cancellation, Established Patient	35.00
5868	10007 No Show Fee, Established Patient	35.00
5869	10008 No Show Fee, Established Patient, Endodontist Appointment	75.00
5870	10009 No Show Fee, Established Patient, Hospital Sedation	100.00
5871	International Normalized Ratio home testing review G0250	8.00
5872	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5873	A6402 Gauze, less than 16 square inch	1.00
5874	58100 Colposcopy w/ or w/o endocervical sampling	130.00
5875	76815 Ultrasound, pregnancy uterus, with image limited	100.00
5876	58110 Endometrial sampling in conjunction with colposcopy	65.00
5877	31505 Laryngoscopy	70.00
5878	1000cc normal saline J7030	10.00
5879	IV Monitoring 1st half hour 96360	60.00
5880	Arterial Studies	
5881	93923	182.00
5882	93924	221.00
5883	93922	120.00
5884	A6403 Gauze, 16-48 square inch	2.00
5885	96372 Injection administration	25.00
5886	Wood filler/paste A6261	40.00
5887	Viscous Lidocaine J8499	5.00
5888	Progesterone J2675	4.00
5889	99188 App Topical Fluoride Varnish	20.00
5890	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	150.00
5891	99386 New patient well exam	185.00
5892	99387 New patient well exam	200.00
5893	Incision and Drainage	
5894	10060 Abscess Simple/Single	68.00
5895	10061 Complicated or Multiple	125.00
5896	10080 Pilonidal Cyst	73.00
5897	Simple	
5898	10120 Incision and Removal Foreign Object-Simple	73.00
5899	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5900	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5901	Debridement	

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5902	11000 Infected Skin up to 10%	57.00
5903	11040 Skin Partial Thickness	44.00
5904	11041 Skin Full Thickness	52.00
5905	11042 Skin and Subcutaneous Tissue	110.00
5906	11044 Skin, Tissue, Muscle, Bone	218.00
5907	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5908	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5909	11200 Removal Skin Tags 1-15	105.00
5910	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5911	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5912	11305 Shave Excision and Electrocautery	67.00
5913	11310 Surgery by Electrocautery	42.00
5914	Excision	
5915	Benign	
5916	Trunk/Arm/Leg	
5917	11400 Lesion 0.5cm or Less	90.00
5918	11401 Lesion 0.6-1cm	110.00
5919	11402 Lesion 1.1-2.0 cm	122.00
5920	11403 2.1-3.0 cm	142.00
5921	11404 3.1-4.0 cm	160.00
5922	11420 Scalp/Neck/Genital 0.5 or less	90.00
5923	11421 Lesion 0.6-1.0 cm	125.00
5924	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	140.00
5925	11423 Cyst	150.00
5926	11440 Benign Face/Ear/Eyelid 0.5cm/less	100.00
5927	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	125.00
5928	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5929	11604 3.1-4.0 cm	166.00
5930	Malignant	
5931	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5932	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5933	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5934	11720 Debridement for Nails 1-5	27.00
5935	11721 Debridement for Nails 6 or More	55.00
5936	Family Dental Plan	
5937	D1352 Preventive Resin Restoration in a Moderate to High Caries Risk Patient	30.00
5938	D2940 Protective Restoration	50.00



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5939	D2952 Post and Core in Addition to Crown	190.00
5940	D6930 Recement a Three Unit Bridge	65.00
5941	D7530 Surgical Incision	240.00
5942	D7910 Suture of Recent Small Wounds up to 5 cm	192.00
5943	D9420 Hospital or Ambulatory Surgical Center Call	75.00
5944	D9440 After Hours Office Visit	66.00
5945	D9910 Application of Desensitizing Medicament	20.00
5946	D9930 Treatment of Complications	65.00
5947	Preventive	
5948	D1110 Prophylaxis-adult	61.00
5949	D1120 Prophylaxis-child	42.00
5950	D1203 Topical application of fluoride excluding prophy	20.00
5951	D1206 Topical Fluoride Varnish; Therapeutic Application High Risk	23.00
5952	D1208 Topical Application of Fluoride	23.00
5953	D1351 Sealant (per tooth)	34.00
5954	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or	
5955	Bounded Teeth Spaces, per Quadrant	188.00
5956	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5957	D4355 Full mouth debridement	121.00
5958	D4910 Periodontal Maintenance	115.00
5959	D4921 - Gingival Irrigation/Per Quadrant	5.00
5960	Oral Evaluation	
5961	D0120 Periodic	40.00
5962	D0140 Limited	50.00
5963	D0150 Comprehensive	52.00
5964	D0170 Re-evaluation - Limited, Problem Focused (Established Patient)	42.00
5965	D0180 Comprehensive Periodontal Evaluation	44.00
5966	D0190 Screening of Patient	13.00
5967	D0191 Assessment of Patient	13.00
5968	D0210 Intraoral - complete series including Bitewings	88.00
5969	D0220 Intraoral periapical	17.00
5970	First film	
5971	D0230 Intraoral periapical	13.00
5972	Additional film	
5973	D0240 Intraoral Occlusal Radiographic Image	14.00
5974	D0270 Bitewing	17.00
5975	Cost of single film	

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5976	D0272 Bitewing	28.00
5977	Cost of two film	
5978	D0273 Bitewings - Three Films	32.00
5979	D0274 Bitewing	40.00
5980	Cost of four film	
5981	D0330 Panoramic Film	77.00
5982	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5983	Space Maintainer	
5984	D1510 Fixed unilateral	204.00
5985	D1515 Fixed bilateral	269.00
5986	D1520 Removable unilateral	245.00
5987	D1525 Removable bilateral	346.00
5988	D1550 Recement	46.00
5989	Amalgam	
5990	D2140 One surface	78.00
5991	D2150 Two surface	102.00
5992	D2160 Three surface	121.00
5993	D2161 4 or more surface	146.00
5994	Resin	
5995	D2330 One surface, anterior	97.00
5996	D2331 Two surface, anterior	121.00
5997	D2332 Three surface, anterior	144.00
5998	D2335 4 or more surface-can be incisal angle, anterior	172.00
5999	D2390 Resin-Based Composite Crown, Anterior	224.00
6000	D2391 One surface, posterior	108.00
6001	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
6002	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
6003	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
6004	Root Canal Therapy	
6005	D3310 Anterior	586.00
6006	D3320 Bicuspid	685.00
6007	D3330 1st molar	841.00
6008	D3110 Pulp Cap-Direct (Excluding Final Restoration)	48.00
6009	D3120 Pulp Cap-Indirect (Excluding Final Restoration)	48.00
6010	D3220 Therapeutic pulpotomy	98.00
6011	D3221 Open and Medicate	109.00
6012	D3230 Pulpal Therapy-Anterior Primary Tooth	120.00

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6013	D3240 Pulpal Therapy-Posterior Primary Tooth	150.00
6014	Apicoectomy/periradicular surgery	
6015	D3410 - bicuspid	478.00
6016	D3421 - bicuspid (1st root)	502.00
6017	D3425 - molar (1st root)	600.00
6018	D3426 - (Each additional root)	192.00
6019	D3430 Retrograde filling	145.00
6020	2700 Fee, Dental - Crown, Rush Procedure	60.00
6021	D2740 Crown, Porcelain/Ceramic Substrate	850.00
6022	D2750 Crown, Porcelain fused to High Noble Metal	850.00
6023	D2751 Crown, Porcelain fused to Predominantly Base Metal	850.00
6024	D2752 Crown, Porcelain fused to Noble Metal	850.00
6025	D2751 Crown-porcelain fused to majority base metal	650.00
6026	D2980 Crown Repair, By Report	120.00
6027	D2920 Recement Crown	59.00
6028	D2930 Refabricated stainless steel crown-primary	160.00
6029	D2931 Refabricated stainless steel crown-permanent	181.00
6030	D2950 Core build-up	152.00
6031	D2951 Pin retention (per tooth)	35.00
6032	D2954 Prefabricated post and core	193.00
6033	D6240 Pontic, Porcelain fused to High Noble Metal	850.00
6034	D6245 Pontic, Porcelain/Ceramic	850.00
6035	D6740 Crown, Porcelain/Ceramic	850.00
6036	D6242 Pontic, Porcelain fused to Noble Metal	850.00
6037	D6750 Pontic, Porcelain fused to High Noble Metal	850.00
6038	D6751 Pontic, Porcelain fused to Predominantly Base Metal	850.00
6039	D6752 Pontic, Porcelain fused to Noble Metal	850.00
6040	D6930 Recement Bridge	78.00
6041	Surgical Procedure	
6042	D4210 Gingivectomy or Gingivoplasty	360.00
6043	D7111 Coronal Remnants	74.00
6044	D7140 Single tooth extraction	94.00
6045	D7210 Surgical removal erupted tooth	167.00
6046	D7270 Tooth re-implantation with stabilization	187.00
6047	D7286 Biopsy of oral tissue	125.00
6048	D7410 Excision of benign tumor	218.00
6049	D7510 Incision and drainage of abscess	126.00

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6050	D7960 Frenulectomy	178.00
6051	D9230 Nitrous sedation/inhalation	55.00
6052	D9248 Non-intravenous Conscious Sedation	120.00
6053	Denture	
6054	D5110 Complete upper	884.00
6055	D5120 Complete lower	884.00
6056	D5130 Immediate upper	951.00
6057	D5140 Immediate lower	951.00
6058	D5211 Upper partial-resin base	771.00
6059	D5212 Lower partial-resin base	870.00
6060	D5213 Upper partial-cast metal frame with resin base	961.00
6061	D5214 Lower partial-cast metal frame with resin base	961.00
6062	D5410 Adjust complete upper	66.00
6063	D5411 Adjust complete lower	66.00
6064	D5421 Adjust partial upper	66.00
6065	D5422 Adjust partial lower	66.00
6066	D5510 Repair broken complete base	224.00
6067	D5520 Replace missing/broken teeth complete	125.00
6068	D5610 Repair resin base-partial	156.00
6069	D5620 Repair cast framework	180.00
6070	D5650 Add tooth to existing partial	144.00
6071	D5630 Repair or replace broken clasp	168.00
6072	D5640 Replace broken teeth (per tooth)	89.00
6073	D5750 Reline complete upper	270.00
6074	D5751 Reline complete lower	270.00
6075	D5760 Reline upper partial	269.00
6076	D5761 Reline lower partial	269.00
6077	D5850 Tissue Conditioning Maxillary	120.00
6078	D5851 Tissue Conditioning Mandibular	120.00
6079	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
6080	D5660 Add Clasp to Existing Partial Denture	153.00
6081	Mobile Dental Equipment Fees	
6082	Mobile Dental Package Weekly, plus mileage (per Week)	750.00
6083	Mobile Dental Equipment Fees, Plus Mileage	
6084	Additional dental operator (per Week)	187.00
6085	Dental Operator in addition to Mobile Dental Equipment Fees	
6086	DEPARTMENT OF HUMAN SERVICES	

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6087	DIVISION OF CHILD AND FAMILY SERVICES	
6088	<b>Service Delivery</b>	
6089	Live Scan Testing	10.00
6090	EXECUTIVE DIRECTOR OPERATIONS	
6091	<b>Executive Director's Office</b>	
6092	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6093	for the entire Department of Human Services	
6094	Paper (per side of sheet)	0.25
6095	Audio tape (per tape)	5.00
6096	Video tape (per tape)	15.00
6097	Compiling and Reporting	
6098	In another format (per hour)	25.00
6099	If programmer/analyst assistance is required (per hour)	50.00
6100	Mailing	Actual cost
6101	<b>Office of Licensing</b>	
6102	Licensing	
6103	Initial license	900.00
6104	Any new Human Service license excluding recovery residences, outdoor	
6105	youth program, and child placing.	
6106	FBI Rapback	13.00
6107	Western Identification Network (WIN) States Rapback	5.00
6108	Online Background Check Application Fee	5.00
6109	Recovery Residences	
6110	Initial license fee	1,295.00
6111	Renewal fee	500.00
6112	Child Placing Adoption	750.00
6113	Child Placing Foster	250.00
6114	Initial license fee and renewal fee.	
6115	Day Treatment	450.00
6116	Outpatient Treatment	300.00
6117	Residential Support	300.00
6118	Adult Day Care	
6119	0-50 consumers per program	300.00
6120	More than 50 consumers per program	600.00
6121	Per licensed capacity	9.00
6122	Residential Treatment	
6123	Basic	600.00

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6124	Per licensed capacity	9.00
6125	Social Detoxification	600.00
6126	Life Safety Pre-inspection	600.00
6127	One time initial fee to verify life/fire safety	
6128	Outdoor Youth Program	
6129	Basic	1,408.00
6130	Initial license fee and renewal fee.	
6131	Federal Bureau of Investigation Fingerprint Check	
6132	Fingerprinting	34.75
6133	Intermediate Secure Treatment	
6134	Basic	750.00
6135	Per licensed capacity	9.00
6136	Therapeutic School Program	
6137	Basic	600.00
6138	Per licensed capacity	9.00
6139	OFFICE OF RECOVERY SERVICES	
6140	<b>Child Support Services</b>	
6141	Automated Credit Card Convenience Fee	2.00
6142	Fee for self-serve payments made online or through the automated phone	
6143	system (IVR).	
6144	Collections Processing	12.00
6145	6 percent of payment disbursed up to a maximum of \$12 per month.	
6146	Assisted Credit Card Convenience Fee	6.00
6147	Fee for phone payments made with the assistance of an accounting worker.	
6148	Federal Offset	25.00
6149	Annual Collection Fee	25.00
6150	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6151	<b>Physical Disabilities Waiver</b>	
6152	Graduated	630.00
6153	Critical Support Services for People with Disabilities who are	
6154	non-Medicaid matched. The fee ranges between 1 percent and 3 percent of	
6155	Gross Family Income.	
6156	<b>Utah State Developmental Center</b>	
6157	USDC Theater Rental	
6158	Full Day (per square foot)	0.10
6159	Theater Technician (per hour)	20.00
6160	Hourly (per square foot)	0.0175

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6161	Half Day (per square foot)	0.07
6162	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6163	<b>State Hospital</b>	
6164	Photo Shoots (per 2 hours)	20.00
6165	Use of USH Facilities	
6166	Groups up to 50 people (per day)	75.00
6167	Groups over 50 people (per day)	150.00
6168	<b>State Substance Abuse Services</b>	
6169	Alcoholic Beverage Server	
6170	On Premise and Off Premise Sales	3.50
6171	DEPARTMENT OF WORKFORCE SERVICES	
6172	ADMINISTRATION	
6173	<b>Executive Director's Office</b>	
6174	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6175	for the entire Department of Workforce Services	
6176	Photocopies (for all copies after the first 10)	0.10
6177	Fax Pages Local, All Pages	2.00
6178	Fax Pages Long Distance, All Pages	2.00
6179	Research (per hour)	20.00
6180	HOUSING AND COMMUNITY DEVELOPMENT	
6181	<b>Homeless Committee</b>	
6182	State Community Services Office Homeless Summit	35.00
6183	<b>Weatherization Assistance</b>	
6184	Weatherization Laboratory (per day)	250.00
6185	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
6186	Insulation Laboratory (per day)	250.00
6187	Weatherization Classroom (per day)	50.00
6188	Demonstration House (per day)	250.00
6189	Consumer/Small Contractor (per hour)	10.00
6190	Materials (per person)	300.00
6191	Trainers Basic	50.00
6192	Trainers Advanced	100.00
6193	STATE OFFICE OF REHABILITATION	
6194	<b>Deaf and Hard of Hearing</b>	
6195	Interpreter	
6196	Standard Late Fee (per Assessment)	80.00
6197	Annual Maintenance/Recognition (per Individual)	70.00

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6198	Interpreter Certification	
6199	Knowledge Exam (per Exam)	60.00
6200	Novice Exam (per Exam)	150.00
6201	Professional Exam (per Exam)	150.00
6202	Professional Re-test, per component (per Test)	30.00
6203	Temporary Permit (per Permit)	150.00
6204	Student Permit (per Permit)	15.00
6205	Out-of-State Interpreter Certification	
6206	Utah Novice Level Certificate	300.00
6207	Utah Professional Level Re-test, per component	60.00
6208	Utah Professional Level Certificate	300.00
6209	Knowledge Exam	120.00
6210	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
6211	Loan Origination Fee for Loan Participation Program (per 1.00)	0.04
6212	This is a variable fee and the department may charge at a rate that is less	
6213	than or equal to 4% of the loan amount based on participation & risk level.	
6214	Loan Origination Fee for Loan Guarantee Program (per 1.00)	0.04
6215	This is a variable fee and the department may charge at a rate that is less	
6216	than or equal to 4% of the loan amount based on participation & risk level.	
6217	UNEMPLOYMENT INSURANCE	
6218	<b>Unemployment Insurance Administration</b>	
6219	Debt Collection Information Disclosure Fee (per Report)	15.00
6220	Fee for employment information research and report for creditors	
6221	providing a court order for employment information of a specific debtor.	
6222	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6223	DEPARTMENT OF AGRICULTURE AND FOOD	
6224	ADMINISTRATION	
6225	<b>Chemistry Laboratory</b>	
6226	Chemistry Laboratory	
6227	Cannabis Component Testing	175.00
6228	Surcharge for Expedited ELISA Cyanotoxin Testing	50.00
6229	Anatoxin-a ELISA Test - First Sample	116.00
6230	Anatoxin-a ELISA Test - Additional Samples	12.00
6231	Microcystin ELISA Test - First Sample	113.00
6232	Microcystin ELISA Test - Additional Samples	10.00
6233	Cylindropermopsin ELISA Test - First Sample	113.00
6234	Cylindrospermopsin ELISA Test- Additional Samples	10.00



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6235	E. coli Enumeration in Water	7.00
6236	Seed, Feed, and Meat	
6237	Moisture	20.00
6238	Fat	35.00
6239	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
6240	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6241	Proximate analysis (moisture, protein, fiber)	60.00
6242	Protein	32.00
6243	NPN (Non-Protein Nitrogen)	25.00
6244	Ash	20.00
6245	Water Activity	30.00
6246	Salt	30.00
6247	Fertilizer	
6248	Nitrogen	32.00
6249	Available Phosphorous	35.00
6250	Potash	30.00
6251	Inorganics	
6252	Digested	
6253	Testing	Variable
6254	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6255	Pb, S, Se, V, Zn	
6256	Prep and First Analyte	35.00
6257	Additional Analytes	22.00
6258	pH	20.00
6259	Water Test I	250.00
6260	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
6261	S, Se, Zn	
6262	Water Test II	180.00
6263	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6264	Water Quality	180.00
6265	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6266	Herbicides - Water	185.00
6267	Insecticides/Fungicides - Water	205.00
6268	Herbicides - Soil/Plants	305.00
6269	Insecticides - Soil/Plants	265.00
6270	Pesticide	
6271	Water	

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6272	Single Test	205.00
6273	Multiresidue Test	275.00
6274	Non-water	
6275	Single Test	305.00
6276	Multiresidue Test	400.00
6277	Formulation	305.00
6278	Inorganics	
6279	Undigested	
6280	Testing	Variable
6281	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
6282	Pb, S, Se, V, Zn	
6283	Prep and First Analyte	25.00
6284	Additional Analytes	12.00
6285	Vitamin A	60.00
6286	Mercury Analysis	85.00
6287	Certification	
6288	Milk Laboratory Evaluation Program	
6289	Basic Lab	50.00
6290	Number of Certified Analyst	30.00
6291	3 x \$10.00	
6292	Number of Approved Test	30.00
6293	3 x \$10.00	
6294	Total Yearly Assessed	90.00
6295	Standard Plate Count	10.00
6296	Coliform Count	15.00
6297	Antibiotics Test	5.00
6298	Phosphatase Test	15.00
6299	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6300	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
6301	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
6302	Coliform Confirmation	5.00
6303	Container Rinse Test	10.00
6304	H2O Coliform Confirmation Test	5.00
6305	H2O Coliform Total Count	18.00
6306	Butterfat %	10.00
6307	Babcock method	
6308	Added H2O in Raw Milk	5.00

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6309	Reactivated Phosphatase Confirmation	15.00
6310	Antibiotics Confirmation Test	10.00
6311	Salmonella Screen	40.00
6312	E-Coli Screen (per Test)	40.00
6313	E. coli confirmatory testing (per Test)	40.00
6314	Salmonella confirmatory testing (per Test)	40.00
6315	STEC confirmatory testing (per Test)	40.00
6316	Listeria confirmatory testing (per Test)	40.00
6317	Listeria Screen	30.00
6318	All Other Services, per hour	40.00
6319	The lab performs a variety of tests for other government agencies. The	
6320	charges for these tests is determined according to the number of tests, and	
6321	based on cost to the Laboratory and therefore may be different than the fee	
6322	schedule. Because of changing needs, the Laboratory may receive requests for	
6323	test that are impossible to anticipate and list fully in a standard fee schedule.	
6324	Charges for these tests are authorized and are to be based on costs.	
6325	Campylobacter Screen	40.00
6326	Charges for other tests performed for other government agencies are	
6327	authorized and are to be based on cost recovery.	
6328	<b>General Administration</b>	
6329	General Administration	
6330	Produce Dealers	
6331	Produce Dealers	25.00
6332	Dealer's Agent	10.00
6333	Broker/Agent	25.00
6334	Produce Broker	25.00
6335	Livestock Dealer (per dealer)	250.00
6336	Livestock Dealer/Agent (per Agent)	75.00
6337	Livestock Auctions	
6338	Livestock Auction Market (per Market)	100.00
6339	Auction Weigh Person (per Weigh Person)	25.00
6340	Registered Farms Recording	10.00
6341	Citations, Maximum per Violation	500.00
6342	All Agriculture Divisions	
6343	Organic Certification	
6344	Annual registration of producers, handlers, processors or combination	300.00
6345	Annual registration late fee (per Registration)	100.00

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6346	Fee for inspection (per hour)	65.00
6347	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
6348	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
6349	Gross Sales	
6350	\$0 to \$5,000: Exempt	Variable
6351	\$10.00 min based on previous calendar year, applies to all Gross Sales	
6352	Fees	
6353	\$5,001 to \$10,000	100.00
6354	\$10,001 to \$15,000	180.00
6355	\$15,001 to \$20,000	240.00
6356	\$20,001 to \$25,000	300.00
6357	\$25,001 to \$30,000	360.00
6358	\$30,001 to \$35,000	420.00
6359	\$35,001 to \$50,000	600.00
6360	\$50,001 to \$75,000	900.00
6361	\$75,001 to \$100,000	1,200.00
6362	\$100,001 to \$150,000	1,800.00
6363	\$150,001 to \$280,000	2,240.00
6364	\$280,001 to \$375,000	3,000.00
6365	\$375,001 to \$500,000	4,000.00
6366	\$500,001 and up	5,000.00
6367	Certified document	25.00
6368	Copies of files	
6369	Per hour	10.00
6370	Per copy	0.25
6371	Duplicate	15.00
6372	Internet Access	1.50
6373	Late	25.00
6374	Returned check	15.00
6375	Mileage	Variable
6376	State rate	
6377	<b>Utah Horse Commission</b>	
6378	Utah Horse Commission (fees are not to exceed the amounts identified)	
6379	Owner/Trainer	100.00
6380	Owner	75.00
6381	Organization	75.00
6382	Trainer	75.00

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6383	Assistant trainer	75.00
6384	Jockey	75.00
6385	Jockey Agent	75.00
6386	Veterinarian	75.00
6387	Racing Official	75.00
6388	Racing Organization Manager or Official	75.00
6389	Authorized Agent	75.00
6390	Farrier	75.00
6391	Assistant to the Racing Manager or Official	75.00
6392	Video Operator	75.00
6393	Photo Finish Operator	75.00
6394	Valet	50.00
6395	Jockey Room Attendant or Custodian	50.00
6396	Colors Attendant	50.00
6397	Paddock Attendant	50.00
6398	Pony Rider	50.00
6399	Groom	50.00
6400	Security Guard	50.00
6401	Stable Gate Man	50.00
6402	Security Investigator	50.00
6403	Concessionaire	50.00
6404	Application Processing	25.00
6405	ANIMAL HEALTH	
6406	Animal Health	
6407	Inspection Service	39.00
6408	Commercial Aquaculture Facility	150.00
6409	Commercial Fishing Facility	30.00
6410	Citation	
6411	Per violation	200.00
6412	Per head	2.00
6413	If not paid within 15 days, two times the citation fee; if not paid within 30	
6414	days, four times the citation fee.	
6415	Hatchery Operation (Poultry)	25.00
6416	Poultry Dealer License (per dealer)	25.00
6417	Health Certificate Book	50.00
6418	Trichomoniasis Report Book	8.00
6419	Auction Veterinary	

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6420	Cattle (per day)	200.00
6421	Sheep (per day)	90.00
6422	Service Fee for Veterinarians	
6423	Per day	250.00
6424	Dog food and brine shrimp, misc.	
6425	Per mile	0.55
6426	Dog food and brine shrimp, misc.	
6427	Trichomoniasis Ear Tags	2.00
6428	<b>Brand Inspection</b>	
6429	Brand Inspection	
6430	Farm Custom Slaughter	100.00
6431	Estray Animals	Variable
6432	Beef Promotion (per head)	1.50
6433	Cattle only	
6434	Citation (per violation)	200.00
6435	Citation (per head)	2.00
6436	If not paid within 15 days, two times citation fee. If not paid within 30	
6437	days, four times citation fee.	
6438	Brand Inspection	
6439	Service Charge/Call Out Fee	20.00
6440	Special Sales	250.00
6441	Cattle (per head)	1.00
6442	Cattle at Auction Per Head	0.25
6443	Horse (per head)	20.00
6444	Sheep (per head)	0.05
6445	Brand Book	25.00
6446	Show and Seasonal Permits	
6447	Horse	25.00
6448	Cattle	25.00
6449	Horse Permit	
6450	Lifetime	35.00
6451	Duplicate Lifetime	10.00
6452	Lifetime Transfer	10.00
6453	Brand Recording	75.00
6454	Certified copy of Recording (new brand card)	5.00
6455	Minimum Charge (per certificate)	10.00
6456	Cattle, Sheep, Hogs, and Horses	

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6457	Brand Transfer	50.00
6458	Brand Renewal	50.00
6459	5 year cycle	
6460	Elk Farming	
6461	Elk Inspection New License	300.00
6462	Brand Inspection (per elk)	5.00
6463	Service Charge (per stop, per owner)	15.00
6464	Horn Inspection (per set)	1.00
6465	Elk Hunting Permit	100.00
6466	Elk License	
6467	Renewal	300.00
6468	Late	50.00
6469	<b>Meat Inspection</b>	
6470	Meat Inspection	
6471	Inspection Service	39.00
6472	Meat Packing	
6473	Meat Packing Plant	150.00
6474	Custom Exempt	150.00
6475	T/A (Talmage-Aiken) Official	150.00
6476	Packing/Processing Official	150.00
6477	MARKETING AND DEVELOPMENT	
6478	Marketing/Utah's Own	
6479	Utah's Own Supporter	1,000.00
6480	Utah's Own Year One Membership	25.00
6481	Utah's Own Annual Membership	50.00
6482	PLANT INDUSTRY	
6483	<b>Grain Inspection</b>	
6484	Grain Inspection	
6485	Regular hourly rate (per hour)	28.00
6486	Overtime hourly rate (per hour)	42.00
6487	Official Inspection Services (includes sampling, except where indicated)	
6488	Railcar (per car)	20.50
6489	Truck or trailer (per carrier)	10.50
6490	Container Inspection	21.50
6491	Submitted sample (per sample)	7.50
6492	Re-inspection	
6493	Based on new sample (per truck)	10.50

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6494	Basis file sample	7.50
6495	Based on new sample rail	20.50
6496	Protein test	
6497	Original or file sample retest	8.00
6498	Oil and starch	8.00
6499	Basis new sample	5.50
6500	Plus sample hourly	
6501	Factor only determination (per factor)	3.00
6502	Plus samplers hourly rate, if applicable	
6503	Stowage examination services (per certificate)	10.00
6504	A fee for applicant requested certification of specific factors (per request)	3.00
6505	Malting barley analysis of non-malting class barley, HVAC or DHV	
6506	percentage determination in durum or hard spring wheats, etc.	
6507	Extra copies of certificates (per copy)	1.00
6508	Insect damaged kernel, determination (weevil, bore)	2.75
6509	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
6510	Mailing sample handling charge	3.00
6511	Plus actual cost	
6512	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6513	Request for services not covered by the above fees will be performed at	
6514	the applicable hourly rate stated herein, plus mileage and travel time, if	
6515	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
6516	Ogden.	
6517	Falling number inspection, per sample (per Sample)	12.00
6518	Class X Weighing inspection (per Inspection)	6.00
6519	Non-Official Services	
6520	Safflower Grading	13.00
6521	Class II weighing (per carrier)	6.00
6522	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
6523	Determination of hard kernel percentage in soft white wheat	4.00
6524	Dry Hay Feed Analysis	14.00
6525	Silages (corn or hay) Analysis	20.00
6526	Feed grain Analysis	14.00
6527	Black Light (Alfatoxin)	3.00
6528	Aflatoxin Test	20.00
6529	Strip quick test	
6530	Grain grading instructions (per hour, per person)	20.00



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6531	Set of check Samples	25.00
6532	Proteins-moisture, Set of 5	
6533	Other Requests (per hour)	Variable
6534	Industrial Hemp Grower Licensing Fee	500.00
6535	Industrial Hemp Processor Licensing Fee	2,000.00
6536	Product Registration Fee for Products Containing Oil Extracted from Cannabis	200.00
6537	Product Registration Fee for Products Containing Cannabis Seed or Solid Derivatives from	
6538	Cannabis Seed	100.00
6539	Agricultural Inspection	
6540	Agricultural Inspection: Inspection services performed (per hour) (per Hour)	40.00
6541	Agricultural Inspection: For inspectors' time over 40 hours per week (overtime) and on	
6542	Holidays, plus regular fees (per hour) (per hour)	60.00
6543	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6544	Shipping Point	
6545	Fruit	
6546	Packages, 19 lb. or less (per package)	0.02
6547	20 to 29 lb. package (per package)	0.025
6548	Over 29 lb. package (per package)	0.03
6549	Bulk load (per hundredweight)	0.045
6550	Vegetables	
6551	Potatoes (per hundredweight)	0.06
6552	Onions (per hundredweight)	0.065
6553	Cucurbita (per hundredweight)	0.05
6554	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6555	and winter), pumpkin, gourd and others.	
6556	Other Vegetables	
6557	Less than 60 lb. package (per package)	0.035
6558	Over 60 lb. package (per package)	0.045
6559	Phytosanitary Inspection (per inspection)	50.00
6560	Phytosanitary Inspection with grade certification (per inspection)	15.00
6561	Federal (per inspection)	16.00
6562	One commodity (per certificate)	28.00
6563	Except regular rate at continuous grading facilities	
6564	Mixed loads (per commodity)	28.00
6565	<=\$45.00 per mixed load	
6566	For inspection of raw products at processing plants (per hour)	28.00
6567	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00

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6568	For major holidays and Sundays (per hour)	42.00
6569	4 hour minimum plus regular fees (Holidays include: New Years Day,	
6570	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
6571	Christmas Day.)	
6572	All inspections shall include mileage which will be charged according to the current mileage	
6573	rate of the State of Utah	Variable
6574	Export Compliance Agreements	50.00
6575	Nursery	
6576	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6577	Fees)	
6578	\$0 to \$5,000	40.00
6579	\$5,001 to \$100,000	80.00
6580	\$100,001 to \$250,000	120.00
6581	\$250,001 to \$500,000	160.00
6582	\$500,001 and up	200.00
6583	Nursery Agency	50.00
6584	Feed	
6585	Commercial Feed	25.00
6586	Processing	35.00
6587	Custom Formula Permit	75.00
6588	Pesticide	
6589	Commercial Applicator Certification	
6590	4 or less Commercial Pesticide Applicators	75.00
6591	5-9 Commercial Pesticide Applicators	150.00
6592	10 or more Commercial Pesticide Applicators	300.00
6593	Triennial (3 year) Certification and License	45.00
6594	Replacement of lost or stolen certificate/license	15.00
6595	Failed examinations may be retaken two more times at no charge	Variable
6596	Additional re-testing	15.00
6597	Two more times	
6598	Triennial (3 year) examination and educational materials	20.00
6599	Product Registration	60.00
6600	Processing Service	135.00
6601	Dealer License	
6602	Triennial	100.00
6603	Fertilizer	
6604	Blenders License	75.00

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6605	Assessment (per ton)	0.35
6606	Minimum Semiannual Assessment (per Assessment)	20.00
6607	Fertilizer Registration	25.00
6608	Processing	35.00
6609	Beekeepers	
6610	Insect Identification	10.00
6611	License	
6612	0 to 20 hives	10.00
6613	21 to 100 hives	25.00
6614	101 to 500 hives	50.00
6615	Inspection (per hour)	28.00
6616	Salvage Wax Registration	10.00
6617	Control Atmosphere	10.00
6618	Seed Purity	
6619	Flowers	12.00
6620	Grains	8.00
6621	Grasses	17.00
6622	Legumes	8.00
6623	Trees and Shrubs	12.00
6624	Vegetables	8.00
6625	Seed Germination	
6626	Flowers	12.00
6627	Grains	8.00
6628	Grasses	12.00
6629	Legumes	8.00
6630	Trees and Shrubs	12.00
6631	Vegetables	8.00
6632	Seed Tetrazolium Test	
6633	Flowers	22.00
6634	Grains	14.00
6635	Grasses	22.00
6636	Legumes	17.00
6637	Trees and Shrubs	22.00
6638	Vegetables	14.00
6639	Embryo Analysis (Loose Smut Test)	11.00
6640	Cutting Test	8.00
6641	Mill Check (per hour)	Variable

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6642	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
6643	Examination for Noxious Weeds Only (per hour)	Variable
6644	Identification	No charge
6645	Inspection (per hour)	28.00
6646	Additional Copies of Analysis Reports	1.00
6647	Any other inspection service performed (per hour)	28.00
6648	1 hour minimum. Mixtures will be charged based on the sum for each	
6649	individual kind in excess of 5 percent. Samples which require excessive time,	
6650	screenings, low grade, dirty, or unusually difficult sample will be charged at	
6651	the hourly rate. Hourly charges may be made on seed treated with Highly	
6652	Toxic Substances if special handling is necessary for the Analysts safety.	
6653	Discount germination is a non-priority service intended for carry-over seed	
6654	which is ideal for checking inventories from May through August. The	
6655	discount service is available during the rest of the year, but delays in testing	
6656	may result due to high test volume of priority samples. Ten or more samples	
6657	receive a fifty percent discount off normal germination fees.	
6658	Emergency service for single component only (per sample)	42.00
6659	Hay and Straw Weed Free Certification	
6660	Bulk loads of hay up to 10 loads	30.00
6661	Hourly rate	28.00
6662	If time involved is 1 hour or less	28.00
6663	Charge for each hay tag	0.10
6664	Citations, maximum per violation	500.00
6665	REGULATORY SERVICES	
6666	Regulatory Services	
6667	Bedding/Upholstered Furniture	
6668	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6669	Wholesale Dealer	65.00
6670	Supply Dealer	65.00
6671	Manufacturers of Quilted Clothing	65.00
6672	Upholsterer with employees	50.00
6673	Upholsterer without employees	25.00
6674	Processing /All Bedding Upholstery Licenses	40.00
6675	Sterilization Fee	105.00
6676	Dairy	
6677	Test milk for payment	40.00
6678	Operate milk manufacturing plant (per Plant)	85.00

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6679	Make butter (per Operation)	40.00
6680	Haul farm bulk milk (per Operation)	40.00
6681	Make cheese (per Operation)	40.00
6682	Operate a pasteurizer (per Operator)	40.00
6683	Operate a milk processing plant (per Plant)	85.00
6684	Dairy Products Distributor (per Distributor)	85.00
6685	Base Food Inspection	
6686	Small	50.00
6687	Less than 1,000 sq. ft. / 4 or fewer employees	
6688	Medium	150.00
6689	1,000-5,000 sq. ft., with limited food processing	
6690	Large	250.00
6691	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6692	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6693	Super	400.00
6694	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6695	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6696	Plan Review	
6697	Plan Review Fee - Small (per Each)	50.00
6698	Plan Review Fee - Medium (per Each)	150.00
6699	Plan Review Fee - Large (per Each)	250.00
6700	Plan Review Fee - Super (per Each)	400.00
6701	Special Inspection	
6702	Food and Dairy Inspection	
6703	Per hour	30.00
6704	Overtime rate	40.00
6705	Citations, maximum per violation	500.00
6706	Weights and Measures	
6707	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6708	Metrology services (per hour)	50.00
6709	Base Weights and Measures	
6710	Small	50.00
6711	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
6712	Medium	150.00
6713	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
6714	scanners	
6715	Large	250.00

6716	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
6717	scanners	
6718	Super	400.00
6719	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
6720	scanners	
6721	Special Scale Inspections	
6722	Large Capacity Truck (Man Hour) (per hour)	25.00
6723	Large Capacity Truck (per mile)	2.00
6724	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6725	Equipment use	
6726	Pickup Truck (per hour)	25.00
6727	Pickup Truck (per mile)	1.00
6728	Pickup Truck (per hour)	20.00
6729	Equipment use	
6730	Overnight Trip (per diem)	Variable
6731	Plus cost of hotel	
6732	Petroleum Refinery	
6733	Gasoline	
6734	Octane Rating	132.00
6735	Benzene Level	88.00
6736	Pensky-Martens Flash Point	22.00
6737	Overtime charges (per hour)	33.00
6738	Gravity	11.00
6739	Distillation	28.00
6740	Sulfur, X-ray	39.00
6741	Reid Vapor Pressure (RVP)	28.00
6742	Aromatics	55.00
6743	Leads	22.00
6744	Diesel	
6745	Gravity	28.00
6746	Distillation	28.00
6747	Sulfur, X-ray	22.00
6748	Cloud Point	22.00
6749	Conductivity	28.00
6750	Cetane	22.00
6751	Citations, maximum per violation	500.00
6752	Certificate of Free Sale	

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6753	Single Certificate	30.00
6754	More than 3 pages	55.00
6755	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6756	AIR QUALITY	
6757	Emission Inventory Workshop	15.00
6758	Attendance	
6759	Air Emissions (per ton)	78.86
6760	Major and Minor Source Compliance Inspection (per hour)	100.00
6761	Annual Aggregate Compliance	
6762	20 or less tons per year (per year)	180.00
6763	21-79 tons per year (per year)	360.00
6764	80-99 tons per year (per year)	900.00
6765	100 or more tons per year (per year)	1,260.00
6766	Asbestos and Lead-Based Paint (LBP) Abatement	
6767	Course Accreditation Fee (per hour)	100.00
6768	Asbestos Company/LBP Firm Certification Application (per year)	275.00
6769	LBP Renovation Firm Certification Application (per year)	110.00
6770	Asbestos Individual Certification Application	137.50
6771	Asbestos Individual Certification App;ocatopm Surcharge, (Non-Utah Accredited Training	
6772	Provider)	33.00
6773	LBP Abatement Worker Certification Application (per year)	110.00
6774	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
6775	LBP Risk Assessor, Supervisor, Project Designer Certification Application (per year)	220.00
6776	LBP Renovator Certification Application (per year)	110.00
6777	Lost Certification Card Replacement	33.00
6778	Annual Asbestos Notification	550.00
6779	Asbestos/LBP Abatement Project Notification Base Fee	165.00
6780	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
6781	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
6782	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
6783	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
6784	waived	
6785	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
6786	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
6787	abatement fees will be waived	
6788	Demolition Notification Base	27.50
6789	Demolition unit per 5,000 square feet or any fraction thereof	55.00

6790	Alternative Work Practice Review Application	
6791	<10 day training provider/Private Residence Non-National Emission Standards for	
6792	Hazardous Air Pollutants (NESHAP) Requests	110.00
6793	NESHAP Structures and Any Other Requests	275.00
6794	Permit Category	
6795	Filing Fees	
6796	Name Changes	100.00
6797	Small Sources Exemptions and Soil Remediation	250.00
6798	New non-PSD sources, minor & major modifications to existing sources	500.00
6799	Any unpermitted sources at an existing facility	1,500.00
6800	New major prevention of significant deterioration (PSD) sources	5,000.00
6801	Monitoring plan review and site visit	
6802	Application Review Fees	
6803	New major source or modifications to major source in nonattainment area	45,000.00
6804	Up to 450 hours	
6805	New major source or modifications to major source in attainment area	30,000.00
6806	Up to 300 hours	
6807	New minor source or modifications to minor source	2,000.00
6808	Up to 20 hours	
6809	Generic permit for minor source or modifications of minor sources	800.00
6810	Up to 8 hours (sources for which engineering review/BACT standardized)	
6811	Temporary Relocations	700.00
6812	Minor sources (new or modified) with <3 tpy uncontrolled emissions	500.00
6813	Up to 5 hours	
6814	Permitting cost for additional hours (per hour)	100.00
6815	Technical review of and assistance given (per hour)	100.00
6816	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6817	remediations, experimental approvals, impact analyses, etc.	
6818	Air Quality Training	Actual Cost
6819	DRINKING WATER	
6820	Special Surveys	Actual cost
6821	File Searches	Actual cost
6822	Well Sealing Inspection (per hour)	100.00
6823	Special Consulting/Technical Assistance (per hour)	100.00
6824	Operator Certification Program	
6825	Examination: online	120.00
6826	Any level	



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6827	Examination: paper	200.00
6828	Any level	
6829	Renewal of certification	150.00
6830	Every 3 years if applied for during designated period	
6831	Reinstatement of lapsed certificate	300.00
6832	Certificate of reciprocity with another state	150.00
6833	Cross Connection Control Program	
6834	Certification and Renewal	
6835	Program Administrator: online testing	175.00
6836	Program Administrator: paper testing	225.00
6837	Program Administrator: renewal	125.00
6838	Assembly Tester and Class III; initial certification and renewal	225.00
6839	Certificate of reciprocity with another state	225.00
6840	Replacement Certificate	25.00
6841	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6842	Drinking Water Loan Origination	1.0% of Loan Amount
6843	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6844	Professional and Technical services or assistance (per hour)	100.00
6845	Including but not limited to EPCRA Technical Assistance, PST Claim	
6846	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, UST	
6847	Compliance follow-up Inspection, apportionment of Liability requested by	
6848	responsible parties, prepare, administer or conduct administrative process,	
6849	environmental covenants.	
6850	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6851	Review/Oversight/Participation in Voluntary Agreements (per hour)	100.00
6852	Annual Underground Storage Tank	
6853	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6854	Tanks not on PST Fund	220.00
6855	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6856	requirements	300.00
6857	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6858	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6859	(Non-PST Participants)	
6860	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6861	(with no Mechanism changes)	
6862	Certification or Certification Renewal for UST Consultants	
6863	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	

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6864	& testers	225.00
6865	Consultant Recertification Class	150.00
6866	Clandestine Drug Lab Decontamination Specialist Certification	
6867	Certification and Recertification	225.00
6868	Retest of Certification Exam	100.00
6869	Enforceable Written Assurance Letters	
6870	Written letter	500.00
6871	Flat fee to cover costs up to \$500	
6872	Additional charge for any costs above \$500 (per hour)	100.00
6873	Environmental Response and Remediation Program Training	Actual cost
6874	UST Operators Registration	50.00
6875	UST Red Tag Replacement	500.00
6876	Applied only when a Red Tag is removed without authorization	
6877	UST Installation Base Fee	500.00
6878	UST Installation Tank Fee(Applied only when State Inspectors conduct Inspections)	200.00
6879	EXECUTIVE DIRECTOR'S OFFICE	
6880	All Divisions	
6881	Request for copies over 10 pages (per page)	0.25
6882	Copies made by the requestor-over 10 pages (per page)	0.05
6883	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6884	Charged at rate of lowest paid staff employee who has necessary	
6885	skill/training to perform the request.	
6886	Special computer data requests (per hour)	100.00
6887	CDs (per disk)	10.00
6888	DVDs (per disk)	8.00
6889	Contract Services	Actual Cost
6890	To be charged in order to efficiently utilize department resources, protect	
6891	dept permitting processes, address extraordinary or unanticipated requests on	
6892	the permitting processes, or make use of specialized expertise. In providing	
6893	these services, department may not provide service in a manner that impairs	
6894	any other person's service from the department.	
6895	WASTE MANAGEMENT AND RADIATION CONTROL	
6896	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6897	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6898	Recycling Programs)	
6899	Professional (per hour)	100.00
6900	This fee includes but is not limited to: Review of Site Investigation and	

6901	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6902	and Permit Renewals; Review and Oversight of Administrative Consent	
6903	Orders and Consent Agreements, Judicial Orders, and related compliance	
6904	activities; Review and Oversight of Construction Activities; Review and	
6905	Oversight of Corrective Action Activities; and Review and Oversight of	
6906	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
6907	Hazardous Waste Permit Filing	
6908	Hazardous Waste Operation Plan Renewal	1,000.00
6909	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6910	Distirctcs seeking review from the Division)	
6911	New Comm. Facility	
6912	Class V and Class VI Landfills	1,000.00
6913	New Non-Commercial Facility	750.00
6914	New Incinerator	
6915	Commercial	5,000.00
6916	Industrial or Private	1,000.00
6917	Plan Renewals and Plan Modifications	100.00
6918	Variance Requests	500.00
6919	Enforceable Written Assurance Letter	
6920	Flat fee for up to 8 hours to complete letter	500.00
6921	Additional per hour charge if over the original 8 hours	100.00
6922	Solid Waste Facility Fee	
6923	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly, w
6924	Treatment (thermal, physical or chemical) and Disposal facilities	
6925	including: Land Application, Land Treatment, Composting, Waste to Energy,	
6926	Landfill, Incineration. Beginning January 1, 2019, in accordance with	
6927	19-6-119(6), facilities treating or disposing of nonhazardous solid waste	
6928	subject to a permit or plan of operation shall pay the following fees quarterly.	
6929	The fees shall be paid by the 15th of the month following the quarter in which	
6930	the fees accrued using the form prescribed by the department.	
6931	Transfer facilities	Greater of \$125 or \$0.11/ton Quarterly, w
6932	Beginning January 1, 2019, in accordance with 19-6-119(6), facilities	
6933	transferring of nonhazardous solid waste subject to a permit or plan of	
6934	operation shall pay the following fees quarterly. The fees shall be paid by the	
6935	15th of the month following the quarter in which the fees accrued using the	
6936	form prescribed by the department.	
6937	Waste Tire Recycling	

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6938	Registration	
6939	Recycler (per year)	100.00
6940	Transporter (per year)	100.00
6941	Fees for registration applications received during the year will be prorated	
6942	at \$8.30/month over the # of months remaining in the year.	
6943	Used Oil	
6944	Do It Your Selter and Used Oil Collection Center Registration	No charge
6945	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6946	Burner	100.00
6947	Plan Review Filing Fee	100.00
6948	Permit Modification Filing Fee	100.00
6949	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6950	Burner, & Land Application (per year)	100.00
6951	Marketer	
6952	Registration (per year)	50.00
6953	Permit Filing	50.00
6954	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6955	Mercury Switch Removal and Collection Plan Filing	100.00
6956	Non-Hazardous Solid Waste	
6957	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6958	Or fraction of a ton	
6959	Hazardous Waste Flat Fee (per year)	2,444,800.00
6960	Provides for implementation of waste management programs and	
6961	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6962	Machine-Generated Radiation	
6963	Annual Registration Fee	
6964	Per control unit including first tube, plus annual fee for each additional tube connected to	
6965	the control unit	
6966	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6967	Industrial Facility with	
6968	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6969	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6970	Other	35.00
6971	Division Conducted Inspection, Per Tube	
6972	Hospital/Therapy, Medical, Chiropractic	105.00
6973	Podiatry/Veterinary	75.00
6974	Dental	

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6975	First tube on a single control unit	45.00
6976	Additional tubes on a control unit (per Tube)	12.50
6977	Industrial Facilities with	
6978	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6979	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6980	Other	
6981	Annual or Biennial Inspection (per Tube)	105.00
6982	Five year Inspection, per tube	75.00
6983	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6984	Inspection report (per Tube)	15.00
6985	Radioactive Material	
6986	Special Nuclear Material	
6987	New License or Renewal License for:	
6988	Possession and use in sealed sources contained in devices used in industrial	
6989	measuring systems,	440.00
6990	including X-ray fluorescence analyzers and neutron generators	
6991	Possession and use of less than 15 grams in usealed form for research and	
6992	development	730.00
6993	Use as calibration and reference sources	180.00
6994	All other licenses	1,150.00
6995	Annual Fee	
6996	Possession and use in sealed sources contained in devices used in industrial	
6997	measuring systems,	740.00
6998	including X-ray fluorescence analyzers and neutron generators	
6999	Possession and use of less than 15 grams in usealed form for research and	
7000	development	740.00
7001	Use as calibration and reference sources	240.00
7002	All other licenses	1,600.00
7003	Source Material	
7004	New License or License Renewal	
7005	Licenses for concentrations of uranium from other areas for the production of	
7006	uranium yellow cake	5,510.00
7007	Regulation of source and byproduct material at uranium mills or commercial waste	
7008	facilities	
7009	Uranium mills or commercial sites disposing of or reprocessing byproduct	
7010	material (per month)	10,760.00
7011	Uranium mills the Director has determined that are on standby status	10,760.00

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7012	Licenses for possession and use of source material for shielding	230.00
7013	All other source material licenses	1,000.00
7014	Annual Fee	
7015	Licenses for concentrations of uranium from other areas for the production of	
7016	uranium yellow cake	4,810.00
7017	Licenses for possession and use of source material for shielding	365.00
7018	All other source material licenses	1,275.00
7019	Radioactive Material other than Source Material and Special Nuclear Material	
7020	New License or License Renewal for possession and use of radioactive material for:	
7021	Broad scope for processing or manufacturing for commercial distribution	2,320.00
7022	Others for processing or manufacturing for commercial distribution	1,670.00
7023	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7024	reagent kits, or sources or devices containing radioactive material	2,320.00
7025	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7026	sources or devices not involving processing of radioactive material	860.00
7027	Industrial radioagraphy operations	1,670.00
7028	Sealed sources for irradiation of matierals in which the source is not removed for its	
7029	shield (self-shielded units)	700.00
7030	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7031	materials in which the source is exposed for irradiation purposes	1,670.00
7032	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7033	materials in which the source is exposed for irradiation purposes	3,340.00
7034	Broad scope for research and development that do not authorize commercial	
7035	distribution	2,320.00
7036	Research and development that do not authorize commercial distribution	700.00
7037	All other radioactive material	440.00
7038	New License or License Renewal for:	
7039	Licenses that authorize services for other licensees, except licenses that authorize leak	
7040	testing or waste disposal services subject to the fees specified for the listed serv	320.00
7041	Licenses that authorize services for leak testing only	150.00
7042	New License or License Renewal to distribute items containing radioactive material:	
7043	To persons exempt from licensing requirements of R313-19, except specific licenses	
7044	authorizing redistribution of items authorized for distribution to persons exempt from	
7045	the licensing requirements of R313-19	700.00
7046	To persons generally licensed under R313-21, except specific licenses authorizing	
7047	redistribution of items authorized for distribution to persons generally licensed under	
7048	R313-21	700.00

7049	Annual license fee for possession and use of radioactive material for:	
7050	Broad scope for processing or manufacturing for commercial distribution	2,960.00
7051	Others for processing or manufacturing for commercial distribution	2,040.00
7052	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
7053	reagent kits, or sources or devices containing radioactive material	2,960.00
7054	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
7055	sources or devices not involving processing of radioactive material	1,000.00
7056	Industrial radioagraphy operations	2,560.00
7057	Sealed sources for irradiation of matierals in which the source is not removed from its	
7058	shield (self-shielded units)	940.00
7059	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
7060	materials in which the source is exposed for irradiation purposes	1,740.00
7061	10,000 curies or more of radioactive material in sealed sources for irradiation of	
7062	materials in which the source is exposed for irradiation purposes	3,480.00
7063	Broad scope for research and development that do not authorize commercial	
7064	distribution	2,960.00
7065	Research and development that do not authorize commercial distribution	940.00
7066	All other radioactive material	520.00
7067	Annual fee for:	
7068	Licenses that authorize services for other licensees, except licenses that authorize leak	
7069	testing or waste disposal services subject to the fees specified for the listed serv <del>ices</del>	420.00
7070	Licenses that authorize services for leak testing only	160.00
7071	Annual fee to distribute items containing radioactive material:	
7072	To persons exempt from licensing requirements of R313-19, except specific licenses	
7073	authorizing redistribution of items authorized for distribution to persons exempt from	
7074	the licensing requirements of R313-19	580.00
7075	To persons generally licensed under R313-21, except specific licenses authorizing	
7076	redistribution of items authorized for distribution to persons generally licensed under	
7077	R313-21	580.00
7078	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7079	material from other persons for the purpose of commercial disposal by land by the licensee)	
7080	Annual	1,724,200.00
7081	New Application	
7082	Siting application	Actual costs up to \$250,000
7083	License application	Actual costs up to \$1,000,000
7084	Renewal	Actual costs up to \$1,000,000
7085	Pre-licensing, operations review, and consultation on commercial low-level radioactive	

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7086	waste facilities (per hour)	100.00
7087	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7088	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7089	a contractor in support of the efforts of Division staff	Actual cost
7090	Generator Site Access Permits	
7091	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7092	Brokers (waste collectors or processors) (per year)	7,500.00
7093	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7094	miscellaneous reports for uranium recovery facilities (per hour)	100.00
7095	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7096	the material	
7097	The licensee will dispose of the materials by transfer to another person authorized to receive	
7098	or dispose of the material	
7099	New License/Renewal	3,190.00
7100	Annual	2,760.00
7101	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7102	The licensee will dispose of the materials by transfer to another person authorized to receive	
7103	or dispose of the material	
7104	New License/Renewal	700.00
7105	Annual	1,100.00
7106	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7107	licensee does not take possession of waste material	
7108	New License/Renewal	440.00
7109	Annual	520.00
7110	Well Logging, Well Surveys, and Tracer Studies Licenses	
7111	for the possession and use of radioactive material for well logging, well surveys and tracer	
7112	studies other than field flooding tracer studies	
7113	New License/Renewal	1,670.00
7114	Annual	2,100.00
7115	Licenses for possession and use of radioactive material for field flooding tracer studies	
7116	New License/Renewal	Actual cost
7117	Annual	4,000.00
7118	Nuclear Laundries	
7119	Licenses for commercial collection and laundry of items contaminated with radioactive	
7120	material	
7121	New License/Renewal	1,670.00
7122	Annual	2,380.00



7123	Human Use of Radioactive Material	
7124	License for human use of radioactive materials in sealed sources contained in gamma	
7125	stereotactic radiosurgery or teletherapy devices	
7126	New License/Renewal	1,090.00
7127	Annual	1,280.00
7128	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7129	research and development	
7130	including human use of radioactive material, except for licenses for radioactive material in	
7131	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7132	New License/Renewal	2,320.00
7133	Annual	2,960.00
7134	Other licenses issued for human use of radioactive material	
7135	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7136	radiosurgery or teletherapy devices	
7137	New License/Renewal	700.00
7138	Annual	1,100.00
7139	Civil Defense	
7140	Licenses for possession and use of radioactive material for civil defense activities	
7141	New License/Renewal	700.00
7142	Annual	380.00
7143	Power Source	
7144	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7145	the decay energy of the material is used as a source for power	
7146	New License/Renewal	5,510.00
7147	Annual	2,520.00
7148	Plan Reviews	
7149	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7150	pursuant to R313-15-1002, or site restoration activities	400.00
7151	Plus added cost above 8 hours (per hour)	100.00
7152	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7153	applicable	Actual cost
7154	General License	
7155	Initial registration/renewal for first year	
7156	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
7157	other than hydrogen-3 (tritium) devices and polonium-210 devices	
7158	containing no more than 10 millicuries used for producing light or an ionized	
7159	atmosphere	

**H.B. 8****Enrolled Copy**

7160	In Vitro testing	20.00
7161	Depleted Uranium	20.00
7162	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7163	R313-19-30	20.00
7164	Annual fee after initial license/renewal	
7165	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
7166	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
7167	more than other than 10 millicuries used for producing light or an ionized	
7168	atmosphere	
7169	In Vitro testing	20.00
7170	Depleted Uranium	20.00
7171	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
7172	R313-19-30 (per type of license category)	Full annual fee
7173	Publication costs for making public notice of required actions	Actual cost
7174	Expedited application review (per hour)	100.00
7175	Applicable when, by mutual consent of the applicant and staff, an	
7176	application request is taken out of date order and processed by staff.	
7177	Management and oversight of impounded radioactive material	Actual cost
7178	License amendment, for greater than three applications in a calendar year	200.00
7179	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7180	WATER QUALITY	
7181	305(b) Water Quality Report	20.00
7182	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7183	Reservoirs	50.00
7184	Operator Certification	
7185	Certification Examination	50.00
7186	Renewal of Certificate	25.00
7187	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7188	\$75 maximum	
7189	Duplicate Certificate	25.00
7190	New Certificate change in status	25.00
7191	Certification by reciprocity with another state	50.00
7192	Grandfather Certificate	20.00
7193	Underground Wastewater Disposal Systems	
7194	New Systems	25.00
7195	Certificate Issuance	25.00
7196	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	

**Enrolled Copy****H.B. 8**

7197	Cement Manufacturing	
7198	Major	871.00
7199	Minor	218.00
7200	Coal Mining and Preparation	
7201	General Permit	436.00
7202	Individual Major	1,307.00
7203	Individual Minor	871.00
7204	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7205	Construction Dewatering/Hydrostatic Testing General Permit	150.00
7206	Dairy Products	
7207	Major	871.00
7208	Minor	436.00
7209	Electric	
7210	Major	1,089.00
7211	Minor	436.00
7212	Fish Hatcheries General Permit	121.00
7213	Food and Kindred Products	
7214	Major	1,089.00
7215	Minor	436.00
7216	Hazardous Waste Clean-up Sites	2,614.00
7217	Geothermal	
7218	Major	871.00
7219	Minor	436.00
7220	Inorganic Chemicals	
7221	Major	1,307.00
7222	Minor	653.00
7223	Iron and Steel Manufacturing	
7224	Major	2,614.00
7225	Minor	653.00
7226	Leaking Underground Storage Tank (LUST) Cleanup	
7227	General Permit	436.00
7228	LUST Cleanup Individual Permit	871.00
7229	Meat Products	
7230	Major	1,307.00
7231	Minor	436.00
7232	Metal Finishing and Products	
7233	Major	1,307.00

**H.B. 8****Enrolled Copy**

7234	Minor	653.00
7235	Mineral Mining and Processing	
7236	Sand and Gravel	242.00
7237	Salt Extraction	242.00
7238	Other	
7239	Other Majors	871.00
7240	Other Minors	436.00
7241	Manufacturing	
7242	Major	1,742.00
7243	Minor	653.00
7244	Oil and Gas Extraction	
7245	flow rate <=0.5 million gallons per day (MGD)	436.00
7246	flow rate > 0.5 MGD	653.00
7247	Ore Mining	
7248	Major	1,307.00
7249	Minor	653.00
7250	Major w/ concentration process	10,000.00
7251	Organic Chemicals Manufacturing	
7252	Major	2,178.00
7253	Minor	653.00
7254	Petroleum Refining	
7255	Major	1,742.00
7256	Minor	653.00
7257	Pharmaceutical Preparations	
7258	Major	1,742.00
7259	Minor	653.00
7260	Rubber and Plastic Products	
7261	Major	1,089.00
7262	Minor	653.00
7263	Space Propulsion	
7264	Major	2,420.00
7265	Minor	653.00
7266	Steam and/or Power Electric Plants	
7267	Major	871.00
7268	Minor	436.00
7269	Water Treatment Plants (Except Political Subdivisions)	
7270	General Permit	121.00

**Enrolled Copy****H.B. 8**

7271	Annual UPDES Publically Owned Treatment Works (POTW)	
7272	Large >10 million gallons per day (mgd) flow design (per year)	8,800.00
7273	Medium >3 mgd but <10 mgd flow design (per year)	5,500.00
7274	Small <3mgd but >1 mgd (per year)	1,100.00
7275	Very Small <1 mgd (per year)	550.00
7276	Annual UPDES Pesticide Applicator Fee	
7277	Small Applicator	200.00
7278	Medium Applicator	500.00
7279	Large Applicator	1,650.00
7280	Groundwater Remediation Treatment Plant	5,500.00
7281	Biosolids Annual Fee (Domestic Sludge)	
7282	Small Systems (per year)	385.00
7283	1-4,000 connections	
7284	Medium Systems (per year)	1,117.00
7285	4,001 to 15,000 connections	
7286	Large Systems (per year)	1,623.00
7287	greater than 15,000 connections	
7288	Non-contact Cooling Water	
7289	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7290	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7291	\$500 up to \$1000	
7292	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7293	\$1000 up to \$2000	
7294	Flow Rate > 1.0 mgd (per year)	660.00
7295	Fee amount is prorated based on flow rate	
7296	Stormwater Permits	
7297	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7298	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7299	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7300	Construction Stormwater Low Erosivity Waiver Fee (one time project based fee) (per project)	
7301		100.00
7302	Municipal Storm Water	
7303	0-5,000 Population (per year)	750.00
7304	5,001 - 10,000 Population (per year)	1,250.00
7305	10,001 - 50,000 Population (per year)	1,750.00
7306	50,001 - 125,000 Population (per year)	3,000.00
7307	> 125,000 Population (per year)	4,000.00

**H.B. 8****Enrolled Copy**

7308	Registered Stormwater Inspection (RSI) Certifications	
7309	Certification Course and Examination (per year)	200.00
7310	Certification Renewal (per year)	50.00
7311	Renewal of Lapsed Certification (post-marked no more than 90 days after expiration) (per	
7312	year)	100.00
7313	Registered SWPPP Writer RSI) Certification	
7314	Certification Course and Examination (per year)	300.00
7315	Annual Ground Water Permit Administration Fee	
7316	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7317	0-1 Acre	385.00
7318	>1-15 Acres	770.00
7319	>15-50 Acres	1,540.00
7320	>50-300 Acres	2,310.00
7321	>300-500 Acres	6,140.00
7322	>500 Acres	12,280.00
7323	Non-discharging municipal and commercial treatment facilities	350.00
7324	Underground Injection Control Permit Application Fee	
7325	Class I Hazardous Waste Disposal	25,000.00
7326	One time fee	
7327	Class I Non-Hazardous Waste Disposal	9,000.00
7328	One time fee	
7329	Class III Solution Mining	7,200.00
7330	One time fee	
7331	Class V Aquifer Storage and Recovery	5,400.00
7332	One time fee	
7333	All Other Permits	
7334	Base (per facility)	770.00
7335	Each additional regulated facility (per facility)	770.00
7336	Multi-celled pond system or grouping of facilities with common	
7337	compliance point is considered one facility	
7338	UPDES, ground water, underground injection control, & construction permits not listed	
7339	above & permit modifications, except projects of political subdivisions funded by the	
7340	Division of Water Quality (per hour)	100.00
7341	Complex facilities where the anticipated permit issuance costs will exceed the above	
7342	categorical fees by 25% (per hour)	100.00
7343	Permittee to be notified upon receipt of application	
7344	Water Quality Cleanup Activities	

**Enrolled Copy****H.B. 8**

7345	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7346	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7347	hour)	100.00
7348	Actual cost for sample analytical lab work	actual cost
7349	Technical Review of and assistance given (per hour)	100.00
7350	401 Certification reviews and issuance and compliance: permit appeals;	
7351	and sales and use tax exemptions	
7352	Water Quality Loan Origination	1.0% of Loan Amount
7353	GOVERNOR'S OFFICE	
7354	OFFICE OF ENERGY DEVELOPMENT	
7355	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
7356	Production Tax Credit	150.00
7357	Alternative Energy Development Tax Credit	150.00
7358	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
7359	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
7360	C-PACE 3rd Party Administrator	3.0%
7361	DEPARTMENT OF NATURAL RESOURCES	
7362	FORESTRY, FIRE AND STATE LANDS	
7363	<b>Division Administration</b>	
7364	Administrative	
7365	Application	
7366	Mineral Lease	40.00
7367	Special Lease Agreement	40.00
7368	Mineral Unit/Communitization Agreement	40.00
7369	Special Use Lease Agreement (SULA)	300.00
7370	Grazing Permit	50.00
7371	Materials Permit	200.00
7372	Easement	150.00
7373	Right of Entry	50.00
7374	Exchange of Land	1,000.00
7375	Sovereign Land General Permit	
7376	Private	50.00
7377	Public	
7378	Assignment	
7379	Mineral Lease	
7380	Total Assignment	50.00
7381	Interest Assignment	50.00

**H.B. 8****Enrolled Copy**

7382	Operating Right Assignment	50.00
7383	Overriding Royalty Assignment	50.00
7384	Partial Assignment	50.00
7385	Collateral Assignment	50.00
7386	Special Use Lease Agreement (SULA)	50.00
7387	Grazing Permit per AUM (Animal Unit Month)	2.00
7388	Grazing Sublease per AUM (Animal Unit Month)	2.00
7389	Materials Permits	50.00
7390	Easement	50.00
7391	Right of Entry (ROE)	50.00
7392	Sovereign Land General Permit	50.00
7393	Grazing Non-use (per lease)	10%
7394	Special Use Lease Agreement (SULA) non-use	10%
7395	ROE, Easement, Grazing amendment	50.00
7396	SULA, general permit, mineral lease, materials permit amendment	125.00
7397	Reinstatement	150.00
7398	Surface leases & permits per reinstatement/per lease or permit	
7399	Bioprospecting - Registration	50.00
7400	Oral Auction Administration	Actual cost
7401	Affidavit of Lost Document (per document)	25.00
7402	Certified Document (per document)	10.00
7403	Research on Leases or Title Records (per hour)	50.00
7404	Reproduction of Records	
7405	Self service (per copy)	0.10
7406	By staff (per copy)	0.40
7407	Change on Name of Division Records (per occurrence)	20.00
7408	Fax copy (per page)	1.00
7409	Send only	
7410	Late Fee	6% or \$30
7411	Returned check charge	30.00
7412	Sovereign Lands	
7413	Rights of Entry	
7414	Seismic Survey Fees	
7415	Primacord (per mile)	200.00
7416	Surface Vibrators (per mile)	200.00
7417	Shothole >50 ft (per hole)	50.00
7418	Shothole <50 ft (per mile)	200.00



**Enrolled Copy****H.B. 8**

7419	Pattern Shotholes (per pattern)	200.00
7420	Commercial	200.00
7421	Commercial Recreation Event (per person over 150 people)	2.00
7422	Minimum ROE of \$200 plus per person royalty	
7423	Data Processing	
7424	Production Time (per hour)	55.00
7425	Programming Time (per hour)	75.00
7426	Geographic Information System	
7427	Processing Time (per hour)	55.00
7428	Personnel Time (per hour)	50.00
7429	Sovereign Lands	
7430	Easements	
7431	Minimum Easement	225.00
7432	Canal	
7433	Existing	
7434	<=33' wide (per rod)	15.00
7435	>33' but <= 66' wide (per rod)	30.00
7436	>66' but <=100' wide (per rod)	45.00
7437	>100' wide (per rod)	60.00
7438	New	
7439	<=33' wide (per rod)	30.00
7440	>33' but <=66' wide (per rod)	45.00
7441	>66' but <=100' wide (per rod)	60.00
7442	>100' wide (per rod)	75.00
7443	Roads	
7444	Existing	
7445	<=33' wide (per rod)	5.50
7446	>33' but <=66' wide (per rod)	11.00
7447	>66' but <=100' wide (per rod)	16.50
7448	>100' wide (per rod)	22.00
7449	New	
7450	<=33' wide (per rod)	8.50
7451	>33' but <=66' wide (per rod)	17.00
7452	>66' but <=100' wide (per rod)	25.50
7453	>100' wide (per rod)	34.00
7454	Power lines, Telephone Cables, Retaining walls and jetties	
7455	<=30' wide (per rod)	14.00

**H.B. 8****Enrolled Copy**

7456	>30 but <=60' wide (per rod)	20.00
7457	>60' but <=100' wide (per rod)	26.00
7458	>100' but <=200' wide (per rod)	32.00
7459	>200' but <=300' wide (per rod)	42.00
7460	>300' wide (per rod)	52.00
7461	Pipelines	
7462	<=2" (per rod)	7.00
7463	>2" but <=13" (per rod)	14.00
7464	>13" but <=25" (per rod)	20.00
7465	>25" but <=37" (per rod)	26.00
7466	>37" (per rod) (per rod)	52.00
7467	Special Use Lease Agreements (SULA)	
7468	SULA Lease Rate	450.00
7469	Minimum \$450 or market rate per R652-30-400	
7470	Grazing Permits	3.00
7471	Annual rate per AUM (Animal Unit Month)	
7472	Special Use Lease Agreements	Market rate
7473	General Permits	
7474	Mooring Bouys: 3 yr max term	50.00
7475	Renewal - Mooring Bouys; 3 yr max term	50.00
7476	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7477	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7478	Boat Ramp, Temporary, Metal; 3 year max	250.00
7479	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7480	Irrigation Pump - Pump Head Only; 15 year max	50.00
7481	Irrigation Pump - Structure; 15 year max	150.00
7482	Storm Water Outfall, Drain; 10 year max	150.00
7483	Other	450.00
7484	Minimum \$450 or market rate per R652-30-400	
7485	Mineral Lease	
7486	Rental Rate 1st ten years (per acre)	1.10
7487	Rental Rate Renewals (per acre)	2.20
7488	OIL, GAS AND MINING	
7489	<b>Administration</b>	
7490	New Coal Mine Permit Application	5.00
7491	Copy	
7492	Bid Specifications	20.00

**Enrolled Copy****H.B. 8**

7493	Telefax of material (per page)	0.25
7494	Staff Copy (per page)	0.25
7495	Self Copy (per page)	0.10
7496	Color	
7497	Staff Copy (per page)	0.50
7498	Self Copy (per page)	0.25
7499	Prints from Microfilm	
7500	Staff Copy (per paper-foot)	0.55
7501	Self Copy (per paper-foot)	0.40
7502	Print of Microfiche	
7503	Staff Copy (per page)	0.25
7504	Self Copy (per page)	0.10
7505	CD	
7506	Mailed	23.00
7507	Picked up	20.00
7508	Well Logs	
7509	Staff Copy (per paper-foot)	0.75
7510	Self Copy (per paper-foot)	0.50
7511	Print of computer screen (per screen)	0.50
7512	Compiling or Photocopying Records	
7513	Actual time spent compiling or copying	Current personnel rate
7514	Actual time spent on data entry or records segregation	Current personnel rate
7515	Third Party Services	
7516	Copying maps or charts	Actual cost
7517	Copying odd sized documents	Actual cost
7518	Specific Reports	
7519	Monthly Notice of Intent to Drill/Well Completion Report	
7520	Picked Up	0.50
7521	Mailed	1.00
7522	Annual Subscription	6.00
7523	Mailed Notice of Board Hearings List (per year)	20.00
7524	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
7525	copy is free)	
7526	Picked up	10.00
7527	Mailed	13.00
7528	Custom-tailored data reports	
7529	Diskettes/Tapes	Current personnel rate

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7530	Custom Maps	
7531	(per linear foot) (per variable)	Variable
7532	Minimum Charges	
7533	Color Plot	25.00
7534	Laser Print	5.00
7535	<b>Minerals Reclamation</b>	
7536	Mineral Program	
7537	Exploration Permit	150.00
7538	Annual Permit	
7539	Small Mining Operations	150.00
7540	Large Mining Operations	
7541	10 to 50 acres	500.00
7542	over 50 acres	1,000.00
7543	<b>PARKS AND RECREATION</b>	
7544	<b>Park Operation Management</b>	
7545	Boat Dealer Number and Registration Fee	
7546	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7547	amounts stated in the division's fee schedule.	
7548	Golf Course Fees RENTALS	
7549	Motorized cart, per 9 holes	16.00
7550	Driving Range	9.00
7551	Golf Course Fees GREENS FEES	
7552	9 holes	18.00
7553	Reservation Fee	10.65
7554	Camping Extra Vehicle Fees	15.00
7555	Camping Fees	40.00
7556	Group Camping Fees	400.00
7557	Boating Fees	
7558	Boat Mooring	
7559	In/Off Season with or without Utilities (per foot)	7.00
7560	Boat storage	200.00
7561	Dry Storage	
7562	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
7563	Promotional Pass	1,100.00
7564	Entrance Fees	
7565	Motor Vehicles	
7566	Day Use Annual Pass	75.00

**Enrolled Copy****H.B. 8**

7567	Group Site Day-Use Fees	250.00
7568	Commercial Groups - per person	3.00
7569	Parking Fee	5.00
7570	Entrance Fees	25.00
7571	Application Fees	250.00
7572	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
7573	Waiting List, Events	
7574	Assessment and Assignment Fees	
7575	Repository Fees	
7576	Curation (per storage unit)	700.00
7577	Annual Repository Agreement (per storage unit)	80.00
7578	Annual Agreement Fee	50.00
7579	Fee collection, return checks, and duplicate document	30.00
7580	Staff or researcher time per hour	50.00
7581	Equipment and building rental per hour	100.00
7582	OHV and Boating Program Fees	
7583	OHV Program Fee	
7584	Statewide OHV Registration Fee	22.00
7585	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
7586	OHV Education Fee	
7587	Division's Off-highway Vehicle Program Safety Certificate	30.00
7588	State Issued and Replacement OHV Safety Certificate	2.00
7589	Boating Section Fees	
7590	Commercial Dealer Demo Pass	200.00
7591	Statewide Boat Registration Fee	25.00
7592	Carrying Passengers for Hire Fee	200.00
7593	Boat Livery Registration Fee	100.00
7594	Boating Education Fee	
7595	Division's Personal Watercraft Course	12.00
7596	State Issued and Replacement Boating Education Certificate	5.00
7597	new rule passed by board, will take effect in July	
7598	Lodging Fees	
7599	Lodging	120.00
7600	UTAH GEOLOGICAL SURVEY	
7601	<b>Administration</b>	
7602	Sample Library	
7603	Cutting Thin Section Blanks	10.00

**H.B. 8****Enrolled Copy**

7604	Core Plug < 1 inch (per plug)	10.00
7605	Core Plugs > 1 inch diameter	25.00
7606	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7607	Binocular/Petrographic Microscopes (per day)	25.00
7608	Workshop Fee - Building Use (per day)	250.00
7609	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7610	Research Fee (per hour)	50.00
7611	XRF High Resolution Scanning (per Hour)	15.00
7612	XRF Analysis - Discreet Sample (per Sample)	10.00
7613	Core Slabbing	
7614	1.8" Diameter or Smaller (per foot)	10.00
7615	1.8"-3.5" Diameter (per foot)	14.00
7616	Core Photographing	
7617	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7618	Geologic Hazards	
7619	School Site Reviews	
7620	Review Geologic Hazards Report for New School Sites	
7621	School Site Review	500.00
7622	Plus travel	
7623	Preliminary Screening of a Proposed School Site	
7624	One School	550.00
7625	Plus travel	
7626	Paleontology	
7627	File Search Requests	
7628	Minimum Charge	30.00
7629	Up to 30 minutes	
7630	Miscellaneous	
7631	Copies, Self-Serve (per copy)	0.10
7632	Copies, Staff (per copy)	0.25
7633	Research and Professional Services (per hour)	50.00
7634	WATER RESOURCES	
7635	<b>Administration</b>	
7636	Color Plots	
7637	Existing (per linear foot)	2.00
7638	Custom Orders	Current staff rate
7639	Plans and Specifications	
7640	Small Set	10.00

**Enrolled Copy****H.B. 8**

7641	Average Size Set	25.00
7642	Large Set	35.00
7643	Cloud Seeding License	Variable
7644	Copies, Staff (per hour)	Current staff rate
7645	WATER RIGHTS	
7646	<b>Administration</b>	
7647	Applications	
7648	Appropriation	Variable see below
7649	For any application that proposes to appropriate or recharge by both direct	
7650	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7651	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7652	Flow - cubic feet per second (cfs)	
7653	More than 0, not to exceed 0.1	150.00
7654	More than 0.1, not to exceed 0.5	200.00
7655	More than 0.5, not to exceed 1.0	250.00
7656	More than 1.0, not to exceed 2.0	300.00
7657	More than 2.0, not to exceed 3.0	350.00
7658	More than 3.0, not to exceed 4.0	400.00
7659	More than 4.0, not to exceed 5.0	430.00
7660	More than 5.0, not to exceed 6.0	460.00
7661	More than 6.0, not to exceed 7.0	490.00
7662	More than 7.0, not to exceed 8.0	520.00
7663	More than 8.0, not to exceed 9.0	550.00
7664	More than 9.0, not to exceed 10.0	580.00
7665	More than 10.0, not to exceed 11.0	610.00
7666	More than 11.0, not to exceed 12.0	640.00
7667	More than 12.0, not to exceed 13.0	670.00
7668	More than 13.0, not to exceed 14.0	700.00
7669	More than 14.0, not to exceed 15.0	730.00
7670	More than 15.0, not to exceed 16.0	760.00
7671	More than 16.0, not to exceed 17.0	790.00
7672	More than 17.0, not to exceed 18.0	820.00
7673	More than 18.0, not to exceed 19.0	850.00
7674	More than 19.0, not to exceed 20.0	880.00
7675	More than 20.0, not to exceed 21.0	910.00
7676	More than 21.0, not to exceed 22.0	940.00
7677	More than 22.0, not to exceed 23.0	970.00

**H.B. 8****Enrolled Copy**

7678	More than 23.0	1,000.00
7679	Volume - acre-feet (af)	
7680	More than 0, not to exceed 20	150.00
7681	More than 20, not to exceed 100	200.00
7682	More than 100, not to exceed 500	250.00
7683	More than 500, not to exceed 1,000	300.00
7684	More than 1,000, not to exceed 1,500	350.00
7685	More than 1,500, not to exceed 2,000	400.00
7686	More than 2,000, not to exceed 2,500	430.00
7687	More than 2,500, not to exceed 3,000	460.00
7688	More than 3,000, not to exceed 3,500	490.00
7689	More than 3,500, not to exceed 4,000	520.00
7690	More than 4,000, not to exceed 4,500	550.00
7691	More than 4,500, not to exceed 5,000	580.00
7692	More than 5,000, not to exceed 5,500	610.00
7693	More than 5,500, not to exceed 6,000	640.00
7694	More than 6,000, not to exceed 6,500	670.00
7695	More than 6,500, not to exceed 7,000	700.00
7696	More than 7,000, not to exceed 7,500	730.00
7697	More than 7,500, not to exceed 8,000	760.00
7698	More than 8,000, not to exceed 8,500	790.00
7699	More than 8,500, not to exceed 9,000	820.00
7700	More than 9,000, not to exceed 9,500	850.00
7701	More than 9,500, not to exceed 10,000	880.00
7702	More than 10,000, not to exceed 10,500	910.00
7703	More than 10,500, not to exceed 11,000	940.00
7704	More than 11,000, not to exceed 11,500	970.00
7705	More than 11,500	1,000.00
7706	Extension Requests for Submitting a Proof of Appropriation	
7707	Less than 14 years after the date of approval of the application	50.00
7708	14 years or more after the date of approval of the application	150.00
7709	Fixed time periods	150.00
7710	For each certification of copies	10.00
7711	A reasonable charge for preparing copies of any and all documents	Variable
7712	Application to segregate a water right	50.00
7713	Groundwater Recovery Permit	2,500.00
7714	Fee Changed from Recharge to Recovery	



**Enrolled Copy****H.B. 8**

7715	Notification for the use of sewage effluent or to change the point of discharge	750.00
7716	Diligence claim investigation	500.00
7717	Report of Water Right Conveyance Submission	40.00
7718	Protest Filings	15.00
7719	Livestock Watering Certificate	150.00
7720	Well Driller	
7721	Permit	
7722	Initial	350.00
7723	Renewal (Annual) (per year)	100.00
7724	Late renewal (Annual) (per year)	50.00
7725	Drill Rig Operator Registration	
7726	Initial	100.00
7727	Renewal (Annual) (per year)	50.00
7728	Late Renewal (Annual) (per year)	50.00
7729	Pump Installer License	
7730	Initial	200.00
7731	Renewal (Annual) (per year)	75.00
7732	Late renewal (Annual) (per year)	50.00
7733	Pump Rig Operator Registration	
7734	Initial	75.00
7735	Renewal (Annual) (per year)	25.00
7736	Late renewal (Annual) (per year)	25.00
7737	Stream Alteration	
7738	Commercial	2,000.00
7739	Government	500.00
7740	Non-Commercial	100.00
7741	WATERSHED	
7742	Sage Grouse Mitigation Application Fee	100.00
7743	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7744	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7745	WILDLIFE RESOURCES	
7746	<b>Director's Office</b>	
7747	Fishing Licenses	
7748	Resident	
7749	Youth Fishing (12-13)	5.00
7750	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7751	Resident Fishing Ages 18-64 (365 day)	34.00

**H.B. 8****Enrolled Copy**

7752	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7753	Age 65 Or Older (365 day)	25.00
7754	Disabled Veteran (365 day)	12.00
7755	Resident Fishing 3 day any age	16.00
7756	7-Day (Any Age)	20.00
7757	Nonresident	
7758	Youth Fishing (12-13)	5.00
7759	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
7760	Nonresident Fishing age 18 Or Older (365 day)	75.00
7761	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
7762	Nonresident Fishing 3 day any age	24.00
7763	7-Day (Any Age)	40.00
7764	Set Line Fishing License	20.00
7765	Season Fishing Licenses not Combinations	Up to 20% discount
7766	Stamps	
7767	Wyoming Flaming Gorge	10.00
7768	Arizona Lake Powell	8.00
7769	Game Licenses	
7770	Introductory Hunting License	4.00
7771	Upon successful completion of Hunter Education - add to registration fee	
7772	Resident Introductory Combination license (hunter's ed completion)	6.00
7773	Nonresident Introductory Combination license (hunter's ed completion)	6.00
7774	Resident	
7775	Hunting License (up to 13)	11.00
7776	Resident Hunting License Ages 14-17	16.00
7777	Resident Hunting License Ages 18-64	34.00
7778	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7779	Resident Hunting License Ages 65 Or Older	25.00
7780	Resident Youth Combination License Ages 14-17	20.00
7781	Resident Combination license Ages 18-64	38.00
7782	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7783	Resident Combination Ages 65 or Older	29.00
7784	Dedicated Hunter Certificate of Registration (COR)	
7785	1 yr. (12-17)	40.00
7786	1 Yr. (18+)	65.00
7787	3 Yr. (12-17)	120.00
7788	3 Yr. (18+)	195.00

**Enrolled Copy****H.B. 8**

7789	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
7790	1 Yr. (12-17)	12.50
7791	1 Yr. (18+)	25.00
7792	3 Yr. (12-17)	37.50
7793	3 Yr. (18+)	75.00
7794	Nonresident	
7795	Nonresident Youth Hunting License Ages 17 and Under	25.00
7796	Nonresident Hunting License Age 18 or Older (365 day)	65.00
7797	Nonresident Multi Year Hunting License	64.00
7798	(Up to 5 Years)	
7799	Nonresident Youth Combination license Ages 17 and under	29.00
7800	Nonresident Combination license Ages 18 Or Older	85.00
7801	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
7802	\$84/year.	
7803	Small Game - 3 Day	32.00
7804	Falconry Meet	15.00
7805	Dedicated Hunter Certificate of Registration (COR)	
7806	1 Yr. (14-17)	268.00
7807	Includes season fishing license	
7808	1 Yr. (18+)	349.00
7809	Includes season fishing license	
7810	3 Yr. (12-17)	814.00
7811	Includes season fishing license	
7812	3 Yr. (18+)	1,047.00
7813	Includes season fishing license	
7814	General Season Permits	
7815	Resident	
7816	Youth General Season Turkey	25.00
7817	Turkey	35.00
7818	General Season Deer	40.00
7819	Antlerless Deer	30.00
7820	Two Doe Antlerless	45.00
7821	Depredation - Antlerless	30.00
7822	Archery Bull Elk	50.00
7823	General Bull Elk	50.00
7824	Multi Season General Bull Elk	150.00
7825	Antlerless Elk	50.00

**H.B. 8****Enrolled Copy**

7826	Control Antlerless Elk	30.00
7827	Resident Two Cow Elk permit	80.00
7828	Resident Landowner Mitigation	
7829	Deer - Antlerless	30.00
7830	Elk - Antlerless	30.00
7831	Pronghorn - Doe	30.00
7832	Nonresident	
7833	Turkey	100.00
7834	General Season Deer	268.00
7835	Includes season fishing license	
7836	Depredation - Antlerless	93.00
7837	Antlerless Deer	93.00
7838	Two Doe Antlerless	171.00
7839	Archery Bull Elk	393.00
7840	Includes season fishing license	
7841	General Bull	393.00
7842	Includes season fishing license	
7843	Multi Season General Bull Elk	700.00
7844	Antlerless Elk	218.00
7845	Control Antlerless Elk	93.00
7846	Nonresident Two Cow Elk permit	350.00
7847	Nonresident Landowner Mitigation	
7848	Deer - Antlerless	93.00
7849	Elk - Antlerless	218.00
7850	Pronghorn - Doe	93.00
7851	Limited Entry Game Permits	
7852	Deer	
7853	Resident	
7854	Limited Entry	80.00
7855	Multi Season Limited Entry Buck	145.00
7856	Premium Limited Entry	168.00
7857	Multi Season Premium Limited Entry Buck	305.00
7858	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7859	Buck	40.00
7860	Limited Entry	80.00
7861	Premium Limited Entry	168.00
7862	Antlerless	30.00

**Enrolled Copy****H.B. 8**

7863	Two Doe Antlerless	45.00
7864	Nonresident	
7865	Limited Entry	468.00
7866	Includes season fishing license	
7867	Multi Season Limited Entry Buck	845.00
7868	Premium Limited Entry	568.00
7869	Includes season fishing license	
7870	Multi Season Premium Limited Entry Buck	1,025.00
7871	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7872	Buck	268.00
7873	Includes season fishing license	
7874	Limited Entry	468.00
7875	Includes season fishing license	
7876	Premium Limited Entry	568.00
7877	Includes season fishing license	
7878	Antlerless	93.00
7879	Two Doe Antlerless	171.00
7880	Elk	
7881	Resident	
7882	Limited Entry Bull	285.00
7883	Multi Season Limited Entry Bull	513.00
7884	Depredation	50.00
7885	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7886	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7887	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7888	Any Bull	285.00
7889	Antlerless	50.00
7890	Nonresident	
7891	Limited Entry Bull	800.00
7892	Includes season fishing license	
7893	Multi Season Limited Entry Bull	1,505.00
7894	Includes fishing license	
7895	Depredation - Antlerless	218.00
7896	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7897	Any Bull	800.00
7898	Includes fishing license	
7899	Antlerless	218.00

**H.B. 8****Enrolled Copy**

7900	Pronghorn	
7901	Resident	
7902	Limited Buck	55.00
7903	Limited Doe	30.00
7904	Limited Two Doe	45.00
7905	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7906	Buck	55.00
7907	Doe	30.00
7908	Depredation Doe	30.00
7909	Archery Buck	55.00
7910	Nonresident	
7911	Limited Buck	293.00
7912	Includes season fishing license	
7913	Limited Doe	93.00
7914	Limited Two Doe	171.00
7915	Archery Buck	293.00
7916	Includes season fishing license	
7917	Depredation Doe	93.00
7918	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7919	Buck	293.00
7920	Includes season fishing license	
7921	Doe	93.00
7922	Moose	
7923	Resident	
7924	Bull	413.00
7925	Antlerless	213.00
7926	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7927	Bull	413.00
7928	Antlerless	213.00
7929	Nonresident	
7930	Bull	1,518.00
7931	Includes season fishing license	
7932	Antlerless	713.00
7933	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7934	Bull	1,518.00
7935	Includes season fishing license	
7936	Antlerless	713.00

**Enrolled Copy****H.B. 8**

7937	Bison	
7938	Resident	413.00
7939	Resident Antelope Island	1,110.00
7940	Nonresident	1,518.00
7941	Includes season fishing license	
7942	Nonresident Antelope Island	2,615.00
7943	Includes season fishing license	
7944	Bighorn Sheep	
7945	Resident	
7946	Desert	513.00
7947	Rocky Mountain	513.00
7948	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7949	Nonresident	
7950	Desert	1,518.00
7951	Includes season fishing license	
7952	Rocky Mountain	1,518.00
7953	Includes season fishing license	
7954	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7955	Goats	
7956	Resident Mountain	413.00
7957	Nonresident Mountain	1,518.00
7958	Includes season fishing license	
7959	Cougar/Bear	
7960	Resident	
7961	Cougar	58.00
7962	Bear	83.00
7963	Premium Bear	166.00
7964	Bear Archery	83.00
7965	Cougar Pursuit	30.00
7966	Bear Pursuit	30.00
7967	Nonresident	
7968	Cougar	258.00
7969	Bear	308.00
7970	Premium Bear	475.00
7971	Cougar Pursuit	135.00
7972	Bear Pursuit	135.00
7973	Wolf	

**H.B. 8****Enrolled Copy**

7974	Resident	20.00
7975	Nonresident	80.00
7976	Cougar/Bear	
7977	Cougar or Bear Damage	30.00
7978	Wild Turkey	
7979	Resident Limited Entry	35.00
7980	Nonresident Limited Entry	100.00
7981	Waterfowl	
7982	Swan	
7983	Resident	15.00
7984	Nonresident	15.00
7985	Sandhill Crane	
7986	Resident	15.00
7987	Nonresident	15.00
7988	Sportsman Permits	
7989	Resident	
7990	Bull Moose	413.00
7991	Hunter's Choice Bison	413.00
7992	Desert Bighorn Ram	513.00
7993	Bull Elk	513.00
7994	Buck Deer	168.00
7995	Buck Pronghorn	55.00
7996	Bear	83.00
7997	Cougar	58.00
7998	Mountain Goat	413.00
7999	Rocky Mountain Sheep	513.00
8000	Turkey	35.00
8001	Other	
8002	Falconry Permits	
8003	Resident	
8004	Capture	
8005	Apprentice Class	30.00
8006	General Class	50.00
8007	Master Class	50.00
8008	Nonresident	
8009	Capture	
8010	Apprentice Class	115.00



**Enrolled Copy****H.B. 8**

8011	General Class	115.00
8012	Master Class	115.00
8013	Handling	10.00
8014	Includes licenses, Certificate of Registration, and exchanges	
8015	Drawing Application	10.00
8016	Landowner Association Application	150.00
8017	Nonrefundable	
8018	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
8019	Bird Bands	0.25
8020	Furbearer/Trap Registration	
8021	Resident Furbearer	29.00
8022	Any age	
8023	Nonresident Furbearer	154.00
8024	Any age	
8025	Resident Bobcat Temporary Possession	15.00
8026	Nonresident Bobcat Temporary Possession	45.00
8027	Resident Trap Registration	10.00
8028	Nonresident Trap Registration	10.00
8029	Duplicate Licenses, Permits and Tags	
8030	Hunter Education cards	10.00
8031	Furharvester Education cards	10.00
8032	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
8033	Refund of Hunting Draw License	25.00
8034	Application Amendment	25.00
8035	Late Harvest Reporting	50.00
8036	Exchange	10.00
8037	Wildlife Management Area Access (without a valid license)	10.00
8038	Division Programs Participation fee	Variable
8039	Fees shall be determined by the division using the estimated costs of	
8040	materials and supplies needed for participation in the event.	
8041	Wood Products on Division Land	
8042	Firewood (2 Cords)	10.00
8043	Christmas Tree	5.00
8044	Ornamentals	
8045	Conifers (per tree)	5.00
8046	Maximum \$60.00 per permit	
8047	Deciduous (per tree)	3.00

**H.B. 8****Enrolled Copy**

8048	Maximum \$60.00 per permit	
8049	Posts	0.40
8050	Maximum \$60.00 per permit	
8051	Hunter Education	
8052	Hunter Education Training	6.00
8053	Hunter Education Home Study	6.00
8054	Furharvester Education Training	6.00
8055	Bowhunter Education Class	6.00
8056	Long Distance Verification	2.00
8057	Becoming an Outdoors Woman	150.00
8058	Special Needs Rates Available	
8059	Hunter Education Range	
8060	Adult	5.00
8061	Market price up to \$10.	
8062	Youth	2.00
8063	Ages 15 and under. Market price up to \$5.	
8064	Group for organized groups and not for special passes	50% discount
8065	Spotting Scope Rental	2.00
8066	Trap, Skeet or Riverside Skeet (per round)	5.00
8067	Market price up to \$10	
8068	Five Stand - Multi-Station Birds	7.00
8069	Market price up to \$10	
8070	Ten Punch Pass	
8071	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
8072	Market price up to \$45.00	
8073	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
8074	Market price up to \$95.00	
8075	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
8076	Market price up to \$95.00	
8077	Sportsmen Club Meetings	20.00
8078	Shooting Center RV Camping	\$10.00 to \$50.00
8079	Reproduction of Records	
8080	Self Service (per copy)	0.10
8081	Staff Service (per copy)	0.25
8082	Geographic Information System	
8083	Personnel Time (per hour)	50.00
8084	Processing (per hour)	55.00

**Enrolled Copy****H.B. 8**

8085	Data Processing	
8086	Programming Time (per hour)	75.00
8087	Production (per hour)	55.00
8088	License Agency	
8089	Application	20.00
8090	Other Services to be reimbursed at actual time and materials	
8091	Postage	Current rate
8092	Lost license paper by license agents (per page)	10.00
8093	Return check charge	20.00
8094	Hardware Ranch Sleigh Ride	
8095	Adult	5.00
8096	Age 4-8	3.00
8097	Age 0-3	No charge
8098	Education Groups (per person)	1.00
8099	Easement and Leases Schedule	
8100	Application for Leases	
8101	Leases	250.00
8102	Nonrefundable	
8103	Easements	
8104	Rights-of-way	750.00
8105	Nonrefundable	
8106	Rights-of-entry	50.00
8107	Nonrefundable	
8108	Easements Oil and Gas Pipelines	250.00
8109	Amendment to lease, easement, right-of-way	400.00
8110	Nonrefundable	
8111	Amendment to right of entry	50.00
8112	Certified document	5.00
8113	Nonrefundable	
8114	Research on leases or title records (per hour)	50.00
8115	Rights-of-Way	
8116	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
8117	Fees shall be determined on a case-by-case basis by the division, using the	
8118	estimated fair market value of the property, or other legislatively established	
8119	fees, whichever is greater, plus the cost of administering the lease,	
8120	right-of-way, or easement. Fair market value shall be determined by	
8121	customary market valuation practices.	

**H.B. 8****Enrolled Copy**

8122	Special Use Permits for non-depleting land uses of < 1 year	Variable
8123	A nonrefundable application of \$50 shall be assessed for any commercial	
8124	use. Fees for approved special uses will be based on the fair market value of	
8125	the use, determined by customary practices which may include: an assessment	
8126	of comparable values for similar properties, comparable fees for similar land	
8127	uses, or fee schedules. If more than one fee determination applies, the highest	
8128	fee will be selected.	
8129	Width of Easement	
8130	0' - 30' Initial	12.00
8131	0' - 30' Renewal	8.00
8132	31' - 60' Initial	18.00
8133	31' - 60' Renewal	12.00
8134	61' - 100' Initial	24.00
8135	61' - 100' Renewal	16.00
8136	101' - 200' Initial	30.00
8137	101' - 200' Renewal	20.00
8138	201' - 300' Initial	40.00
8139	201' - 300' Renewal	28.00
8140	>300' Initial	50.00
8141	>300' Renewal	34.00
8142	Outside Diameter of Pipe	
8143	<2.0" Initial	9.40
8144	<2.0" Renewal	4.00
8145	2.0" - 13" Initial	19.00
8146	2.0" - 13" Renewal	8.00
8147	13.1"-37" Initial	38.00
8148	13.1" - 25" Renewal	12.00
8149	25.1" - 37" Renewal	16.00
8150	>37" Initial	75.00
8151	>37" Renewal	32.00
8152	Roads, Canals	
8153	Permanent loss of habitat plus high maintenance disturbance	18.00
8154	1' - 33' New Construction	
8155	Permanent loss of habitat plus high maintenance disturbance	12.00
8156	1' - 33' Existing	
8157	Permanent loss of habitat plus high maintenance disturbance	24.00
8158	33.1' - 66' New Construction	

**Enrolled Copy****H.B. 8**

8159	Permanent loss of habitat plus high maintenance disturbance	18.00
8160	33.1' - 66' Existing	
8161	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
8162	Certificates of Registration	
8163	Initial - Personal Use	75.00
8164	Initial - Commercial	150.00
8165	TYPE I	
8166	Certificate of Registration (COR) Fishing Contest	
8167	Small, Under 50	20.00
8168	Medium, 50 to 100	100.00
8169	Large, over 200	250.00
8170	Amendment	10.00
8171	Certificate of Registration (COR) Handling	10.00
8172	Renewal	30.00
8173	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
8174	of fee.	Variable
8175	Required Inspections	100.00
8176	Failure to Submit Required Annual Activity Report When Due	10.00
8177	Request for Species Reclassification	200.00
8178	Request for Variance	200.00
8179	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
8180	Dealer in Live/Dead Bait	75.00
8181	Helper Cards - Live/Dead Bait	15.00
8182	Commercial Seiner	1,000.00
8183	Helper Cards - Commercial Seiner	100.00
8184	Commercial Brine Shrimper	15,000.00
8185	Helper Cards - Commercial Brine Shrimper	1,500.00
8186	Upland Game Cooperative Wildlife Management Units	
8187	New Application	250.00
8188	Annual	150.00
8189	Big Game Cooperative Wildlife Management Unit	
8190	New Application	250.00
8191	Annual	150.00
8192	Falconry	
8193	Three year	45.00
8194	Five Year	75.00
8195	Commercial Hunting Areas	

**H.B. 8****Enrolled Copy**

8196	New Application	150.00
8197	Renewal Application	150.00
8198	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8199	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8200	<b>Administration</b>	
8201	Research on leases or title by staff (per hour)	75.00
8202	Reproduction of Records	
8203	Copies Made By Staff (per copy)	0.40
8204	Copies - Self-service (per copy)	0.10
8205	Name change on Administrative Records	
8206	Name Change on Admin. Records - Surface Document	15.00
8207	Name Change on Admin. Records - Lease (per lease)	15.00
8208	Late fee	6% or \$30, whichever is greater
8209	Fax send only including cover (per page)	1.00
8210	Certified Copies (per document)	10.00
8211	Affidavit of Lost Document (per document)	25.00
8212	Surface	
8213	Easements	
8214	Amendment	400.00
8215	Application	750.00
8216	Assignment Fees	250.00
8217	Collateral	250.00
8218	Reinstatement	400.00
8219	Exchange	
8220	Application	1,000.00
8221	Grazing Permit	
8222	Amendment	75.00
8223	Application	75.00
8224	Assignment Fees	30.00
8225	Collateral	50.00
8226	Reinstatement	100.00
8227	Non-Use	20.00
8228	Modified	
8229	Amendment	50.00
8230	Application	250.00
8231	Assignment Fees	250.00
8232	Collateral	50.00

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8233	Reinstatement	30.00
8234	Letter of Intent	
8235	Application	100.00
8236	Right of Entry	
8237	Amendment	50.00
8238	Application	50.00
8239	Assignment	250.00
8240	Extension of Time	100.00
8241	Processing	50.00
8242	Right of Entry Trailing Permit	
8243	Application plus AUM (Animal Unit Month) fees	50.00
8244	Sales/Certificates	
8245	Application	250.00
8246	Assignment	250.00
8247	Partial Conveyance	250.00
8248	Patent Reissue	50.00
8249	Processing	500.00
8250	Special Use Agreements	
8251	Amendment	400.00
8252	Application	250.00
8253	Assignment Fees	250.00
8254	Collateral	250.00
8255	Processing	700.00
8256	Reinstatement	400.00
8257	Timber Agreement	
8258	Application	100.00
8259	6 months or less	
8260	Assignment	250.00
8261	6 months or less	
8262	Application	500.00
8263	longer than 6 months	
8264	Assignment	250.00
8265	longer than 6 months	
8266	Extension of Time	250.00
8267	longer than 6 months	
8268	Mineral	
8269	Application	

**H.B. 8****Enrolled Copy**

8270	Materials Permit (Sand and Gravel)	250.00
8271	Mineral Materials Permit	100.00
8272	Mineral Lease	30.00
8273	Rockhounding Permit	
8274	Association	200.00
8275	Individual/Family	25.00
8276	Collateral	50.00
8277	Materials Permit (Sand and Gravel)	200.00
8278	Operating Rights	50.00
8279	Overriding Royalty	50.00
8280	Record Title	50.00
8281	Segregation	100.00
8282	Processing	
8283	Materials Permit (Sand/Gravel)	700.00
8284	Transfer Active Oil and Gas Lease to Current Form	50.00
8285	Cash Equivalent	3.00
8286	Bank Charge (per incident)	3 percent
8287	PUBLIC EDUCATION	
8288	STATE BOARD OF EDUCATION	
8289	STATE ADMINISTRATIVE OFFICE	
8290	<b>Indirect Cost Pool</b>	
8291	Indirect Cost Pool	
8292	Restricted Funds	
8293	USOE percentage of personal service costs	up to 18%
8294	Unrestricted Funds	
8295	USOE percentage of personal service costs	up to 24%
8296	<b>Teaching and Learning</b>	
8297	Conference or Professional Development Registration	50.00
8298	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8299	<b>Educational Services</b>	
8300	Instruction	
8301	Teachers Aide	12.53
8302	Student Education Services Aide	29.79
8303		
8304	Educator	61.32
8305	After-School Program	30.00
8306	Pre-School Monthly Tuition	75.00



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8307	Out-of-State Tuition	50,600.00
8308	<b>Support Services</b>	
8309	Support Services	
8310	Educator	61.32
8311	Instruction	
8312	Educational Interpreter	45.69
8313	Support Services	
8314	Conference Attendance	
8315	Educator - Conference Attendance Fee	100.00
8316	Parent - Conference Attendance Fee	25.00
8317	Adult Lunch Tickets	2.00
8318	Copy & Fax Machine	
8319	Fax Machine	1.00
8320	Copy Machine	
8321	Color	1.00
8322	Black/White	0.10
8323	Athletic (per sport)	100.00
8324	Room Rental	
8325	Dormitory	19.00
8326	Conference	94.00
8327	Multipurpose	188.00
8328	RETIREMENT AND INDEPENDENT ENTITIES	
8329	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8330	<b>Statewide Management Liability Training</b>	
8331	Certified Public Manager Course Fee (per student)	750.00
8332	Other Training Fee (per contact hour)	15.00
8333	HUMAN RESOURCES INTERNAL SERVICE FUND	
8334	<b>ISF - Core HR Services</b>	
8335	Core HR (per FTE)	12.00
8336	<b>ISF - Field Services</b>	
8337	HR Services (per FTE)	740.00
8338	Consulting Services (Non-Customer) (per Hour)	50.00
8339	Billing for DHRM consultation with agencies who do not use DHRM HR	
8340	services.	
8341	<b>ISF - Payroll Field Services</b>	
8342	Payroll Services (per FTE)	54.00
8343	Per UCA 67-19-13.5, the following agencies are not required to use	

8344	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
8345	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
8346	Resources, Dept. of Transportation, Utah Schools for the Deaf and the Blind.	
8347	EXECUTIVE APPROPRIATIONS	
8348	CAPITOL PRESERVATION BOARD	
8349	Capitol Hill Grounds	
8350	Commercial Production Grounds/per event (per day)	2,500.00
8351	Commercial Production White Chapel/per event	1,000.00
8352	Commercial filming/photography Capitol building-2 hour increments	500.00
8353	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8354	A, B, C, D	
8355	A, B, C, and D/per event (per day)	2,500.00
8356	A, B, C, and D/per hour	750.00
8357	A-South Lawn	
8358	A-South Lawn/per event	2,000.00
8359	A-South Lawn/per hour	400.00
8360	B-SE Outside of Oval	
8361	B-SE Outside of Oval/per event	1,000.00
8362	B-SE Outside of Oval/per hour	200.00
8363	C-SW Outside of Oval	
8364	C-SW Outside of Oval/per event	1,000.00
8365	C-SW Outside of Oval/per hour	200.00
8366	D-West Lawn	
8367	D-West Lawn/per event	500.00
8368	D-West Lawn/per hour	150.00
8369	South Steps	
8370	South Steps/per event (per event)	500.00
8371	South Steps/per hour (per hour)	125.00
8372	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8373	a person may use a facility.	
8374	Parking Lot	
8375	Parking Space (per stall per day)	7.00
8376	For events only	
8377	Rotunda	
8378	Commercial Production Rotunda/per event (per day)	5,000.00
8379	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8380	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00

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8381	Rotunda two hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
8382	Hall of Governors	
8383	Hall of Governors	1,300.00
8384	Hall of Governors - Two hour block Monday - Friday during Leg Session (7:00	
8385	a.m.-5:30 p.m.)	No charge
8386	Plaza	
8387	Plaza/per event	1,300.00
8388	Plaza/per hour	200.00
8389	Room 105	
8390	General Public, Commercial, & Private Groups	
8391	Room #105/per hour	100.00
8392	Room #105 Mon - Fri 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8393	hours/week)	No charge
8394	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8395	Room #105/per hour	50.00
8396	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8397	hours/week)	No charge
8398	Room 170	
8399	General Public, Commercial, & Private Groups	
8400	Room #170/per hour	100.00
8401	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8402	hours/week)	No charge
8403	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8404	Room #170/per hour	50.00
8405	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8406	hours/week)	No charge
8407	Room 210	
8408	General Public, Commercial, & Private Groups	
8409	Room #210/per hour	100.00
8410	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8411	hours/week)	No charge
8412	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8413	Room #210/per hour	50.00
8414	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8415	hours/week)	No charge
8416	State Room	
8417	State Room/per event	1,000.00

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8418	State Room/per hour	125.00
8419	Centennial Room	
8420	General Public, Commercial, & Private Groups	
8421	Centennial Room #130/per hour	100.00
8422	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8423	than 8 hours/week)	No charge
8424	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8425	Centennial Room #130/per hour	50.00
8426	Centennial Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
8427	than 8 hours/week)	No charge
8428	Board Room	
8429	General Public, Commercial, & Private Groups	
8430	Board Room/per hour	150.00
8431	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8432	Board Room/per hour	75.00
8433	Olmsted Room	
8434	General Public, Commercial, & Private Groups	
8435	Olmsted Room/per hour	100.00
8436	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8437	hours/week)	No charge
8438	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8439	Olmsted Room/per hour	50.00
8440	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8441	hours/week)	No charge
8442	Kletting Room	
8443	General Public, Commercial, & Private Groups	
8444	Kletting Room/per hour	100.00
8445	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8446	hours/week)	No charge
8447	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8448	Kletting Room/per hour	50.00
8449	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8450	hours/week)	No charge
8451	Elk Room	
8452	General Public, Commercial, & Private Groups	
8453	Elk Room/per hour	100.00
8454	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	

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8455	hours/week)	No charge
8456	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8457	Elk Room/per hour	50.00
8458	Elk Room Mon-Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8459	hours/week)	No charge
8460	Seagull Room	
8461	General Public, Commercial, & Private Groups	
8462	Seagull Room/per hour	100.00
8463	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8464	hours/week)	No charge
8465	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8466	Seagull Room/per hour	50.00
8467	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8468	hours/week)	No charge
8469	Beehive Room	
8470	General Public, Commercial, & Private Groups	
8471	Beehive Room/per hour	100.00
8472	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8473	hours/week)	No charge
8474	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8475	Beehive Room/per hour	50.00
8476	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8477	hours/week)	No charge
8478	Copper Room	
8479	General Public, Commercial, & Private Groups	
8480	Copper Room/per hour	100.00
8481	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8482	hours/week)	No charge
8483	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8484	Copper Room/per hour	50.00
8485	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8486	hours/week)	No charge
8487	Aspen Room	
8488	General Public, Commercial, & Private Groups	
8489	Aspen Room/per hour	100.00
8490	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8491	hours/week)	No charge

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8492	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8493	Aspen Room/per hour	50.00
8494	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8495	hours/week)	No charge
8496	State Office Building - The State Capitol Preservation Board may establish the maximum	
8497	amount of time a person may use a facility.	
8498	Auditorium	
8499	General Public, Commercial, & Private Groups	
8500	Auditorium/per hour	125.00
8501	Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30 p.m. during Leg Session	
8502	(per hour)	125.00
8503	Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg Session with the use of	
8504	preferred caterer	No charge
8505	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8506	Auditorium/per hour	75.00
8507	Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30 p.m.-5:30 p.m. during Leg	
8508	Session (per hour)	75.00
8509	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session with the use of preferred	
8510	caterer	No charge
8511	Room 1112	
8512	General Public, Commercial, & Private Groups	
8513	Room #1112/per hour	100.00
8514	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8515	hours/week)	No charge
8516	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8517	Room #1112/per hour	50.00
8518	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8519	hours/week)	No charge
8520	Room B110	
8521	General Public, Commercial, & Private Groups	
8522	Room #B110/per hour	100.00
8523	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8524	hours/week)	No charge
8525	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8526	Room #B110/per hour	50.00
8527	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more than 8	
8528	hours/week)	No charge

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8529	White Community Memorial Chapel	
8530	Per day of event	500.00
8531	Noon-midnight rehearsal	250.00
8532	Miscellaneous Other	
8533	Access Badges	25.00
8534	Additional Labor (per person, per 1/2 hr)	25.00
8535	Additional Personnel (per person, per 1/2 hr)	25.00
8536	Adjustment (per person, per 1/2 hr)	25.00
8537	Administrative Fee	10.00
8538	Baby Grand Piano	200.00
8539	Chairs (per chair)	1.50
8540	Change in set-up fee (per person, per 1/2 hr)	25.00
8541	Easel	10.00
8542	Event/Dance Floor 30x30	1,000.00
8543	Event/Dance Floor 21x21	600.00
8544	Event/Dance Floor 15x15	450.00
8545	Event/Dance Floor 12x12	250.00
8546	Event/Dance Floor 6x6	125.00
8547	Extension Cords	5.00
8548	Flags	No charge
8549	Free Speech Public Space Usage	No charge
8550	Garbage Can	No charge
8551	Gold Formal Chair (per chair)	5.00
8552	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8553	Locker Rentals (per year)	40.00
8554	PA System (Podium & Microphone) with one speaker	50.00
8555	Additional speakers available at a cost of \$15.00 each.	
8556	Podium	
8557	With Microphone	35.00
8558	Without Microphone	25.00
8559	POLYCOM Phone Rental	10.00
8560	Risers (per section)	25.00
8561	Security (per officer, per hour)	50.00
8562	Stanchion	10.00
8563	Standing Microphone	15.00
8564	Table (per table)	7.00
8565	Table Pedestal Round 20" (per table)	10.00

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8566	Table Pedestal Round 42" (per table)	10.00
8567	Upright Piano	50.00
8568	Wood Folding Chair (per chair)	2.50
8569	UTAH NATIONAL GUARD	
8570	<b>Operations and Maintenance</b>	
8571	Armory Rental	
8572	Armory Rental (per hour)	25.00
8573	Armory rental fee of \$25/hour is charged to pay for the additional	
8574	operations and maintenance costs to the National Guard when an armory is	
8575	rented to a group outside of the National Guard.	
8576	Security Attendant (per hour)	15.00
8577	Utah National Guard requires a security attendant to accompany an armory	
8578	rental outside of business hours to ensure the security of facilities and	
8579	equipment.	
8580	Refundable Cleaning Deposit	100.00
8581	This refundable fee is required to mitigate the liability of damage or	
8582	additional cleaning requirement for National Guard armories during or after	
8583	rental.	
8584	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
8585	<b>Cemetery</b>	
8586	Veterans' Burial	777.00
8587	Spouse/Dependent Burial	777.00
8588	Saturday Burial Surcharge	700.00
8589	Lawn Vase	65.00
8590	Disinterment	
8591	Single Depth Disinterment	600.00
8592	Double Depth Disinterment	900.00
8593	Cremains Disinterment	150.00
8594	Chapel Rental	150.00
8595	Fee for renting the on-site chapel for funerals, memorials or other events.	
8596	Section 3. <b>Effective Date.</b>	
8597	This bill takes effect on July 1, 2018.	