

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

3                                   2022 GENERAL SESSION

4                                   STATE OF UTAH

5                                   **Chief Sponsor: Robert M. Spendlove**

6                                   Senate Sponsor: Don L. Ipson

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8                   **LONG TITLE**

9                   **General Description:**

10                   This bill supplements or reduces appropriations otherwise provided for the support and  
11                   operation of state government for the fiscal year beginning July 1, 2022 and ending June 30, 2023.

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 \$20,505,100 in operating and capital budgets for fiscal year 2023,  
22                   including:

- 23                   ▶ \$7,773,700 from the General Fund;
- 24                   ▶ \$3,702,000 from the Education Fund; and
- 25                   ▶ \$9,029,400 from various sources as detailed in this bill.

26                   This bill appropriates \$111,400 in expendable funds and accounts for fiscal year 2023.

27                   This bill appropriates \$1,800 in business-like activities for fiscal year 2023.

28                   This bill appropriates \$3,800 in restricted fund and account transfers for fiscal year 2023, all  
29                   of which is from the General Fund.

30                   **Other Special Clauses:**

31                   This bill takes effect on July 1, 2022.

32                   **Utah Code Sections Affected:**

33                   ENACTS UNCODIFIED MATERIAL

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

Section 1. **FY 2023 Appropriations.** The following sums of money are appropriated for the fiscal year beginning July 1, 2022 and ending June 30, 2023.

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

EXECUTIVE OFFICES AND CRIMINAL JUSTICE

DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

ITEM 1 To Department of Health and Human Services - Division of Juvenile Justice Services - Juvenile Justice & Youth Services

From General Fund	96,000
From Federal Funds	5,300
From Dedicated Credits Revenue	500
From Revenue Transfers	18,600
Schedule of Programs:	
Juvenile Justice & Youth Services	65,200
Secure Care	14,600
Youth Services	34,900
Community Programs	5,700

ATTORNEY GENERAL

ITEM 2 To Attorney General

From General Fund	13,200
From Federal Funds	2,100
From Dedicated Credits Revenue	700
From Revenue Transfers	500
Schedule of Programs:	
Administration	7,400
Civil	300
Criminal Prosecution	8,800

ITEM 3 To Attorney General - Children's Justice Centers

From General Fund	(100)
Schedule of Programs:	
Children's Justice Centers	(100)

ITEM 4 To Attorney General - Prosecution Council

From General Fund	900
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71	From Dedicated Credits Revenue	100
72	From Revenue Transfers	400
73	Schedule of Programs:	
74	Prosecution Council	1,400
75	BOARD OF PARDONS AND PAROLE	
76	ITEM 5    To Board of Pardons and Parole	
77	From General Fund	46,100
78	Schedule of Programs:	
79	Board of Pardons and Parole	46,100
80	UTAH DEPARTMENT OF CORRECTIONS	
81	ITEM 6    To Utah Department of Corrections - Programs and Operations	
82	From General Fund	1,294,900
83	From Dedicated Credits Revenue	7,700
84	Schedule of Programs:	
85	Adult Probation and Parole Administration	21,300
86	Adult Probation and Parole Programs	157,000
87	Department Administrative Services	904,100
88	Department Executive Director	167,600
89	Department Training	600
90	Prison Operations Administration	5,500
91	Prison Operations Central Utah/Gunnison	30,200
92	Prison Operations Inmate Placement	6,200
93	Programming Administration	100
94	Programming Skill Enhancement	(3,600)
95	Programming Treatment	(300)
96	Prison Operations Utah State Correctional Facility	13,900
97	ITEM 7    To Utah Department of Corrections - Department Medical Services	
98	From General Fund	21,600
99	From Dedicated Credits Revenue	300
100	Schedule of Programs:	
101	Medical Services	21,900
102	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
103	ITEM 8    To Judicial Council/State Court Administrator - Administration	
104	From General Fund	66,300
105	From Dedicated Credits Revenue	200
106	From General Fund Restricted - Children's Legal Defense	500
107	From General Fund Restricted - Court Trust Interest	2,600

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108		From General Fund Restricted - Dispute Resolution Account	100
109		From General Fund Rest. - Justice Court Tech., Security & Training	700
110		From General Fund Restricted - Nonjudicial Adjustment Account	100
111		Schedule of Programs:	
112		Administrative Office	60,100
113		Data Processing	100
114		District Courts	4,700
115		Juvenile Courts	5,600
116	ITEM 9	To Judicial Council/State Court Administrator - Contracts and	
117	Leases		
118		From General Fund	12,300
119		From Dedicated Credits Revenue	200
120		From General Fund Restricted - State Court Complex Account	3,300
121		Schedule of Programs:	
122		Contracts and Leases	15,800
123	ITEM 10	To Judicial Council/State Court Administrator - Guardian ad Litem	
124		From General Fund	100
125		Schedule of Programs:	
126		Guardian ad Litem	100
127		GOVERNORS OFFICE	
128	ITEM 11	To Governors Office - Commission on Criminal and Juvenile	
129	Justice		
130		From General Fund	14,600
131		From Federal Funds	10,700
132		From Dedicated Credits Revenue	200
133		From Crime Victim Reparations Fund	2,000
134		Schedule of Programs:	
135		CCJJ Commission	5,900
136		Judicial Performance Evaluation Commission	1,600
137		Sentencing Commission	200
138		Utah Office for Victims of Crime	19,800
139	ITEM 12	To Governors Office - Governor's Office	
140		From General Fund	81,200
141		From Dedicated Credits Revenue	40,700
142		Schedule of Programs:	
143		Administration	37,300
144		Governor's Residence	600

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145		Lt. Governor's Office	84,000	
146	ITEM 13	To Governors Office - Governors Office of Planning and Budget		
147		From General Fund		800
148		From Dedicated Credits Revenue		100
149		Schedule of Programs:		
150		Administration	(10,500)	
151		Management and Special Projects	4,200	
152		Budget, Policy, and Economic Analysis	7,200	
153	ITEM 14	To Governors Office - Indigent Defense Commission		
154		From Expendable Receipts		200
155		From General Fund Restricted - Indigent Defense Resources		3,800
156		From Revenue Transfers		200
157		Schedule of Programs:		
158		Office of Indigent Defense Services	4,200	
159		OFFICE OF THE STATE AUDITOR		
160	ITEM 15	To Office of the State Auditor - State Auditor		
161		From General Fund		(1,400)
162		From Dedicated Credits Revenue		(1,400)
163		Schedule of Programs:		
164		State Auditor	(2,800)	
165		DEPARTMENT OF PUBLIC SAFETY		
166	ITEM 16	To Department of Public Safety - Driver License		
167		From Federal Funds		900
168		From Dedicated Credits Revenue		100
169		From Department of Public Safety Restricted Account		149,900
170		From Pass-through		200
171		Schedule of Programs:		
172		DL Federal Grants	900	
173		Driver License Administration	(4,200)	
174		Driver Records	77,000	
175		Driver Services	77,400	
176	ITEM 17	To Department of Public Safety - Emergency Management		
177		From General Fund		900
178		From Federal Funds		28,700
179		Schedule of Programs:		
180		Emergency Management	29,600	
181	ITEM 18	To Department of Public Safety - Highway Safety		

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182	From Federal Funds	2,700
183	Schedule of Programs:	
184	Highway Safety	2,700
185	ITEM 19 To Department of Public Safety - Peace Officers' Standards and	
186	Training	
187	From General Fund	180,500
188	From Dedicated Credits Revenue	17,100
189	Schedule of Programs:	
190	Basic Training	189,700
191	POST Administration	3,500
192	Regional/Inservice Training	4,400
193	ITEM 20 To Department of Public Safety - Programs & Operations	
194	From General Fund	532,100
195	From Federal Funds	2,000
196	From Dedicated Credits Revenue	26,000
197	From Department of Public Safety Restricted Account	37,100
198	From General Fund Restricted - Fire Academy Support	12,300
199	From Gen. Fund Rest. - Motor Vehicle Safety Impact Acct.	6,700
200	From Revenue Transfers	1,000
201	Schedule of Programs:	
202	Aero Bureau	400
203	CITS Administration	3,500
204	CITS Communications	6,400
205	CITS State Bureau of Investigation	21,400
206	CITS State Crime Labs	23,600
207	Department Commissioner's Office	307,300
208	Department Fleet Management	100
209	Department Grants	3,000
210	Department Intelligence Center	5,100
211	Fire Marshal - Fire Fighter Training	4,300
212	Fire Marshal - Fire Operations	8,900
213	Highway Patrol - Administration	20,700
214	Highway Patrol - Commercial Vehicle	12,700
215	Highway Patrol - Federal/State Projects	100
216	Highway Patrol - Field Operations	132,000
217	Highway Patrol - Protective Services	2,900
218	Highway Patrol - Safety Inspections	13,800

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219	Highway Patrol - Special Enforcement	100
220	Highway Patrol - Special Services	23,300
221	Highway Patrol - Technology Services	15,700
222	Information Management - Operations	11,900
223	ITEM 21 To Department of Public Safety - Bureau of Criminal Identification	
224	From General Fund	3,300
225	From Dedicated Credits Revenue	47,400
226	From General Fund Restricted - Concealed Weapons Account	41,000
227	From Revenue Transfers	23,100
228	Schedule of Programs:	
229	Non-Government/Other Services	114,800
230	STATE TREASURER	
231	ITEM 22 To State Treasurer	
232	From General Fund	9,300
233	From Dedicated Credits Revenue	8,800
234	From Land Trusts Protection and Advocacy Account	1,200
235	From Unclaimed Property Trust	16,500
236	Schedule of Programs:	
237	Advocacy Office	1,200
238	Money Management Council	1,300
239	Treasury and Investment	16,800
240	Unclaimed Property	16,500
241	INFRASTRUCTURE AND GENERAL GOVERNMENT	
242	CAREER SERVICE REVIEW OFFICE	
243	ITEM 23 To Career Service Review Office	
244	From General Fund	1,700
245	Schedule of Programs:	
246	Career Service Review Office	1,700
247	UTAH EDUCATION AND TELEHEALTH NETWORK	
248	ITEM 24 To Utah Education and Telehealth Network	
249	From Education Fund	100
250	From Federal Funds	100
251	Schedule of Programs:	
252	Administration	200
253	DEPARTMENT OF GOVERNMENT OPERATIONS	
254	ITEM 25 To Department of Government Operations - Administrative Rules	
255	From General Fund	3,100

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256	Schedule of Programs:	
257	DAR Administration	3,100
258	ITEM 26 To Department of Government Operations - DFCM Administration	
259	From General Fund	10,700
260	From Education Fund	2,600
261	From Dedicated Credits Revenue	4,600
262	From Capital Projects Fund	13,900
263	Schedule of Programs:	
264	DFCM Administration	31,900
265	Energy Program	(100)
266	ITEM 27 To Department of Government Operations - Executive Director	
267	From General Fund	125,000
268	From Dedicated Credits Revenue	17,400
269	Schedule of Programs:	
270	Executive Director	142,400
271	ITEM 28 To Department of Government Operations - Finance - Mandated -	
272	Ethics Commissions	
273	From General Fund	100
274	Schedule of Programs:	
275	Political Subdivisions Ethics Commission	100
276	ITEM 29 To Department of Government Operations - Finance	
277	Administration	
278	From General Fund	71,300
279	From Dedicated Credits Revenue	20,600
280	From Gen. Fund Rest. - Internal Service Fund Overhead	31,100
281	Schedule of Programs:	
282	Finance Director's Office	(1,500)
283	Financial Information Systems	114,400
284	Financial Reporting	2,000
285	Payables/Disbursing	19,400
286	Payroll	(19,000)
287	Technical Services	7,700
288	ITEM 30 To Department of Government Operations - Inspector General of	
289	Medicaid Services	
290	From General Fund	4,500
291	From Medicaid Expansion Fund	200
292	From Revenue Transfers	8,700



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293	Schedule of Programs:		
294	Inspector General of Medicaid Services	13,400	
295	ITEM 31 To Department of Government Operations - Judicial Conduct		
296	Commission		
297	From General Fund		4,000
298	Schedule of Programs:		
299	Judicial Conduct Commission	4,000	
300	ITEM 32 To Department of Government Operations - Purchasing		
301	From General Fund		(9,800)
302	Schedule of Programs:		
303	Purchasing and General Services	(9,800)	
304	ITEM 33 To Department of Government Operations - State Archives		
305	From General Fund		79,400
306	Schedule of Programs:		
307	Archives Administration	79,300	
308	Records Analysis	100	
309	ITEM 34 To Department of Government Operations - Chief Information		
310	Officer		
311	From General Fund		67,000
312	Schedule of Programs:		
313	Chief Information Officer	67,000	
314	ITEM 35 To Department of Government Operations - Integrated Technology		
315	From General Fund		10,300
316	From Federal Funds		5,900
317	From Dedicated Credits Revenue		10,100
318	From Gen. Fund Rest. - Statewide Unified E-911 Emerg. Acct.		2,700
319	Schedule of Programs:		
320	Utah Geospatial Resource Center	29,000	
321	CAPITAL BUDGET		
322	ITEM 36 To Capital Budget - Capital Improvements		
323	From General Fund		100
324	From Education Fund		100
325	Schedule of Programs:		
326	Capital Improvements	200	
327	TRANSPORTATION		
328	ITEM 37 To Transportation - Aeronautics		
329	From Aeronautics Restricted Account		500

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330	Schedule of Programs:		
331	Administration	600	
332	Civil Air Patrol	(100)	
333	ITEM 38 To Transportation - Highway System Construction		
334	From Transportation Fund		85,600
335	From Expendable Receipts		13,200
336	Schedule of Programs:		
337	Federal Construction	98,800	
338	ITEM 39 To Transportation - Engineering Services		
339	From Transportation Fund		(800)
340	From Federal Funds		(500)
341	Schedule of Programs:		
342	Civil Rights	(100)	
343	Construction Management	(200)	
344	Engineering Services	(200)	
345	Preconstruction Admin	(100)	
346	Program Development	(600)	
347	Right-of-Way	(200)	
348	Structures	100	
349	ITEM 40 To Transportation - Operations/Maintenance Management		
350	From Transportation Fund		286,100
351	From Federal Funds		(200)
352	Schedule of Programs:		
353	Field Crews	(600)	
354	Maintenance Administration	159,500	
355	Maintenance Planning	(200)	
356	Region 1	(300)	
357	Region 2	(400)	
358	Region 3	(500)	
359	Region 4	(700)	
360	Shops	126,400	
361	Traffic Operations Center	2,800	
362	Traffic Safety/Tramway	(100)	
363	ITEM 41 To Transportation - Region Management		
364	From Transportation Fund		(3,000)
365	From Federal Funds		(300)
366	From Dedicated Credits Revenue		(200)

367	Schedule of Programs:	
368	Region 1	(600)
369	Region 2	(1,200)
370	Region 3	(1,300)
371	Region 4	(400)
372	ITEM 42 To Transportation - Support Services	
373	From Transportation Fund	1,268,000
374	From Federal Funds	20,800
375	Schedule of Programs:	
376	Administrative Services	50,200
377	Community Relations	(100)
378	Comptroller	(400)
379	Data Processing	535,400
380	Human Resources Management	137,700
381	Ports of Entry	(1,300)
382	Procurement	(200)
383	Risk Management	567,500
384	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
385	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
386	ITEM 43 To Department of Alcoholic Beverage Control - DABC Operations	
387	From Liquor Control Fund	258,600
388	Schedule of Programs:	
389	Administration	62,300
390	Executive Director	46,100
391	Operations	145,100
392	Stores and Agencies	3,500
393	Warehouse and Distribution	1,600
394	DEPARTMENT OF COMMERCE	
395	ITEM 44 To Department of Commerce - Commerce General Regulation	
396	From Federal Funds	900
397	From Dedicated Credits Revenue	3,000
398	From General Fund Restricted - Commerce Service Account	265,100
399	From General Fund Restricted - Factory Built Housing Fees	300
400	From Gen. Fund Rest. - Nurse Education & Enforcement Acct.	100
401	From General Fund Restricted - Pawnbroker Operations	(100)
402	From General Fund Restricted - Public Utility Restricted Acct.	10,400
403	From Revenue Transfers	1,900

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404	From Pass-through	(100)
405	Schedule of Programs:	
406	Administration	243,500
407	Consumer Protection	(900)
408	Corporations and Commercial Code	900
409	Occupational and Professional Licensing	27,300
410	Office of Consumer Services	1,300
411	Public Utilities	10,300
412	Real Estate	(900)
413	ITEM 45 To Department of Commerce - Office of Consumer Services	
414	Professional and Technical Services	
415	From General Fund Restricted - Public Utility Restricted Acct.	1,000
416	Schedule of Programs:	
417	Professional and Technical Services	1,000
418	ITEM 46 To Department of Commerce - Public Utilities Professional and	
419	Technical Services	
420	From General Fund Restricted - Public Utility Restricted Acct.	1,400
421	Schedule of Programs:	
422	Professional and Technical Services	1,400
423	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
424	ITEM 47 To Governor's Office of Economic Opportunity - Administration	
425	From General Fund	22,300
426	Schedule of Programs:	
427	Administration	22,300
428	ITEM 48 To Governor's Office of Economic Opportunity - Business	
429	Development	
430	From General Fund	6,500
431	From Federal Funds	400
432	From Dedicated Credits Revenue	300
433	From General Fund Restricted - Industrial Assistance Account	200
434	Schedule of Programs:	
435	Corporate Recruitment and Business Services	4,800
436	Outreach and International Trade	2,600
437	ITEM 49 To Governor's Office of Economic Opportunity - Office of	
438	Tourism	
439	From General Fund	10,500
440	From Dedicated Credits Revenue	300

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441	From General Fund Rest. - Motion Picture Incentive Acct.		1,400
442	Schedule of Programs:		
443	Administration	7,900	
444	Film Commission	2,100	
445	Operations and Fulfillment	2,200	
446	ITEM 50 To Governor's Office of Economic Opportunity - Pete Suazo Utah		
447	Athletics Commission		
448	From General Fund		5,900
449	From Dedicated Credits Revenue		2,300
450	Schedule of Programs:		
451	Pete Suazo Utah Athletics Commission	8,200	
452	ITEM 51 To Governor's Office of Economic Opportunity - Talent Ready		
453	Utah Center		
454	From General Fund		1,000
455	From Dedicated Credits Revenue		100
456	Schedule of Programs:		
457	Talent Ready Utah Center	1,000	
458	Utah Works Program	100	
459	FINANCIAL INSTITUTIONS		
460	ITEM 52 To Financial Institutions - Financial Institutions Administration		
461	From General Fund Restricted - Financial Institutions		8,600
462	Schedule of Programs:		
463	Administration	8,600	
464	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT		
465	ITEM 53 To Department of Cultural and Community Engagement -		
466	Administration		
467	From General Fund		38,000
468	From Federal Funds		100
469	From Dedicated Credits Revenue		1,100
470	Schedule of Programs:		
471	Administrative Services	4,300	
472	Executive Director's Office	13,500	
473	Information Technology	21,400	
474	ITEM 54 To Department of Cultural and Community Engagement - Division		
475	of Arts and Museums		
476	From General Fund		8,400
477	Schedule of Programs:		

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478	Administration	4,700
479	Community Arts Outreach	3,700
480	ITEM 55 To Department of Cultural and Community Engagement -	
481	Commission on Service and Volunteerism	
482	From Federal Funds	100
483	Schedule of Programs:	
484	Commission on Service and Volunteerism	100
485	ITEM 56 To Department of Cultural and Community Engagement - Indian	
486	Affairs	
487	From General Fund	17,900
488	From Dedicated Credits Revenue	2,600
489	Schedule of Programs:	
490	Indian Affairs	20,500
491	ITEM 57 To Department of Cultural and Community Engagement - State	
492	History	
493	From General Fund	26,500
494	Schedule of Programs:	
495	Administration	26,500
496	ITEM 58 To Department of Cultural and Community Engagement - State	
497	Library	
498	From General Fund	27,900
499	From Dedicated Credits Revenue	14,200
500	Schedule of Programs:	
501	Administration	41,600
502	Bookmobile	500
503	ITEM 59 To Department of Cultural and Community Engagement - Stem	
504	Action Center	
505	From General Fund	200
506	Schedule of Programs:	
507	STEM Action Center	200
508	INSURANCE DEPARTMENT	
509	ITEM 60 To Insurance Department - Insurance Department Administration	
510	From Federal Funds	1,900
511	From General Fund Restricted - Captive Insurance	1,900
512	From General Fund Restricted - Insurance Department Acct.	62,400
513	From General Fund Rest. - Insurance Fraud Investigation Acct.	1,500
514	From General Fund Restricted - Technology Development	10,700

515	Schedule of Programs:	
516	Administration	64,300
517	Captive Insurers	1,900
518	Electronic Commerce Fee	10,700
519	Insurance Fraud Program	1,500
520	LABOR COMMISSION	
521	ITEM 61 To Labor Commission	
522	From General Fund	102,100
523	From Federal Funds	3,500
524	From Employers' Reinsurance Fund	800
525	From General Fund Restricted - Industrial Accident Account	2,500
526	From General Fund Restricted - Workplace Safety Account	700
527	Schedule of Programs:	
528	Adjudication	1,300
529	Administration	96,500
530	Antidiscrimination and Labor	800
531	Boiler, Elevator and Coal Mine Safety Division	4,300
532	Industrial Accidents	1,300
533	Utah Occupational Safety and Health	5,400
534	PUBLIC SERVICE COMMISSION	
535	ITEM 62 To Public Service Commission	
536	From General Fund Restricted - Public Utility Restricted Acct.	8,200
537	Schedule of Programs:	
538	Administration	8,200
539	UTAH STATE TAX COMMISSION	
540	ITEM 63 To Utah State Tax Commission - Tax Administration	
541	From General Fund	304,300
542	From Education Fund	245,000
543	From Federal Funds	(100)
544	From Dedicated Credits Revenue	2,600
545	From General Fund Restricted - Motor Vehicle Enforcement Division Temporary Permit	
546	Account	21,400
547	From General Fund Rest. - Sales and Use Tax Admin Fees	139,300
548	Schedule of Programs:	
549	Administration Division	400,700
550	Auditing Division	(1,200)
551	Motor Vehicle Enforcement Division	22,100

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552	Motor Vehicles	4,100
553	Property Tax Division	(900)
554	Tax Payer Services	(9,400)
555	Tax Processing Division	(1,700)
556	Technology Management	298,800
557	SOCIAL SERVICES	
558	DEPARTMENT OF WORKFORCE SERVICES	
559	ITEM 64 To Department of Workforce Services - Administration	
560	From General Fund	65,800
561	From Federal Funds	110,700
562	From Dedicated Credits Revenue	2,000
563	From Expendable Receipts	1,200
564	From Permanent Community Impact Loan Fund	1,100
565	From Revenue Transfers	37,500
566	Schedule of Programs:	
567	Administrative Support	21,500
568	Executive Director's Office	(200)
569	Human Resources	197,000
570	ITEM 65 To Department of Workforce Services - General Assistance	
571	From General Fund	(1,100)
572	From Revenue Transfers	(100)
573	Schedule of Programs:	
574	General Assistance	(1,200)
575	ITEM 66 To Department of Workforce Services - Housing and Community	
576	Development	
577	From General Fund	6,600
578	From Federal Funds	26,100
579	From Dedicated Credits Revenue	6,300
580	From Housing Opportunities for Low Income Households	3,100
581	From Olene Walker Housing Loan Fund	3,100
582	From OWHT-Fed Home	3,100
583	From OWHTF-Low Income Housing	3,100
584	From Permanent Community Impact Loan Fund	2,400
585	From Revenue Transfers	4,100
586	Schedule of Programs:	
587	Community Development	14,300
588	Community Development Administration	1,100



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589	Community Services	(100)
590	HEAT	5,400
591	Housing Development	36,700
592	Weatherization Assistance	500
593	ITEM 67 To Department of Workforce Services - Operations and Policy	
594	From General Fund	132,900
595	From Education Fund	(1,100)
596	From Federal Funds	614,000
597	From Dedicated Credits Revenue	24,800
598	From Expendable Receipts	11,200
599	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,200
600	From Medicaid Expansion Fund	(3,200)
601	From Navajo Revitalization Fund	200
602	From OWHTF-Low Income Housing	100
603	From Permanent Community Impact Loan Fund	7,500
604	From General Fund Restricted - School Readiness Account	(3,300)
605	From Revenue Transfers	410,500
606	Schedule of Programs:	
607	Eligibility Services	(83,900)
608	Facilities and Pass-Through	13,500
609	Information Technology	1,303,200
610	Workforce Development	(37,600)
611	Workforce Research and Analysis	(400)
612	ITEM 68 To Department of Workforce Services - State Office of	
613	Rehabilitation	
614	From General Fund	(3,900)
615	From Federal Funds	(9,800)
616	From Dedicated Credits Revenue	(200)
617	From Expendable Receipts	(100)
618	Schedule of Programs:	
619	Blind and Visually Impaired	(400)
620	Deaf and Hard of Hearing	1,700
621	Rehabilitation Services	(15,300)
622	ITEM 69 To Department of Workforce Services - Unemployment Insurance	
623	From General Fund	(300)
624	From Federal Funds	(48,300)
625	From Dedicated Credits Revenue	(1,300)

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626	Schedule of Programs:	
627	Adjudication	800
628	Unemployment Insurance Administration	(50,700)
629	ITEM 70 To Department of Workforce Services - Office of Homeless	
630	Services	
631	From General Fund	200
632	From Federal Funds	400
633	From Gen. Fund Rest. - Pamela Atkinson Homeless Account	200
634	From Gen. Fund Rest. - Homeless Housing Reform Rest. Acct	1,200
635	From General Fund Restricted - Homeless Shelter Cities Mitigation Restricted Account	
636		500
637	Schedule of Programs:	
638	Homeless Services	2,500
639	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
640	ITEM 71 To Department of Health and Human Services - Operations	
641	From General Fund	472,400
642	From Federal Funds	395,000
643	From Dedicated Credits Revenue	24,200
644	From Revenue Transfers	108,300
645	Schedule of Programs:	
646	Executive Director Office	72,200
647	Ancillary Services	152,800
648	Finance & Administration	305,200
649	Data, Systems, & Evaluations	279,700
650	Public Affairs, Education & Outreach	71,400
651	American Indian / Alaska Native	13,100
652	Continuous Quality Improvement	27,000
653	Customer Experience	78,500
654	ITEM 72 To Department of Health and Human Services - Clinical Services	
655	From General Fund	7,300
656	From Federal Funds	10,600
657	From Dedicated Credits Revenue	3,600
658	From Expendable Receipts	100
659	From Gen. Fund Rest. - State Lab Drug Testing Account	300
660	From Revenue Transfers	600
661	Schedule of Programs:	
662	Medical Examiner	(700)

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663	State Laboratory	8,200
664	Primary Care & Rural Health	200
665	Health Equity	14,800
666	ITEM 73 To Department of Health and Human Services - Department	
667	Oversight	
668	From General Fund	134,100
669	From Federal Funds	31,000
670	From Dedicated Credits Revenue	1,700
671	From Revenue Transfers	1,500
672	Schedule of Programs:	
673	Licensing & Background Checks	13,200
674	Internal Audit	54,700
675	Admin Hearings	100,400
676	ITEM 74 To Department of Health and Human Services - Health Care	
677	Administration	
678	From General Fund	80,900
679	From Federal Funds	467,900
680	From Dedicated Credits Revenue	100
681	From Expendable Receipts	59,500
682	From Medicaid Expansion Fund	7,200
683	From Nursing Care Facilities Provider Assessment Fund	8,300
684	From Revenue Transfers	95,000
685	Schedule of Programs:	
686	Integrated Health Care Administration	586,700
687	LTSS Administration	89,600
688	PRISM	41,600
689	Utah Developmental Disabilities Council	1,000
690	ITEM 75 To Department of Health and Human Services - Integrated Health	
691	Care Services	
692	From General Fund	135,000
693	From Federal Funds	6,800
694	From Dedicated Credits Revenue	9,900
695	From Expendable Receipts	700
696	From Expendable Receipts - Rebates	100
697	From General Fund Restricted - Statewide Behavioral Health Crisis Response Account	
698		1,300
699	From Ambulance Service Provider Assess Exp Rev Fund	100

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700	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
701	Restricted Account	100
702	From General Fund Restricted - Tobacco Settlement Account	200
703	From Revenue Transfers	45,200
704	Schedule of Programs:	
705	Children's Health Insurance Program Services	2,700
706	Medicaid Home & Community Based Services	200
707	Medicaid Other Services	1,400
708	Non-Medicaid Behavioral Health Treatment & Crisis Response	
709		13,200
710	State Hospital	181,900
711	ITEM 76 To Department of Health and Human Services - Long-Term	
712	Services & Support	
713	From General Fund	44,600
714	From Federal Funds	600
715	From Dedicated Credits Revenue	4,100
716	From Revenue Transfers	90,100
717	Schedule of Programs:	
718	Adult Protective Services	6,600
719	Office of Public Guardian	800
720	Aging Waiver Services	300
721	Services for People with Disabilities	19,400
722	Utah State Developmental Center	112,300
723	ITEM 77 To Department of Health and Human Services - Public Health,	
724	Prevention, & Epidemiology	
725	From General Fund	5,700
726	From Federal Funds	48,300
727	From Dedicated Credits Revenue	100
728	From Expendable Receipts	400
729	From General Fund Restricted - Electronic Cigarette Substance and Nicotine Product Tax	
730	Restricted Account	4,000
731	From General Fund Restricted - Emergency Medical Services System Account	
732		300
733	From General Fund Restricted - Tobacco Settlement Account	1,400
734	From Revenue Transfers	1,300
735	Schedule of Programs:	
736	Communicable Disease & Emerging Infections	30,900

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737	Integrated Health Promotion & Prevention	18,500
738	Preparedness & Emergency Health	12,100
739	ITEM 78 To Department of Health and Human Services - Children, Youth,	
740	& Families	
741	From General Fund	1,278,700
742	From Federal Funds	855,900
743	From Dedicated Credits Revenue	100
744	From Expendable Receipts	700
745	From General Fund Restricted - Adult Autism Treatment Account	100
746	From Revenue Transfers	93,400
747	Schedule of Programs:	
748	Child & Family Services	2,208,200
749	Domestic Violence	300
750	Child Abuse & Neglect Prevention	800
751	Children with Special Healthcare Needs	1,900
752	Maternal & Child Health	17,700
753	ITEM 79 To Department of Health and Human Services - Office of	
754	Recovery Services	
755	From General Fund	164,600
756	From Federal Funds	244,200
757	From Dedicated Credits Revenue	3,800
758	From Expendable Receipts	3,600
759	From Revenue Transfers	29,300
760	Schedule of Programs:	
761	Recovery Services	131,600
762	Child Support Services	22,800
763	Children in Care Collections	300
764	Attorney General Contract	289,500
765	Medical Collections	1,300
766	HIGHER EDUCATION	
767	UNIVERSITY OF UTAH	
768	ITEM 80 To University of Utah - Education and General	
769	From Education Fund	2,510,200
770	From Dedicated Credits Revenue	836,800
771	Schedule of Programs:	
772	Education and General	3,347,000
773	UTAH STATE UNIVERSITY	

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774	ITEM 81	To Utah State University - Education and General	
775		From Education Fund	267,900
776		From Dedicated Credits Revenue	89,300
777		Schedule of Programs:	
778		Education and General	357,200
779		WEBER STATE UNIVERSITY	
780	ITEM 82	To Weber State University - Education and General	
781		From Education Fund	160,800
782		From Dedicated Credits Revenue	53,600
783		Schedule of Programs:	
784		Education and General	214,400
785		SOUTHERN UTAH UNIVERSITY	
786	ITEM 83	To Southern Utah University - Education and General	
787		From Education Fund	56,800
788		From Dedicated Credits Revenue	18,900
789		Schedule of Programs:	
790		Education and General	75,700
791		UTAH VALLEY UNIVERSITY	
792	ITEM 84	To Utah Valley University - Education and General	
793		From Education Fund	157,600
794		From Dedicated Credits Revenue	52,600
795		Schedule of Programs:	
796		Education and General	210,200
797		SNOW COLLEGE	
798	ITEM 85	To Snow College - Education and General	
799		From Education Fund	10,100
800		From Dedicated Credits Revenue	3,400
801		Schedule of Programs:	
802		Education and General	13,500
803		UTAH TECH UNIVERSITY	
804	ITEM 86	To Utah Tech University - Education and General	
805		From Education Fund	(2,800)
806		From Dedicated Credits Revenue	(1,000)
807		Schedule of Programs:	
808		Education and General	(3,800)
809		SALT LAKE COMMUNITY COLLEGE	
810	ITEM 87	To Salt Lake Community College - Education and General	

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811	From Education Fund	(24,100)
812	From Dedicated Credits Revenue	(8,200)
813	Schedule of Programs:	
814	Education and General	(32,300)
815	UTAH BOARD OF HIGHER EDUCATION	
816	ITEM 88 To Utah Board of Higher Education - Administration	
817	From Education Fund	96,000
818	Schedule of Programs:	
819	Administration	96,000
820	BRIDGERLAND TECHNICAL COLLEGE	
821	ITEM 89 To Bridgerland Technical College	
822	From Education Fund	12,600
823	Schedule of Programs:	
824	Bridgerland Technical College	12,600
825	DAVIS TECHNICAL COLLEGE	
826	ITEM 90 To Davis Technical College	
827	From Education Fund	30,500
828	Schedule of Programs:	
829	Davis Technical College	30,500
830	DIXIE TECHNICAL COLLEGE	
831	ITEM 91 To Dixie Technical College	
832	From Education Fund	(4,500)
833	Schedule of Programs:	
834	Dixie Technical College	(4,500)
835	MOUNTAINLAND TECHNICAL COLLEGE	
836	ITEM 92 To Mountainland Technical College	
837	From Education Fund	33,200
838	Schedule of Programs:	
839	Mountainland Technical College	33,200
840	OGDEN-WEBER TECHNICAL COLLEGE	
841	ITEM 93 To Ogden-Weber Technical College	
842	From Education Fund	51,200
843	Schedule of Programs:	
844	Ogden-Weber Technical College	51,200
845	SOUTHWEST TECHNICAL COLLEGE	
846	ITEM 94 To Southwest Technical College	
847	From Education Fund	5,800

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848	Schedule of Programs:	
849	Southwest Technical College	5,800
850	TOOELE TECHNICAL COLLEGE	
851	ITEM 95 To Tooele Technical College	
852	From Education Fund	3,900
853	Schedule of Programs:	
854	Tooele Technical College	3,900
855	UINTAH BASIN TECHNICAL COLLEGE	
856	ITEM 96 To Uintah Basin Technical College	
857	From Education Fund	12,100
858	Schedule of Programs:	
859	Uintah Basin Technical College	12,100
860	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
861	DEPARTMENT OF AGRICULTURE AND FOOD	
862	ITEM 97 To Department of Agriculture and Food - Administration	
863	From General Fund	182,800
864	From Federal Funds	14,400
865	From Dedicated Credits Revenue	19,900
866	From Revenue Transfers	4,600
867	Schedule of Programs:	
868	General Administration	221,700
869	ITEM 98 To Department of Agriculture and Food - Animal Industry	
870	From General Fund	4,200
871	From Federal Funds	2,100
872	From General Fund Restricted - Livestock Brand	4,900
873	Schedule of Programs:	
874	Animal Health	1,200
875	Brand Inspection	6,800
876	Meat Inspection	3,200
877	ITEM 99 To Department of Agriculture and Food - Building Operations	
878	From General Fund	29,100
879	Schedule of Programs:	
880	Building Operations	29,100
881	ITEM 100 To Department of Agriculture and Food - Invasive Species	
882	Mitigation	
883	From General Fund Restricted - Invasive Species Mitigation Account	400
884	Schedule of Programs:	



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885	Invasive Species Mitigation	400
886	ITEM 101 To Department of Agriculture and Food - Marketing and	
887	Development	
888	From General Fund	800
889	From Federal Funds	400
890	Schedule of Programs:	
891	Marketing and Development	1,200
892	ITEM 102 To Department of Agriculture and Food - Plant Industry	
893	From General Fund	1,500
894	From Federal Funds	8,000
895	From Dedicated Credits Revenue	12,900
896	From Agriculture Resource Development Fund	700
897	From Revenue Transfers	1,300
898	From Pass-through	900
899	Schedule of Programs:	
900	Grain Inspection	400
901	Grazing Improvement Program	5,700
902	Insect Infestation	1,100
903	Plant Industry	18,100
904	ITEM 103 To Department of Agriculture and Food - Predatory Animal	
905	Control	
906	From General Fund	8,000
907	From Revenue Transfers	4,700
908	From Gen. Fund Rest. - Agriculture and Wildlife Damage Prevention	3,900
909	Schedule of Programs:	
910	Predatory Animal Control	16,600
911	ITEM 104 To Department of Agriculture and Food - Rangeland Improvement	
912	From Gen. Fund Rest. - Rangeland Improvement Account	300
913	Schedule of Programs:	
914	Rangeland Improvement	300
915	ITEM 105 To Department of Agriculture and Food - Regulatory Services	
916	From General Fund	4,100
917	From Federal Funds	6,100
918	From Dedicated Credits Revenue	23,900
919	From Pass-through	1,000
920	Schedule of Programs:	
921	Regulatory Services Administration	6,500

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922	Bedding & Upholstered	300
923	Weights & Measures	2,400
924	Food Inspection	1,100
925	Dairy Inspection	400
926	Egg Grading and Inspection	24,400
927	ITEM 106 To Department of Agriculture and Food - Resource Conservation	
928	From General Fund	1,000
929	From Federal Funds	600
930	From Agriculture Resource Development Fund	600
931	From Revenue Transfers	300
932	From Utah Rural Rehabilitation Loan State Fund	100
933	Schedule of Programs:	
934	Resource Conservation	2,300
935	Resource Conservation Administration	300
936	ITEM 107 To Department of Agriculture and Food - Medical Cannabis	
937	From Qualified Production Enterprise Fund	500
938	Schedule of Programs:	
939	Medical Cannabis	500
940	ITEM 108 To Department of Agriculture and Food - Industrial Hemp	
941	From Dedicated Credits Revenue	200
942	Schedule of Programs:	
943	Industrial Hemp	200
944	ITEM 109 To Department of Agriculture and Food - Analytical Laboratory	
945	From General Fund	1,100
946	From Dedicated Credits Revenue	300
947	Schedule of Programs:	
948	Analytical Laboratory	1,400
949	DEPARTMENT OF ENVIRONMENTAL QUALITY	
950	ITEM 110 To Department of Environmental Quality - Drinking Water	
951	From General Fund	23,300
952	From Federal Funds	12,200
953	From Dedicated Credits Revenue	4,900
954	From Water Dev. Security Fund - Drinking Water Loan Prog.	9,500
955	Schedule of Programs:	
956	Drinking Water Administration	25,500
957	Safe Drinking Water Act	18,000
958	System Assistance	6,400

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959	ITEM 111	To Department of Environmental Quality - Environmental	
960		Response and Remediation	
961		From General Fund	4,700
962		From Federal Funds	24,000
963		From Dedicated Credits Revenue	1,600
964		From Petroleum Storage Tank Cleanup Fund	2,900
965		From Petroleum Storage Tank Trust Fund	6,900
966		Schedule of Programs:	
967		CERCLA	25,200
968		Leaking Underground Storage Tanks	13,000
969		Underground Storage Tanks	1,900
970	ITEM 112	To Department of Environmental Quality - Executive Director's	
971		Office	
972		From General Fund	108,100
973		From Federal Funds	16,100
974		From General Fund Restricted - Environmental Quality	68,900
975		Schedule of Programs:	
976		Executive Director Office Administration	192,700
977		Radon	400
978	ITEM 113	To Department of Environmental Quality - Waste Management	
979		and Radiation Control	
980		From General Fund	3,000
981		From Federal Funds	10,400
982		From Dedicated Credits Revenue	11,000
983		From General Fund Restricted - Environmental Quality	22,800
984		From Gen. Fund Rest. - Used Oil Collection Administration	4,200
985		Schedule of Programs:	
986		Hazardous Waste	38,700
987		Radiation	8,300
988		Used Oil	4,400
989	ITEM 114	To Department of Environmental Quality - Water Quality	
990		From General Fund	15,400
991		From Federal Funds	8,100
992		From Dedicated Credits Revenue	9,400
993		From General Fund Restricted - GFR - Division of Water Quality Oil, Gas, and Mining	
994			400
995		From Revenue Transfers	4,700

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996	From Water Dev. Security Fund - Utah Wastewater Loan Prog.	2,300
997	From Water Dev. Security Fund - Water Quality Orig. Fee	100
998	Schedule of Programs:	
999	Water Quality Support	20,200
1000	Water Quality Protection	5,800
1001	Water Quality Permits	14,400
1002	ITEM 115 To Department of Environmental Quality - Air Quality	
1003	From General Fund	28,800
1004	From Federal Funds	26,500
1005	From Dedicated Credits Revenue	48,400
1006	From General Fund Restricted - GFR - Division of Air Quality Oil, Gas, and Mining	
1007		3,000
1008	Schedule of Programs:	
1009	Compliance	30,900
1010	Permitting	13,500
1011	Planning	1,100
1012	Air Quality Administration	61,200
1013	DEPARTMENT OF NATURAL RESOURCES	
1014	ITEM 116 To Department of Natural Resources - Administration	
1015	From General Fund	1,044,700
1016	Schedule of Programs:	
1017	Administrative Services	505,900
1018	Executive Director	538,000
1019	Law Enforcement	300
1020	Public Information Office	500
1021	ITEM 117 To Department of Natural Resources - Forestry, Fire and State	
1022	Lands	
1023	From General Fund	(1,000)
1024	From Federal Funds	3,000
1025	From Dedicated Credits Revenue	5,600
1026	From General Fund Restricted - Sovereign Lands Management	2,700
1027	From Revenue Transfers	(6,100)
1028	Schedule of Programs:	
1029	Division Administration	(1,300)
1030	Fire Management	1,400
1031	Fire Suppression Emergencies	(7,100)
1032	Forest Management	700

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1033	Lands Management	1,300	
1034	Lone Peak Center	3,700	
1035	Program Delivery	5,500	
1036	ITEM 118 To Department of Natural Resources - Oil, Gas and Mining		
1037	From Federal Funds		16,200
1038	From Dedicated Credits Revenue		300
1039	From General Fund Restricted - GFR - Division of Oil, Gas, and Mining		7,800
1040	From Gen. Fund Rest. - Oil & Gas Conservation Account		40,500
1041	Schedule of Programs:		
1042	Administration	29,000	
1043	Coal Program	5,800	
1044	Oil and Gas Program	30,000	
1045	ITEM 119 To Department of Natural Resources - Species Protection		
1046	From General Fund Restricted - Species Protection		700
1047	Schedule of Programs:		
1048	Species Protection	700	
1049	ITEM 120 To Department of Natural Resources - Utah Geological Survey		
1050	From General Fund		11,100
1051	From Federal Funds		800
1052	From Dedicated Credits Revenue		1,500
1053	From General Fund Restricted - Utah Geological Survey Oil, Gas, and Mining Restricted		
1054	Account		600
1055	From General Fund Restricted - Mineral Lease		700
1056	From Revenue Transfers		200
1057	Schedule of Programs:		
1058	Administration	(1,000)	
1059	Geologic Information and Outreach	15,900	
1060	ITEM 121 To Department of Natural Resources - Water Resources		
1061	From General Fund		5,200
1062	From Federal Funds		300
1063	From Water Resources Conservation and Development Fund		1,900
1064	Schedule of Programs:		
1065	Administration	2,000	
1066	Construction	1,600	
1067	Interstate Streams	200	
1068	Planning	3,600	
1069	ITEM 122 To Department of Natural Resources - Water Rights		

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1070	From General Fund	58,900
1071	From Dedicated Credits Revenue	6,400
1072	Schedule of Programs:	
1073	Adjudication	7,100
1074	Administration	600
1075	Applications and Records	(1,000)
1076	Dam Safety	300
1077	Field Services	12,900
1078	Technical Services	45,400
1079	ITEM 123 To Department of Natural Resources - Watershed	
1080	From General Fund	100
1081	Schedule of Programs:	
1082	Watershed	100
1083	ITEM 124 To Department of Natural Resources - Wildlife Resources	
1084	From General Fund	7,900
1085	From Federal Funds	20,800
1086	From Expendable Receipts	100
1087	From General Fund Restricted - Aquatic Invasive Species Interdiction Account	
1088		600
1089	From General Fund Restricted - Mule Deer Protection Account	200
1090	From General Fund Restricted - Predator Control Account	300
1091	From Revenue Transfers	100
1092	From General Fund Restricted - Wildlife Resources	130,700
1093	Schedule of Programs:	
1094	Administrative Services	115,700
1095	Aquatic Section	12,900
1096	Conservation Outreach	5,400
1097	Director's Office	1,900
1098	Habitat Section	8,900
1099	Law Enforcement	8,800
1100	Wildlife Section	7,100
1101	ITEM 125 To Department of Natural Resources - Public Lands Policy	
1102	Coordinating Office	
1103	From General Fund	81,000
1104	From General Fund Restricted - Constitutional Defense	34,300
1105	Schedule of Programs:	
1106	Public Lands Policy Coordinating Office	115,300

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1107	ITEM 126	To Department of Natural Resources - Division of Parks	
1108		From General Fund	18,400
1109		From Federal Funds	200
1110		From Dedicated Credits Revenue	2,100
1111		From General Fund Restricted - State Park Fees	184,500
1112		From Revenue Transfers	200
1113		Schedule of Programs:	
1114		Executive Management	600
1115		State Park Operation Management	54,500
1116		Planning and Design	100
1117		Support Services	150,200
1118	ITEM 127	To Department of Natural Resources - Division of Recreation	
1119		From General Fund Restricted - Boating	500
1120		From General Fund Restricted - Off-highway Vehicle	500
1121		Schedule of Programs:	
1122		Recreation Services	1,000
1123	ITEM 128	To Department of Natural Resources - Office of Energy	
1124		Development	
1125		From General Fund	(1,100)
1126		From Education Fund	(200)
1127		From Federal Funds	(500)
1128		From Dedicated Credits Revenue	(100)
1129		From Expendable Receipts	(100)
1130		From Ut. S. Energy Program Rev. Loan Fund (ARRA)	(200)
1131		Schedule of Programs:	
1132		Office of Energy Development	(2,200)
1133		SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1134	ITEM 129	To School and Institutional Trust Lands Administration	
1135		From Land Grant Management Fund	17,700
1136		Schedule of Programs:	
1137		Administration	11,500
1138		Auditing	(100)
1139		Board	100
1140		Development - Operating	(300)
1141		Director	200
1142		Grazing and Forestry	3,700
1143		Information Technology Group	2,600

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1144	Legal/Contracts	100
1145	Oil and Gas	(100)
1146	PUBLIC EDUCATION	
1147	STATE BOARD OF EDUCATION	
1148	ITEM 130 To State Board of Education - Child Nutrition Programs	
1149	From Federal Funds	100
1150	Schedule of Programs:	
1151	Child Nutrition	100
1152	ITEM 131 To State Board of Education - State Charter School Board	
1153	From Education Fund	700
1154	Schedule of Programs:	
1155	State Charter School Board	700
1156	ITEM 132 To State Board of Education - Utah Schools for the Deaf and the	
1157	Blind	
1158	From Education Fund	33,100
1159	From Revenue Transfers	200
1160	Schedule of Programs:	
1161	Administration	33,300
1162	ITEM 133 To State Board of Education - State Board and Administrative	
1163	Operations	
1164	From Education Fund	44,400
1165	From General Fund Restricted - Mineral Lease	6,600
1166	From Gen. Fund Rest. - Land Exchange Distribution Account	100
1167	From Revenue Transfers	67,600
1168	Schedule of Programs:	
1169	Inter Cost Pool	74,200
1170	Board and Administration	44,500
1171	SCHOOL AND INSTITUTIONAL TRUST FUND OFFICE	
1172	ITEM 134 To School and Institutional Trust Fund Office	
1173	From School and Institutional Trust Fund Management Acct.	11,700
1174	Schedule of Programs:	
1175	School and Institutional Trust Fund Office	11,700
1176	EXECUTIVE APPROPRIATIONS	
1177	LEGISLATURE	
1178	ITEM 135 To Legislature - Senate	
1179	From General Fund	1,200
1180	Schedule of Programs:	



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1181	Administration	1,200	
1182	ITEM 136 To Legislature - House of Representatives		
1183	From General Fund		1,500
1184	Schedule of Programs:		
1185	Administration	1,500	
1186	ITEM 137 To Legislature - Office of Legislative Research and General		
1187	Counsel		
1188	From General Fund		6,800
1189	Schedule of Programs:		
1190	Administration	6,800	
1191	ITEM 138 To Legislature - Office of the Legislative Fiscal Analyst		
1192	From General Fund		5,800
1193	Schedule of Programs:		
1194	Administration and Research	5,800	
1195	ITEM 139 To Legislature - Office of the Legislative Auditor General		
1196	From General Fund		3,200
1197	Schedule of Programs:		
1198	Administration	3,200	
1199	ITEM 140 To Legislature - Legislative Services		
1200	From General Fund		3,900
1201	From Dedicated Credits Revenue		800
1202	Schedule of Programs:		
1203	Administration	4,700	
1204	UTAH NATIONAL GUARD		
1205	ITEM 141 To Utah National Guard		
1206	From General Fund		207,300
1207	From Dedicated Credits Revenue		100
1208	Schedule of Programs:		
1209	Administration	300	
1210	Operations and Maintenance	207,100	
1211	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS		
1212	ITEM 142 To Department of Veterans and Military Affairs - Veterans and		
1213	Military Affairs		
1214	From General Fund		67,900
1215	From Federal Funds		900
1216	From Dedicated Credits Revenue		200
1217	Schedule of Programs:		

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1218	Administration	65,600
1219	Cemetery	1,500
1220	Military Affairs	100
1221	Outreach Services	1,600
1222	State Approving Agency	200
1223	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	
1224	following expendable funds. The Legislature authorizes the State Division of Finance to transfer	
1225	amounts between funds and accounts as indicated. Outlays and expenditures from the funds or	
1226	accounts to which the money is transferred may be made without further legislative action, in	
1227	accordance with statutory provisions relating to the funds or accounts.	
1228	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1229	DEPARTMENT OF PUBLIC SAFETY	
1230	ITEM 143 To Department of Public Safety - Alcoholic Beverage Control Act	
1231	Enforcement Fund	
1232	From Dedicated Credits Revenue	12,400
1233	Schedule of Programs:	
1234	Alcoholic Beverage Control Act Enforcement Fund	12,400
1235	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1236	DEPARTMENT OF GOVERNMENT OPERATIONS	
1237	ITEM 144 To Department of Government Operations - State Debt Collection	
1238	Fund	
1239	From Dedicated Credits Revenue	17,400
1240	Schedule of Programs:	
1241	State Debt Collection Fund	17,400
1242	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1243	DEPARTMENT OF COMMERCE	
1244	ITEM 145 To Department of Commerce - Consumer Protection Education	
1245	and Training Fund	
1246	From Licenses/Fees	1,100
1247	Schedule of Programs:	
1248	Consumer Protection Education and Training Fund	1,100
1249	ITEM 146 To Department of Commerce - Residential Mortgage Loan	
1250	Education, Research, and Recovery Fund	
1251	From Licenses/Fees	100
1252	Schedule of Programs:	
1253	RMLERR Fund	100
1254	ITEM 147 To Department of Commerce - Securities Investor	

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1255	Education/Training/Enforcement Fund	
1256	From Licenses/Fees	1,600
1257	Schedule of Programs:	
1258	Securities Investor Education/Training/Enforcement Fund	1,600
1259	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
1260	ITEM 148 To Governor's Office of Economic Opportunity - Outdoor	
1261	Recreation Infrastructure Account	
1262	From Dedicated Credits Revenue	100
1263	Schedule of Programs:	
1264	Outdoor Recreation Infrastructure Account	100
1265	EXECUTIVE APPROPRIATIONS	
1266	CAPITOL PRESERVATION BOARD	
1267	ITEM 149 To Capitol Preservation Board - State Capitol Fund	
1268	From Dedicated Credits Revenue	96,700
1269	Schedule of Programs:	
1270	State Capitol Fund	96,700
1271	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
1272	ITEM 150 To Department of Veterans and Military Affairs - Utah Veterans	
1273	Nursing Home Fund	
1274	From Federal Funds	(17,900)
1275	From Dedicated Credits Revenue	(100)
1276	Schedule of Programs:	
1277	Veterans Nursing Home Fund	(18,000)
1278	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1279	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1280	Service Fund, the Legislature approves budgets, full-time permanent positions, and capital	
1281	acquisition amounts as indicated, and appropriates to the funds, as indicated, estimated revenue from	
1282	rates, fees, and other charges. The Legislature authorizes the State Division of Finance to transfer	
1283	amounts between funds and accounts as indicated.	
1284	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
1285	LABOR COMMISSION	
1286	ITEM 151 To Labor Commission - Uninsured Employers Fund	
1287	From Dedicated Credits Revenue	400
1288	From Premium Tax Collections	200
1289	Schedule of Programs:	
1290	Uninsured Employers Fund	600
1291	SOCIAL SERVICES	

1292	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
1293	ITEM 152 To Department of Health and Human Services - Qualified Patient	
1294	Enterprise Fund	
1295	From Dedicated Credits Revenue	400
1296	Schedule of Programs:	
1297	Qualified Patient Enterprise Fund	400
1298	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1299	DEPARTMENT OF AGRICULTURE AND FOOD	
1300	ITEM 153 To Department of Agriculture and Food - Qualified Production	
1301	Enterprise Fund	
1302	From Dedicated Credits Revenue	800
1303	Schedule of Programs:	
1304	Qualified Production Enterprise Fund	800
1305	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1306	the State Division of Finance to transfer the following amounts between the following funds or	
1307	accounts as indicated. Expenditures and outlays from the funds to which the money is transferred	
1308	must be authorized by an appropriation.	
1309	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1310	ITEM 154 To General Fund Restricted - Indigent Defense Resources Account	
1311	From General Fund	3,800
1312	Schedule of Programs:	
1313	General Fund Restricted - Indigent Defense Resources Account	
1314		3,800
1315	Section 2. <b>Fees.</b> Under the terms and conditions of Utah Code Title 63J Chapter 1 and other fee	
1316	statutes as applicable, the following fees and rates are approved for the use and support of the	
1317	government of the State of Utah for the Fiscal Year beginning July 1, 2022 and ending June 30,	
1318	2023.	
1319	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1320	DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1321	JUVENILE JUSTICE & YOUTH SERVICES	
1322	Government Records Access and Management Act	
1323	Paper (per side of sheet)	0.25
1324	Audio Tape (per tape)	5.00
1325	Video Tape (per tape)	15.00
1326	Mailing	Actual cost
1327	Compiling and Reporting in Another Format (per hour)	25.00
1328	Programmer/Analyst Assistance Required (per hour)	50.00

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1329	ATTORNEY GENERAL	
1330	<b>Administration</b>	
1331	Government Records Access and Management Act	
1332	Document Certification	2.00
1333	CD Duplication (per CD)	5.00
1334	Plus actual staff costs	
1335	DVD Duplication (per DVD)	10.00
1336	Plus actual staff costs	
1337	Photocopies	
1338	Non-color (per page)	0.25
1339	Color (per page)	0.40
1340	11 x 17 (per page)	1.00
1341	Odd Size	Actual cost
1342	Document Faxing (per page)	1.00
1343	Long Distance Faxing for Over 10 Pages	1.00
1344	Record Preparation	Actual cost
1345	Record Preparation	2.00
1346	Plus actual postage costs	
1347	Other Media	Actual cost
1348	Other Services	Actual cost
1349	CHILDREN'S JUSTICE CENTERS	
1350	CJC Conference Registrations (per Variable)	Varies by type
1351	This represents the fee charged for the Children's Justice Center's annual	
1352	conference. Conference Registration (per unit/day) - Varies by Type.	
1353	ISF - ATTORNEY GENERAL	
1354	Attorney - Co-located Rate (per Hour)	132.00
1355	Attorney - Office Rate (per Hour)	136.00
1356	Investigator - Co-located Rate (per Month)	Actual cost
1357	Investigator - Office Rate	Actual cost
1358	Paralegal - Co-located Rate (per Hour)	62.00
1359	Paralegal - Office Rate (per Hour)	64.00
1360	PROSECUTION COUNCIL	
1361	UPC Training Registrations Private Attorney	350.00
1362	This fee covers expenses incurred by the Utah Prosecution Council for	
1363	trainings provided throughout the year.	
1364	UPC Training Registrations Public Attorneys	125.00
1365	This fee covers expenses incurred by the Utah Prosecution Council for	

1366	trainings provided many times per year.	
1367	BOARD OF PARDONS AND PAROLE	
1368	Digital Media	10.00
1369	UTAH DEPARTMENT OF CORRECTIONS	
1370	PROGRAMS AND OPERATIONS	
1371	<b>Department Executive Director</b>	
1372	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees apply to the	
1373	entire Department of Corrections)	
1374	Odd Size Photocopies (per page)	Actual cost
1375	Fee entitled "Odd size photocopies" applies to the entire Department of	
1376	Corrections.	
1377	Document Certification	2.00
1378	Fee entitled "Document Certification" applies to the entire Department of	
1379	Corrections.	
1380	Local Document Faxing (per page)	0.50
1381	Fee entitled "Local Document Faxing" applies to the entire Department of	
1382	Corrections.	
1383	Long Distance Document Faxing (per page)	2.00
1384	Fee entitled "Long Distance Document Faxing" applies to the entire	
1385	Department Of Corrections.	
1386	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual cost
1387	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1388	applies to the entire Department of Corrections.	
1389	Mail and Ship Preparation, Plus Actual Postage Costs	Actual cost
1390	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	
1391	to the entire Department of Corrections.	
1392	CD Duplication (per CD)	5.00
1393	Fee entitled "CD Duplication" applies to the entire Department of	
1394	Corrections.	
1395	DVD Duplication (per DVD)	10.00
1396	Fee entitled "DVD Duplication" applies to the entire Department of	
1397	Corrections.	
1398	Other Media	Actual cost
1399	Fee entitled "Other Media" applies to the entire Department of	
1400	Corrections.	
1401	Other Services	Actual cost
1402	Fee entitled "Other Services" applies to the entire Department of	

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1403	Corrections.	
1404	8.5 x 11 Photocopy (per page)	0.25
1405	Fee entitled "8.5 x 11 photocopy" applies to the entire Department of	
1406	Corrections.	
1407	Parole/Probation Supervision	
1408	OSDC Supervision Collection	30.00
1409	Fee entitled "OSDC Supervision Collection" applies for the entire	
1410	Department of Corrections.	
1411	Resident Support	6.00
1412	Fee entitled "Resident Support" applies for the entire Department of	
1413	Corrections.	
1414	Department Wide	
1415	Restitution for Prisoner Damages	Actual cost
1416	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1417	Department of Corrections.	
1418	False Information Fines	Range: \$1 - \$84,200
1419	Fee entitled "False Information Fines" applies for the entire Department of	
1420	Corrections.	
1421	Sale of Services	Actual cost
1422	Fee entitled "Sale of Services" applies for the entire Department of	
1423	Corrections.	
1424	Inmate Leases & Concessions	11.00
1425	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1426	Department of Corrections.	
1427	Patient Social Security Benefits Collections	Amount Based on Actual Collected
1428	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1429	entire Department of Corrections.	
1430	Sale of Goods and Materials	Actual cost
1431	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1432	of Corrections.	
1433	Buildings Rental	Contractual
1434	Fee entitled "Building Rental" applies for the entire Department of	
1435	Corrections.	
1436	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1437	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1438	Department of Corrections.	
1439	Sundry Revenue Collection	Miscellaneous collections

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1440	Fee entitled "Sundry Revenue Collection" applies for the entire	
1441	Department of Corrections.	
1442	Offender Tuition	
1443	Offender Tuition Payments	Actual cost
1444	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1445	of Corrections.	
1446	DEPARTMENT MEDICAL SERVICES	
1447	<b>Medical Services</b>	
1448	Medical	
1449	Prisoner Various Prostheses Co-pay	1/2 cost
1450	Inmate Support Collections	Actual cost
1451	UTAH CORRECTIONAL INDUSTRIES	
1452	UCi	
1453	Sale of Goods and Materials	Cost plus profit
1454	Sale of Services	Cost plus profit
1455	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1456	ADMINISTRATION	
1457	<b>Administrative Office</b>	
1458	Email	
1459	Email Up to 10 pages	5.00
1460	Email Up to 10 pages	5.00
1461	Audio tape	10.00
1462	Video tape	15.00
1463	CD	10.00
1464	Reporter Text (per half day)	25.00
1465	Personnel time after 15 min (per 15 minutes)	Cost of Employee Time
1466	Electronic copy of Court Proceeding (per half day)	10.00
1467	Mailings	Actual cost
1468	Preprinted Forms	Cost based on number and size
1469	State Court Administrator	
1470	Copies (per page)	0.25
1471	Microfiche (per card)	1.00
1472	<b>Data Processing</b>	
1473	Court Records Online	
1474	Subscription	
1475	Over 200 records (per search)	0.10
1476	200 records (per month)	30.00



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1477	Online Services Setup	25.00
1478	Fax	
1479	Up to 10 pages	5.00
1480	After 10 pages (per page)	0.50
1481	GOVERNORS OFFICE	
1482	COMMISSION ON CRIMINAL AND JUVENILE JUSTICE	
1483	<b>Extraditions</b>	
1484	Extraditions Services-Restitution	Court Ordered
1485	<b>Utah Office for Victims of Crime</b>	
1486	Utah Crime Victims Conference	150.00
1487	Utah Victim Assistance Academy	500.00
1488	GOVERNOR'S OFFICE	
1489	<b>Administration</b>	
1490	Government Records Access and Management Act (GRAMA) Fees for the Entire Governor's	
1491	Office	
1492	Staff Time to Search, Compile, and Otherwise Prepare Record	Actual Cost
1493	Mailing	Actual Cost
1494	Paper (per side of sheet)	0.25
1495	Audio Recording	5.00
1496	Video Recording	15.00
1497	Document Faxing (per page)	0.50
1498	Long Distance Faxing over 10 Pages	1.00
1499	<b>Lt. Governor's Office</b>	
1500	Lobbyist	
1501	Lobbyist Badge Replacement	10.00
1502	Election Information	
1503	Copy of Election Results	35.00
1504	Copy of Complete Voter Information Database	1,050.00
1505	Notary	
1506	Notary Commission	95.00
1507	Notary Test Retake Within 30 Days	40.00
1508	Remote Notary Application	50.00
1509	Certifications	
1510	Apostille	20.00
1511	Apostille for Adoption	10.00
1512	Certificate of Authentication	20.00
1513	Certificate of Authentication for Adoption	10.00

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1514	Special Certificate	10.00
1515	Photocopies (per page)	0.25
1516	International Postage	10.00
1517	Expedited Processing	
1518	Within Two Hours if Presented Before 3:00 p.m.	75.00
1519	End of Next Business Day	35.00
1520	Local Government and Limited Purpose Entity Registry	
1521	Local Government and Limited Purpose Entity New Registration	50.00
1522	Local Government and Limited Purpose Entity Registration Renewal	25.00
1523	GOVERNORS OFFICE OF PLANNING AND BUDGET	
1524	<b>Management and Special Projects</b>	
1525	Conference Registration (per unit / day)	Varies by Type
1526	INDIGENT DEFENSE COMMISSION	
1527	<b>Child Welfare Parental Defense Program</b>	
1528	Continuing Legal Education (CLE) Fee (per CLE Hour)	CLE Fee
1529	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1530	OFFICE OF THE STATE AUDITOR	
1531	STATE AUDITOR	
1532	Training (per hour)	15.00
1533	This fee is for an individual to take one hour of training provided either	
1534	online or in person at the Office of the State Auditor.	
1535	Professional Services and Event Training	Actual Cost
1536	This fee is to reimburse the State Auditor for the actual costs of audit	
1537	services or actual costs of training services provided at a location other than	
1538	online or in the Office of the State Auditor.	
1539	Record Access Fee	Actual Cost
1540	This fee is to reimburse the Office of the State Auditor for the actual costs	
1541	of providing records under the Government Records Access and Management	
1542	Act (GRAMA).	
1543	Financial Transparency Database Subscription Fee	Actual Cost
1544	This fee is to reimburse the Office of the State Auditor for actual costs of	
1545	accessing large amounts of transparency database information.	
1546	DEPARTMENT OF PUBLIC SAFETY	
1547	DRIVER LICENSE	
1548	<b>Driver License Administration</b>	
1549	Commercial Driver School	
1550	License	

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1551	Original	100.00
1552	Annual Renewal	100.00
1553	Duplicate	10.00
1554	Instructor	30.00
1555	Annual Instructor Renewal	20.00
1556	Duplicate Instructor	6.00
1557	Branch Office Original	30.00
1558	Branch Office Annual Renewal	30.00
1559	Branch Office Reinstatement	75.00
1560	Instructor/Operation Reinstatement	75.00
1561	School Reinstatement	75.00
1562	Commercial Driver License Intra-state Medical Waiver	25.00
1563	Certified Record	
1564	first 15 pages	10.75
1565	Includes Motor Vehicle Record	
1566	16 to 30 pages	15.75
1567	Includes Motor Vehicle Record	
1568	31 to 45 pages	20.75
1569	Includes Motor Vehicle Record	
1570	46 or more pages	25.75
1571	Includes Motor Vehicle Record	
1572	Copy of Full Driver History	7.00
1573	Copies of any other record	5.00
1574	Includes tape recording, letter, medical copy, arrests	
1575	Verification	
1576	Driver Address Record Verification	3.00
1577	Validate Service	0.75
1578	Pedestrian Vehicle Permit	13.00
1579	Citation Monitoring Verification	0.06
1580	Ignition Interlock System	
1581	License	
1582	Provider	
1583	Original	100.00
1584	Annual Renewal	100.00
1585	Duplicate	10.00
1586	Provider Branch Office Inspection	30.00
1587	Provider Branch Office Annual Inspection	30.00

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1588	Installer	
1589	Original	30.00
1590	Annual Renewal	30.00
1591	Duplicate	6.00
1592	Provider	
1593	Reinstatement	75.00
1594	Installer	75.00
1595	<b>Driver Records</b>	
1596	Online services	3.00
1597	Utah Interactive Convenience Fee	
1598	<b>Driver Services</b>	
1599	Commercial Driver License third party testing	
1600	License	
1601	Original Tester	100.00
1602	Annual Tester Renewal	100.00
1603	Duplicate Tester	10.00
1604	Original Examiner	30.00
1605	Annual Examiner Renewal	20.00
1606	Duplicate Examiner	6.00
1607	Examiner Reinstatement	75.00
1608	Tester Reinstatement	75.00
1609	EMERGENCY MANAGEMENT	
1610	PIO Conference Registration Fees	225.00
1611	PIO Conference Late Registration Fee	250.00
1612	PIO Half Conference Registration Fee	100.00
1613	PIO Conference Guest Fee	200.00
1614	Mobile Command Vehicle (per Hour)	65.00
1615	Mobile Command Operator (per Hour)	40.00
1616	Utah Expo Registration Fee	5.00
1617	Utah Certified Emergency Manager (per Application)	100.00
1618	PEACE OFFICERS' STANDARDS AND TRAINING	
1619	<b>Basic Training</b>	
1620	Satellite Academy Technology Fee	25.00
1621	Dorm Room	10.00
1622	K-9 Training (out of state agencies)	2,175.00
1623	Duplicate POST Certification	5.00
1624	Duplicate Certificate, Wallet Card	5.00

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1625	Duplicate Radar or Intox Card	2.00
1626	Law Enforcement Officials and Judges Firearms Course	1,000.00
1627	Cadet Application	
1628	Online Application Processing Fee	35.00
1629	Rental	
1630	Pursuit Interventions Technique Training Vehicles	100.00
1631	Firing Range	300.00
1632	Shoot House	150.00
1633	Camp William Firing Range	200.00
1634	Peace Officers' Standards and Training (POST)	
1635	Reactivation/Waiver	75.00
1636	Supervisor Class	50.00
1637	PROGRAMS & OPERATIONS	
1638	<b>CITS State Crime Labs</b>	
1639	Additional DNA Casework per sample - full analysis	894.00
1640	DNA Casework per sample - Quantitation only	459.00
1641	Drugs - controlled substances per item of evidence	355.00
1642	Fingerprints per item of evidence	345.00
1643	Serology/Biology per item of evidence	335.00
1644	Training Course Materials Reimbursement (per Person)	250.00
1645	<b>Department Commissioner's Office</b>	
1646	Fees Applicable to All Divisions In Department of Public Safety	
1647	Courier Delivery	Actual cost
1648	Fax (per page)	1.00
1649	Audio/Video/Photos (per CD)	25.00
1650	Developed photo negatives (per photo)	1.00
1651	Printed Digital Photos (per paper)	2.00
1652	1, 2, or 4 photos per sheet (8x11) based on request	
1653	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1654	Bulk/E-Data Transaction (per Record)	0.10
1655	Copies	
1656	Mailing	Actual cost
1657	Color (per page)	1.00
1658	Over 50 pages (per page)	0.50
1659	1-10 pages	5.00
1660	11-50 pages	25.00
1661	Department Sponsored Conferences	

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1662	Registration (per registrant)	275.00
1663	Late Registration (per registrant)	300.00
1664	Vendor Fee (per Vendor)	700.00
1665	<b>Fire Marshal - Fire Operations</b>	
1666	Fire and Life Safety Review (per Sq. Ft.)	Greater of \$75/plan review or \$.022/sq. ft.
1667	Annual license for display operator, special effects operator, or flame effects operator (per	
1668	License)	40.00
1669	Annual license for importer and wholesaler of pyrotechnic devices (per License)	250.00
1670	Inspection For Fire Clearance	
1671	Re-Inspection Fee (per Re-Inspection)	250.00
1672	Liquid Petroleum Gas	
1673	License	
1674	Class I	450.00
1675	Class II	450.00
1676	Class III	105.00
1677	Class IV	150.00
1678	Branch Office	338.00
1679	Duplicate	30.00
1680	Examination	30.00
1681	Re-examination	30.00
1682	Five Year Examination	30.00
1683	Certificate	40.00
1684	Dispenser Operator B	20.00
1685	Plan Reviews	
1686	More than 5000 gallons	150.00
1687	5000 water gallons or less	75.00
1688	Special inspections (per hour)	50.00
1689	Re-inspection	250.00
1690	3rd inspection or more	
1691	Private Container Inspection	
1692	More than one container	150.00
1693	One container	75.00
1694	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1695	License	300.00
1696	Combination	150.00
1697	Branch Office License	150.00
1698	Certificate of Registration	40.00

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1699	Duplicate Certificate of Registration	40.00
1700	License Transfer	50.00
1701	Application for exemption	150.00
1702	Examination	30.00
1703	Re-examination	30.00
1704	Five year examination	30.00
1705	Automatic Fire Sprinkler Inspection and Testing	
1706	Certificate of Registration	30.00
1707	Examination	20.00
1708	Re-examination	20.00
1709	Three year extension	20.00
1710	Fire Alarm Inspection and Testing	
1711	Certificate of Registration	40.00
1712	Examination	30.00
1713	Re-examination	30.00
1714	Three year extension	30.00
1715	<b>Highway Patrol - Administration</b>	
1716	UHP Conference Registration Fee	250.00
1717	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1718	Photogrammetry	100.00
1719	Cessna (per hour)	155.00
1720	Plus meals and lodging	
1721	Helicopter (per hour)	1,350.00
1722	Plus meals and lodging	
1723	Court order requesting blood samples be sent to outside agency	40.00
1724	<b>Highway Patrol - Federal/State Projects</b>	
1725	24-7 Sobriety Program	
1726	24-7 Sobriety Program New Participant Set Up Fee (per Participant)	30.00
1727	24-7 Sobriety Program Portable Breath Test (per Test)	2.00
1728	24-7 Sobriety Program Urine Test (per Test)	6.00
1729	24-7 Sobriety Program Continuous Alcohol Monitoring Bracelet (per Day)	10.00
1730	Transportation and Security Details (per hour)	100.00
1731	Plus mileage	
1732	<b>Highway Patrol - Safety Inspections</b>	
1733	Safety Inspection Program	
1734	Safety Inspection Manual	5.50
1735	Stickers (book of 25)	4.50

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1736	Sticker reports (book of 25)	3.00
1737	Inspection certificates for passenger/light truck (book of 50)	3.00
1738	Inspection certificates for ATV (book of 25)	3.00
1739	Inspection Station	
1740	Permit application fee	100.00
1741	Station physical address change	100.00
1742	Replacement of lost permit	2.25
1743	Inspector	
1744	Certificate application fee	7.00
1745	Valid for 5 years	
1746	Certificate renewal fee	4.50
1747	Replacement of lost certificate	1.00
1748	BUREAU OF CRIMINAL IDENTIFICATION	
1749	<b>Law Enforcement/Criminal Justice Services</b>	
1750	TAC Conference Registration	100.00
1751	<b>Non-Government/Other Services</b>	
1752	Vacatur Expungement Order Processing Fee	65.00
1753	Replication Fee for Rap Back Enrollment (per Request)	10.00
1754	Record Challenge Fee (per Request)	15.00
1755	Paper Arrest (OTN) Fingerprint Card Packets (per card packet)	15.00
1756	Right of Access (per Request)	15.00
1757	AFIS Retain (per Request)	5.00
1758	Applicant Fingerprint Card (WIN) (per Request)	15.00
1759	Firearm Transaction (Brady Check)	7.50
1760	Name/DOB Applicant Background Check	15.00
1761	Concealed Firearm Permit Instructor Registration	35.00
1762	Board of Pardons Expungement Processing	65.00
1763	Fingerprint Services	15.00
1764	Print Other State Agency Cards	5.00
1765	State Agency ID set up	50.00
1766	Child ID Kits	1.00
1767	Extra Copies Rap Sheet	15.00
1768	Extra Fingerprint Cards	5.00
1769	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1770	Photos	15.00
1771	Application for Removal From White Collar Crime Registry	120.00
1772	Private Investigator	



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

1773	Original agency license application and license	215.00
1774	Renewal of an agency license	115.00
1775	Original registrant or apprentice license application and license	115.00
1776	Renewal of a registrant or apprentice license	65.00
1777	Late Fee Renewal - Agency	65.00
1778	Late Fee Renewal - Registrant/Apprentice	45.00
1779	Reinstatement of any license	65.00
1780	Duplicate identification card	25.00
1781	Bail Enforcement	
1782	Original bail enforcement agent license application and license	250.00
1783	Renewal of a bail enforcement agent or bail bond recovery agency license	150.00
1784	Original bail recovery agent license application and license	150.00
1785	Renewal of each bail recovery agent license	100.00
1786	Original bail recovery apprentice license application and license	150.00
1787	Renewal of each bail recovery apprentice license	100.00
1788	Late Fee Renewal - Enforcement Agent/Recovery Agency	50.00
1789	Late Fee Renewal - Recovery Agent	30.00
1790	Late Fee Renewal - Recovery Apprentice	30.00
1791	Reinstatement of a bail enforcement agent or bail bond recovery agency license	50.00
1792	Duplicate identification card	10.00
1793	Reinstatement of an identification card	10.00
1794	Sex Offender Kidnap Registry	
1795	Application for removal from registry	168.00
1796	Eligibility Certificate for removal from registry	25.00
1797	Expungements	
1798	Special certificate of eligibility.	65.00
1799	Application	65.00
1800	Certificate of Eligibility	65.00
1801	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1802	DEPARTMENT OF GOVERNMENT OPERATIONS	
1803	DFCM ADMINISTRATION	
1804	Program Management	
1805	Non-state Funded Project Fees	
1806	Projects < \$99,999 (per Project)	4.0%
1807	Maximum fee of \$10,600	
1808	Projects >= \$100K and < \$499,999 (per Project)	\$4,000 + 1.8% over \$100,000
1809	Maximum fee of \$29,200	

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1810	Projects >= \$500K and < \$2,499,999 (per Project)	\$11,200 + 0.9% over \$500,000
1811	maximum fee of \$29,200	
1812	Projects >= \$2.5M and < \$9,999,999 (per Project)	\$29,200 + 0.6% over \$2,500,000
1813	Maximum fee of \$74,200	
1814	Projects >= \$10M and < \$49,999,999 (per Project)	\$74,200 + 0.18% over \$10,000,000
1815	Maximum fees of \$146,200	
1816	Projects >= \$50M (per Project)	\$146,200 + 0.12% over \$50,000,000
1817	Maximum fees of \$206,200 at \$100M	
1818	<b>EXECUTIVE DIRECTOR</b>	
1819	Government Records Access and Management Act	
1820	Photocopies, Black & White (per Copy)	0.10
1821	Photocopies, Color (per Copy)	0.25
1822	Photocopy Labor Cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1823	Certified Copy of a Document (per certification)	4.00
1824	Long Distance Fax Within U.S. (per fax number)	2.00
1825	Electronic Documents on Any Physical Media (per USB (GB))	Actual Cost
1826	Mail Within U.S. (per address)	2.00
1827	Mail Outside U.S. (per address)	5.00
1828	Research or services	Actual cost
1829	<b>FINANCE ADMINISTRATION</b>	
1830	<b>Financial Information Systems</b>	
1831	FINET Interface Implementation - Large Project	5,600.00
1832	FINET Interface Implementation - Medium Project	3,700.00
1833	FINET Interface Implementation - Small Project	1,900.00
1834	Custom Report and Dashboard Development and Maintenance	Actual Costs
1835	FINET Interface Document Clean Up (per Hour)	46.00
1836	Credit Card Payments	Variable
1837	Contract rebates	
1838	<b>Financial Reporting</b>	
1839	Loan Origination Fee	500.00
1840	Loan Servicing	125.00
1841	ISF Accounting Services	Actual cost
1842	Cash Mgt Improvement Act Interest Calculation	Actual cost
1843	Single Audit Billing to State Auditor's Office	Actual Cost
1844	<b>Payables/Disbursing</b>	
1845	Disbursements	
1846	Collection Service	15.00

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1847	IRS Collection Service	25.00
1848	<b>Payroll</b>	
1849	Out-of-State Employee Maintenance Fee	1,300.00
1850	Out-of-State Employee Set Up Fee	2,200.00
1851	Payroll Interface Document Cleanup	46.00
1852	Tax Review Fee for Out-of-State Payroll	Actual Cost
1853	STATE ARCHIVES	
1854	<b>Archives Administration</b>	
1855	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1856	<b>Patron Services</b>	
1857	Copy - Paper to PDF (Copier use by Patron)	0.05
1858	Digital Collection Setup Host fee	300.00
1859	Local Commercial License	10.00
1860	National Commercial License	50.00
1861	Copy - Paper to PDF (copier use by staff)	0.25
1862	General	
1863	Certified Copy of a Document	4.00
1864	Photo Reproductions	
1865	Digital Imaging 300 dpi or higher	10.00
1866	Mailing and Fax Charges	
1867	Within USA	
1868	Mailing in USA - 1 to 10 Pages	3.00
1869	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1870	Mailing in USA - Each additional Microfilm Reel	1.00
1871	Mailing in USA - CD/DVD/USB	4.00
1872	Mailing in USA - Add Postage for Each 10 Pages	1.00
1873	International	
1874	Mailing International - 1 to 10 Pages	5.00
1875	Mailing International - Each Additional 10 Pages	1.00
1876	Mailing International - Microfilm 1 to 2 Reels	6.00
1877	Mailing International - Each additional Microfilm Reel	2.00
1878	Mailing International - CD/DVD/ USB	6.00
1879	Copy Charges	
1880	Audio	
1881	Copy Charges - Audio Recordings	10.00
1882	Price excludes cost of medium	
1883	Documents	

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1884	Copy Charges - 11 x 14 and 11 x 17 by Staff, Limit 50	0.50
1885	Copy Charges - 11 x 14 and 11 x 17 by Patron	0.25
1886	8.5x11	
1887	Copy - 8.5 x 11 by Staff, Limit 50	0.25
1888	Copy - 8.5 x 11 by Patron	0.10
1889	Microfilm/Microfiche	
1890	Digital	
1891	Copy - Digital by Staff, Limit 25	1.00
1892	Copy - Digital by Patron	0.15
1893	Paper	
1894	Copy Microfilm - Paper by Staff, Limit 25	1.00
1895	Copy Microfilm - Paper by Patron	0.25
1896	Video	
1897	Copy Video - Video Recording (excludes cost of medium)	20.00
1898	Price excludes cost of medium	
1899	Other	
1900	Archivist Handling fee (per hr.) (per hour)	At Cost
1901	Special Request	At Cost
1902	Supplies	
1903	Supplies - USB Flash Drive (per gigabyte)	5.00
1904	Supplies - CD (per disk)	0.30
1905	Supplies - DVD (per disk)	0.40
1906	Electronic File on-line (per File)	2.50
1907	<b>Preservation Services</b>	
1908	Work Setup Fee (WSF)	17.00
1909	Microfiche Production Fee per Image Plus (WSF) (per image)	0.045
1910	General	
1911	16-mm Master Film	13.00
1912	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1913	35-mm Master Film	35.00
1914	16-mm Silver Duplicate Copy	30.00
1915	35-mm Silver Duplicate Copy	24.00
1916	Books filmed (per Page)	0.15
1917	Electronic Image to Microfilm (per Reel)	45.00
1918	Microfilm to CD/DVD/USB (per reel)	40.00
1919	Microfilm Lab Processing Setup Fee	5.00
1920	Microfilm to digital PDF conversion	5.00

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1921	STATE DEBT COLLECTION FUND	
1922	Office of State Debt Collection	
1923	Attorney / Legal fee (per Hour)	\$100 per hour
1924	Corrections Tuition Fee	10% of tuition account balance
1925	Collection Penalty	6.0%
1926	Collection Interest	Prime + 2%
1927	Post Judgment Interest	Variable
1928	Labor Commission Wage Claims	Variable
1929	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1930	full payments	
1931	Administrative Collection	15.5%
1932	15.5% of amount collected (18.34% effective rate)	
1933	Garnishment Request	Actual cost
1934	Legal Document Service	Actual cost
1935	Greater of \$20 or Actual	
1936	Credit card processing fee charged to collection vendors	1.75%
1937	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1938	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
1939	Box Elder Public Safety	71,705.00
1940	Cultural & Community Engagement MSS	14,964.25
1941	Taylorsville State Office Building	2,891,435.00
1942	SLC VA home	40,667.90
1943	Garage-Groundskeeper I	34.68
1944	Provo Courts/Terrace	1,320,997.88
1945	DEQ Building	104,788.63
1946	Unified Lab #2	865,836.54
1947	Cedar City DNR	77,790.16
1948	Ogden VA Nursing Home	52,945.37
1949	Clearfield Warehouse C6 - Archives	152,535.84
1950	Garage-Facilities Manager / Coord II	73.25
1951	Garage-Grounds Manager	49.00
1952	Spanish Fork Veterinary Lab	50,716.03
1953	Utah Arts Collection	43,900.00
1954	West Jordan Courts	557,835.00
1955	Chase Home	17,428.00
1956	Clearfield Warehouse C7 - DNR/DPS	102,837.00
1957	Garage-Grounds Supervisor	45.00

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1958	Garage-Journey Plumber	61.81
1959	Payson VA Nursing Home	189,105.70
1960	Utah State Office of Education	410,669.00
1961	Calvin Rampton Complex	1,602,863.00
1962	Garage-Journey Electrician	72.22
1963	Utah State Developmental Center	2,648,357.00
1964	Vernal DNR Regional	80,394.00
1965	Vernal Drivers License	36,055.00
1966	Department of Public Safety	
1967	DPS Crime Lab	42,000.00
1968	Cannon Health	860,515.00
1969	Garage-Electronics Resource Group	54.41
1970	Garage-Groundskeeper II	44.00
1971	Garage-Journey HVAC	65.38
1972	Lone Peak Forestry & Fire	45,820.65
1973	N UT Fire Dispatch Center	30,438.66
1974	DPS Drivers License	185,577.00
1975	Alcoholic Beverage Control Stores	1,935,322.50
1976	Garage-Journey Maintenance	58.10
1977	Ivins VA Nursing Home	134,064.39
1978	Utah State Tax Commission	970,200.00
1979	Vernal Juvenile Courts	40,256.00
1980	Veteran's Memorial Cemetery	41,504.00
1981	Work Force Services	
1982	DWS/DHS - 1385 South State	408,430.70
1983	Alcoholic Beverage Control Administration	804,951.92
1984	Brigham City Regional Center	573,808.00
1985	Garage-Maintenance Supervisor	63.77
1986	Price Public Safety	90,897.00
1987	Vernal 8th District Court	248,649.00
1988	Wasatch Courts	11,518.56
1989	DWS Administration	685,930.00
1990	Archive Building	166,335.00
1991	Capitol Hill Complex	3,124,900.00
1992	Department of Government Operations Surplus Property	59,747.00
1993	Garage-Mechanic	46.00
1994	Juab County Court	76,798.00

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1995	Ogden Juvenile Court	444,038.00
1996	Department of Public Safety	
1997	DPS Farmington Public Safety	100,425.00
1998	Work Force Services	
1999	DWS Call Center	200,317.00
2000	Brigham City Court	169,400.00
2001	Cedar City Courts	155,520.00
2002	Dixie Drivers License	72,928.00
2003	Fairpark Driver's License Division	61,571.00
2004	Garage-Administrative Staff	53.41
2005	Garage-Journey Boiler Operator	63.14
2006	Garage-Office Specialist	49.87
2007	Rio Grande Depot	244,431.35
2008	Human Services	
2009	DHS - Vernal	74,117.00
2010	Work Force Services	
2011	DWS Cedar City	93,461.00
2012	Adult Probation and Parole Freemont Office Building	223,375.00
2013	Cedar City Regional Center	92,008.00
2014	DCFS - OREM	120,792.00
2015	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2016	Driver License West Valley	98,880.00
2017	Farmington 2nd District Courts	537,465.00
2018	Garage-Apprentice Maintenance	51.96
2019	Garage-Journey Carpenter	58.00
2020	Garage-Temp Groundskeeper	23.50
2021	Glendinning Fine Arts Center	43,691.00
2022	Governor's Residence	177,156.00
2023	Heber M. Wells	1,152,179.00
2024	Highland Regional Center	160,286.40
2025	Layton Court	105,896.00
2026	Logan 1st District Court	379,267.00
2027	Moab Regional Center	142,533.00
2028	Murray Highway Patrol	141,738.00
2029	Natural Resources	745,072.00
2030	Natural Resources Price	124,323.00
2031	Natural Resources Richfield (Forestry)	104,508.14

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2032	Navajo Trust Fund Administration	157,640.00
2033	Office of Rehabilitation Services	204,156.00
2034	Ogden Court	562,740.00
2035	Ogden Division of Motor Vehicles and Drivers License	91,964.00
2036	Ogden Juvenile Probation	211,134.00
2037	Ogden Radio Shop	16,434.00
2038	Ogden Regional Center	751,511.27
2039	Orem Public Safety	105,640.00
2040	Orem Region Three Department of Transportation	178,192.00
2041	Provo Juvenile Work Crew	74,164.77
2042	Provo Regional Center	839,011.10
2043	Public Safety Depot Ogden	34,822.00
2044	Richfield Court	161,535.68
2045	Richfield Dept. of Technology Services Center	39,000.00
2046	Richfield Regional Center	75,499.00
2047	Salt Lake Court	1,868,160.00
2048	Salt Lake Government Building #1	972,934.00
2049	Salt Lake Regional Center - 1950 West	250,492.00
2050	St. George Courts	600,353.00
2051	St. George DPS	49,572.00
2052	St. George Tax Commission	64,224.00
2053	State Library	221,121.80
2054	State Library State Mail	162,341.55
2055	State Library Visually Impaired	137,538.65
2056	Taylorsville BCI	185,250.00
2057	Taylorsville Center for the Deaf	138,681.00
2058	Tooele Courts	354,051.00
2059	Unified Lab	883,894.00
2060	Vernal Division of Services for People with Disabilities	31,330.00
2061	Human Services	
2062	DHS Clearfield East	127,306.00
2063	DHS Ogden - Academy Square	299,834.00
2064	Work Force Services	
2065	DWS Brigham City	62,804.00
2066	DWS Clearfield/Davis County	180,633.00
2067	DWS Logan	140,088.00
2068	DWS Metro Employment Center	252,776.00



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2069	DWS Midvale	135,640.00
2070	DWS Ogden	203,748.00
2071	DWS Provo	195,970.00
2072	DWS Richfield	58,072.00
2073	DWS South County Employment Center	176,196.00
2074	DWS St. George	86,452.00
2075	DWS Vernal	73,702.00
2076	DIVISION OF FINANCE	
2077	<b>ISF - Purchasing Card</b>	
2078	Purchasing Card	Variable
2079	Contract rebates	
2080	Car and/or Hotel Only	8.00
2081	Travel	
2082	Travel Agency Service	
2083	Regular	27.00
2084	Online	17.00
2085	State Agent	22.00
2086	Group	
2087	10-25 people	24.50
2088	26-50 people	22.00
2089	51-99 people	19.50
2090	100+ people	19.00
2091	School District Agent	17.00
2092	DIVISION OF FLEET OPERATIONS	
2093	<b>ISF - Fuel Network</b>	
2094	State-Owned Sites Markup on Fuel (per gallon)	0.28
2095	Retail Sites Markup on Fuel (per gallon)	0.18
2096	Percentage of Transaction Value on Non-fuel Purchases	3.0%
2097	EPA Compliance Monitoring (per month)	100.00
2098	Service Rate (per hour)	70.00
2099	Materials Rate	Actual cost
2100	Petroleum Storage Tank Trust Fund Rate	Actual cost
2101	CNG Maintenance and Depreciation (per gallon)	1.15
2102	Accounts receivable late fee	
2103	Past 30 days	5% of balance
2104	Past 60 days	10% of balance
2105	Past 90 days	15% of balance

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2106	<b>ISF - Motor Pool</b>	
2107	Telematics GPS tracking	Actual cost
2108	Commercial Equipment Rental	Cost plus \$12 Fee
2109	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
2110	Service Fee (per occurrence)	12.00
2111	General MP Info Research Fee (per per hour)	12.00
2112	Lost or Damaged Fuel/Maint Card Replacement Fee (per 2)	2.00
2113	Vehicle Complaint Processing Fee (per 20)	20.00
2114	Operator Negligence and Vehicle Abuse Fees (per 0)	
2115	Lease Rate (per month, per vehicle)	See formula
2116	Contract price divided by current life cycle.	
2117	Mileage	See formula
2118	Maintenance and repair costs for a particular vehicle/use type, divided by	
2119	total miles for that vehicle/use type	
2120	Fuel Pass-through	Actual cost
2121	Equipment rate for Public Safety vehicles	Actual cost
2122	Additional Management	
2123	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2124	Vehicle Service Center (per month each vehicle)	7.50
2125	Administrative Fee for Overhead	42.00
2126	Management Information System (per month each vehicle)	4.00
2127	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2128	Vehicle Class Differential Upgrade	Actual cost
2129	Bad Odometer Research	50.00
2130	Operator fault	
2131	Vehicle Detail Cleaning Service	40.00
2132	Excessive Maintenance, Accessory Fee	Variable
2133	Accounts receivable late fee	
2134	Past 30-days	5% of balance
2135	Past 60-days	10% of balance
2136	Past 90-days	15% of balance
2137	Accident deductible rate charged (per accident)	Actual cost
2138	Operator negligence and vehicle abuse	Variable
2139	Statutory Maintenance Non-Compliance	
2140	10 days late (per vehicle per month)	100.00
2141	20 days late (per vehicle per month)	200.00
2142	30+ days late (per vehicle per month)	300.00

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2143	Short Term Used Vehicle Lease	155.02
2144	<b>Transactions Group</b>	
2145	Transactions Rate (per hour)	46.00
2146	DIVISION OF PURCHASING AND GENERAL SERVICES	
2147	<b>ISF - Central Mailing</b>	
2148	State Mail	
2149	Courier	
2150	Courier - Zone 1	2.26
2151	Courier - Zone 2	3.88
2152	Courier - Zone 3	8.04
2153	Courier - Zone 4	9.70
2154	Courier - Zone 5	14.35
2155	Courier - Zone 6	17.79
2156	Courier - Zone 7	21.73
2157	Courier - Zone 8	26.42
2158	Courier - Zone 9	28.49
2159	Courier - Zone 10	33.22
2160	Courier - Zone 11	36.02
2161	Courier - Zone 12	39.87
2162	Production	
2163	Incoming OCR Sort	0.103
2164	Business Reply/Postage Due	0.54
2165	Special Handling/Labor (per hour)	85.00
2166	Auto Fold	0.024
2167	Label Generate	0.155
2168	Label Apply	0.15
2169	Auto Tab	0.35
2170	Meter/Seal	0.028
2171	Optical Character Reader	0.028
2172	Additional Insert	0.01
2173	Accountable Mail	1.45
2174	Intelligent Inserting	0.033
2175	<b>ISF - Cooperative Contracting</b>	
2176	Cooperative Contracts Administrative	Up to 1.0%
2177	<b>ISF - Federal Surplus Property</b>	
2178	Surplus	
2179	Federal Shipping and handling charges	See formula

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2180	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2181	charges	
2182	Accounts receivable late fees	
2183	Past 30 days	5% of balance
2184	Past 60 days	10% of balance
2185	<b>ISF - Print Services</b>	
2186	Contract Management (per impression)	0.005
2187	Self Service Copy Rates	0.004
2188	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2189	+ copy multiplied impressions results	
2190	<b>ISF - State Surplus Property</b>	
2191	Surplus	
2192	Surcharge for use of a Financial Transaction Card	Up to 3%
2193	Surcharge applies only to the amount charged to a financial transaction	
2194	card	
2195	Online Sales Non-Vehicle	50% of net proceeds
2196	Miscellaneous Property Pick-up Process	
2197	State Agencies	
2198	Total Sales Proceeds	See formula
2199	Less prorated rebate of retained earnings	
2200	Handheld Devices (PDAs and wireless phones)	
2201	Less than 1-Year Old	75% of actual cost
2202	\$30 minimum	
2203	1 Year and Older	50% of cost - \$30 minimum
2204	Unique Property Processing	Negotiated % of sales price
2205	Electronic/Hazardous Waste Recycling	Actual cost
2206	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
2207	Default Auction Bids	10% of sales price
2208	Labor (per hour)	26.00
2209	Half hour minimum	
2210	Copy Rates (per copy)	0.10
2211	Semi Truck and Trailer Service (per mile)	1.08
2212	Two-ton Flat Bed Service (per mile)	0.61
2213	Forklift Service (per hour)	23.00
2214	4-6000 lbs	
2215	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
2216	Storage	

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2217	Building (per cubic foot per month)	0.43
2218	Fenced lot (per square foot per month)	0.23
2219	Accounts receivable late fees	
2220	Past 30 days	5% of balance
2221	Past 60 days	10% of balance
2222	RISK MANAGEMENT	
2223	<b>ISF - Risk Management Administration</b>	
2224	Specialized Lines of Coverage	See Formula
2225	These are specialized lines of insurance outside of typical coverage lines.	
2226	The aviation fees are pass through costs direct from insurance provider. Also	
2227	shown are fees to host (administer) the enterprise learning management system	
2228	(Saba).	
2229	Aviation Insurance Premiums (pass through)	
2230	SG-10305 Dept of Public Safety	120,754.00
2231	SG-10269 DNR Dept of Natural Resources	23,825.00
2232	SG-10151 Dept of Agriculture & Food	13,523.00
2233	SG-10350 DOT Dept of Transportation	43,258.00
2234	HE-10364 Utah State University	353,039.00
2235	HE-10365 Utah Valley University	176,406.00
2236	Commercial Auto	
2237	Some Universities and State Agencies	140,399.00
2238	Cyber Liability	
2239	SG-10341 DGO Technology Services DTS	415,228.00
2240	School Districts	240,479.00
2241	Learning Management System	
2242	Learning Management System - Enterprise Rate (per Hour)	55.00
2243	Learning Management System - Garage Rate (per Hour)	55.00
2244	<b>ISF - Workers' Compensation</b>	
2245	Workers Compensation Premiums	
2246	Aviation Crews (per '\$100 wages)	1.60% per \$100 wages
2247	Aviation Pilots (per '\$100 wages)	\$3.37 per \$100 wages
2248	Helicopter Pilots (per '\$100 wages)	\$1.53 per \$100 wages
2249	Road Construction Crews	1.60% per \$100 wages
2250	State Workers	0.61% per \$100 wages
2251	<b>Risk Management - Auto</b>	
2252	Auto Property Damage (APD) Premium Methodology	
2253	APD Premiums	See below

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2254	Exposure data (vehicles) and loss history are provided to an actuary, who	
2255	proposes rates listed below.	
2256	HE-10356 UCAT-Uintah Basin ATC	4,800.00
2257	Standard Deductible (per incident)	1,500.00
2258	Currently applying a \$1,000.00 deductible	
2259	APD Premiums: Charter Schools	
2260	CS-10155 American Leadership Academy	1,490.00
2261	CS-10164 C S Lewis Academy Charter School	880.00
2262	CS-10310 Canyon Grove Academy	760.00
2263	CS-10178 City Academy	270.00
2264	CS-10201 East Hollywood High School	340.00
2265	CS-10209 Fast Forward Charter	230.00
2266	CS-10117 Franklin Discovery Academy	270.00
2267	CS-10225 Guadalupe School	1,150.00
2268	CS-10238 Itineris Early College High School	150.00
2269	CS-10245 Karl G Maeser Preparatory Academy	960.00
2270	CS-10258 Merit College Preparatory Academy	880.00
2271	CS-10287 Northern Utah Academy For Math Engr & Science	500.00
2272	CS-10300 Pinnacle Canyon Academy	3,320.00
2273	CS-10302 Providence Hall Charter School	2,060.00
2274	CS-10134 Real Salt Lake Academy	800.00
2275	CS-10459 Salt Lake Charter School	530.00
2276	CS-10321 Salt Lake School For The Performing Arts	1,070.00
2277	CS-10328 Soldier Hollow Charter School	270.00
2278	CS-10337 Success Academy - Iron	310.00
2279	CS-10362 Utah County Academy Of Sciences	150.00
2280	CS-10469 Utah Military Academy	2,710.00
2281	CS-10437 Valley Academy	3,210.00
2282	CS-10102 Vanguard Charter School	530.00
2283	CS-10368 Vista At Entrada School For Performing Arts And Technology	610.00
2284	CS-10369 Walden School Of Liberal Arts	80.00
2285	APD Premiums: Higher Education	
2286	HE-10197 Dixie State University	12,940.00
2287	HE-10318 Salt Lake Community College	26,380.00
2288	HE-10326 Snow College	6,900.00
2289	HE-10333 Southern Utah University	19,710.00
2290	HE-10163 UCAT-Bridgerland ATC	7,490.00

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2291	HE-10192 UCAT-Davis ATC	2,750.00
2292	HE-10196 UCAT-Dixie ATC	4,200.00
2293	HE-10263 UCAT-Mountainland ATC	3,520.00
2294	HE-10292 UCAT-Ogden/Weber ATC	1,950.00
2295	HE-10334 UCAT-Southwest ATC	3,020.00
2296	HE-10348 UCAT-Tooele ATC	1,860.00
2297	HE-10358 University of Utah	1,710.00
2298	HE-10364 Utah State University	84,680.00
2299	HE-10365 Utah Valley University	30,720.00
2300	HE-10375 Weber State University	24,320.00
2301	APD Premiums: Independent Agencies	
2302	OT-10228 Heber Valley Railroad	710.00
2303	OT-10363 Utah State FairPark	1,110.00
2304	APD Premiums: School Districts	
2305	SD-10154 Alpine School District	166,150.00
2306	SD-10159 Beaver School District	7,570.00
2307	SD-10161 Box Elder School District	41,300.00
2308	SD-10166 Cache School District	41,050.00
2309	SD-10168 Canyons School District	61,600.00
2310	SD-10170 Carbon School District	13,030.00
2311	SD-10172 Central Utah Educational Services	80.00
2312	SD-10190 Daggett School District	4,200.00
2313	SD-10194 Davis School District	134,470.00
2314	SD-10199 Duchesne School District	22,490.00
2315	SD-10204 Emery County School District	12,220.00
2316	SD-10212 Garfield School District	7,290.00
2317	SD-10223 Grand School District	5,790.00
2318	SD-10224 Granite School District	112,280.00
2319	SD-10237 Iron School District	27,940.00
2320	SD-10240 Jordan School District	87,370.00
2321	SD-10241 Juab School District	8,070.00
2322	SD-10244 Kane School District	7,800.00
2323	SD-10255 Logan City School District	2,810.00
2324	SD-10259 Millard School District	12,620.00
2325	SD-10262 Morgan School District	8,960.00
2326	SD-10265 Murray School District	8,460.00
2327	SD-10280 Nebo School District	57,830.00

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2328	SD-10283 North Sanpete School District	8,870.00
2329	SD-10285 North Summit School District	4,720.00
2330	SD-10286 Northeastern Utah Education Services	380.00
2331	SD-10290 Ogden City School District	6,280.00
2332	SD-10298 Park City School District	9,770.00
2333	SD-10301 Piute School District	4,300.00
2334	SD-10303 Provo School District	20,110.00
2335	SD-10315 Rich School District	4,220.00
2336	SD-10319 Salt Lake School District	44,030.00
2337	SD-10322 San Juan School District	25,250.00
2338	SD-10325 Sevier School District	17,460.00
2339	SD-10329 South Sanpete School District	9,570.00
2340	SD-10330 South Summit School District	6,890.00
2341	SD-10332 Southeastern Educational Center	80.00
2342	SD-10335 Southwest Educational Developmental Center	670.00
2343	SD-10347 Tintic School District	2,030.00
2344	SD-10349 Tooele School District	29,490.00
2345	SD-10357 Uintah School District	22,900.00
2346	SD-10371 Wasatch County School District	16,480.00
2347	SD-10372 Washington County School District	49,940.00
2348	SD-10373 Wayne School District	3,530.00
2349	SD-10374 Weber School District	53,440.00
2350	APD Premiums: State Agencies	
2351	SG-10156 Attorney General	11,220.00
2352	SG-10297 Board of Pardons & Parole	1,100.00
2353	SG-10181 DCCE Department of Cultural & Community Engagement	2,040.00
2354	SG-10184 DCCE State Library	6,090.00
2355	SG-10151 Dept of Agriculture & Food	32,030.00
2356	SG-10152 Dept of Alcoholic Beverage Control	1,950.00
2357	SG-10180 Dept of Commerce	4,880.00
2358	SG-10207 Dept of Environmental Quality	4,600.00
2359	SG-10227 Dept of Health	10,070.00
2360	SG-10235 Dept of Insurance	3,070.00
2361	SG-10305 Dept of Public Safety	425,710.00
2362	SG-10367 Dept of Veterans' & Military Affairs	4,600.00
2363	SG-10376 Dept of Workforce Services	28,700.00
2364	SG-10145 DGO FCM Facilities Management ISF	23,510.00



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2365	SG-10147 DGO FLT Fleet Operations	28,190.00
2366	SG-10149 DGO PUR Purchasing	250.00
2367	SG-10150 DGO RM Risk Management	960.00
2368	SG-10341 DGO Technology Services DTS	5,160.00
2369	SG-10233 DHS Dept of Human Services	101,890.00
2370	SG-10269 DNR Dept of Natural Resources	116,520.00
2371	SG-10276 DNR DWR Wildlife	4,610.00
2372	SG-10270 DNR Forestry, Fire, & State Lands	420.00
2373	SG-10271 DNR OGM Oil, Gas and Mining	3,290.00
2374	SG-10272 DNR Parks & Recreation	36,770.00
2375	SG-10188 DOC AP&P Administration	75,490.00
2376	SG-10186 DOC Central Utah Corr Facility	8,570.00
2377	SG-10187 DOC Dept of Corrections	57,670.00
2378	SG-10350 DOT Dept of Transportation	174,510.00
2379	SG-10307 DPS UHP Utah Highway Patrol	620.00
2380	SG-10217 Gov Comm Criminal & Juvenile Justice	180.00
2381	SG-10216 Governor's Office	540.00
2382	SG-10219 Governor's Office of Economic Opportunity	3,390.00
2383	SG-10476 Governor's Office of Energy	180.00
2384	SG-10189 Judicial Branch	28,770.00
2385	SG-10246 Labor Commission	6,600.00
2386	SG-10277 Navajo Trust Administration	1,910.00
2387	SG-10304 Public Lands Policy Coordination Office	720.00
2388	SG-10354 School & Institutional Trust Lands Admin	3,340.00
2389	SG-10353 State Treasurer	180.00
2390	SG-10340 Tax Commission	12,720.00
2391	SG-10313 Utah Board of Higher Education	360.00
2392	SG-10361 Utah Communications Authority	4,050.00
2393	SG-10266 Utah National Guard	9,930.00
2394	SG-10157 Utah State Auditor	360.00
2395	SG-10203 Utah State Board of Education	14,840.00
2396	<b>Risk Management - Liability</b>	
2397	Liability Premium Methodology	
2398	Liability Premiums	1.00
2399	Exposure data and loss history are provided to an actuary, who proposes	
2400	rates. Penalties shown below may also apply.	
2401	Charter School-Existing school Liability rate (per Student)	

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2402	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2403	For newly-formed Charter Schools	
2404	Liability Premiums: Charter Schools	
2405	CS-10140 Academy for Math, Engineering, & Science	6,030.00
2406	CS-10155 American Leadership Academy	19,540.00
2407	CS-10160 Beehive Science & Technology Academy	3,950.00
2408	CS-10126 Bonneville Academy	6,190.00
2409	CS-10164 C S Lewis Academy Charter School	3,210.00
2410	CS-10310 Canyon Grove Academy	7,740.00
2411	CS-10471 Career Path High	2,510.00
2412	CS-10127 Center For Creativity Innovation and Discovery	5,180.00
2413	CS-10177 Channing Hall	6,850.00
2414	CS-10178 City Academy	1,590.00
2415	CS-10201 East Hollywood High School	2,960.00
2416	CS-10208 Excelsior Academy Charter School	17,000.00
2417	CS-10209 Fast Forward Charter	3,070.00
2418	CS-10117 Franklin Discovery Academy	8,090.00
2419	CS-10213 Gateway Preparatory Academy	8,200.00
2420	CS-10215 Good Foundations Charter School	4,680.00
2421	CS-10225 Guadalupe School	3,060.00
2422	CS-10119 Ignite Entrepreneurship Academy	7,510.00
2423	CS-10236 Intech Collegiate High School	2,740.00
2424	CS-10238 Itineris Early College High School	4,790.00
2425	CS-10239 John Hancock Foundation	2,420.00
2426	CS-10245 Karl G Maeser Preparatory Academy	7,960.00
2427	CS-10247 Lakeview Academy	11,790.00
2428	CS-10258 Merit College Preparatory Academy	5,080.00
2429	CS-10260 Moab Charter School	1,270.00
2430	CS-10294 Mountain Heights Academy	16,970.00
2431	CS-10264 Mountainville Academy	7,970.00
2432	CS-10278 Navigator Pointe Charter School	5,570.00
2433	CS-10281 Noah Webster Academy	6,350.00
2434	CS-10284 North Star Academy	6,740.00
2435	CS-10287 Northern Utah Academy For Math Engr & Science	15,720.00
2436	CS-10289 Odyssey Charter School	4,020.00
2437	CS-10300 Pinnacle Canyon Academy	4,340.00
2438	CS-10302 Providence Hall Charter School	25,920.00

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2439	CS-10311 Quest Academy Charter School	12,470.00
2440	CS-10312 Reagan Academy	7,710.00
2441	CS-10134 Real Salt Lake Academy	5,430.00
2442	CS-10314 Renaissance Academy	9,610.00
2443	CS-10317 Salt Lake Arts Academy	5,180.00
2444	CS-10459 Salt Lake Charter School	3,940.00
2445	CS-10321 Salt Lake School For The Performing Arts	2,480.00
2446	CS-10466 Scholar Academy	9,040.00
2447	CS-10328 Soldier Hollow Charter School	3,430.00
2448	CS-10118 St George Academy	4,210.00
2449	CS-10338 Success Academy - Washington	6,250.00
2450	CS-10343 The Ranches Academy Charter School	4,710.00
2451	CS-10362 Utah County Academy Of Sciences	8,990.00
2452	CS-10447 Utah International Charter School	2,630.00
2453	CS-10469 Utah Military Academy	10,920.00
2454	CS-10437 Valley Academy	6,630.00
2455	CS-10102 Vanguard Charter School	5,810.00
2456	CS-10366 Venture Academy Charter	9,130.00
2457	CS-10368 Vista At Entrada School For Performing Arts And Technology	13,570.00
2458	CS-10369 Walden School Of Liberal Arts	5,850.00
2459	CS-10116 Wallace Stegner Academy	10,500.00
2460	CS-10370 Wasatch Peak Academy	6,060.00
2461	CS-10472 Weber State University Charter Academy	390.00
2462	CS-10465 Winter Sports School	1,380.00
2463	Liability Premiums: Higher Education	
2464	HE-10197 Dixie State University	296,440.00
2465	HE-10318 Salt Lake Community College	381,160.00
2466	HE-10326 Snow College	99,080.00
2467	HE-10333 Southern Utah University	238,460.00
2468	HE-10163 UCAT-Bridgerland ATC	43,400.00
2469	HE-10192 UCAT-Davis ATC	45,030.00
2470	HE-10196 UCAT-Dixie ATC	34,700.00
2471	HE-10263 UCAT-Mountainland ATC	44,940.00
2472	HE-10292 UCAT-Ogden/Weber ATC	45,470.00
2473	HE-10334 UCAT-Southwest ATC	15,090.00
2474	HE-10348 UCAT-Tooele ATC	12,690.00
2475	HE-10356 UCAT-Uintah Basin ATC	23,680.00

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2476	HE-10358 University of Utah	2,198,670.00
2477	HE-10364 Utah State University	995,570.00
2478	HE-10365 Utah Valley University	677,860.00
2479	HE-10375 Weber State University	384,880.00
2480	Liability Premiums: Independent Agencies	
2481	OT-10228 Heber Valley Railroad	8,670.00
2482	OT-10363 Utah State Fairpark	10,200.00
2483	School Districts (per Group)	9,565,870.00
2484	Liability Premiums: State Agencies	
2485	SG-10156 Attorney General	266,520.00
2486	SG-10297 Board of Pardons & Parole	14,560.00
2487	SG-10169 Capitol Preservation Board	3,450.00
2488	SG-10171 Career Service Review Office	860.00
2489	SG-10181 DCCE Department of Cultural & Community Engagement	53,160.00
2490	SG-10151 Dept of Agriculture & Food	113,870.00
2491	SG-10152 Dept of Alcoholic Beverage Control	161,120.00
2492	SG-10180 Dept of Commerce	114,440.00
2493	SG-10207 Dept of Environmental Quality	149,910.00
2494	SG-10210 Dept of Financial Institutions	21,430.00
2495	SG-10227 Dept of Health	324,040.00
2496	SG-10235 Dept of Insurance	33,810.00
2497	SG-10305 Dept of Public Safety	985,940.00
2498	SG-10367 Dept of Veterans' & Military Affairs	12,210.00
2499	SG-10376 Dept of Workforce Services	474,980.00
2500	SG-10141 DGO Administrative Rules	1,590.00
2501	SG-10142 DGO Archives Administration	8,970.00
2502	SG-10144 DGO Executive Director	1,870.00
2503	SG-10145 DGO FCM Facilities Management ISF	46,950.00
2504	SG-12534 DGO FCM Facilities Management-Admin	19,750.00
2505	SG-10146 DGO FIN Finance	16,030.00
2506	SG-10147 DGO FLT Fleet Operations	8,400.00
2507	SG-10100 DGO Inspector Gen Med Admin	5,950.00
2508	SG-10149 DGO PUR Purchasing	22,980.00
2509	SG-10150 DGO RM Risk Management	10,150.00
2510	SG-10143 DGO SDC State Debt Collection	4,230.00
2511	SG-10341 DGO Technology Services DTS	232,710.00
2512	SG-10233 DHS Dept of Human Services	1,145,040.00

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2513	SG-10269 DNR Dept of Natural Resources	954,710.00
2514	SG-10187 DOC Dept of Corrections	1,628,650.00
2515	SG-10350 DOT Dept of Transportation	4,340,000.00
2516	SG-10216 Governor's Office	45,930.00
2517	SG-10219 Governor's Office of Economic Opportunity	32,370.00
2518	SG-10476 Governor's Office of Energy	5,760.00
2519	SG-10229 House of Representatives	7,150.00
2520	SG-10189 Judicial Branch	337,060.00
2521	SG-10242 Judicial Conduct Commission	3,720.00
2522	SG-10246 Labor Commission	44,980.00
2523	SG-10250 Legislative Auditor General	12,850.00
2524	SG-10251 Legislative Fiscal Analyst	9,970.00
2525	SG-10253 Legislative Research & General Counsel	29,980.00
2526	SG-10252 Legislative Services	6,960.00
2527	SG-10277 Navajo Trust Administration	8,690.00
2528	SG-10309 Public Service Commission	7,440.00
2529	SG-10112 School & Institutional Trust Fund Office	2,920.00
2530	SG-10354 School & Institutional Trust Lands Admin	25,390.00
2531	SG-10324 Senate	5,720.00
2532	SG-10353 State Treasurer	11,040.00
2533	SG-10340 Tax Commission	206,740.00
2534	SG-10313 Utah Board of Higher Education	130,150.00
2535	SG-10361 Utah Communications Authority	14,300.00
2536	SG-11317 Utah Independent Redistricting Commission	750.00
2537	SG-10266 Utah National Guard	100,910.00
2538	SG-10157 Utah State Auditor	16,980.00
2539	SG-10203 Utah State Board of Education	265,510.00

**Risk Management - Property**

2541	Property Coverage Premium Methodology	
2542	Premium for Existing Insured Building and Contents	See formula
2543	The asset values from prior year are multiplied by the Marshall & Swift	
2544	Valuation Service rates associated w/ Building Construction Class, Occupancy	
2545	Type, Building Quality, & Fire Protection Code. Self-reported values may	
2546	also be accepted. We are changing building values from Marshall & Swift to	
2547	having a building appraiser give evaluations. The evaluation process extends	
2548	from FY2021 through FY2023. Exposure data (building values) and loss	
2549	history are provided to an actuary, who proposes rates net of property	

2550	discounts and surcharges listed below.	
2551	Premium for Newly Insured Buildings	
2552	Buildings valued in excess of \$25 million reported to broker, who obtains	
2553	rate from excess insurance carrier. Initial premium cost is passed through to	
2554	covered entity.	
2555	Property Premium Discounts	
2556	Fire Suppression Sprinklers	15% discount
2557	Smoke Alarm/Fire Detectors	5% discount
2558	Flexible Water/Gas Connectors	1% discount
2559	Property Premium Surcharges	
2560	Lack of Compliance with Risk Mgt. Recommendations	10% surcharge
2561	Building Built Prior to 1950	10% surcharge
2562	Property Premiums: Charter Schools	
2563	CS-10140 Academy for Math, Engineering, & Science	880.00
2564	CS-10155 American Leadership Academy	30,280.00
2565	CS-10160 Beehive Science & Technology Academy	1,280.00
2566	CS-10126 Bonneville Academy	8,220.00
2567	CS-10164 C S Lewis Academy Charter School	5,090.00
2568	CS-10310 Canyon Grove Academy	1,620.00
2569	CS-10471 Career Path High	320.00
2570	CS-10127 Center For Creativity Innovation and Discovery	7,230.00
2571	CS-10177 Channing Hall	8,740.00
2572	CS-10178 City Academy	470.00
2573	CS-10201 East Hollywood High School	8,360.00
2574	CS-10208 Excelsior Academy Charter School	18,390.00
2575	CS-10209 Fast Forward Charter	5,540.00
2576	CS-10117 Franklin Discovery Academy	8,500.00
2577	CS-10213 Gateway Preparatory Academy	8,520.00
2578	CS-10215 Good Foundations Charter School	4,590.00
2579	CS-10225 Guadalupe School	670.00
2580	CS-10119 Ignite Entrepreneurship Academy	580.00
2581	CS-10236 Intech Collegiate High School	510.00
2582	CS-10238 Itineris Early College High School	7,640.00
2583	CS-10239 John Hancock Foundation	3,750.00
2584	CS-10245 Karl G Maeser Preparatory Academy	11,460.00
2585	CS-10247 Lakeview Academy	17,680.00
2586	CS-10258 Merit College Preparatory Academy	6,890.00

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2587	CS-10260 Moab Charter School	1,540.00
2588	CS-10294 Mountain Heights Academy	560.00
2589	CS-10264 Mountainville Academy	12,610.00
2590	CS-10278 Navigator Pointe Charter School	4,160.00
2591	CS-10281 Noah Webster Academy	7,860.00
2592	CS-10284 North Star Academy	6,340.00
2593	CS-10287 Northern Utah Academy For Math Engr & Science	220.00
2594	CS-10289 Odyssey Charter School	6,150.00
2595	CS-10300 Pinnacle Canyon Academy	22,570.00
2596	CS-10302 Providence Hall Charter School	29,130.00
2597	CS-10311 Quest Academy Charter School	12,300.00
2598	CS-10312 Reagan Academy	8,210.00
2599	CS-10134 Real Salt Lake Academy	10,750.00
2600	CS-10314 Renaissance Academy	7,340.00
2601	CS-10317 Salt Lake Arts Academy	6,640.00
2602	CS-10459 Salt Lake Charter School	480.00
2603	CS-10321 Salt Lake School For The Performing Arts	640.00
2604	CS-10466 Scholar Academy	8,360.00
2605	CS-10328 Soldier Hollow Charter School	5,050.00
2606	CS-10118 St George Academy	4,710.00
2607	CS-10337 Success Academy - Iron	210.00
2608	CS-10338 Success Academy - Washington	170.00
2609	CS-10343 The Ranches Academy Charter School	4,910.00
2610	CS-10362 Utah County Academy Of Sciences	11,980.00
2611	CS-10447 Utah International Charter School	360.00
2612	CS-10469 Utah Military Academy	4,490.00
2613	CS-10437 Valley Academy	5,480.00
2614	CS-10102 Vanguard Charter School	610.00
2615	CS-10366 Venture Academy Charter	13,410.00
2616	CS-10368 Vista At Entrada School For Performing Arts And Technology	12,150.00
2617	CS-10369 Walden School Of Liberal Arts	6,000.00
2618	CS-10116 Wallace Stegner Academy	8,680.00
2619	CS-10370 Wasatch Peak Academy	4,790.00
2620	CS-10472 Weber State University Charter Academy	40.00
2621	CS-10465 Winter Sports School	1,920.00
2622	Property Premiums: Higher Education	
2623	HE-10197 Dixie State University	349,640.00

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2624	HE-10318 Salt Lake Community College	522,420.00
2625	HE-10326 Snow College	236,240.00
2626	HE-10333 Southern Utah University	451,170.00
2627	HE-10163 UCAT-Bridgerland ATC	79,740.00
2628	HE-10192 UCAT-Davis ATC	110,520.00
2629	HE-10196 UCAT-Dixie ATC	55,760.00
2630	HE-10263 UCAT-Mountainland ATC	72,010.00
2631	HE-10334 UCAT-Southwest ATC	31,740.00
2632	HE-10348 UCAT-Tooele ATC	18,410.00
2633	HE-10292 UCAT-Ogden/Weber ATC	127,380.00
2634	HE-10356 UCAT-Uintah Basin ATC	79,600.00
2635	HE-10358 University of Utah	9,015,250.00
2636	HE-10364 Utah State University	1,971,960.00
2637	HE-10365 Utah Valley University	803,720.00
2638	HE-10375 Weber State University	935,620.00
2639	Property Premiums: Independent Agencies	
2640	OT-10228 Heber Valley Railroad	6,550.00
2641	SG-10361 Utah Communications Authority	124,460.00
2642	OT-10363 Utah State Fairpark	55,950.00
2643	Property Premiums: School Districts	
2644	SD-10154 Alpine School District	1,018,080.00
2645	SD-10159 Beaver School District	68,490.00
2646	SD-10161 Box Elder School District	317,730.00
2647	SD-10166 Cache School District	288,940.00
2648	SD-10168 Canyons School District	777,040.00
2649	SD-10170 Carbon School District	76,040.00
2650	SD-10190 Daggett School District	18,370.00
2651	SD-10194 Davis School District	1,471,440.00
2652	SD-10199 Duchesne School District	157,320.00
2653	SD-10204 Emery County School District	86,950.00
2654	SD-10212 Garfield School District	48,210.00
2655	SD-10223 Grand School District	49,900.00
2656	SD-10224 Granite School District	761,920.00
2657	SD-10237 Iron School District	202,540.00
2658	SD-10240 Jordan School District	1,148,790.00
2659	SD-10241 Juab School District	58,700.00
2660	SD-10244 Kane School District	96,100.00



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2661	SD-10255 Logan City School District	135,160.00
2662	SD-10259 Millard School District	100,220.00
2663	SD-10262 Morgan School District	92,410.00
2664	SD-10265 Murray School District	116,030.00
2665	SD-10280 Nebo School District	451,150.00
2666	SD-10283 North Sanpete School District	46,100.00
2667	SD-10285 North Summit School District	37,150.00
2668	SD-10286 Northeastern Utah Education Services	720.00
2669	SD-10290 Ogden City School District	418,460.00
2670	SD-10298 Park City School District	110,140.00
2671	SD-10301 Piute School District	14,500.00
2672	SD-10303 Provo School District	359,730.00
2673	SD-10315 Rich School District	32,560.00
2674	SD-10319 Salt Lake School District	1,163,730.00
2675	SD-10322 San Juan School District	186,060.00
2676	SD-10325 Sevier School District	109,230.00
2677	SD-10329 South Sanpete School District	141,510.00
2678	SD-10330 South Summit School District	98,070.00
2679	SD-10332 Southeastern Educational Center	1,030.00
2680	SD-10335 Southwest Educational Developmental Center	1,120.00
2681	SD-10347 Tintic School District	41,390.00
2682	SD-10349 Tooele School District	245,070.00
2683	SD-10357 Uintah School District	154,880.00
2684	SD-10371 Wasatch County School District	126,780.00
2685	SD-10372 Washington County School District	716,780.00
2686	SD-10373 Wayne School District	15,960.00
2687	SD-10374 Weber School District	556,120.00
2688	Property Premiums: State Agencies	
2689	SG-10156 Attorney General	4,930.00
2690	SG-10297 Board of Pardons & Parole	1,500.00
2691	SG-10169 Capitol Preservation Board	365,320.00
2692	SG-10171 Career Service Review Office	70.00
2693	SG-10181 DCCE Department of Cultural & Community Engagement	760.00
2694	SG-10185 DCCE Foundation	105,240.00
2695	SG-10184 DCCE State Library	17,260.00
2696	SG-10183 DCCE Utah Arts Council	18,810.00
2697	SG-10151 Dept of Agriculture & Food	8,660.00

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

2698	SG-10152 Dept of Alcoholic Beverage Control	110,300.00
2699	SG-10180 Dept of Commerce	5,280.00
2700	SG-10207 Dept of Environmental Quality	24,970.00
2701	SG-10210 Dept of Financial Institutions	790.00
2702	SG-10227 Dept of Health	20,650.00
2703	SG-10235 Dept of Insurance	1,310.00
2704	SG-10305 Dept of Public Safety	49,000.00
2705	SG-10367 Dept of Veterans' & Military Affairs	158,690.00
2706	SG-10376 Dept of Workforce Services	49,890.00
2707	SG-10141 DGO Administrative Rules	160.00
2708	SG-10142 DGO Archives Administration	44,210.00
2709	SG-10144 DGO Executive Director	220.00
2710	SG-10145 DGO FCM Facilities Management ISF	1,147,240.00
2711	SG-10146 DGO FIN Finance	6,330.00
2712	SG-10147 DGO FLT Fleet Operations	1,350.00
2713	SG-10230 DGO Human Resource Management	800.00
2714	SG-10149 DGO PUR Purchasing	16,270.00
2715	SG-10150 DGO RM Risk Management	530.00
2716	SG-10143 DGO SDC State Debt Collection	260.00
2717	SG-10341 DGO Technology Services DTS	123,090.00
2718	SG-10233 DHS Dept of Human Services	74,660.00
2719	SG-10234 DHS DSPD Svcs for Disabilities	76,520.00
2720	SG-10231 DHS JJS Juvenile Justice Serv	142,100.00
2721	SG-10232 DHS Substance Abuse & Mental Health	107,270.00
2722	SG-10269 DNR Dept of Natural Resources	11,140.00
2723	SG-10276 DNR DWR Wildlife	197,370.00
2724	SG-10270 DNR Forestry, Fire, & State Lands	12,020.00
2725	SG-10274 DNR Water Resources Administration	1,870.00
2726	SG-10271 DNR OGM Oil, Gas and Mining	2,080.00
2727	SG-10272 DNR Parks & Recreation	523,250.00
2728	SG-10273 DNR Utah Geological Survey	2,490.00
2729	SG-10275 DNR WRi	1,960.00
2730	SG-10188 DOC AP&P Administration	56,740.00
2731	SG-10186 DOC Central Utah Corr Facility	144,230.00
2732	SG-10187 DOC Dept of Corrections	322,420.00
2733	SG-10352 DOT Aeronautics	3,820.00
2734	SG-10351 DOT Construction Management	20,150.00

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

2735	SG-10350 DOT Dept of Transportation	546,030.00
2736	SG-10306 DPS DL Driver License	9,920.00
2737	SG-10308 DPS FM Fire Marshall	600.00
2738	SG-10307 DPS UHP Utah Highway Patrol	20.00
2739	SG-10217 Gov Comm Criminal & Juvenile Justice	1,610.00
2740	SG-10221 Gov Constitutional Defence	1,140.00
2741	SG-10220 Gov Office Planning and Budget	2,230.00
2742	SG-10216 Governor's Office	11,080.00
2743	SG-10219 Governor's Office of Economic Opportunity	2,060.00
2744	SG-10229 House of Representatives	2,550.00
2745	SG-10189 Judicial Branch	59,400.00
2746	SG-10242 Judicial Conduct Commission	70.00
2747	SG-10246 Labor Commission	3,860.00
2748	SG-10250 Legislative Auditor General	780.00
2749	SG-10251 Legislative Fiscal Analyst	340.00
2750	SG-10253 Legislative Research & General Counsel	1,340.00
2751	SG-10252 Legislative Services	1,470.00
2752	SG-10277 Navajo Trust Administration	3,710.00
2753	SG-10304 Public Lands Policy Coordination Office	300.00
2754	SG-10309 Public Service Commission	1,880.00
2755	SG-10112 School & Institutional Trust Fund Office	1,640.00
2756	SG-10354 School & Institutional Trust Lands Admin	5,230.00
2757	SG-10323 SBE School for the Deaf and Blind	76,960.00
2758	SG-10324 Senate	1,250.00
2759	SG-10353 State Treasurer	1,060.00
2760	SG-10340 Tax Commission	15,430.00
2761	SG-10313 Utah Board of Higher Education	31,180.00
2762	SG-10257 BHE Medical Education Council (UMEC)	60.00
2763	SG-11317 Utah Independent Redistricting Commission	15.00
2764	SG-10266 Utah National Guard	478,070.00
2765	SG-10157 Utah State Auditor	1,250.00
2766	Course of Construction Premiums	
2767	Rate per \$100 of value	0.10
2768	Charged once per project (unless scope changes)	
2769	ENTERPRISE TECHNOLOGY DIVISION	
2770	<b>ISF - Enterprise Technology Division</b>	
2771	Application Developer Rate	

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

2772	Tier 1 (per Hour)	67.19
2773	Tier 2 (per Hour)	77.84
2774	Tier 3 (per Hour)	81.97
2775	Tier 4 (per Hour)	94.64
2776	Tier 5 (per Hour)	95.21
2777	Tier 6 (per Hour)	106.18
2778	Tier 7 (per Hour)	107.82
2779	Tier 8 (per Hour)	121.05
2780	Master Engineer/Consultant (per Hour)	Special Billing Agreement
2781	Communication and Phone Services	
2782	Business Phone Line VoIP (incl. Softphone & LD) (per Line/Month)	29.16
2783	Business Phone Line Analog (per SBA)	Special Billing Agreement
2784	Toll Free (per Minute)	0.0342
2785	Persistent Chat (per User/Month)	9.35
2786	Contact Center (per Core License/Month)	25.44
2787	Technician Hourly Rate (per Hour)	71.40
2788	Computer Support Services	
2789	Computer and Helpdesk Support (per Device/Month)	70.85
2790	Adobe Pro/Sign (per Device/Month)	1.56
2791	DaaS AWS (per Cost + 10%)	Direct Cost + 10%
2792	DaaS Citrix/GCP (per Device/Month)	39.28
2793	Google Email and Collaboration Tools (per Account/Month)	11.02
2794	On-Call Support (per SBA)	Special Billing Agreement
2795	Database Services	
2796	Oracle Database Hosting Core Model (per Core/Month)	961.38
2797	Oracle Database Hosting Shared Model (per GB/Month)	9.47
2798	SQL Database Hosting Core Model (per Core/Month)	906.08
2799	SQL Database Hosting Shared Model (per GB/Month)	11.51
2800	Hosting Services	
2801	Processing (CPU) (per CPU/Month)	45.39
2802	Memory (per GB/Month)	6.81
2803	General Purpose Storage (per GB/Month)	0.0696
2804	Back-up Services (per GB/Month)	0.1641
2805	Simple Storage (per GB/Month)	0.0198
2806	Web Application Hosting (per Instance/Month)	109.81
2807	Data Center Rack Space - Full Rack (per Rack/Month)	936.85
2808	Data Center Rack Space - Rack U (per Rack U/Month)	31.23

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

2809	Cloud Hosting and Storage Services (per Actual Cost)	
2810	Network Services	
2811	Network Connection (ISP, VPN) (per Device/Month)	55.86
2812	Network - IoT (per Connection/Month)	9.82
2813	Network Services - 10 GB (per Connection/Month)	223.43
2814	Network Connection - Non-Cabinet Agencies (per Device/Month)	63.45
2815	Security Services	
2816	Security Support (including Authentication Services) (per Device/Month)	30.44
2817	Security Assessment and Remediation (per Table)	Table
2818	Server Count: 0-5 \$12,500; 6-38 \$25,000; 39-84 \$50,000; >= 85 \$100,000	
2819	Print Services	
2820	High Speed Laser Print (per Image)	0.0268
2821	Miscellaneous Services	
2822	DTS Consulting Charge (per Hour)	Table
2823	Tier 1: \$67.19/hr; Tier 2: \$77.84/hr; Tier 3: \$81.97/hr; Tier 4: \$94.64/hr;	
2824	Tier 5: \$95.21/hr; Tier 6: \$106.18/hr; Tier 7: \$107.82/hr; Tier 8: \$121.05/hr;	
2825	Master Engineer/Consultant: SBA rate/hr	
2826	Consultant Services (Managed Service Provider) (per Cost + 3%)	Direct Cost + 3%
2827	All Other Contracts (per Up to Cost + 1%)	Cost + 1%
2828	Enterprise Software (Adobe, Microsoft, etc.) (per Cost + 10%)	Direct Cost + 10%
2829	Other Technical Services (per Cost + 10%)	Cost + 10%
2830	INTEGRATED TECHNOLOGY	
2831	<b>Utah Geospatial Resource Center</b>	
2832	UGRC Services	
2833	GPS Subscriptions (per Subscription/Year)	600.00
2834	UGRC Plots (per Linear Foot)	6.00
2835	GIT Professional Labor (per Hour)	see schedule below
2836	Tier 1: \$67.19/hr; Tier 2: \$77.84/hr; Tier 3: \$81.97/hr; Tier 4: \$94.64/hr;	
2837	Tier 5: \$95.21/hr; Tier 6: \$106.18/hr; Tier 7: \$107.82/hr; Tier 8: \$121.05/hr;	
2838	Master Engineer/Consultant: SBA rate/hr	
2839	HUMAN RESOURCE MANAGEMENT	
2840	<b>Statewide Management Liability Training</b>	
2841	Course Fee (per student)	750.00
2842	Per Course	
2843	Other Training Fee (per hour)	25.00
2844	\$25 per training hour - materials not included.	
2845	HUMAN RESOURCES INTERNAL SERVICE FUND	

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

2846	<b>ISF - Core HR Services</b>	
2847	Core HR (per FTE)	12.00
2848	<b>ISF - Field Services</b>	
2849	Consulting Services (Non-Customer) (per Hour)	60.00
2850	Billing for DHRM consultation with agencies who do not use DHRM HR	
2851	services.	
2852	HR Services (per FTE)	820.00
2853	Remote Notary Background Check Fee	6.50
2854	This fee originated after 2019 General Session HB 52 directing DHRM to	
2855	provide background checks for remote notaries for the state. The cost agreed	
2856	upon was \$6.50 per background check performed.	
2857	<b>ISF - Payroll Field Services</b>	
2858	Payroll Services (per FTE)	70.00
2859	TRANSPORTATION	
2860	AERONAUTICS	
2861	<b>Administration</b>	
2862	Convenience Fee (for Credit or Debit Card Payment)	3%
2863	<b>Airplane Operations</b>	
2864	Aircraft Rental	
2865	Cessna (per hour)	195.00
2866	King Air C90B (per Hour)	935.00
2867	King Air B200 (per Hour)	1,200.00
2868	DOT NON-BUDGETARY	
2869	<b>XYD DOT MISCELLANEOUS REVENUE</b>	
2870	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
2871	Event Coordination, Inspection and Monitoring (Non-regular Hours) (per Hour)	80.00
2872	Special Event Application Review (Single Region) (per Event)	250.00
2873	Special Event Application Review (Multi-region) (per Event)	500.00
2874	Expedited Review Fee (per Event)	600.00
2875	Outdoor Advertising	
2876	New Permit	950.00
2877	Permit Renewal and Administrative Services Fee	90.00
2878	Permit Renewal Late Fee (per Sign)	300.00
2879	Sign Alteration Permit (per Sign)	950.00
2880	Transfer of Ownership Permit	250.00
2881	Retroactive Permit Fee Penalty (per Sign)	250.00
2882	Impound and Storage Fees	25.00

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

2883	OPERATIONS/MAINTENANCE MANAGEMENT	
2884	<b>Region 4</b>	
2885	Lake Powell Ferry Rates	
2886	Foot Passengers	10.00
2887	Motorcycles	15.00
2888	Vehicles Under 20'	25.00
2889	Vehicles Over 20' (per Additional Foot)	1.50
2890	<b>Traffic Safety/Tramway</b>	
2891	Tramway Registration	
2892	Two-car or Multicar Aerial Passenger Tramway	
2893	Aerial Tramway - 101 Horse Power or Over	2,030.00
2894	Aerial Tramway - 100 Horse Power or Under	1,010.00
2895	Tramway Surcharge for Winter and Summer Use	15%
2896	This is a surcharge to the registration fee for passenger ropeways that are	
2897	operated year round. 15% will be added to the registration fee for those	
2898	ropeways.	
2899	Chair Lift	
2900	Fixed Grip	
2901	2 Passenger	630.00
2902	3 Passenger	750.00
2903	4 Passenger	875.00
2904	Conveyor, Rope Tow	260.00
2905	Funicular - Single or Double Reversible	2,030.00
2906	Rope Tow, J-bar, T-bar, or Platter Pull	260.00
2907	Detachable Grip Chair or Gondola	
2908	3 Passenger	1,510.00
2909	4 Passenger	1,625.00
2910	6 Passenger	1,750.00
2911	8 Passenger	1,880.00
2912	Gondola - Cabin Capacity from 5 to 8	1,010.00
2913	Gondola - Cabin Capacity greater than 8	2,030.00
2914	SUPPORT SERVICES	
2915	<b>Administrative Services</b>	
2916	Express Lane - Administrative Fee	2.50
2917	Non-sufficient Check Collection	20.00
2918	Non-sufficient Check Service Charge	20.00
2919	Tow Truck Driver Certification	200.00

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

2920	Access Management Application	
2921	Type 1	75.00
2922	Type 2	475.00
2923	Type 3	1,000.00
2924	Type 4	2,300.00
2925	Access Violation Fine (per Day)	100.00
2926	Encroachment Permits	
2927	Landscaping	30.00
2928	Manhole Access	30.00
2929	Inspection (per Hour)	60.00
2930	Overtime Inspection (per Hour)	80.00
2931	Utility Permits	
2932	Low Impact	30.00
2933	Medium Impact	135.00
2934	High Impact	300.00
2935	Excess Impact	500.00
2936	AMUSEMENT RIDE SAFETY	
2937	Citations - Denying Access to the Director 1st Offense	1,000.00
2938	Citations - Denying Access to the Director 2nd Offense	1,500.00
2939	Citations - Failure to Maintain Proper Records for an Amusement Ride 1st Offense	500.00
2940	Citations - Failure to Maintain Proper Records for an Amusement Ride 2nd Offense	1,000.00
2941	Citations - Failure to Notify Director of Intent to Operate within the State 1st Offense	500.00
2942	Citations - Failure to Notify Director of Intent to Operate within the State 2nd Offense	1,000.00
2943	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2944	Owner-operator Learns of the Reportable Serious Injury 1st Offense (per Violation, per Ride, per	
2945	Day)	1,000.00
2946	Citations - Failure to Report a Reportable Injury to the Director within Eight Hours after the	
2947	Owner-operator Learns of the Reportable Serious Injury 2nd Offense (per Violation, per Ride,	
2948	per Day)	1,500.00
2949	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2950	Property 1st Offense (per Violation, per Ride, per Day)	500.00
2951	Citations - Failure to Report a Serious Physical Injury to Fair, Show, Landlord, or Owner of the	
2952	Property 2nd Offense (per Violation, per Ride, per Day)	750.00
2953	Citations - Failure to Update Locations of Operation with Director Prior to Operation 1st Offense	
2954	(per Violation, per Ride, per Day)	250.00
2955	Citations - Failure to Update Locations of Operation with Director Prior to Operation 2nd	
2956	Offense (per Violation, per Ride, per Day)	500.00



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2957	Citations - Falsifying an Application to the Director 1st Offense	1,000.00
2958	Citations - Falsifying an Application to the Director 2nd Offense	1,500.00
2959	Citations - Operation of an Amusement Ride by an Unqualified Person 1st Offense (per	
2960	Violation, per Ride, per Day)	500.00
2961	Citations - Operation of an Amusement Ride by an Unqualified Person 2nd Offense (per	
2962	Violation, per Ride, per Day)	1,000.00
2963	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 1st	
2964	Offense (per Violation, per Ride, per Day)	1,000.00
2965	Citations - Operation of an Amusement Ride in Violation of a Cease and Desist Order 2nd	
2966	Offense (per Violation, per Ride, per Day)	2,500.00
2967	Citations - Operation of an Amusement Ride without a Current Permit 1st Offense (per	
2968	Violation, per Ride, per Day)	500.00
2969	Citations - Operation of an Amusement Ride without a Current Permit 2nd Offense (per	
2970	Violation, per Ride, per Day)	1,000.00
2971	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 1st	
2972	Offense (per Violation, per Ride, per Day)	500.00
2973	Citations - Operation of an Amusement Ride without Current Safety Inspection Report 2nd	
2974	Offense (per Violation, per Ride, per Day)	1,000.00
2975	Citations - Operation of an Amusement Ride without Proper Liability Insurance 1st Offense (per	
2976	Violation, per Ride, per Day)	500.00
2977	Citations - Operation of an Amusement Ride without Proper Liability Insurance 2nd Offense (per	
2978	Violation, per Ride, per Day)	1,000.00
2979	Citations - Other Violations to the Statute or Rules not Listed 2nd Offense	250.00
2980	Annual Amusement Ride Permit	
2981	Kiddie Ride	100.00
2982	Non-kiddie Ride	100.00
2983	Multi-ride Annual Amusement Ride Permit (for all amusement rides located at an amusement	
2984	park that employs more than 1,000 individuals in a calendar year)	
2985	Permit Fee per Ride	
2986	Kiddie Ride	100.00
2987	Non-kiddie Ride	100.00
2988	Annual Inspector Registration	
2989	Application Fee	50.00
2990	Renewal Fee (Every Two Years)	40.00
2991	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2992	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2993	DABC OPERATIONS	

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

<b>Administration</b>		
2994		
2995	Customized Reports Produced by Request (per hour)	50.00
2996	Stock Location Report	25.00
2997	Photocopies	0.15
2998	Returned Check Fee	20.00
2999	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3000	Research (per hour)	30.00
3001	Video/DVD	25.00
3002	Price Lists	
3003	Master Category	8.00
3004	\$96 Yearly	
3005	Alpha by Product	8.00
3006	\$96 Yearly	
3007	Numeric by Code	8.00
3008	\$96 Yearly	
3009	Military	8.00
3010	\$96 Yearly	
3011	<b>Executive Director</b>	
3012	Compliance Licensee Lists	10.00
3013	Label Approval Fee	50.00
3014	Fee for DABC staff time for label approval process	
3015	Licensee Rules	20.00
3016	Master Limited Restaurant License Application fee	5,330.00
3017	Master Limited Restaurant License Application fee	
3018	Master Limited Restaurant License renewal fee	4,250.00
3019	Master Limited Restaurant License renewal fee	
3020	Training Fee	25.00
3021	H.B. 442 passed in the 2017 General Session requires DABC to charge a	
3022	fee for required manager and violation training that will be offered by the	
3023	department starting in 2018. By statute, the fee is to cover the department's	
3024	cost of providing the training program. 32B-5-405(3)(e). The new training	
3025	program is meant to assist licensees to remain in compliance and in business	
3026	as well as provide education to prevent any future violations.	
3027	Utah Code	30.00
3028	<b>Warehouse and Distribution</b>	
3029	Missed Appointment with Less than 24 Hour Notice (per appointment)	500.00
3030	Missed Appointment Without Notice (per appointment)	1,000.00

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

3031	Non-Compliant Labeling (per case)	25.00
3032	PO Revisions Not Sent to Purchasing in Advance (per line item)	250.00
3033	Product Disposal (per pallet)	500.00
3034	Re-configuring Pallets (per pallet)	250.00
3035	Restacking Shifted/Collapsed Loads (per load)	250.00
3036	DEPARTMENT OF COMMERCE	
3037	COMMERCE GENERAL REGULATION	
3038	<b>Administration</b>	
3039	Administration	
3040	All Divisions	
3041	Regulatory Sandbox Registration	500.00
3042	Commerce Department	
3043	All Divisions	
3044	Administrative Expungement Application	200.00
3045	Booklets	Actual Cost
3046	Priority Processing	75.00
3047	List of Licensees/Business Entities	25.00
3048	Photocopies (per copy)	0.30
3049	Verification of Licensure/Custodian of Record	20.00
3050	Returned Check Charge	20.00
3051	FBI Fingerprint File Search	10.00
3052	BCI Fingerprint File Search	20.00
3053	(\$25 With \$5 Rapback included)	
3054	Fingerprint Processing for non-department	10.00
3055	Government Records and Management Act Staff time to search, compile and otherwise	
3056	prepare record	Actual Amount
3057	GRAMA Electronic Record	Actual Cost
3058	Administration	
3059	Motor Vehicle Franchise Act	
3060	Application	83.00
3061	Renewal	83.00
3062	Powersport Vehicle Franchise Act	
3063	Application	83.00
3064	Renewal	83.00
3065	Application in addition to MVFA	27.00
3066	Renewal in addition to MVFA	27.00
3067	Administration Late Renewal	20.00

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

3068	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3069	Property Rights Ombudsman	
3070	Filing Request for Advisory Opinion	150.00
3071	Land Use Seminar Continuing Education	25.00
3072	Books	
3073	Citizens Guide to Land Use	
3074	Single copy	15.00
3075	Six or more copies	9.00
3076	Case of 22 books	132.00
3077	Administration	
3078	Home Owner Associations	
3079	HOA Registration	37.00
3080	Change in HOA Registration	10.00
3081	<b>Consumer Protection</b>	
3082	Maintenance Funding Provider	
3083	Maintenance Funding Provider Registrations New Application / Renewal	300.00
3084	Miscellaneous	
3085	Residential vocational and life skills registration	500.00
3086	Transcript / Diploma Request	30.00
3087	Charitable Solicitation Act	
3088	Charity	75.00
3089	Transportation Network Company	
3090	Transportation network Company Registration	5,000.00
3091	Transportation Network Company License Renewal	5,000.00
3092	Immigration Consultants	
3093	Initial Registration Fee	200.00
3094	License Renewal Fee	200.00
3095	Pawnshop Registry	
3096	Pawnbroker Late Fee	50.00
3097	Charitable Solicitation Act	
3098	Professional Fund Raiser	250.00
3099	Telephone Solicitation	
3100	Telemarketing Registration	500.00
3101	Health Spa	
3102	Health Spa Registration / Renewal	100.00
3103	Credit Services Organization	
3104	Credit Services Organization Annual Fee	250.00

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

3105	Debt Management Services Organizations	250.00
3106	Business Opportunity Disclosure Register	
3107	Exempt	100.00
3108	Approved	200.00
3109	Pawnshop Registry	
3110	Out of State Pawnshop Database Request	900.00
3111	Pawnshop/2nd hand store Registration	300.00
3112	Law Enforcement Registration	3.00
3113	Proprietary Schools	
3114	Initial Application	500.00
3115	Renewal Application	1% of gross revenue
3116	Registration Review	1% of gross revenue
3117	Miscellaneous Fees	
3118	Late Renewal (per month)	25.00
3119	Miscellaneous	
3120	Microcassette Copying (per tape)	Actual Cost
3121	Proprietary Schools Registration Application	1% of gross revenue
3122	\$500 min; \$2,500 max	
3123	Proprietary Schools	
3124	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3125	Up to \$2,500 or \$1,500 min	
3126	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3127	<b>Corporations and Commercial Code</b>	
3128	Partnerships	
3129	Limited Liability Partnerships	27.00
3130	Since renewal fees are charged the \$5 single sign on portal fee currently	
3131	this will make Registrations and renewals effectively the same price.	
3132	Single-Sign-On	
3133	Single Sign-On-Portal Fee	5.00
3134	Surcharge on Business renewals for Single Sign-On Portal.	
3135	Articles of Incorporation	
3136	Domestic Profit	54.00
3137	Partnerships	
3138	General Partnerships	27.00
3139	5 year renewal	
3140	Other	
3141	Statement Authority	15.00

3142	One time registration or as changes are needed	
3143	Partnerships	
3144	Limited Liability Partnership Articles of Incorporation	70.00
3145	Previously under Limited Partnership, now LLP's Articles of Incorporation	
3146	Articles of Incorporation	
3147	Domestic Nonprofit	30.00
3148	Foreign Profit	54.00
3149	Foreign Nonprofit	30.00
3150	Reinstatement	
3151	Profit	54.00
3152	Requalification/Reinstatement	
3153	Nonprofit	30.00
3154	Changes of Corporate Status	
3155	Amend/Restate/Merge-Profit	37.00
3156	Amend/Restate/Merge-Nonprofit	17.00
3157	Amendment-Foreign	37.00
3158	Pre-authorization of document	25.00
3159	Statement of Correction	12.00
3160	Conversion	37.00
3161	Annual Report	
3162	Profit	13.00
3163	Nonprofit	10.00
3164	Limited Partnership	13.00
3165	Limited Liability Company	13.00
3166	Other Foreign/Domestic	13.00
3167	Change Form	13.00
3168	Certification	
3169	Corporate Standing	12.00
3170	Corporate Standing-Long Form	20.00
3171	Commercial Registered Agent	
3172	Registration	52.00
3173	Changes	52.00
3174	Terminations	52.00
3175	Corporation Search	
3176	In House	10.00
3177	Limited Partnership	
3178	Certificate/Qualification	70.00

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3179	Reinstate	54.00
3180	Amend/Restate/Merge	37.00
3181	Statement of Correction	12.00
3182	Conversion	37.00
3183	DBA	
3184	Registration	22.00
3185	Renewals	13.00
3186	Business/Real Estate Investment Trust	22.00
3187	Trademark/Electronic Trademark	
3188	Initial Application and 1st Class Code	50.00
3189	Each Additional Class Code	25.00
3190	Renewals	50.00
3191	Assignments	25.00
3192	Unincorporated Cooperative Association	
3193	Articles of Incorporation/Qualification	22.00
3194	Annual Report	7.00
3195	Limited Liability Company	
3196	Articles of Organization/Qualification	54.00
3197	Reinstate	54.00
3198	Amend/Merge	37.00
3199	Statement of Correction	12.00
3200	Conversion	37.00
3201	Other	
3202	Late Renewal	10.00
3203	Out of State Motorist Summons	12.00
3204	Collection Agency Bond	32.00
3205	Unregistered Foreign Business	12.00
3206	Foreign Name Registration	22.00
3207	Statement of Certification	12.00
3208	Name Reservation	22.00
3209	Telecopier Transmittal	5.00
3210	Telecopier Transmittal (per page)	1.00
3211	Commercial Code Lien Filing	
3212	UCC I Filings (per page)	12.00
3213	UCC Addendum (per page)	12.00
3214	UCC III Assignment/Amendment	12.00
3215	UCC III Continuation	12.00

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3216	UCC III Termination	No Charge
3217	CFS-1	12.00
3218	CFS Addendum	12.00
3219	CFS-3	12.00
3220	CFS-2	12.00
3221	CFS Registrant	25.00
3222	Master List	25.00
3223	Lien Search	
3224	Search	12.00
3225	Transactions Through Utah Interactive	
3226	Registered Principal Search	3.00
3227	Business Entity Search Principals	1.00
3228	Certificate of Good Standing	12.00
3229	Subscription	75.00
3230	UCC Searches	12.00
3231	List Compilation Customized	\$5.00 + \$0.03 per record
3232	One Stop Business Registration	\$5.00 + \$0.05 per record
3233	<b>Occupational and Professional Licensing</b>	
3234	Commercial Interior Design	
3235	Commercial Interior Design Certification New Application	70.00
3236	Commercial Interior Design Certification Renewal	47.00
3237	Cosmetologist/Barber	
3238	Barber Renewal	52.00
3239	Esthetician / Nail Technician	
3240	Apprentice Cosmetology disciplines Registration / Renewal	20.00
3241	Deception Detection	
3242	Deception Detection Examiner Administrator Application	50.00
3243	Deception Detection Examiner Administrator Renewal	32.00
3244	Electrician	
3245	Contractor Surcharge Education Fund (Electricians)	5.00
3246	General Electrical Contractor New Application Filing	175.00
3247	General Electrical Contractor Renewal	113.00
3248	Residential Electrical Contractor New Application Filing	175.00
3249	Residential Electrical Contractor Renewal	113.00
3250	Hair Design	
3251	Hair Designer License Apprenticeship	20.00
3252	Hair Designer License Renewal	52.00



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3253	Hair Designer New Application Filing	60.00
3254	Instructor Certificate	60.00
3255	School New Application Filing and Renewal	110.00
3256	Osteopathic Physician and Surgeon	
3257	Interstate Compact License New Application Filing	200.00
3258	Interstate Compact License Renewal	193.00
3259	Other	
3260	Pre-License Conviction Administrative Review	50.00
3261	Physical Therapy	
3262	Physical Therapy Assistant Compact Ne / Renewal	47.00
3263	Physical Therapy Compact New / Renewal	47.00
3264	Physician and Surgeon	
3265	Physician Compact Interstate Commission service fee	Actual Cost
3266	Qualified Medical Provider Cannabis Fee	100.00
3267	Restricted Associate Physician New Application Filing	210.00
3268	Restricted Associate Physician Renewal	123.00
3269	Plumber	
3270	Contractor Surcharge Education Fund (Plumbers)	5.00
3271	General Plumbing Contractor New Application Filing	175.00
3272	General Plumbing Contractor Renewal	113.00
3273	Residential Plumbing Contractor New Application Filing	175.00
3274	Residential Plumbing Contractor Renewal	113.00
3275	Speech Language Pathologist/Audiologist	
3276	Audiologist Compact New Application Filing	70.00
3277	Audiologist Compact Renewal	47.00
3278	Speech Language Pathologist Compact New Application Filing	70.00
3279	Speech Language Pathologist Compact Renewal	47.00
3280	State Certified Veterinary Technician	
3281	State Certified Veterinary Technician New Application	50.00
3282	State Certified Veterinary Technician Renewal	35.00
3283	State Construction Registry	
3284	Online	
3285	State Construction Registry Final Lien Waiver	Free Filing
3286	State Construction Registry Intent To Finance	8.00
3287	Acupuncturist	
3288	New Application Filing	110.00
3289	Electrician	

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3290	Apprentice Electrician tracking per credit hour	0.24
3291	Massage	
3292	Apprentice Renewal	20.00
3293	Plumber	
3294	Plumber CE Course approval	40.00
3295	Plumber CE Course Attendee Tracking / per hour	1.00
3296	Apprentice Plumber CE attendance tracking/ per hour	0.24
3297	Substance Use Disorder Counselor (Licensed)	
3298	Licensed Advanced New Application	85.00
3299	Licensed Advanced Renewal	78.00
3300	Substance Use Disorder Counselor (Certified)	
3301	Certified Advanced Counselor	70.00
3302	Certified Advanced Counselor Intern	70.00
3303	Pharmacy	
3304	Dispensing Medical Practitioner New Application Filing	110.00
3305	Dispensing Medical Practitioner License Renewal	73.00
3306	Dispensing Medical Practitioner Clinic Pharmacy New Application	200.00
3307	Dispensing Medical Practitioner Clinic Pharmacy License Renewal	113.00
3308	Pharmacy Technician Trainee New / Renewal	50.00
3309	Technician Trainee reduced to same \$47 as technician	
3310	Music Therapy	
3311	Certified Music Therapist New Application	70.00
3312	Certified Music Therapist Application Renewal	47.00
3313	Physical Therapy	
3314	Dry Needle Registration	50.00
3315	Psychologist	
3316	Behavioral Analyst New Application Filing	120.00
3317	Behavioral Analyst License Renewal	93.00
3318	Assistant Behavioral Analyst New Application Filing	120.00
3319	Assistant Behavioral Analyst License Renewal	93.00
3320	Behavioral Specialist License Renewal	78.00
3321	Assistant Behavioral Specialist License Renewal	78.00
3322	Physician and Surgeon	
3323	Physician and Surgeon Compact Existing Licensee Fee	40.00
3324	Interstate Compact New License Application Filing	200.00
3325	Interstate Compact License Renewal	193.00
3326	Acupuncturist	

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3327	License Renewal	63.00
3328	Alarm Company	
3329	Company Application Filing	330.00
3330	Company License Renewal	203.00
3331	Agent Application Filing	60.00
3332	Agent License Renewal	42.00
3333	Agent Temporary Permit	20.00
3334	Architect	
3335	New Application Filing	110.00
3336	License Renewals	63.00
3337	Education and Enforcement Surcharge	10.00
3338	Armored Car	
3339	Registration	330.00
3340	Renewal	203.00
3341	Security Officer Registration	60.00
3342	Security Officer Renewal	42.00
3343	Education Approval	300.00
3344	Athletic Agents	
3345	New Application Filing	510.00
3346	License Renewal	510.00
3347	Athletic Trainer	
3348	New Application Filing	70.00
3349	License Renewal	47.00
3350	Building Inspector	
3351	New Application Filing	85.00
3352	License Renewal	63.00
3353	Certified Court Reporter	
3354	New Application Filing	45.00
3355	License Renewal	42.00
3356	Certified Dietician	
3357	New Application Filing	60.00
3358	License Renewals	37.00
3359	Certified Nurse Midwife	
3360	New Application Filing	100.00
3361	License Renewal	73.00
3362	Intern-New Application Filing	35.00
3363	Certified Public Accountant	

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3364	Individual CPA Application Filing	85.00
3365	Individual License/Certificate Renewal	63.00
3366	CPA Firm Application for Registration	90.00
3367	CPA Firm Registration Renewal	52.00
3368	Chiropractic Physician	
3369	New Application Filing	200.00
3370	License Renewal	103.00
3371	Contractor	
3372	New Application Filing	175.00
3373	License Renewals	113.00
3374	New / Change Qualifier	50.00
3375	Corporation Conversion	35.00
3376	Continuing Education Course Approval	40.00
3377	Continuing Education (per credit hour tracking)	1.00
3378	Controlled Substance	
3379	New Application Filing	100.00
3380	License Renewal	78.00
3381	Controlled Substance Handler	
3382	Facility New Application Filing	90.00
3383	Facility License Renewal	68.00
3384	Individual New Application Filing	90.00
3385	Individual License Renewal	68.00
3386	Controlled Substance Precursor	
3387	Distributor New Application Filing	210.00
3388	License Renewal	113.00
3389	Cosmetologist/Barber	
3390	New Application Filing	60.00
3391	License Renewal	52.00
3392	Instructor Certificate	60.00
3393	School New Application Filing	110.00
3394	School License Renewal	110.00
3395	Barber New Application	60.00
3396	School License Renewal	52.00
3397	Barber Instructor Certificate	60.00
3398	Deception Detection	
3399	Examiner New Application Filing	50.00
3400	Examiner License Renewal	32.00

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3401	Intern New Application Filing	35.00
3402	Intern License Renewal	32.00
3403	Dentist	
3404	New Application Filing	110.00
3405	License Renewals	73.00
3406	Anesthesia Upgrade New Application	60.00
3407	Dental Hygienist	
3408	New Application Filing	60.00
3409	License Renewal	47.00
3410	Anesthesia Upgrade New Application	35.00
3411	Direct Entry Midwife	
3412	New Application Filing	100.00
3413	License Renewal	73.00
3414	Electrician	
3415	New Application Filing	110.00
3416	License Renewal	63.00
3417	Continuing Education Course Approval	40.00
3418	Continuing Education (per credit hour tracking)	1.00
3419	Electrologist	
3420	New Application Filing	50.00
3421	License Renewals	32.00
3422	Instructor Certificate	60.00
3423	School New Application Filing	110.00
3424	School License Renewal	110.00
3425	Elevator Mechanic	
3426	New Application Filing	110.00
3427	License Renewal	63.00
3428	Continuing Education Course Approval	40.00
3429	Continuing Education (per credit hour tracking)	1.00
3430	Engineer, Professional	
3431	New Application Filing	110.00
3432	Engineer License Renewal	63.00
3433	Structural Engineer New Application Filing	110.00
3434	Structural Engineer License Renewal	63.00
3435	Engineer	
3436	Education and Enforcement Surcharge	10.00
3437	Environmental Health Scientist	

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3438	New Application Filing	60.00
3439	License Renewal	37.00
3440	New Application Filing	60.00
3441	In training	
3442	Esthetician	
3443	New Application Filing	60.00
3444	License Renewals	52.00
3445	Instructor Certificate	60.00
3446	Master Esthetician New Application Filing	85.00
3447	Master Esthetician License Renewal	68.00
3448	School New Application Filing	110.00
3449	School License Renewal	110.00
3450	Factory Built Housing	
3451	Dealer New Application Filing	30.00
3452	Dealer License Renewal	30.00
3453	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3454	Factory Built Housing Education and Enforcement	25.00
3455	Funeral Services	
3456	Director New Application Filing	160.00
3457	Director License Renewal	88.00
3458	Intern New Application Filing	85.00
3459	Establishment New Application Filing	250.00
3460	Establishment License Renewal	250.00
3461	Genetic Counselor	
3462	New Application Filing	150.00
3463	License Renewal	138.00
3464	Geologist	
3465	New Application Filing	150.00
3466	License Renewal	123.00
3467	Education and Enforcement Fund	15.00
3468	Handyman Affirmation	
3469	Handyman Exemption Registration/Renewal	35.00
3470	Health Facility Administrator	
3471	New Application Filing	120.00
3472	License Renewals	83.00
3473	Hearing Instrument Specialist	
3474	New Application Filing	150.00

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3475	License Renewal	103.00
3476	Intern New Application Filing	35.00
3477	Hunting Guide	
3478	New Application Filing	75.00
3479	License Renewal	50.00
3480	Landscape Architect	
3481	New Application Filing	110.00
3482	License Renewal	63.00
3483	Examination Record	30.00
3484	Education and Enforcement Fund	10.00
3485	Land Surveyor	
3486	New Application Filing	110.00
3487	License Renewals	63.00
3488	Education and Enforcement Surcharge	10.00
3489	Marriage and Family Therapist	
3490	Therapist New Application Filing	120.00
3491	Therapist License Renewal	93.00
3492	Associate New Application Filing	85.00
3493	Externship New Application Filing	85.00
3494	Massage	
3495	Therapist New Application Filing	60.00
3496	Therapist License Renewal	52.00
3497	Apprentice New Application Filing	35.00
3498	Medical Language Interpreter	
3499	New Application Filing	50.00
3500	Interpreter Renewal	25.00
3501	Nail Technician	
3502	New Application Filing	60.00
3503	License Renewal	52.00
3504	Instructor Certificate	60.00
3505	School New Application Filing	110.00
3506	School License Renewal	110.00
3507	Naturopathic Physician	
3508	New Application Filing	200.00
3509	License Renewals	113.00
3510	Nursing	
3511	Licensed Practical Nurse New Application Filing	60.00

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3512	Licensed Practical Nurse License Renewal	68.00
3513	Registered Nurse New Application Filing	60.00
3514	Registered Nurse License Renewal	68.00
3515	Advanced Practice RN New Application Filing	100.00
3516	Advanced Practice RN License Renewal	78.00
3517	Advanced Practice RN-Intern New Application Filing	35.00
3518	Certified Nurse Anesthetist New Application Filing	100.00
3519	Certified Nurse Anesthetist License Renewal	78.00
3520	Educational Program Approval-Initial Visit	500.00
3521	Educational Program Approval-Follow-up	250.00
3522	Medication Aide Certified New Application Filing	50.00
3523	Medication Aide Certified License Renewal	42.00
3524	Occupational Therapist	
3525	Occupational Therapist New Application Filing	70.00
3526	Occupational Therapist License Renewal	47.00
3527	Occupational Therapist Assistant New Application Filing	70.00
3528	Occupational Therapist Assistants License Renewal	47.00
3529	Online Contract Pharmacy	
3530	New Application	200.00
3531	Renewal	103.00
3532	Online Internet Facilitator	
3533	New Application	7,000.00
3534	Renewal	7,000.00
3535	Optometrist	
3536	New Application Filing	140.00
3537	License Renewal	93.00
3538	Osteopathic Physician Online Prescriber	
3539	New Application	200.00
3540	License Renewal	193.00
3541	Outfitter	
3542	New License Filing	150.00
3543	Renewal License	50.00
3544	Osteopathic Physician and Surgeon	
3545	New Application Filing	200.00
3546	License Renewals	193.00
3547	Pharmacy	
3548	Pharmacist New Application Filing	110.00



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3549	Pharmacist License Renewal	73.00
3550	Pharmacy Intern New Application Filing	100.00
3551	Pharmacy Technician New Application Filing	60.00
3552	Pharmacy Technician License Renewal	57.00
3553	Class A New Application Filing	200.00
3554	Class A License Renewal	103.00
3555	Class B New Application	200.00
3556	Class B License Renewal	103.00
3557	Class C New Application	200.00
3558	Class C License Renewal	103.00
3559	Class D New Application	200.00
3560	Class D License Renewal	103.00
3561	Class E New Application	200.00
3562	Class E License Renewal	103.00
3563	Physical Therapy	
3564	New Application Filing	70.00
3565	License Renewal	47.00
3566	Physical Therapy Assistant	
3567	New Application Filing	60.00
3568	License Renewal	47.00
3569	Physician/Surgeon	
3570	New Application Filing	200.00
3571	License Renewal	193.00
3572	Physician Assistant	
3573	New Application Filing	180.00
3574	License Renewals	133.00
3575	Physician Online Prescriber	
3576	New Application	200.00
3577	License Renewal	193.00
3578	Plumber	
3579	New Application Filing	110.00
3580	License Renewals	63.00
3581	Podiatric Physician	
3582	New Application Filing	200.00
3583	License Renewal	113.00
3584	Pre-Need Funeral Arrangement	
3585	Sales Agent New Application Filing	85.00

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3586	Sales Agent License Renewal	73.00
3587	Private Probation Provider	
3588	New Application Filing	85.00
3589	License Renewal	63.00
3590	Clinical Mental Health Counselor	
3591	New Application Filing	120.00
3592	License Renewals	93.00
3593	Professional Counselor Associate New Application Filing	85.00
3594	Associate Clinical Mental Health Extern New Application	85.00
3595	Psychologist	
3596	New Application Filing	200.00
3597	License Renewal	128.00
3598	Certified Psychology Resident New App Filing	85.00
3599	Radiology	
3600	Radiology Technologist New Application Filing	70.00
3601	Radiology Technologist License Renewal	47.00
3602	Radiology Practical Technologist New Application Filing	70.00
3603	Radiology Practical Technologist License Renewal	47.00
3604	Recreation Therapy	
3605	Master Therapeutic Recreational Specialist New Application Filing	70.00
3606	Master Therapeutic Recreational Specialist License Renewal	47.00
3607	Therapeutic Recreational Specialist New Application Filing	70.00
3608	Therapeutic Recreational Specialist License Renewal	47.00
3609	Therapeutic Recreational Technical New License Application	70.00
3610	Therapeutic Recreational Technician License Renewal	47.00
3611	Residence Lien Recovery Fund	
3612	Registration Processing Fee-Voluntary Registrants	25.00
3613	Post-claim Laborer Assessment	20.00
3614	Beneficiary Claim	120.00
3615	Laborer Beneficiary Claim	15.00
3616	Reinstatement of Lapsed Registration	50.00
3617	Late	20.00
3618	Certificate of Compliance	30.00
3619	Respiratory Care Practitioner	
3620	New Application Filing	60.00
3621	License Renewal	52.00
3622	Security Services	

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3623	Contract Security Company Application Filing	330.00
3624	Contract Security Company Renewal	203.00
3625	Replace/Change Qualifier	50.00
3626	Education Program Approval	300.00
3627	Education Program Approval Renewal	103.00
3628	Armed Security Officer New Application Filing	60.00
3629	Armed Security Officer New License Renewal	42.00
3630	Unarmed Security Officer New Application Filing	60.00
3631	Unarmed Security Officer New License Renewal	42.00
3632	Social Worker	
3633	Clinical Social Worker New Application Filing	120.00
3634	Clinical Social Worker License Renewal	93.00
3635	Certified Social Worker New Application Filing	120.00
3636	Certified Social Worker License Renewal	93.00
3637	Certified Social Worker Intern New	85.00
3638	Certified Social Worker Externship	85.00
3639	Social Service Worker New Application Filing	85.00
3640	Social Service Worker License Renewal	78.00
3641	Speech Language Pathologist/Audiologist	
3642	Speech Language Pathologist New Application Filing	70.00
3643	Speech Language Pathologist License Renewal	47.00
3644	Audiologist New Application Filing	70.00
3645	Audiologist License Renewal	47.00
3646	Speech Language Pathologist / Audiologist	
3647	Speech Language Pathologist and Audiologist New Application Filing	70.00
3648	Speech Language Pathologist and Audiologist License Renewal	47.00
3649	Substance Use Disorder Counselor (Licensed)	
3650	New Application Filing	85.00
3651	License Renewal	78.00
3652	Substance Use Disorder Counselor (Certified)	
3653	Certified Substance Counselor	70.00
3654	Certified Counselor Intern	70.00
3655	Certified Substance Extern	70.00
3656	Veterinarian	
3657	New Application Filing	150.00
3658	License Renewal	83.00
3659	Intern New Application Filing	35.00

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3660	Vocational Rehab Counselor	
3661	New Application Filing	70.00
3662	License Renewal	47.00
3663	Other	
3664	Inactive/Reactivation/Emeritus License	50.00
3665	Temporary License	50.00
3666	Late Renewal	20.00
3667	License/Registration Reinstatement	50.00
3668	Duplicate License	10.00
3669	Disciplinary File Search (per order document)	12.00
3670	Change Qualifier	50.00
3671	UBC Seminar	Actual Cost
3672	surcharge of 1% of Building Permits in accordance w/	
3673	UCA-15a-1-209-5-a	
3674	UBC Building Permit surcharge	1% of Building Cost
3675	State Construction Registry	
3676	Online	
3677	Notice of Commencement	7.50
3678	Appended Notice of Commencement online	7.50
3679	Preliminary Notice	1.25
3680	Notice of Completion	7.50
3681	Required Notifications	Actual Cost
3682	Requested Notifications	Opt in Free
3683	No Charge	
3684	Receipt Retrieval	
3685	Within 2 years	1.00
3686	Beyond 2 years	5.00
3687	Public Search	1.00
3688	Annual account set up	
3689	Auto bill to credit card	60.00
3690	Invoice	100.00
3691	Notice of Construction Loan	8.00
3692	Notice of Intent to Complete	8.00
3693	Notice of Retention	1.25
3694	Notice of Remaining to Complete	1.25
3695	Offline	
3696	Notice of Commencement	15.00

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3697	Appended Notice of Commencement - On-line	15.00
3698	Preliminary Notice	6.00
3699	Notice of Completion	15.00
3700	Required Notifications	6.00
3701	Requested Notifications	25.00
3702	Receipt Retrieval	
3703	Within 2 years	6.00
3704	Beyond 2 years	12.50
3705	Public Search	No Charge
3706	Annual account set up	
3707	Auto bill to credit card	75.00
3708	Invoice	125.00
3709	Notice of Construction Loan	15.00
3710	Notice of Intent to Complete	16.00
3711	Notice of Retention	8.00
3712	Notice of Remaining to Complete	6.00
3713	Notice of Loan Default	No Charge
3714	Building Permit	No Charge
3715	Filed by city	
3716	Withdrawal of Preliminary Notice	No Charge
3717	Construction Ownership	
3718	Ownership Status Report	20.00
3719	Ownership Listing/Change	20.00
3720	Physician Educator	
3721	Physician Educator I new application	200.00
3722	Physician Educator I renewal	193.00
3723	Physician Educator II new application	200.00
3724	Physician Educator I renewal	193.00
3725	Radiologist Assistant	
3726	New Application Filing	70.00
3727	License Renewal	47.00
3728	<b>Real Estate</b>	
3729	Appraisers	
3730	AMC National Registry Fee	25.00
3731	Appraisal Education Special Event (per day)	150.00
3732	Appraisal Education Special Event Provider Fee	250.00
3733	Broker/Sales Agent	

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3734	Property Management Sales Agent Designation	50.00
3735	Timeshare and Camp Resort	
3736	Late Fee	100.00
3737	Appraisers	
3738	Licensed and Certified	
3739	Application	250.00
3740	Mortgage Broker	
3741	Mortgage Loan Originator New Application	100.00
3742	Mortgage Loan Originator Renewal	30.00
3743	Sales Agent	
3744	New Application (2 year)	100.00
3745	Renewal	48.00
3746	Education	
3747	Real Estate Education Broker	18.00
3748	Continuing Education Registration	10.00
3749	Real Estate Education Agent	12.00
3750	Appraisers	
3751	Licensed and Certified	
3752	Renewal	350.00
3753	National Register	80.00
3754	Certifications	
3755	Real Estate Prelicense School Certification	100.00
3756	Real Estate Prelicense Instructor Certification	75.00
3757	Appraisers	
3758	Temporary Permit	100.00
3759	Appraiser Trainee Registration	100.00
3760	Real Estate Education	
3761	Real Estate Continuing Education Course Certification	75.00
3762	Real Estate Continuing Education Instructor Certification	50.00
3763	Appraisers	
3764	Appraiser expert witness	200.00
3765	Appraiser Trainee Renewal	100.00
3766	Certifications	
3767	Real Estate Branch Schools	100.00
3768	Appraiser Prelicense Course Certification	70.00
3769	Appraisers	
3770	Appraiser Pre-License School Application	100.00

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

3771	Appraiser Pre-License Instructor Application	75.00
3772	Certifications	
3773	Appraiser CE Instructor Application/Renewal	75.00
3774	Appraisers	
3775	Appraiser CE Course Application/Renewal	75.00
3776	Appraiser Temporary Permit Extension	100.00
3777	One time only	
3778	Appraisal Management Company	
3779	AMC Registration	350.00
3780	Appraisal Management Company Renewal	350.00
3781	Appraisal Management Company Late	50.00
3782	Broker	
3783	New Application	100.00
3784	2 year	
3785	Renewal	48.00
3786	Broker/Sales Agent	
3787	Activation	15.00
3788	New Company	200.00
3789	Company Broker Change	50.00
3790	Company Name Change	100.00
3791	Verification (per copy)	20.00
3792	General Division	
3793	Duplicate License	10.00
3794	Certifications/Computer Histories	20.00
3795	Late Renewal	50.00
3796	Reinstatement	100.00
3797	Branch Office	200.00
3798	No Action Letter	120.00
3799	Trust Account Seminar	5.00
3800	Continuing Education Instructor/Course Late	25.00
3801	Mortgage Broker	
3802	Mortgage Lending Manager	
3803	Application	100.00
3804	Renewal	30.00
3805	Mortgage Lender Entities	
3806	Application	200.00
3807	Renewal	200.00

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3808	Mortgage DBA	200.00
3809	Activation	15.00
3810	Subdivided Land	
3811	Exemption	
3812	HUD	100.00
3813	Water Corporation	50.00
3814	Temporary Permit	100.00
3815	Application	500.00
3816	Charge over 30	3.00
3817	Inspection Deposit	300.00
3818	Consolidation	200.00
3819	Charge	3.00
3820	Renewal Report	203.00
3821	Timeshare and Camp Resort	
3822	Salesperson	100.00
3823	New and renewal	
3824	Registration	500.00
3825	Per unit charge over 100	3.00
3826	Inspection Deposit	300.00
3827	Consolidation	200.00
3828	Per unit charge	3.00
3829	Temporary Permit	100.00
3830	Renewal Reports	203.00
3831	Registration Addendum	
3832	Supplementary Filing	200.00
3833	Mortgage Education	
3834	Individual	36.00
3835	Entity	50.00
3836	Mortgage Prelicense School Certification	100.00
3837	Mortgage Prelicense Instructor Certification/Renewal	75.00
3838	Mortgage Branch Schools	100.00
3839	Mortgage Continuing Education Course Certification Application Renewal	75.00
3840	Mortgage Continuing Education Instructor Certification	50.00
3841	Mortgage Out of State Records Inspection	500.00
3842	<b>Securities</b>	
3843	Other	
3844	Title III Crowd Funding Notice Filing Late Fee	500.00



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3845	Title III Crowd Funding Timely Notice Filing	100.00
3846	Securities Registration	
3847	Qualification Registration	300.00
3848	Covered Securities Notice Filings	
3849	Regulation A timely Securities Filing	100.00
3850	Late Fee Regulation A Filing	500.00
3851	Securities Registration	
3852	Coordinated Registration	300.00
3853	Exemptions	
3854	Transactional Exemptions	60.00
3855	Transactional Exemptions	
3856	No-action and Interpretative Opinions	120.00
3857	Licensing	
3858	Agent	40.00
3859	Broker/Dealer	130.00
3860	Investment Advisor	
3861	New and renewal	40.00
3862	Investment Advisor Representative	
3863	New and renewal	30.00
3864	Certified Dealer	
3865	New and Renewal	500.00
3866	Certified Adviser	
3867	New and Renewal	500.00
3868	Covered Securities Notice Filings	
3869	Investment Companies	600.00
3870	All Other Covered Securities	100.00
3871	Late Fee Rule 506 Notice Filing	500.00
3872	Less than 15 days after sale	
3873	Federal Covered Adviser	
3874	New and Renewal	70.00
3875	Exemptions	
3876	Securities Exemptions	60.00
3877	Other	
3878	Late Renewal	20.00
3879	Fairness Hearing	1,500.00
3880	Statute Booklet	Actual Cost
3881	Small Corp. Offering Registration (SCOR)	Variable

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3882	Rules and form booklet	Actual Cost
3883	Excluding SCOR	
3884	Postage and Handling	Actual Cost
3885	GOVERNOR'S OFFICE OF ECONOMIC OPPORTUNITY	
3886	ADMINISTRATION	
3887	Government Records Access and Management Act (GRAMA) fees apply for the entire	
3888	Department	
3889	Odd size photocopies (per Page)	Actual Cost
3890	GRAMA fees apply to the entire Department	
3891	8.5 x 11 photocopy (per page)	0.25
3892	GRAMA fees apply to the entire Department	
3893	Document Certification	2.00
3894	GRAMA fees apply to the entire Department	
3895	Local Document Faxing (per page)	0.50
3896	GRAMA fees apply to the entire Department	
3897	Long Distance Document Faxing (per page)	2.00
3898	GRAMA fees apply to the entire Department	
3899	Staff time to search, compile and prepare records (per Hour)	Actual Cost
3900	GRAMA fees apply to the entire Department	
3901	Mail and ship preparation, plus actual postage (per Hour)	Actual Cost
3902	GRAMA fees apply to the entire Department	
3903	Media Storage Duplication (per Hour)	10.00
3904	GRAMA fees apply to the entire Department	
3905	SPONSORSHIP - LEVEL 1 (per SPONSORSHIP)	\$0 to \$500
3906	From \$1 to \$500 fee applies for the entire Department	
3907	SPONSORSHIP - LEVEL 2 (per SPONSORSHIP)	\$501 to \$1,000
3908	From \$501 to \$1,000 fee applies for the entire Department	
3909	SPONSORSHIP - LEVEL 3 (per SPONSORSHIP)	\$1,001 to \$5,000
3910	From \$1,001 to \$5,000 fee applies for the entire Department	
3911	SPONSORSHIP - LEVEL 4 (per SPONSORSHIP)	\$5,001 to \$10,000
3912	From \$5,001 to \$10,000 fee applies for the entire Department	
3913	SPONSORSHIP - LEVEL 5 (per SPONSORSHIP)	Over \$10,000
3914	Over \$10,000 fee applies for the entire Department	
3915	GOED Participation Fees (per Participant)	Up to \$500 per participant
3916	BUSINESS DEVELOPMENT	
3917	<b>Corporate Recruitment and Business Services</b>	
3918	PTAC Participation Fee (per Participant)	Up to \$60

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3919	Market Tax Credit Fee	100,000.00
3920	Annual fee to certify a proposed equity investment or long-term debt	
3921	security as a qualified equity investment.	
3922	<b>Outreach and International Trade</b>	
3923	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
3924	This is a variable fee and the department may charge at a rate that is less	
3925	than or equal to 4% of the loan amount based on participation & risk level.	
3926	Community Reinvestment Agency Database	
3927	Community Reinvestment Agency Database Fee	Actual Amount
3928	Actual costs to administer the Community Reinvestment Agency	
3929	Database.	
3930	Small Business Innovative Research (SBIR) / Small Business Technology Transfer (STTR)	
3931	(SSAC) Search Fee (per User)	75.00
3932	(SSAC) 4-8 hour seminar/workshop (per User)	75.00
3933	(SSAC) 4-8 hour seminar/workshop: non-client (per User)	50.00
3934	(SSAC) 4-8 hour seminar/workshop: client (per User)	25.00
3935	(SSAC) 2-4 hour seminar/workshop (per User)	25.00
3936	(SSAC) 1-4 hour seminar/workshop (per User)	10.00
3937	Seminar - Outside speakers: all day event (per User)	225.00
3938	Seminar - Outside speakers: all day event (early bird) (per User)	150.00
3939	Seminar - Outside speakers: all day event (search client) (per User)	100.00
3940	CommunityGrants App	
3941	CommunityGrants App User - State of Utah Executive Branch Agencies (per User)	72.00
3942	CommunityGrants App User - State of Utah Executive Branch Agencies	
3943	(per User)	
3944	CommunityGrants App User - Tier 1 (per User)	480.00
3945	CommunityGrants App User - Tier 1 (per User)	
3946	CommunityGrants App User - Tier 2 (per User)	420.00
3947	CommunityGrants App User - Tier 2 (per User)	
3948	CommunityGrants App User - Tier 3 (per User)	360.00
3949	CommunityGrants App User - Tier 3 (per User)	
3950	CommunityGrants App User - Tier 4 (per User)	300.00
3951	CommunityGrants App User - Tier 4 (per User)	
3952	CommunityGrants App User - Tier 5 (per User)	240.00
3953	CommunityGrants App User - Tier 5 (per User)	
3954	CommunityGrants Customer Portal - 100 Members (per User)	3,000.00
3955	CommunityGrants Customer Portal - 100 Members (per 100)	

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3956	CommunityGrants Customer Community - Min. 100 Members (per User)	900.00
3957	CommunityGrants Customer Community - Minimum - 100 Members (per	
3958	100 Members)	
3959	CommunityGrants Customer Community - Min. 500 Members (per User)	2,000.00
3960	CommunityGrants Customer Community - Minimum - 500 Members (per	
3961	100)	
3962	CommunityGrants Customer Community-Wholesale-100 Members (per User)	1,200.00
3963	CommunityGrants Customer Community - Wholesale - 100 Members (per	
3964	100)	
3965	CommunityGrants Customer Community-Wholesale-500 Members (per User)	2,400.00
3966	CommunityGrants Customer Community - Wholesale - 500 Members (per	
3967	100)	
3968	CommunityGrants Customer Community - Retail - 100 Members (per User)	1,800.00
3969	CommunityGrants Customer Community - Retail - 100 Members (per	
3970	100)	
3971	CommunityGrants Customer Community - Retail - 500 Members (per User)	3,720.00
3972	CommunityGrants Customer Community - Retail - 500 Members (per	
3973	100)	
3974	OFFICE OF TOURISM	
3975	<b>Operations and Fulfillment</b>	
3976	Tourism/Film Participation Fees (per Event)	Actual cost up to \$70,000
3977	Gift Store Fee (per Net Revenue)	3% of Net Revenue
3978	Calendars	
3979	Calendar sales: Individual (purchases of less than 30)	10.00
3980	Calendar sales: Bulk (non state agencies)	8.00
3981	Calendar sales: Bulk (state agencies)	6.00
3982	Calendar sales: Office of Tourism, Film, and Global Branding employees	5.00
3983	These fees may apply to one or more programs within the Office of	
3984	Tourism Line Item.	
3985	Calendar Envelopes	0.50
3986	Posters	
3987	Posters: Framed wall posters	55.00
3988	Posters: Non framed wall posters	2.99
3989	Shirts	
3990	T-shirt sales (cost per shirt)	10.00
3991	Commissions	
3992	Tourism promotional items re-seller commission	12%

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3993	UDOT Signage Commissions	54,000.00
3994	PETE SUAZO UTAH ATHLETICS COMMISSION	
3995	Boxing Events	
3996	Boxing Event: <500 Seats	500.00
3997	Boxing Event: 500 - 1,000 Seats	500.00
3998	Boxing Event: 1,000 - 3,000 Seats	750.00
3999	Boxing Event: 3,000 - 5,000 seats	1,500.00
4000	Boxing Event: 5,000 - 10,000 Seats	1,500.00
4001	Boxing Event: >10,000 Seats	1,500.00
4002	Unarmed Combat Event	
4003	Unarmed Combat Event: <500 Seats	500.00
4004	Unarmed Combat Event: 500 - 1,000 Seats	500.00
4005	Unarmed Combat Event: 1,000 - 3,000 Seats	750.00
4006	Unarmed Combat Event: 3,000 - 5,000 seats	1,500.00
4007	Unarmed Combat Event: 5,000 - 10,000 Seats	1,500.00
4008	Unarmed Combat Event: >10,000 Seats	1,500.00
4009	Licenses and Badges	
4010	Promoter (per License)	250.00
4011	Official, Manager, Matchmaker (per License)	50.00
4012	Judge, Referee, Matchmaker, Contestant Manager Licenses	
4013	Contestant, Second (Corner) (per License)	Up to \$50
4014	Amateur, Professional, Second (Corner), Timekeeper Licenses	
4015	ID Badges (per Badge)	10.00
4016	Drug Tests, Fight Fax, Contestant ID Badge	
4017	Additional Inspector	100.00
4018	Health Testing	20.00
4019	Health and safety testing required for participants	
4020	Event Registration	100.00
4021	Fee to reserve a date on the Pete Suazo Utah Athletic Commission event	
4022	calendar	
4023	Broadcast Revenue	3,000.00
4024	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
4025	receipts from the sale, lease or other exploitation of internet, broadcasting,	
4026	television, and motion picture rights for any contest or exhibition thereof	
4027	without any deductions for commissions, brokerage fees, distribution fees,	
4028	advertising, contestants' purses or charges, except in no case shall the fee be	
4029	more than \$25,000, nor less than \$100.	

4030	FINANCIAL INSTITUTIONS	
4031	FINANCIAL INSTITUTIONS ADMINISTRATION	
4032	<b>Administration</b>	
4033	Photocopies	0.25
4034	DEPARTMENT OF CULTURAL AND COMMUNITY ENGAGEMENT	
4035	UTAH STEM FOUNDATION FUND	
4036	Innovation Hub Camp	200.00
4037	Innovation Hub Equipment Use (per hour)	10.00
4038	Innovation Hub General Use (per Day)	5.00
4039	Innovation Hub General Use (monthly) (per month)	25.00
4040	Innovation Hub Premium PLA Filament Use (per gram)	0.02
4041	Innovation Hub Space Rental (per hour)	50.00
4042	Innovation Hub Standard PLA Filament Use (per gram)	0.01
4043	Makerspace Class	100.00
4044	ADMINISTRATION	
4045	<b>Administrative Services</b>	
4046	Conference Level 4 - Vendor/Display Table - registration not included (per Table)	300.00
4047	Fee entitled "Conference" applies for the entire Department of Cultural	
4048	and Community Engagement.	
4049	Conference Level 5 - Vendor/Display Table - registration not included (per Table)	500.00
4050	Fee entitled "Conference" applies for the entire Department of Cultural	
4051	and Community Engagement.	
4052	Department Merchandise	
4053	General Merchandise - Level 1 (per Item)	5.00
4054	Fee entitled "General Merchandise" applies for the entire Department of	
4055	Cultural and Community Engagement.	
4056	General Merchandise - Level 2 (per Item)	10.00
4057	Fee entitled "General Merchandise" applies for the entire Department of	
4058	Cultural and Community Engagement.	
4059	General Merchandise - Level 3 (per Item)	15.00
4060	Fee entitled "General Merchandise" applies for the entire Department of	
4061	Cultural and Community Engagement.	
4062	General Merchandise - Level 4 (per Item)	20.00
4063	Fee entitled "General Merchandise" applies for the entire Department of	
4064	Cultural and Community Engagement.	
4065	General Merchandise - Level 5 (per Item)	50.00
4066	Fee entitled "General Merchandise" applies for the entire Department of	

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4067	Cultural and Community Engagement.	
4068	General Merchandise - Level 6 (per Item)	100.00
4069	Fee entitled "General Merchandise" applies for the entire Department of	
4070	Cultural and Community Engagement.	
4071	Department Conference	
4072	Conference Level 1 - Early Registration (per Person)	20.00
4073	Fee entitled "Conference" applies for the entire Department of Cultural	
4074	and Community Engagement.	
4075	Conference Level 1 - Regular Registration (per Person)	25.00
4076	Fee entitled "Conference" applies for the entire Department of Cultural	
4077	and Community Engagement.	
4078	Conference Level 1 - Late Registration (per Person)	30.00
4079	Fee entitled "Conference" applies for the entire Department of Cultural	
4080	and Community Engagement.	
4081	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
4082	Fee entitled "Conference" applies for the entire Department of Cultural	
4083	and Community Engagement.	
4084	Conference Level 2 - Early Registration (per Person)	45.00
4085	Fee entitled "Conference" applies for the entire Department of Cultural	
4086	and Community Engagement.	
4087	Conference Level 2 - Regular Registration (per Person)	50.00
4088	Fee entitled "Conference" applies for the entire Department of Cultural	
4089	and Community Engagement.	
4090	Conference Level 2 - Late Registration (per Person)	55.00
4091	Fee entitled "Conference" applies for the entire Department of Cultural	
4092	and Community Engagement.	
4093	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
4094	Fee entitled "Conference" applies for the entire Department of Cultural	
4095	and Community Engagement.	
4096	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
4097	Fee entitled "Conference" applies for the entire Department of Cultural	
4098	and Community Engagement.	
4099	Conference Level 3 - Early Registration (per Person)	80.00
4100	Fee entitled "Conference" applies for the entire Department of Cultural	
4101	and Community Engagement.	
4102	Conference Level 3 - Regular Registration (per Person)	95.00
4103	Fee entitled "Conference" applies for the entire Department of Cultural	

4104	and Community Engagement.	
4105	Conference Level 3 - Late Registration (per Person)	100.00
4106	Fee entitled "Conference" applies for the entire Department of Cultural	
4107	and Community Engagement.	
4108	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Table)	150.00
4109	Fee entitled "Conference" applies for the entire Department of Cultural	
4110	and Community Engagement.	
4111	Conference Sponsorship	
4112	Conference Sponsorship Level 1	350.00
4113	Fee entitled "Conference Sponsorship" applies for the entire Department	
4114	of Cultural and Community Engagement.	
4115	Conference Sponsorship Level 2	500.00
4116	Fee entitled "Conference Sponsorship" applies for the entire Department	
4117	of Cultural and Community Engagement.	
4118	Conference Sponsorship Level 3	650.00
4119	Fee entitled "Conference Sponsorship" applies for the entire Department	
4120	of Cultural and Community Engagement.	
4121	Conference Sponsorship Level 4	1,000.00
4122	Fee entitled "Conference Sponsorship" applies for the entire Department	
4123	of Cultural and Community Engagement.	
4124	Conference Sponsorship Level 5	2,500.00
4125	Fee entitled "Conference Sponsorship" applies for the entire Department	
4126	of Cultural and Community Engagement.	
4127	Conference Sponsorship Level 6	5,000.00
4128	Fee entitled "Conference Sponsorship" applies for the entire Department	
4129	of Cultural and Community Engagement.	
4130	Conference Sponsorship Level 7	10,000.00
4131	Fee entitled "Conference Sponsorship" applies for the entire Department	
4132	of Cultural and Community Engagement.	
4133	General Training and Workshop	
4134	General Training/Workshop Participation - Level 1 (per Person)	5.00
4135	Fee entitled "General Training/Workshop" applies for the entire	
4136	Department of Cultural and Community Engagement.	
4137	General Training/Workshop Participation - Level 2 (per Person)	10.00
4138	Fee entitled "General Training/Workshop" applies for the entire	
4139	Department of Cultural and Community Engagement.	
4140	General Training/Workshop Participation - Level 3 (per Person)	15.00



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4141	Fee entitled "General Training/Workshop" applies for the entire	
4142	Department of Cultural and Community Engagement.	
4143	General Training/Workshop Participation - Level 4 (per Person)	25.00
4144	Fee entitled "General Training/Workshop" applies for the entire	
4145	Department of Cultural and Community Engagement.	
4146	General Training/Workshop Participation - Level 5 (per Person)	30.00
4147	Fee entitled "General Training/Workshop" applies for the entire	
4148	Department of Cultural and Community Engagement.	
4149	General Training/Workshop Participation - Level 6 (per Person)	40.00
4150	Fee entitled "General Training/Workshop" applies for the entire	
4151	Department of Cultural and Community Engagement.	
4152	General Training/Workshop Participation - Level 7 (per Person)	50.00
4153	Fee entitled "General Training/Workshop" applies for the entire	
4154	Department of Cultural and Community Engagement.	
4155	General Training/Workshop Participation - Level 8 (per Person)	60.00
4156	Fee entitled "General Training/Workshop" applies for the entire	
4157	Department of Cultural and Community Engagement.	
4158	General Training/Workshop Participation - Level 9 (per Person)	125.00
4159	Fee entitled "General Training/Workshop" applies for the entire	
4160	Department of Cultural and Community Engagement.	
4161	General Training/Workshop Participation - Level 10 (per Person)	300.00
4162	Fee entitled "General Training/Workshop" applies for the entire	
4163	Department of Cultural and Community Engagement.	
4164	General Training/Workshop Materials Fee (per Person)	15.00
4165	Fee entitled "General Training/Workshop" applies for the entire	
4166	Department of Cultural and Community Engagement.	
4167	Government Records Access and Management Act	
4168	Photocopies (per page)	0.25
4169	GRAMA fees apply for the entire Department of Cultural and Community	
4170	Engagement.	
4171	<b>Information Technology</b>	
4172	Online Cultural Resources Viewer (per unit 1-20, depending on usage)	50.00
4173	DIVISION OF ARTS AND MUSEUMS	
4174	<b>Community Arts Outreach</b>	
4175	Art Consultation Fee Level 1 (per Hour)	2 Hour Minimum
4176	2 Hour Minimum - consultation, site visits, and curation	
4177	Art Consultation Fee Level 2 (per Hour)	60.00

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4178	2 Hour Minimum - condition inspection, reporting, documentation, and	
4179	pulling from and returning to the vault at (this charge would also be incurred	
4180	for yearly site inspections without change to loan)	
4181	Art Consultation Fee Level 3 (per Hour)	45.00
4182	3 Hour Minimum - packing, shipping, and installation	
4183	Change Leader Conference	55.00
4184	This is the fee that will be charged for the annual change leader	
4185	conference.	
4186	Change Leader Institute Level 5	500.00
4187	MWAC Registration Level 1	75.00
4188	MWAC Registration Level 2	85.00
4189	MWAC Registration Level 3	95.00
4190	MWAC Registration Level 4	100.00
4191	MWAC Registration Level 5	110.00
4192	MWAC Registration Level 6	125.00
4193	Community Outreach	
4194	Traveling Exhibit Fees	125.00
4195	Traveling Exhibit Fees Title I Schools	100.00
4196	Mountain West Arts Conference Registration	
4197	MWAC Governor's Leadership in the Arts Luncheon	60.00
4198	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	65.00
4199	Community/State Partnership Change Leader Registration	
4200	Change Leader Institute Level 1	100.00
4201	Change Leader Institute Level 2	200.00
4202	Change Leader Institute Level 3	300.00
4203	Change Leader Institute Level 4	400.00
4204	<b>Museum Services</b>	
4205	Museum Environmental Monitoring Kit Rental/Shipping (per Period)	40.00
4206	Museum Environmental Monitoring Kit Deposit	150.00
4207	HISTORICAL SOCIETY	
4208	<b>State Historical Society</b>	
4209	Business/Corporate	80.00
4210	Utah Historical Society Annual Membership	
4211	History Conference - Member	50.00
4212	Annual History Conference Registration fee for Utah State Historical	
4213	Society Members	
4214	History Conference - Non member	100.00

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4215	Annual History Conference Registration for non historical society	
4216	members	
4217	History Conference - Vendor/Exhibitor Table	50.00
4218	Annual History Conference	
4219	University of Illinois Press	9,600.00
4220	Utah Historical Society Annual Membership UIP manages the	
4221	institutional subscription agency memberships and sends the money to the	
4222	State of Utah.	
4223	Utah Historical Society Annual Membership	
4224	Student/Adjunct/Senior	40.00
4225	Individual	50.00
4226	Sustaining/Business/Corporate	250.00
4227	Patron/Institution/Subscription Agencies/UIP	100.00
4228	Sponsor	300.00
4229	Lifetime	1,000.00
4230	Utah Historical Quarterly (per issue)	13.00
4231	Cost of a single issue of Utah Historical Quarterly (in addition to mailing	
4232	costs, when applicable)	
4233	Publication Royalties	1.00
4234	STATE HISTORY	
4235	<b>Historic Preservation and Antiquities</b>	
4236	Anthropological Remains Recovery (per Recovery or Analysis and reporting)	2,500.00
4237	Fee is for recovery or analysis and reporting services.	
4238	GIS Search - Staff Performed (per 1/4 Hour)	15.00
4239	GIS Data Cut and Transfer (per Section)	15.00
4240	<b>Library and Collections</b>	
4241	Surplus Photo 5x7	2.50
4242	Surplus Photo 8x10	4.00
4243	B/W Historic Photo	
4244	4x5 B/W Historic Photo	7.00
4245	5x7 B/W Historic Photo	10.00
4246	8x10 B/W Historic Photo	15.00
4247	Self Serve Photo	0.50
4248	Digital Image 300 dpl>	10.00
4249	Historic Collection Use	10.00
4250	Research Center	
4251	Self Copy 8.5x11	0.10

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

4252	Self Copy 11x17	0.25
4253	Staff Copy 8.5x11	0.25
4254	Staff Copy 11x17	0.50
4255	Digital Self Scan/Save (per Page)	0.05
4256	Digital Staff Scan/Save (per Page)	0.25
4257	Microfilm Self Copy (per page)	0.25
4258	Microfilm Self Scan/Save (per Page)	0.15
4259	Microfilm Staff Scan/Save or Copy (per page)	1.00
4260	Audio Recording (per item)	10.00
4261	Video Recording (per item)	20.00
4262	Diazo print	
4263	16 mm diazo print (per roll)	12.00
4264	35 mm diazo print (per roll)	14.00
4265	Microfilm Digitization	40.00
4266	Digital Format Conversion	5.00
4267	Surplus Photo 4x5	1.00
4268	Mailing Charges	1.00
4269	STATE LIBRARY	
4270	<b>Administration</b>	
4271	Sale of Used Books/Materials	1.00
4272	Disposal of discarded books.	
4273	<b>Blind and Disabled</b>	
4274	Full Library Services to States With Machines	150.00
4275	Basic Braille Services to States	85.00
4276	Full Library Services to States Without Machines	145.00
4277	Braille and Audio Service to LDS Church	2.50
4278	Library of Congress Contract (MSCW) (per Annual)	999,600.00
4279	<b>Library Development</b>	
4280	Bookmobile Services (per Annual)	684,300.00
4281	Average fee of bookmobile services over the seven service areas.	
4282	<b>Library Resources</b>	
4283	Cataloging Services	7,000.00
4284	Catalog Express Utilization	0.58
4285	Catalog Express Overage	1.17
4286	STEM ACTION CENTER	
4287	STEM Bus - Charitable (per Day)	500.00
4288	STEM Bus - Private (per Day)	1,000.00

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

4289	INSURANCE DEPARTMENT	
4290	BAIL BOND PROGRAM	
4291	Restricted Revenue	
4292	Bail Bond Agency	
4293	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4294	Annual license period	
4295	Reinstatement of lapsed license	300.00
4296	Annual license period	
4297	HEALTH INSURANCE ACTUARY	
4298	Restricted Revenue	
4299	Health Insurance Actuarial Review Assessment	
4300	Assessment for Actuary	200,000.00
4301	INSURANCE DEPARTMENT ADMINISTRATION	
4302	<b>Administration</b>	
4303	Continuing Care Provider - Annual Registration Renewal	6,900.00
4304	Continuing Care Provider - Annual Renewal Disclosure Statement	600.00
4305	Continuing Care Provider - Disclosure Statement	600.00
4306	Continuing Care Provider - Initial registration application	6,900.00
4307	Continuing Care Provider - Reinstatement Fee	6,950.00
4308	Initial agency license (per 40.00)	800.00
4309	Initial individual license (per 35.00)	2,800.00
4310	Insurance removal of public access to administrative actions (per 185.00)	185.00
4311	Non-electronic payment processing fee (per 25.00)	25.00
4312	Reinstatement agency license (per 65.00)	65.00
4313	Reinstatement individual license (per 60.00)	60.00
4314	Renewal agency license (per 40.00)	40.00
4315	Renewal individual license (per 35.00)	35.00
4316	Global license fees for Admitted Insurers	
4317	Certificate of Authority	
4318	Independent Review - Initial Application	250.00
4319	Initial License Application	1,000.00
4320	Renewal	300.00
4321	Late Renewal	350.00
4322	Reinstatement	1,000.00
4323	Amendment	250.00
4324	Orderly Plan of Withdrawal	50,000.00
4325	Form A Filing	2,000.00

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

4326	Redomestication Filing	2,000.00
4327	Organizational Permit for Mutual Insurer	1,000.00
4328	Insurer Examinations	72.00
4329	Agency cost	
4330	Global Service Fees for Admitted Insurers	
4331	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4332	More than \$0 to less than \$1M premium volume	700.00
4333	\$1M to less than \$3M premium volume	1,100.00
4334	\$3M to less than \$6 M premium volume	1,550.00
4335	\$6M to less than \$11M premium volume	2,100.00
4336	\$11M to less than \$15M premium volume	2,750.00
4337	\$15M to less than \$20M premium volume	3,500.00
4338	\$20M or more in premium volume	4,350.00
4339	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
4340	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
4341	Initial	1,000.00
4342	Annual	500.00
4343	Late Annual	550.00
4344	Reinstatement	1,000.00
4345	Global license fees for Other Organizations	
4346	Other Organizations	
4347	Initial License Application	250.00
4348	Renewal	200.00
4349	Late Renewal	250.00
4350	Reinstatement	250.00
4351	Annual Service	200.00
4352	Life Settlement Provider	
4353	Initial license application	1,000.00
4354	Renewal	300.00
4355	Late Renewal	350.00
4356	Reinstatement	1,000.00
4357	Annual service	600.00
4358	Global Individual License	
4359	Res/non-res full line producer license or renewal per two-year license period	
4360	Initial, or renewal if renewed prior to renewal deadline	70.00
4361	Reinstatement of Lapsed License	120.00
4362	Res/non-res limited line producer license or renewal per two-year licensing period	

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

4363	Initial or renewal if renewed prior to renewal deadline	45.00
4364	Reinstatement of lapsed license	95.00
4365	Res/non-res full line producer license or renewal per two-year license period	
4366	Dual Title License Form Filing	25.00
4367	Addition of producer classification or line of authority to individual producer license	25.00
4368	Global Full Line and Limited Line Agency License	
4369	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4370	Reinstatement of lapsed license	125.00
4371	Addition of agency class or line of authority to agency license	25.00
4372	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4373	Resident Title Reinstatement of Lapsed License	150.00
4374	Health Insurance Purchasing Alliance	
4375	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4376	Per annual license period	
4377	Late Renewal	550.00
4378	Reinstatement of lapsed license	550.00
4379	Continuing Education	
4380	CE provider initial or renewal license prior to renewal deadline	250.00
4381	CE provider reinstatement of lapsed license	300.00
4382	CE provider post approval or \$5 per hour, whichever is more	25.00
4383	Other	
4384	Photocopy (per page)	0.50
4385	Copy Complete Annual Statement	40.00
4386	Accepting Service of legal process	10.00
4387	Returned check charge	20.00
4388	Workers' Comp schedule	5.00
4389	Address Correction	35.00
4390	Production of Lists	
4391	Printed (per page)	1.00
4392	Information already in list format	
4393	Electronic	
4394	Base fee	50.00
4395	1 CD and up to 30 minutes of staff time	
4396	Additional fee billed by invoice	50.00
4397	For each additional 30 minutes or fraction thereof	
4398	Restricted Special Revenue Fees	
4399	Title Insurance Recovery, Education, and Research Fund	

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

4400	Initial Title Agency License	1,000.00
4401	Renewal Title Agency License	
4402	Band A-\$0-\$1 million premium volume	125.00
4403	Band B->\$1-\$10 million premium volume	250.00
4404	Band C->\$10-\$20 million premium volume	375.00
4405	Band D->\$20 million premium volume	500.00
4406	Individual Title Licensee Initial or Renewal License	15.00
4407	<b>Professional Employers Organization</b>	
4408	Standard - Initial/Renewal	2,000.00
4409	Standard - Late Renewal or Reinstatement	2,050.00
4410	Certified by an Assurance Organization - Initial	2,000.00
4411	Certified by an Assurance Organization - Renewal	1,000.00
4412	Certified Late Renewal or Reinstatement	1,050.00
4413	<b>Small Operator</b>	
4414	Small Operator - Initial	2,000.00
4415	Small Operator - Renewal	1,000.00
4416	Small Operator - Late Renewal or Reinstatement	1,050.00
4417	<b>Captive Insurers</b>	
4418	Captive Cell Dormancy Certificate Annual Renewal fee (per 500.00)	500.00
4419	Captive Cell Initial Application (per 200)	200.00
4420	Captive Cell Initial License (per 1000)	1,000.00
4421	Captive Cell Late Renewal (per 50)	50.00
4422	Captive Cell License Renewal (per 1000)	1,000.00
4423	Captive Dormancy Certificate Annual Renewal fee (per 2500.00)	2,500.00
4424	<b>Captive Insurer</b>	
4425	Captive Initial license application	200.00
4426	Initial license application review	Captive - Actual cost
4427	Captive Initial License Issuance	7,250.00
4428	Captive Annual Renewal	7,250.00
4429	Captive Late Renewal	7,300.00
4430	Captive Reinstatement	7,300.00
4431	Captive Insurer Examination Reimbursements	Variable
4432	<b>Criminal Background Checks</b>	
4433	<b>Fingerprinting</b>	
4434	Bureau of Criminal Investigation	15.00
4435	Federal Bureau of Investigation	13.25
4436	<b>Electronic Commerce Fee</b>	



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

4437	Electronic Commerce Restricted	
4438	E-commerce and internet technology services	
4439	Insurer: admitted, surplus lines	75.00
4440	Captive Insurer	250.00
4441	Other organization and life settlement provider	50.00
4442	CE Provider	20.00
4443	Agency and Health Insurance Purchasing Alliance	10.00
4444	Individual	5.00
4445	Access to rate and form filing database	
4446	Base	45.00
4447	1 DVD and up to 30 minutes access and staff help	
4448	Additional requests	45.00
4449	Each additional 30 minutes or fraction thereof	
4450	Electronic Commerce Restricted	
4451	Database access	3.00
4452	Paper filing process	5.00
4453	Paper Application Processing	25.00
4454	<b>GAP Waiver Program</b>	
4455	Restricted Revenue	
4456	Guaranteed Asset Protection Waiver	
4457	Registration/Annual	1,000.00
4458	GAP Waiver Assessment	50.00
4459	<b>Insurance Fraud Program</b>	
4460	Restricted Revenue	
4461	Fraud Investigation Division	
4462	Zero to \$1M premium volume	200.00
4463	>\$1M to less than \$2.5M premium volume	450.00
4464	\$2.5M to less than \$5M premium volume	800.00
4465	\$5M to less than \$10M premium volume	1,600.00
4466	\$10M to less than \$50M premium volume	6,100.00
4467	\$50M or more in premium volume	15,000.00
4468	Fraud Division Investigative Recovery	Variable
4469	Fraud division assessment late fee	50.00
4470	<b>Relative Value Study</b>	
4471	Restricted Revenue	
4472	Relative Value Study	
4473	Relative Value Study Book	10.00

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

4474	Code Books	57.00
4475	Cost to agency	
4476	Mailing fee for books	3.00
4477	TITLE INSURANCE PROGRAM	
4478	Restricted Revenue	
4479	Title Insurance Regulation Assessment	100,000.00
4480	LABOR COMMISSION	
4481	<b>Administration</b>	
4482	Industrial Accidents Division	
4483	Workers Compensation	
4484	Coverage Waiver	50.00
4485	Seminar Fee (alternate years) (per registrant)	Not to exceed 500.00
4486	Premium Assessment	
4487	Workplace Safety Fund (per premium)	0.25%
4488	Employers Reinsurance Fund (per premium)	0%
4489	Uninsured Employers Fund (per premium)	0.5%
4490	Industrial Accidents Restricted Account (per premium)	0.50%
4491	Certificate to Self-Insured	
4492	New Self-Insured Certificate	1,200.00
4493	Self Insured Certificate Renewal	650.00
4494	Boiler, Elevator and Coal Mine Safety Division	
4495	Boiler and Pressure Vessel Inspections	
4496	Owner	
4497	User Inspection Agency Certification	250.00
4498	Certificate of Competency	
4499	Original Exam	25.00
4500	Renewal	20.00
4501	Jacketed Kettles and Hot Water Supply	
4502	Consultation	
4503	Witness special inspection (per hour)	60.00
4504	Boilers	
4505	Existing	
4506	< 250,000 BTU	30.00
4507	> 250,000 BTU but < 4,000,000 BTU	60.00
4508	> 4,000,001 BTU but < 20,000,000 BTU	150.00
4509	> 20,000,000 BTU	300.00
4510	New	

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4511	< 250,000 BTU	45.00
4512	> 250,000 BTU but < 4,000,000 BTU	90.00
4513	> 4,000,001 BTU but < 20,000,000 BTU	225.00
4514	> 20,000,000 BTU	450.00
4515	Pressure Vessel	
4516	Existing	30.00
4517	New	45.00
4518	Pressure Vessel Inspection by Owner-user	
4519	25 or less on single statement (per vessel)	5.00
4520	26 through 100 on single statement (per statement)	100.00
4521	101 through 500 on single statement (per statement)	200.00
4522	over 500 on single statement (per statement)	400.00
4523	Elevator Inspections Existing Elevators	
4524	Hydraulic	85.00
4525	Electric	85.00
4526	Handicapped	85.00
4527	Other Elevators	85.00
4528	Elevator Inspections New Elevators	
4529	Hydraulic	300.00
4530	Electric	700.00
4531	Handicapped	200.00
4532	Other Elevators	200.00
4533	Consultation and Review (per hour)	60.00
4534	Escalators/Moving Walks	700.00
4535	Remodeled Electric	500.00
4536	Roped Hydraulic	500.00
4537	Coal Mine Certification	
4538	Mine Foreman	50.00
4539	Temporary Mine Foreman	35.00
4540	Fire Boss	50.00
4541	Surface Foreman	50.00
4542	Temporary Surface Foreman	35.00
4543	Hoistman	50.00
4544	Electrician	
4545	Underground	50.00
4546	Surface	50.00
4547	Certification Retest	

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4548	Per section	20.00
4549	Maximum fee charge	50.00
4550	Hydrocarbon Mine Certifications	
4551	Hoistman	50.00
4552	Certification Retest	
4553	Per section	20.00
4554	Maximum fee charge	50.00
4555	Gilsonite	
4556	Mine Examiner	50.00
4557	Shot Firer	50.00
4558	Mine Foreman	
4559	Certificate	50.00
4560	Temporary	35.00
4561	Photocopies, Search, Printing	
4562	Black and White no special handling	0.25
4563	Research, redacting, unstapling, restapling (per hour)	15.00
4564	More than 1 hour (per hour)	20.00
4565	Color Printing (per page)	0.50
4566	Certified Copies (per certification)	2.00
4567	Plus search fees if applicable	
4568	Electronic documents CD or DVD	2.00
4569	Fax, plus telephone costs	0.50
4570	UTAH STATE TAX COMMISSION	
4571	LICENSE PLATES PRODUCTION	
4572	License Plates Production	
4573	Decal Replacement	1.00
4574	Reflectorized Plate	Up to \$20
4575	Plate Mailing Charge (per Plate Set)	4.00
4576	TAX ADMINISTRATION	
4577	<b>Administration Division</b>	
4578	Administration	
4579	Liquor Profit Distribution	6.00
4580	All Divisions	
4581	Certified Document	5.00
4582	Faxed Document Processing (per page)	1.00
4583	Record Research	6.50
4584	Photocopies, over 10 copies (per page)	0.10

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4585	Research, special requests (per hour)	20.00
4586	<b>Motor Vehicle Enforcement Division</b>	
4587	Temporary Permit Restricted Fund	
4588	Temporary Permit	Not to exceed 12.00
4589	Sold to dealers in bulk, not to exceed approved fee amount	
4590	Temporary Sports Event Registration Certificate	Not to exceed 12.00
4591	MV Business Regulation	
4592	Dismantler's Retitling Inspection	50.00
4593	Salvage Vehicle Inspection	50.00
4594	Electronic Payment	
4595	Temporary Permit Books (per book)	Not to exceed 4.00
4596	Dealer Permit Penalties (per penalty)	Not to exceed 1.00
4597	Salvage Buyer's License (per license)	Not to exceed 3.00
4598	Licenses	
4599	Motor Vehicle Manufacturer License	102.00
4600	Motor Vehicle Remanufacturer License	102.00
4601	New Motor Vehicle Dealer	127.00
4602	Transporter	51.00
4603	Body Shop	112.00
4604	Used Motor Vehicle Dealer	127.00
4605	Dismantler	102.00
4606	Salesperson	31.00
4607	Salesperson's License Transfer Fee	31.00
4608	Salesperson's License Reissue	5.00
4609	Crusher	102.00
4610	Used Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4611	New Motorcycle, Off-Highway Vehicle, and Small Trailer Dealer	51.00
4612	Representative	26.00
4613	Distributor or Factory Branch and Distributor Branch's	61.00
4614	Additional place of business	
4615	Temporary	26.00
4616	Permanent	Variable
4617	Variable rate - same rate as the original license fee (based on license type)	
4618	License Plates	
4619	Purchase	
4620	Manufacturer	10.00
4621	Dealer	12.00

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

4622	Dismantler	10.00
4623	Transporter	10.00
4624	Renewal	
4625	Manufacturer	8.50
4626	Dealer	10.50
4627	Dismantler	8.50
4628	Transporter	8.50
4629	In-transit Permit	2.50
4630	<b>Motor Vehicles</b>	
4631	Administration	
4632	All Divisions	
4633	Custom Programming (per hour)	85.00
4634	Data Processing Set-Up	55.00
4635	Sample License Plates	5.00
4636	Parks and Recreation	
4637	Parks & Recreation Decal Replacement	4.00
4638	Motor Vehicle	
4639	Motor Vehicle Information	3.00
4640	Motor Vehicle Information Via Internet	1.00
4641	Motor Vehicle Transaction (per standard unit)	1.65
4642	Motor Carrier	
4643	Cab Card	3.00
4644	Duplicate Registration	3.00
4645	Temporary Permit	
4646	Individual permit	6.00
4647	Electronic Payment	
4648	Authorized Motor Vehicle Registrations	Not to exceed 4.00
4649	License Plates	
4650	Reflectorized Plate	Up to \$20
4651	Special Group Plate Programs	
4652	Inventory ordered before July 1, 2003	
4653	Extra Plate Costs	5.50
4654	Plus standard plate fee	
4655	New Programs or inventory reorders after July 1, 2003	
4656	Start-up or significant program changes (per program)	3,900.00
4657	Extra Plate Costs (per decal set ordered)	3.50
4658	Plus standard plate fee	

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4659	Extra Handling Cost (per decal set ordered)	2.40
4660	Special Group Logo Decals	Variable
4661	Variable depending upon the specific order of decals	
4662	Special Group Slogan Decals	Variable
4663	Variable depending upon the specific order of decals	

**Tax Payer Services**

4664	Administration	
4665	Lien Subordination	Not to exceed 300.00
4666	Tax Clearance	50.00
4667	Motor and Special Fuel	
4668	International Fuel Tax Administration	
4669	Decal (per set)	4.00
4670	Reinstatement	100.00

**Tax Processing Division**

4671	Administration	
4672	All Divisions	
4673	Convenience Fee	Not to exceed 3%
4674	Convenience fee for tax payments and other authorized transactions	

## SOCIAL SERVICES

DEPARTMENT OF WORKFORCE SERVICES

ADMINISTRATION

**Executive Director's Office**

4680	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply for the entire Department of Workforce Services	
4681	Photocopies (for all copies after the first 10)	0.10
4682	These GRAMA fees apply to the entire Department of Workforce Services.	
4683	Fax Pages Local, All Pages	2.00
4684	These GRAMA fees apply to the entire Department of Workforce Services.	
4685	Fax Pages Long Distance, All Pages	2.00
4686	These GRAMA fees apply to the entire Department of Workforce Services.	
4687	Research (per hour)	20.00
4688	These GRAMA fees apply to the entire Department of Workforce Services.	
4689	HOUSING AND COMMUNITY DEVELOPMENT	

4696	<b>Housing Development</b>	
4697	Private Activity Bond	
4698	Confirmation per million volume cap (per million of allocated volume cap)	300.00
4699	Original application: under \$3 million	1,500.00
4700	Original application: \$3-\$5 million	2,000.00
4701	Original application: over \$5 million	3,000.00
4702	Private Activity Bond Re-application	
4703	Re-application: under \$3 million	750.00
4704	Re-application: \$3 - \$5 million	1,000.00
4705	Re-application: over \$5 million	1,500.00
4706	Private Activity Bond Extension	
4707	Second 90 Day Extension	2,000.00
4708	Third 90 Day Extension	4,000.00
4709	Each Additional 90 Day Extension	4,000.00
4710	<b>Weatherization Assistance</b>	
4711	Certification Training Exam (per Exam)	Actual Cost
4712	Field Certification Test Proctor (per Field Exam)	400.00
4713	Initial Certification Training (per Person)	2,200.00
4714	Intermountain Weatherization Training Center Additional Instructor (per Instructor)	540.00
4715	Intermountain Weatherization Training Center Facility Use 0-24 persons (per Day)	1,100.00
4716	Intermountain Weatherization Training Center Facility Use 25-50 persons (per Day)	1,700.00
4717	Intermountain Weatherization Training Center Training 0-24 persons (per Day)	2,220.00
4718	Intermountain Weatherization Training Center Training 25-50 persons (per Day)	4,000.00
4719	Recertification Refresher Training (per Hour)	105.00
4720	Written Certification Test Proctor (per Written Exam)	300.00
4721	OPERATIONS AND POLICY	
4722	<b>Workforce Development</b>	
4723	Career Ladder Course (per Course)	16.00
4724	STATE OFFICE OF REHABILITATION	
4725	<b>Blind and Visually Impaired</b>	
4726	Low Vision Store	Actual Cost
4727	<b>Deaf and Hard of Hearing</b>	
4728	Interpreter	
4729	Standard Late Fee (per Assessment)	80.00
4730	Annual Maintenance/Recognition (per Individual)	70.00
4731	Interpreter Certification	
4732	Knowledge Exam (per Exam)	60.00



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4733	Novice Exam (per Exam)	150.00
4734	Professional Exam (per Exam)	150.00
4735	Temporary Permit (per Permit)	150.00
4736	Student Permit (per Permit)	15.00
4737	Out-of-State Interpreter Certification	
4738	Utah Novice Level Certificate	300.00
4739	Utah Professional Level Certificate	300.00
4740	Knowledge Exam	120.00
4741	STATE SMALL BUSINESS CREDIT INITIATIVE PROGRAM FUND	
4742	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
4743	This is a variable fee and the department may charge at a rate that is less	
4744	than or equal to 4% of the loan amount based on participation & risk level.	
4745	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
4746	This is a variable fee and the department may charge at a rate that is less	
4747	than or equal to 4% of the loan amount based on participation & risk level.	
4748	UNEMPLOYMENT INSURANCE	
4749	<b>Unemployment Insurance Administration</b>	
4750	Debt Collection Information Disclosure Fee (per Report)	15.00
4751	Fee for employment information research and report for creditors	
4752	providing a court order for employment information of a specific debtor.	
4753	REFUGEE SERVICES FUND	
4754	World Refugee Day Around the World Booth (per Booth)	25.00
4755	World Refugee Day Food Vendor (per Booth)	75.00
4756	World Refugee Day Full Partner Booth (per Full Booth)	100.00
4757	World Refugee Day Global Market (per Booth)	40.00
4758	World Refugee Day Shared Partner Booth (per Shared Booth)	50.00
4759	World Refugee Day Soccer (per Team)	50.00
4760	OFFICE OF HOMELESS SERVICES	
4761	<b>Homeless Services</b>	
4762	State Community Services Office Homeless Summit	35.00
4763	DEPARTMENT OF HEALTH AND HUMAN SERVICES	
4764	OPERATIONS	
4765	<b>Executive Director Office</b>	
4766	All the fees in this section apply for the entire Department of Health	
4767	Clinic Fees Tied to Medicaid Reimbursement Levels	variable
4768	The Department of Health benchmarks many of its charges in its medical	
4769	and dental clinics to Medicaid reimbursement rates. If the Legislature	

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4770	authorizes reimbursement increases during the General Session, then the	
4771	Legislature authorizes a proportional increase in effected clinic fees.	
4772	Conference Registrations	100.00
4773	Non-sufficient Check Collection Fee	20.00
4774	Non-sufficient Check Service Charge	20.00
4775	Specialized Services	
4776	Expedited Shipping Fee	17.00
4777	Testimony	
4778	Expert Testimony Fee for those without a PhD (Doctor of Philosophy) or MD (Medical	
4779	Doctor) (per hour)	78.75
4780	Includes preparation, consultation, and appearance on criminal and civil	
4781	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4782	Expert Testimony Fee for those with a PhD (Doctor of Philosophy) or MD (Medical	
4783	Doctor) (per hour)	250.00
4784	Includes preparation, consultation, and appearance on criminal and civil	
4785	cases. Portal to portal, including travel and waiting time. Plus travel costs.	
4786	Government Records Access and Management Act (GRAMA)	
4787	Mailing or shipping cost	Actual cost up to a \$100.00
4788	Staff time for file search and/or information compilation	
4789	Department of Technology Services (per hour)	70.00
4790	For Department of Technology Services or programmer/analyst staff time.	
4791	Department of Health (per hour)	35.00
4792	For Department of Health staff time; first 15 minutes free, additional time.	
4793	Copy	
4794	11 x 8.5 Black and White (per page)	0.15
4795	11x17 or color (per page)	0.40
4796	Information on disk (per kilobyte)	0.02
4797	Administrative Fee, 1-15 copies	25.00
4798	Administrative Fee, each additional copy	1.00
4799	Fax (per page)	0.50
4800	<b>Data, Systems, &amp; Evaluations</b>	
4801	Data Access Base Fees	
4802	Behavioral Risk Factor Surveillance System	
4803	Standard Annual Limited Data Set	300.00
4804	The following discounts apply: Local Health Department (100% for any	
4805	standard annual data set); State Agency, Student or Not for Profit Entity (75%	
4806	for any standard annual data set); Researcher (50% for any standard annual	

4807 data set); For Profit Entities pay full amount. Note that entities that have paid  
 4808 to have questions included on the Behavioral Risk Factor Surveillance System  
 4809 are excluded from this fee as their payment includes receipt of data. Fee will  
 4810 be \$300.00 for initial dataset. Each additional year dataset will be an  
 4811 additional \$150.00 (50% discount).

4812 **Healthcare Facilities Data Series**

4813 Fee Discounts - Healthcare Facilities Data Series Note

4814 Note: (1) The Following Discounts Apply: Local Health Departments  
 4815 (100% for Standard Limited Use or Research Data Sets, including State Tribal  
 4816 Organizations); Healthcare Facility with <5,000 discharges (80% for Standard  
 4817 Limited Use Data Set); Healthcare Facility with 5,000-35,000 discharges  
 4818 (50% for Standard Limited Use Data Set); Prior Years (50% for any data set);  
 4819 Student (75% for any standard data set); Public University or Not for Profit  
 4820 Entity (50% for any standard data series); Geographic Subset (discount  
 4821 proportional to percent of records required from limited use data set); On-time  
 4822 Renewal (15% for any data series). (2) Pricing for client-based partnership:  
 4823 The per-client fee is to be negotiated with the partner based on the volume and  
 4824 level of data provided to each client, but may not exceed 70% of the actual  
 4825 cost of the data used. (3) Pricing for redistribution agreements: The distributor  
 4826 shall reimburse the state for 50% of the cost of the data covered by the  
 4827 agreement.

4828	Standard Annual Limited Data Set	3,600.00
4829	Standard Annual Research Data set	6,000.00
4830	Quarterly Preliminary Feeds	4,500.00
4831	Federal Annual Database	4,500.00

4832 **All Payer Claims Data Standard Limited Data Series**

4833 Fee Discounts - All Payer Claims Data Standard Limited Data Series Note

4834 Note: (1) The following discounts apply: Local Health Departments (100%  
 4835 for Standard Limited Data Sets, including State Tribal Organizations);  
 4836 Contributing Carrier (50% for standard limited data sets); Student (75% for  
 4837 any standard data set); Single Use and Single User License (50% for any  
 4838 standard limited data set); Geographic Subset (discount proportional to  
 4839 percent of records required from limited data set); On-time Renewal (15% for  
 4840 any data series). (2) Pricing for client-based partnership: The per-client fee is  
 4841 to be negotiated with the partner based on the volume and level of data  
 4842 provided to each client, but may not exceed 70% of the actual cost of the data  
 4843 used. (3) Pricing for redistribution agreements: The distributor shall reimburse

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4844	the state for 50% of the cost of the data covered by the agreement.	
4845	Single Year	8,000.00
4846	Two Years	12,000.00
4847	Three Years	16,000.00
4848	Additional Years	4,000.00
4849	All Payer Claims Data Standard Research Data Series	
4850	Fee Discounts - All Payer Claims Data Standard Research Data Series	Note
4851	Note: (1) The following discounts apply: Local Health Departments (100%	
4852	for any standard Research Data Set); Student (50% for any standard research	
4853	data set); Single Use and Single User License (50% for any standard research	
4854	data set); On-time Renewal (15% for any data series); (2) Pricing for	
4855	redistribution agreements: The distributor shall reimburse the state for 50% of	
4856	the cost of the data covered by the agreement.	
4857	Single Year	20,000.00
4858	Two Years	30,000.00
4859	Three Years	40,000.00
4860	Additional Years	10,000.00
4861	Other Data Series and Licenses (Fee Discounts Apply)	
4862	Fee Discounts - Other Data Series and Licenses	Note
4863	The following discounts apply: Non-Contributing Carrier (50% for	
4864	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data	
4865	Set); Contributing Carrier (75% for CAHPS Data Set); Prior Year (20% for	
4866	HEDIS (Healthcare Effectiveness Data and Information Set) & CAHPS Data	
4867	Set); Years before Current and Prior Year (35% for HEDIS & CAHPS Data	
4868	Set); Student (75% for HEDIS & CAHPS Data Set or Survey Responses);	
4869	Public University or Not for Profit Entity (35% for HEDIS & CAHPS Data	
4870	Set or Survey Responses); On-time Renewal (15% for any data series).	
4871	Institutional License	150,000.00
4872	HEDIS (Healthcare Effectiveness Data and Information Set) Data Set	1,575.00
4873	CAHPS (Consumer Assessment of Healthcare Providers and Systems) Data Set	1,575.00
4874	CAHPS Survey Responses	2,000.00
4875	Other Fees and Services	
4876	Custom data services (per hour)	100.66
4877	Note: This hourly fee applies to all custom work, including but not limited	
4878	to: data extraction analytics; aggregate patient-risk profiles for clinics, payers	
4879	or systems; data management reprocessing; data matching; and creation of	
4880	samples or subsets.	

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4881	Additional Fields to create a custom data set (per field added)	225.00
4882	Individual Information Extract (per person)	100.00
4883	Convenience Fee (for Credit or Debit Card payment)	3%
4884	Birth Certificate	
4885	Initial Copy	22.00
4886	Stillbirth Certificate Initial Copy	18.00
4887	Book Copy of Birth Certificate - in addition to birth certificate fee	5.00
4888	Adoption - in addition to birth certificate fee	40.00
4889	Sealed Record Fee - in addition to birth certificate fee	40.00
4890	This fee is for an amendment to a record that will not be displayed on the	
4891	record as an amendment.	
4892	Delayed Registration - in addition to birth certificate fee	40.00
4893	Legitimation - in addition to birth certificate fee	40.00
4894	Death Certificate	
4895	Initial Copy	30.00
4896	The Legislature intends that for every initial copy of a Utah Death	
4897	Certificate sold, \$12 shall be remitted to the Office of the Medical Examiner.	
4898	Burial Transit Permit	7.00
4899	Disinterment Permit	25.00
4900	Reprint Fee	3.00
4901	Specialized Services	
4902	Additional Copies	10.00
4903	Amendment Fee - Affidavit, Court Order, Voluntary Declaration of Paternity - in addition to	
4904	certificate fee	5.00
4905	Paternity Search (one hour minimum) (per hour)	18.00
4906	Marriage and Divorce Abstracts	18.00
4907	Adoption Registry	25.00
4908	Adoption Expedite Fee	25.00
4909	Death Research (one hour minimum) (per hour)	20.00
4910	Death Notification Subscription Fee (organization less than or equal to 100,000 lives)	500.00
4911	Death Notification Subscription Fee (organizations greater than 100,000 lives)	1,000.00
4912	Death Notification Fee (per matched death)	1.00
4913	Court Order Paternity - in addition to birth certificate fee	40.00
4914	Online Access to Computerized Vital Records (per month)	12.00
4915	Ad-hoc Statistical Requests (per hour)	45.00
4916	Online Convenience Fee	4.00
4917	Online Identity Verification	1.39

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4918	Expedite Fee	15.00
4919	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
4920	the event)	50.00
4921	Birth Parent Information Registration	25.00
4922	Adoption Records Access Fee	25.00
4923	Adoption Records Amendment Fee	10.00
4924	<b>Public Affairs, Education &amp; Outreach</b>	
4925	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
4926	for the entire Department of Human Services	
4927	Paper (per side of sheet)	0.25
4928	Audio Tape (per tape)	5.00
4929	Video Tape (per tape)	15.00
4930	Mailing	Actual cost
4931	Compiling and Reporting	
4932	In Another Format (per hour)	25.00
4933	If Programmer/Analyst Assistance is Required (per hour)	50.00
4934	CLINICAL SERVICES	
4935	<b>Medical Examiner</b>	
4936	Examinations of Non-jurisdictional Cases	
4937	Autopsy, full or partial	2,500.00
4938	plus cost of body transportation	
4939	External Examination	500.00
4940	plus cost of body transportation	
4941	Facilities	
4942	Use of Office of the Medical Examiner facilities by Non-Office of the Medical Examiner	
4943	Pathologists	
4944	Use of facilities and staff for autopsy	500.00
4945	Use of facilities only for autopsy or examination	400.00
4946	Use of facilities and staff for external examinations	300.00
4947	Use of Tissue Harvest Room for Acquisition	
4948	Skin Graft	133.00
4949	Bone	266.00
4950	Heart Valve	70.00
4951	Saphenous vein	70.00
4952	Eye	35.00
4953	Reports	
4954	Copy of Autopsy and Toxicology Report	

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4955	All requestors.	35.00
4956	No charge for copies for (1) immediate relative or legal representative as	
4957	outlined in UCA 26-4-17(2)(a)(i)-(ii) and (2) for law enforcement, physicians,	
4958	attorneys and government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv),	
4959	and 26-4-17(2)(b)(i)-(iv).	
4960	Copy of Miscellaneous Office of the Medical Examiner Case File Papers	
4961	Copies for immediate relative or legal representative as outlined in UCA	
4962	26-4-17(2)(a)(i)-(ii)	10.00
4963	All other requestors.	35.00
4964	No charge for copies for law enforcement, physicians, attorneys and	
4965	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4966	26-4-17(2)(b)(i)-(iv).	
4967	Cremation Authorization	
4968	Review and authorize cremation permit.	150.00
4969	\$10.00 per permit payable to Vital Records for processing.	
4970	Expert Services - Forensic Pathologist Case Review, Consultation, and Testimony, Portal to	
4971	Portal, up to 8 Hours/day	
4972	Criminal cases, out of state (per hour)	500.00
4973	\$4,000.00 max/day	
4974	Non-jurisdictional criminal and all civil cases (per hour)	500.00
4975	\$4,000.00 max/day	
4976	Consultation on non-Medical Examiner cases (per hour)	500.00
4977	\$4,000.00 max/day	
4978	Photographic, Slide, and Digital Services	
4979	Digital Photographic Images	
4980	Copies for immediate relative or legal representative as outlined in UCA	
4981	26-4-17(2)(a)(i)-(ii) (per image)	10.00
4982	All other requestors. (per image)	35.00
4983	No charge for copies for law enforcement, physicians, attorneys and	
4984	government entities as outlined in UCA 26-4-17(2)(a)(iii)-(iv), and	
4985	26-4-17(2)(b)(i)-(iv).	
4986	Digital X-ray images from Digital Source (Digital Imaging and Communications in	
4987	Medicine).	10.00
4988	Copied from color slide negatives. (per image)	5.00
4989	Digital photographic images.	
4990	Body Storage	
4991	Daily charge for use of Medical Examiner Storage Facilities (per Day)	30.00

4992	Beginning 24 hours after notification that body is ready for release.	
4993	Biologic samples requests	
4994	Handling of requested samples for shipping to outside lab.	25.00
4995	Processing of Office of the Medical Examiner samples for Non-Office of	
4996	the Medical Examiner testing.	
4997	Handling and storage of requested samples by outside sources (per year)	25.00
4998	Storage fee (outside normal Office of the Medical Examiner retention	
4999	schedule)	
5000	Return request by immediate relative as defined in code UCA 26-4-2(3)	55.00
5001	Sample return fee	
5002	Histology	
5003	Glass Slides (re-cuts, routine stains) per slide	20.00
5004	Glass slides - Immunohistochemical stains per slide	50.00
5005	Histochemical stains per slide	30.00
5006	<b>State Laboratory</b>	
5007	These fees apply for the entire Division of Disease Control and Prevention	
5008	Laboratory General	
5009	Emergency Waiver	
5010	Under certain conditions of public health import (e.g. - disease outbreak,	
5011	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5012	Handling	
5013	Total cost of shipping and testing of referral samples to be rebilled to customer. (per	
5014	Referral lab's invoice)	Actual Cost
5015	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
5016	quality sample. (per sample, each reanalysis)	Actual Cost of normal fee
5017	Mycoplasma Genitalium Detection by Nucleic Acid Testing	30.00
5018	All	
5019	Laboratory Testing of Public Health Significance	Actual costs up to \$200
5020	The emergence of diseases and subsequent testing methods are	
5021	unpredictable. This fee allows Utah Public Health Laboratory to offer a test	
5022	that is vital to protecting the public as the need arises to help diagnosis and	
5023	prevent illness.	
5024	Newborn Screening	
5025	Laboratory Testing and Follow-up Services	125.00
5026	This fee covers the costs for screening all newborns in the state of Utah for	
5027	common disorders.	
5028	Out of State Screening	116.00



5029	Chemistry	
5030	Admin	
5031	Chain of Custody Request Fee	20.00
5032	Rush Fee	50.00
5033	Metals	
5034	Standard Metals	
5035	Environmental Protection Agency 200.8 Copper and Lead	26.40
5036	Standard Method 2330B Langelier Index	6.05
5037	Environmental Protection Agency 353.2 Nitrite	17.60
5038	Environmental Protection Agency 353.2 Nitrate	17.60
5039	Environmental Protection Agency 200.8 - Magnesium	13.20
5040	Environmental Protection Agency 200.8 - Iron	13.20
5041	Environmental Protection Agency 200.8 - Potassium	13.20
5042	Environmental Protection Agency 200.8 - Strontium	13.20
5043	Environmental Protection Agency 200.8 Digestion	24.20
5044	Environmental Protection Agency 200.8 Tin	13.20
5045	Environmental Protection Agency 200.8 Cobalt	13.20
5046	Environmental Protection Agency 200.8 Vanadium	13.20
5047	Environmental Protection Agency Method 200.8 Zirconium	13.20
5048	Mercury 245.1	27.50
5049	may include a digestion fee	
5050	Selenium by Selenium Hydride - Atomic Absorption - Standard Method 3114C	35.20
5051	may include a digestion fee	
5052	Environmental Protection Agency 200.8 Aluminum	13.20
5053	Environmental Protection Agency 200.8 Antimony	13.20
5054	Environmental Protection Agency 200.8 Arsenic	13.20
5055	Environmental Protection Agency 200.8 Barium	13.20
5056	Environmental Protection Agency 200.8 Beryllium	13.20
5057	Environmental Protection Agency 200.8 Cadmium	13.20
5058	Environmental Protection Agency 200.8 Chromium	13.20
5059	Environmental Protection Agency 200.8 Copper	13.20
5060	Environmental Protection Agency 200.8 Lead	13.20
5061	Environmental Protection Agency 200.8 Manganese	13.20
5062	Environmental Protection Agency 200.8 Molybdenum	13.20
5063	Environmental Protection Agency 200.8 Nickel	13.20
5064	Environmental Protection Agency 200.8 Selenium	13.20
5065	Environmental Protection Agency 200.8 Silver	13.20

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5066	Environmental Protection Agency 200.8 Thallium	13.20
5067	Environmental Protection Agency 200.8 Zinc	13.20
5068	Environmental Protection Agency 200.8 Boron	13.20
5069	Environmental Protection Agency 200.8 Calcium	13.20
5070	Environmental Protection Agency Sodium 200.8	13.20
5071	Hardness (Requires Calcium & Magnesium tests)	6.05
5072	Organic Contaminants	
5073	Environmental Protection Agency 524.2 Trihalomethanes	89.93
5074	Haloacetic Acids Method 6251B	179.30
5075	Environmental Protection Agency 524.2	228.80
5076	Trihalomethanes, Maximum Potential	
5077	Inorganics	
5078	Alkalinity (Total) Standard Method 2320B	8.80
5079	Bromate Environmental Protection Agency 300.1	30.25
5080	Chlorate Environmental Protection Agency 300.1	30.25
5081	Chlorite Environmental Protection Agency 300.1	30.25
5082	Chloride Environmental Protection Agency 300.0	19.31
5083	Environmental Protection Agency 300.0 Fluoride	20.35
5084	Environmental Protection Agency 300.1 Sulfate	17.88
5085	Chromium (Hexavalent) Environmental Protection Agency 218.7	60.50
5086	Cyanide, Total 335.4	55.00
5087	Environmental Protection Agency 353.2 Nitrate + Nitrite	11.28
5088	Perchlorate 314.0	60.50
5089	Environmental Protection Agency 537.1 - Per-and Polyfluoroalkyl Substances	290.00
5090	pH (Test of acidity or alkalinity) 150.1	11.00
5091	Environmental Protection Agency 375.2 Sulfate	13.75
5092	Environmental Protection Agency 180.1 Turbidity	9.35
5093	Odor, Environmental Protection Agency 140.1	30.25
5094	Organic Constituents, Ultra Violet-Absorbing Standard Method 5910B	36.30
5095	Carboxylic Acids (Oxalate, Formate, Acetate)	46.20
5096	Nitrogen, Total Standard Method 4500-N (Lachat)	20.90
5097	Organic Carbon, Total Standard Method 5310B	18.70
5098	Environmental Protection Agency 300.1 Bromide	30.25
5099	Organics	
5100	Anatoxin by Enzyme-Linked Immunosorbent Assay	98.55
5101	Chlorophyll-A by High Performance Liquid Chromatography	110.61
5102	Cyanotoxin Quantitative Polymerase Chain Reaction Method	33.00

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5103	Cylindrospermopsin by Enzyme-Linked Immunosorbent Assay	98.55
5104	Periphyton	26.40
5105	Water Bacteriology	
5106	Legionella Standard Methods 9260J	68.20
5107	Liter of water	
5108	Solids, Total Dissolved Standard Method 2540C	14.03
5109	Environmental Protection Agency 325.2 Chloride	7.70
5110	Standard Method 5210B Carbonaceous Biochemical/Soluble Oxygen Demand	36.30
5111	Standard Method 2120B Color	13.20
5112	Total Microcystins & Nodularins by Enzyme-Linked Immunosorbent Assay	98.55
5113	Legiolert	37.22
5114	Water Microbiology (Drinking Water and Surface Water)	
5115	Total Coliforms/Escherichia coli	20.90
5116	Colilert/Colisure	
5117	Heterotrophic Plate Count by 9215 B Pour Plate	14.30
5118	Inorganic Surface Water (Lakes, Rivers, Streams) Tests	
5119	Ammonia Environmental Protection Agency 350.1	19.25
5120	Biochemical Oxygen Demand 5 day test Standard Method 5210B	28.60
5121	Chlorophyll A Standard Method 10200H - Chlorophyll-A	18.70
5122	Phosphorus, Total 365.1	17.05
5123	Silica 370.1	17.33
5124	Solids, Total Volatile, Environmental Protection Agency 160.4	18.15
5125	Solids, Total Suspended Standard Method 2540D	14.03
5126	Specific Conductance 120.1	8.53
5127	Environmental Protection Agency 376.2 Sulfide	48.40
5128	Infectious Disease	
5129	Arbovirus	
5130	TrioPlex Polymerase Chain Reaction	65.00
5131	Zika Immunoglobulin M	45.00
5132	Next Generation Sequencing	
5133	Bacterial Sequencing	107.00
5134	Bacterial Sequencing Analysis	40.00
5135	Bacterial Sequencing and Identification	108.00
5136	Bacterial Sequencing, Identification, Analysis	122.00
5137	Microbial Source Tracking via shotgun metagenomics sequencing	194.00
5138	Microbial Source Tracking via culture based	150.00
5139	Immunology	

5140	Hepatitis	
5141	Anti-Hepatitis B Antibody	19.50
5142	Anti-Hepatitis B Antigen	19.50
5143	C (Anti-Hepatitis C Virus) Antibody	23.00
5144	HIV (Human Immunodeficiency Virus)	
5145	1/2 and O, Antigen/Antibody Combo	27.00
5146	Supplemental Testing (HIV-1/HIV-2 differentiation)	42.00
5147	Hantavirus	40.00
5148	Syphilis	
5149	Immunoglobulin G (IgG) Antibody (including reflex Rapid Plasma Reagin titer)	10.00
5150	TP-PA (Treponema Pallidum - Particle Agglutination) Confirmation	22.00
5151	QuantiFERON	
5152	QuantiFERON Gold	65.00
5153	Virology	
5154	BioFire FilmArray Respiratory Panel	160.00
5155	Hepatitis C Virus (HCV) detection by quantitative Nucleic Acid Amplification Test	75.00
5156	Herpesvirus (Herpes Simplex Virus-1, Herpes Simplex Virus-2, Varicella Zoster Virus)	
5157	Detection and Differentiation by Polymerase Chain Reaction	51.00
5158	Rabies - Not epidemiological indicated or pre-authorized	180.00
5159	Influenza PCR (Polymerase Chain Reaction)	150.00
5160	Chlamydia trachomatis and Neisseria gonorrhoeae detection by nucleic acid testing	23.00
5161	Bacteriology	
5162	BioFire FilmArray Gastrointestinal Panel	185.00
5163	Mycobacteriology	
5164	Culture	81.00
5165	Mycobacterium tuberculosis susceptibilities (send out)	175.00
5166	Identification and Susceptibility by GeneXpert	126.00
5167	Organic Wet Chemistry	200.00
5168	Parameter Category Fees charge for each sample tested	
5169	Atomic Absorption/Atomic Emission	300.00
5170	Radiological chemistry - Alpha spectrometry	300.00
5171	Radiological chemistry - Beta	300.00
5172	Calculation of Analytical Results	50.00
5173	Organic Clean Up	200.00
5174	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
5175	Radiological chemistry - Gamma	300.00
5176	Gas Chromatography	

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5177	Simple	300.00
5178	Complex	600.00
5179	Semivolatile	500.00
5180	Volatile	500.00
5181	Radiological chemistry - Gas Proportional Counter	300.00
5182	Gravimetric	100.00
5183	High Pressure Liquid Chromatography	300.00
5184	Inductively Coupled Plasma Metals Analysis	400.00
5185	Inductively Coupled Plasma Mass Spectrometry	500.00
5186	Ion Chromatography	200.00
5187	Ion Selective Electrode base methods	100.00
5188	Radiological chemistry - Liquid Scintillation	300.00
5189	Metals Digestion	100.00
5190	Simple Microbiological Testing	100.00
5191	Complex Microbiological Testing	300.00
5192	Organic Extraction	200.00
5193	Physical Properties	100.00
5194	Titrimetric	100.00
5195	Spectrometry	200.00
5196	While Effluent Toxicity	600.00
5197	Environmental Laboratory Certification	
5198	Certification Clarification	
5199	Note: Laboratories applying for certification are subject to the annual	
5200	certification fee, plus the fee listed, for each category in which they are to be	
5201	certified.	
5202	Annual certification fee (chemistry and/or microbiology)	
5203	Utah laboratories	1,000.00
5204	Out-of-state laboratories	3,000.00
5205	Plus reimbursement of all travel expenses	
5206	National Environmental Accreditation Program (NELAP) recognition	1,000.00
5207	Certification change	250.00
5208	Performance Based Method Review (per method fee)	250.00
5209	Primary Method Addition for Recognition Laboratories	500.00
5210	<b>Health Clinics of Utah</b>	
5211	Health Clinics	
5212	Check	
5213	Complete Blood Count	5.00

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5214	Complete Metabolic Panel	6.00
5215	Cornell Well Child Check Visits	36.00
5216	G0396 Alcohol, substance screening; 15-30 minute intervention	30.00
5217	G0397 Alcohol, substance screening; 30+ minute intervention	58.00
5218	G0402 Welcome to Medicare Preventive Physical Exam	170.00
5219	G0438 Annual Wellness Check Medicare New Patient	180.00
5220	G0439 Annual Wellness Check Medicare Established Patient	160.00
5221	92552 Audiometry	23.23
5222	93000 Electrocardiogram	10.95
5223	99381 New Patient Under 1	82.55
5224	99382 New Patient Age 1-4	86.23
5225	99383 New Patient Age 5-11	89.63
5226	99384 Age 12-17	100.87
5227	99385 Age 18-20	98.00
5228	99386 New patient well exam	238.00
5229	99387 New patient well exam	200.00
5230	99391 Under 1	74.16
5231	99392 Age 1-4	79.33
5232	99393 Age 5-11	79.08
5233	99394 Age 12-17	86.66
5234	99395 Age 18-20	88.51
5235	99397 Medical Evaluation for 65 Years and Over	210.00
5236	99408 Alcohol, substance screening; 15-30 minute intervention	27.00
5237	99409 Alcohol, substance screening; 30+ minute intervention	51.98
5238	Consult With Another Physician	
5239	99241 History, Exam, Straightforward	34.65
5240	99242 Expanded History and Exam Straightforward	65.68
5241	99243 Detailed History, Exam	89.99
5242	low complexity	
5243	99244 Comprehensive History, Exam	135.22
5244	moderate complexity	
5245	New Patient	
5246	99201 Brief	65.00
5247	99202 Limited	54.21
5248	99203 Intermediate	83.69
5249	99204 Extended	125.46
5250	99205 Comprehensive	165.78

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5251	99245 Office Consult for New or Established Patient	164.91
5252	Established Patient	
5253	10007 No Show Fee, Established Patient	5.00
5254	99211 Brief	16.17
5255	99212 Limited	40.40
5256	99213 Intermediate	65.96
5257	99214 Extended	93.75
5258	99215 Comprehensive	131.11
5259	Medicare	
5260	G0008 Flu Shot Administration for Medicare	30.00
5261	G0009 Injection Administration for Pneumonia without Physician for Medicare	30.00
5262	87880 Quick Strep for Test for Medicaid/Medicare	15.67
5263	Repair	
5264	A4460 Ace Wrap (per roll)	7.00
5265	A4550 Surgical Tray	42.00
5266	A4565 Sling	21.00
5267	A4570 Splint	23.00
5268	J7297 Liletta 52 mg Intrauterine Device	1,000.00
5269	J7298 Mirena 52mg Intrauterine Device	1,054.00
5270	58300 Insertion of Intrauterine Device	77.40
5271	58301 Removal of Intrauterine Device	81.08
5272	60001 Aspiration/Injection Thyroid Gland	81.00
5273	80048 Basic Metabolic Profile	3.00
5274	80053 Metabolic Panel Labs	4.00
5275	Comprehensive	
5276	80061 Lipid Panel Labs	6.00
5277	80061 Quick Lipid Panel	19.00
5278	80076 Hepatic Function Panel	4.00
5279	80100 Drug Screen for Multiple Drug Classes	26.00
5280	80101 Drug Screen for Single Drug Class	26.00
5281	80176 Xylocaine 0-55 cc	29.00
5282	82728 Ferritin	19.00
5283	82948 Glucose for Blood, Regent Strip	4.30
5284	82962 Glucose for Monitoring Device	6.00
5285	83036 Hemoglobin A1C (long-term blood sugar test)	13.23
5286	84460 Alanine Amino Test	15.00
5287	85013 Hematocrit	5.00

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5288	85025 Complete Blood Count Labs	4.00
5289	85610 Prothrombin Time	10.00
5290	85651 Erythrocyte Sedimentation Test	11.00
5291	85652 Sedimentation Rate	11.00
5292	86308 Mononucleosis test	15.00
5293	86318 Helicobacter Pylori test	23.00
5294	86318 Quick Helicobacter Pylori test	23.00
5295	86403 Monospot	18.00
5296	86580 Purified Protein Derivative/Tuberculosis Test	13.00
5297	87082 Presumptive, Pathogenic Organism Screen	16.00
5298	87102 Fungal	16.00
5299	87106 Yeast	8.00
5300	87110 Chlamydia	16.00
5301	87220 Potassium Hydroxide for Wet Prep	10.00
5302	87880 Strep	15.67
5303	Quick Test	
5304	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5305	Arthrocentesis	
5306	80176 Xylocaine 0-55 cc	20.04
5307	Destruction	
5308	17000 Any Method Benign First Lesion	48.94
5309	17003 Add-on Benign/Pre-malignant	4.79
5310	17004 Benign Lesion 15 or More	122.61
5311	17110 Flat Wart for Up to 15	83.75
5312	17111 Flat Warts for 15 and More	98.35
5313	Removal Foreign Body, External	
5314	20520 Foreign Body Removal	161.91
5315	Simple	
5316	57415 Removal of impacted vaginal foreign body	130.92
5317	65025 Eye, Superficial	173.00
5318	65220 Eye, Corneal	215.00
5319	69200 Auditory Canal without General Anesthesia	60.48
5320	69209 Cerumen Removal/One or Both Ears	78.00
5321	Malignant	
5322	17260 Trunk/Arm/Leg 0.5 or Less	73.58
5323	17280 Lesion Face 0.5 cm Less	104.46
5324	17281 Lesion Face 0.6-1	133.53



5325	Arthrocentesis	
5326	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	41.94
5327	20552 Trigger Point Injection (TPI)	40.50
5328	20600 Small Joint/Ganglion Fingers/Toes	38.77
5329	20610 Major Joint/Bursa Shoulder/Knee	47.83
5330	20605 Intermediate Joint/Bursa Ankle/Elbow	40.30
5331	211 Community Service	52.00
5332	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	116.44
5333	36415 Venipuncture	3.70
5334	44641 Excision for Malignant Lesion	131.00
5335	46083 Incision for Thrombosed Hemorrhoid, External	156.27
5336	46600 Anoscope	89.27
5337	52000 Cystoscopy	173.81
5338	53670 Catheterization, Urinary, Simple	30.00
5339	Colposcopy	
5340	57421 Biopsy of Vagina/Cervix	131.16
5341	57455 Cervix With Biopsy	119.91
5342	57456 Cervix With Electrocautery conization	112.53
5343	57511 Cryocautery Cervix for Initial or Repeat	143.34
5344	58100 Biopsy, Endometrial	76.49
5345	58110 Endometrial sampling in conjunction with colposcopy	38.14
5346	Culture	
5347	Bacterial	
5348	87070 Culture - Throat	11.86
5349	87077 Incision and Drainage	11.01
5350	87086 Bacterial Urine	9.22
5351	87088 Bacterial Urine Identification and Quantification	11.03
5352	Urine Analysis	
5353	81000 with Microscope	4.24
5354	81002 Urinalysis, dipstick/reagent; non-auto w/o microscope	3.48
5355	81003 Automated and without Microscope	3.06
5356	81025 Human Chorionic Gonadotropin	8.61
5357	Urine	
5358	82043 Microalbumin	7.89
5359	82270 Hemocult	3.42
5360	Feces Screening	
5361	82570 Creatinine	4.63

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5362	84443 Thyroid Stimulating Hormone Labs	10.00
5363	Immunization	
5364	90716 Varicella	150.97
5365	90732 Pneumovax Shot	125.91
5366	90734 Meningitis	134.76
5367	90746 Hepatitis B 19+ Years	69.64
5368	Adult	
5369	90744 Hepatitis B/Newborn-18 Years	28.21
5370	87804 Influenza A	15.67
5371	Quick Test	
5372	90471 Immunization Administration for One Vaccine	13.81
5373	90472 Immunization Administration for Additional Vaccine	13.81
5374	90670 Pneumovax 13	241.38
5375	90700 Diphtheria Tetanus Pertussis	26.30
5376	90702 Diphtheria Tetanus	60.03
5377	90703 Tetanus	26.00
5378	90707 Measles Mumps Rubella	87.31
5379	90715 Adacel - Tetanus Diphtheria Vaccine	35.79
5380	Hepatitis	
5381	90632 Hep A for 18+ Years	64.07
5382	90634 Hep A for Pediatric-Adolescent	35.00
5383	90636 Hep A and B Combination Adult	95.07
5384	90645 Haemophilus Influenza B	47.00
5385	90649 Gardasil Human Papillomavirus Vaccine	161.69
5386	90658 Influenza Virus Vaccine	15.63
5387	90669 Pneumococcal > 5 years old Only	104.00
5388	G0010 Hepatitis B Vaccine Administration	30.00
5389	Simple	
5390	12001 Superficial Wound 2.5 cm or Less	69.66
5391	12002 Wound 2.6-7.5 cm	84.47
5392	12004 Wound 7.6-12.5 cm	98.33
5393	12005 Wound 12.6-20.0 cm	131.52
5394	12011 Face/Ear/Nose/Lip 2.5 cm or Less	69.66
5395	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	228.89
5396	13120 Complex Scalp/Arms/Legs	269.19
5397	16020 Burn Dress without Anesthesia Office/Hospital Small	63.00
5398	16025 Burn Dress without Anesthesia Medical Face/Extremities	116.31

5399	Arterial Studies	
5400	93922 Noninvasive Physiologic studies of upper or lower extremity arteries at a single	
5401	level, bilaterally	52.69
5402	93923 Noninvasive physiologic studies of upper or lower extremity arteries at multiple	
5403	levels or with provocative functional maneuvers; complete bilateral study	80.13
5404	93924 Noninvasive physiologic studies of lower extremity arteries at rest and after	
5405	treadmill testing; complete bilateral study	101.41
5406	Excision	
5407	11100 Biopsy for Skin Lesion Subcutaneous	165.00
5408	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5409	11200 Removal Skin Tags 1-15	66.59
5410	11201 Removal Skin tag any area, Each Add 10 Lesion	13.87
5411	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	76.14
5412	11305 Shave Excision and Electrocautery	80.26
5413	Benign	
5414	Trunk/Arm/Leg	
5415	11400 Lesion 0.5cm or Less	95.41
5416	11402 Lesion 1.1-2.0 cm	128.53
5417	11401 Lesion 0.6-1cm	116.41
5418	11403 2.1-3.0 cm	147.96
5419	11404 3.1-4.0 cm	168.34
5420	11420 Scalp/Neck/Genital 0.5 or less	95.94
5421	11421 Lesion 0.6-1.0 cm	119.76
5422	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	134.90
5423	11423 Cyst	153.61
5424	11440 Benign Face/Ear/Eyelid 0.5cm/less	106.88
5425	Malignant	
5426	Malignant lesion removal 0.5 cm or less 11600	149.40
5427	Incision and Drainage	
5428	10060 Abscess Simple/Single	91.84
5429	10061 Complicated or Multiple	158.04
5430	10080 Pilonidal Cyst	181.24
5431	10120 Incision and Removal Foreign Object-Simple	113.58
5432	10140 Incision and Drainage of Cyst, Hematoma or Seroma	127.76
5433	10160 Puncture Aspiration of Abscess, Hematoma	97.04
5434	Debridement	
5435	11000 Infected Skin up to 10%	42.98

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5436	11040 Skin Partial Thickness	44.00
5437	11041 Skin Full Thickness	52.00
5438	11042 Skin and Subcutaneous Tissue	96.33
5439	11044 Skin, Tissue, Muscle, Bone	233.59
5440	11720 Debridement for Nails 1-5	24.58
5441	11721 Debridement for Nails 6 or More	33.22
5442	Avulsion	
5443	11740 Toenail	41.52
5444	11730 Nail Plate Single	86.89
5445	11731 Nail Second	42.00
5446	11732 Nail Each Additional Nail	25.45
5447	11750 Excision for Nail/Matrix Permanent Removal	121.08
5448	11765 Wedge Excision of Skin of Nail Fold Ingrown	125.84
5449	Other	
5450	Form 21	73.00
5451	Disability Exam	
5452	1000cc normal saline J7030	2.59
5453	31505 Laryngoscopy	67.37
5454	36416 Capillary Blood Collection	3.19
5455	57160 Fitting and insertion of pessary or other intravaginal support device	54.45
5456	76801 Ultrasound, pregnancy uterus, first trimester trans-abdominal approach	47.67
5457	76805 Ultrasound, pregnancy uterus, after first trimester trans-abdominal approach	50.60
5458	76815 Ultrasound, pregnancy uterus, with image limited	31.49
5459	80305 Drug Screen Direct Observation	11.99
5460	82575 Creatinine Clearance	18.00
5461	82947 Glucose sent out	7.00
5462	83013 H-Pylori Breath Test	83.16
5463	83036 Hemoglobin A1C (long-term blood sugar test) sent out	14.00
5464	84153 Prostate Specific Antigen Test	8.00
5465	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	8.24
5466	90620 Supplemental Security Income Exam Initial Consult	191.74
5467	90691 Typhoid	75.00
5468	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	39.83
5469	90805 Psychiatric Diagnosis Interview Follow-up Visit	92.00
5470	93965 Doppler of Extremity	13.51
5471	94010 Spirometry	15.31
5472	94200 Peak Flow	10.12

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5473	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	10.12
5474	94760 Pulse Oximetry - Oxygen Saturation	10.00
5475	95115 Injections for Allergy Only 1	6.65
5476	95117 Injections for Allergy 2 or More	8.14
5477	96360 IV Monitoring 1st half hour	26.05
5478	96361 IV Monitoring each additional hour	20.00
5479	96372 Injection administration	10.49
5480	96372 ARISTADA Therapeutic, prophylactic, or diagnostic injection ; subcutaneous or	
5481	intramuscular	40.00
5482	99050 After Hours	24.00
5483	99058 Emergency Visit	36.00
5484	99070 Eye Tray	19.00
5485	99080 Form 20	82.02
5486	Disability Exam	
5487	99173 Visual Acuity Screening Test	10.00
5488	99188 App Topical Fluoride Varnish	100.00
5489	99354 Prolonged Services for one Hour	96.17
5490	99386 Exam age 40-64	238.00
5491	99387 New Patient Preventive Medicine Services Age 65 and Older	200.00
5492	99396 Medical Evaluation for Adult 40-64	180.00
5493	A6261 Wound filler/paste	40.00
5494	A6402 Gauze, less than 16 square inches	1.00
5495	A6403 Gauze, 16-48 square inch	2.00
5496	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5497	G0250 International Normalized Ratio home testing review	8.00
5498	J0170 Injection for Epinephrine	10.00
5499	J0696 Rocephin 250 mg	0.50
5500	J1050 Depo-Provera	0.57
5501	J1071 Testosterone 1mg	0.30
5502	J1200 Benadryl up to 50 mg	0.98
5503	J1885 Toradol 15 mg	0.48
5504	J1943 ARISTADA INITIO 1mg injection aripiprazole lauroxil	3.21
5505	J1944 ARISTADA 1mg Injection, aripiprazole lauroxil	3.15
5506	J2795 Ropivacaine hcl injection 1mg	0.30
5507	J2000 Xylocaine 0-55 cc	5.00
5508	J2001 Lidocaine	0.02
5509	J2550 Phenergan up to 50 mg	2.36

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5510	J2675 Progesterone	1.41
5511	J3301 Kenalog-10 (per 10 mg)	1.19
5512	J3420 Injection B-12	2.11
5513	J7302 Levonorgestrel-releasing intrauterine contraceptive	1,002.00
5514	J7608 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	6.07
5515	J8499 Viscous Lidocaine	5.00
5516	Lipid	29.00
5517	Liver Function Test	6.00
5518	L3908 Wrist Splint	50.00
5519	Residual Functional Capacity Questionnaire	52.00
5520	S0020 Marcaine up to 30 ml	1.41
5521	S9981 Medical Records Copying Fee, Administration	10.00
5522	DEPARTMENT OVERSIGHT	
5523	<b>Licensing &amp; Background Checks</b>	
5524	Licensing	
5525	Online Background Check Application	9.00
5526	Adult Day Care	
5527	Initial License Fee	
5528	0-50 Consumers per Program	900.00
5529	More than 50 Consumers per Program	900.00
5530	Renewal Fee	
5531	0-50 Consumers per Program	300.00
5532	More than 50 Consumers per Program	600.00
5533	Per Licensed Capacity	9.00
5534	Child Placing Adoption	
5535	Initial License Fee	900.00
5536	Renewal Fee	750.00
5537	Child Placing Foster	
5538	Initial License Fee and Renewal Fee	250.00
5539	Day Treatment	
5540	Initial License Fee	900.00
5541	Renewal Fee	450.00
5542	Intermediate Secure Treatment	
5543	Initial License Fee	900.00
5544	Renewal Fee	750.00
5545	Per Licensed Capacity	9.00
5546	Life Safety Pre-inspection	

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5547	Initial Fee to Verify Life and Fire Safety	600.00
5548	Outdoor Youth Program	
5549	Initial License Fee and Renewal Fee	1,408.00
5550	Outpatient Treatment	
5551	Initial License Fee	900.00
5552	Renewal Fee	300.00
5553	Recovery Residences	
5554	Initial License Fee	1,295.00
5555	Renewal Fee	500.00
5556	Residential Support	
5557	Initial License Fee	900.00
5558	Renewal Fee	300.00
5559	Social Detoxification	
5560	Initial license fee	900.00
5561	Renewal Fee	600.00
5562	Residential Treatment	
5563	Initial License Fee	900.00
5564	Renewal Fee	600.00
5565	Per Licensed Capacity	9.00
5566	Therapeutic School Program	
5567	Initial License Fee	900.00
5568	Renewal Fee	600.00
5569	Per Licensed Capacity	9.00
5570	These fees apply for the entire Department of Health	
5571	Background Screening Fee - Public Safety	33.25
5572	This fee should be the same as that charged by the Department of Public	
5573	Safety. If the Legislature changes the fee charged by Department of Public	
5574	Safety, then the Legislature also approves the same change for the Department	
5575	of Health. Fees collected by Family Health and Preparedness are passed	
5576	through to Public Safety.	
5577	Background checks initial or annual renewal (not in Direct Access Clearance System)	18.00
5578	This fee will be assessed at the Division level for background checks not	
5579	completed through the Direct Access Clearance System. This fee will be	
5580	assessed for initial or annual renewal.	
5581	Direct Access Clearance System	
5582	Facility Initial or Change of Ownership (per 100)	100.00
5583	Initial Clearance	20.00

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5584	Facility Renewal	200.00
5585	These fees apply for the entire Division of Family Health and Preparedness	
5586	Credit Card Fee (per transaction)	Not to exceed 3%
5587	To determine the amount charged, a percentage will be calculated using	
5588	the total of credit card fees incurred by the Division, divided by the total credit	
5589	card revenues. Convenience Fee (for debit or credit card payment)	
5590	Online Processing Fee (per transaction)	0.75
5591	Convenience fee to cover cost of Utah Interactive processing fee.	
5592	Fingerprints	12.00
5593	Annual License	
5594	Abortion Clinics	1,800.00
5595	Health Facilities base	260.00
5596	A base fee for health facilities plus the appropriate fee as indicated below	
5597	applies to any new or renewal license.	
5598	Direct Access Clearance System	
5599	Contractor Access	100.00
5600	Two Year Licensing Base	
5601	Plus the appropriate fee as listed below to any new or renewal license	
5602	Health Care Facility	520.00
5603	Every other year	
5604	Health Care Providers	
5605	Change Fee	130.00
5606	Charged for making changes to existing licenses.	
5607	Hospitals	
5608	Hospital Licensed Bed	39.00
5609	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
5610	End Stage Renal Disease Centers Licensed Station	182.00
5611	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
5612	Birth Centers (per licensed unit)	520.00
5613	Hospice Agencies	1,495.00
5614	Home Health Agencies	1,495.00
5615	Personal Care Agencies	1,000.00
5616	Mammography Screening Facilities	520.00
5617	Assisted Living Facilities	
5618	Type I (per licensed bed)	26.00
5619	Type II (per licensed bed)	26.00
5620	The fee for each satellite and branch office of current licensed facility	260.00



5621	Late Fee	
5622	Within 1 to 14 days after expiration of license	50% of scheduled fee
5623	Within 15 to 30 days after expiration of license	75% of scheduled fee
5624	New Provider/Change in Ownership	
5625	Applications for health care facilities	747.50
5626	Assessed for services rendered providers seeking initial licensure to or	
5627	change of ownership to cover the cost of processing the application, staff	
5628	consultation, review of facility policies, initial inspection.	
5629	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity	
5630	Applications:	325.00
5631	Assessed for services rendered to providers seeking initial licensure or	
5632	change of ownership to cover the cost of processing the application, staff	
5633	consultation and initial inspection.	
5634	Application Termination or Delay	
5635	If a health care facility application is terminated or delayed during the application process,	
5636	then a fee based on services rendered will be retained as follows:	
5637	On-site inspections	90% of total fee
5638	Plan Review and Inspection	
5639	Hospitals	
5640	Number of Beds	
5641	Up to 16	3,445.00
5642	17 to 50	6,890.00
5643	51 to 100	10,335.00
5644	101 to 200	12,870.00
5645	201 to 300	15,470.00
5646	301 to 400	17,192.50
5647	Over 400, base	17,192.50
5648	Over 400, each additional bed	37.50
5649	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5650	with the provider an appropriate plan review fee at the start of the review	
5651	process based on the best estimate of the review time involved and the	
5652	standard hourly review rate.	
5653	Nursing Care Facilities and Small Health Care Facilities	
5654	Number of Beds	
5655	Up to 5	1,118.00
5656	6 to 16	1,716.00
5657	17 to 50	3,900.00

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5658	51 to 100	6,890.00
5659	101 to 200	8,580.00
5660	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5661	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5662	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5663	End Stage Renal Disease Facilities (per service unit)	175.50
5664	Assisted Living Type I and Type II	
5665	Number of Beds	
5666	Up to 5	598.00
5667	6 to 16	1,196.00
5668	17 to 50	2,762.50
5669	51 to 100	5,167.50
5670	101 to 200	7,247.50
5671	Each additional inspection required (beyond the two covered by the fees	
5672	listed above) or each additional inspection requested by the facility shall cost	
5673	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5674	and from the site by a Department representative.	
5675	Remodels of Licensed Facilities	
5676	Hospitals, Freestanding Surgery Facilities (per square foot)	0.29
5677	All others excluding Home Health Agencies (per square foot)	0.25
5678	Each additional required on-site inspection	559.00
5679	Health Care Facility Licensing Rules	Actual cost
5680	Plus mailing	
5681	Other Plan Review Fee Policies	
5682	Plan Review Onsite Inspection	See Notes
5683	If an existing facility has obtained an exemption from the requirement to	
5684	submit preliminary and working drawings, or other info regarding compliance	
5685	with applicable construction rules, then the Department may conduct a	
5686	detailed on-site inspection in lieu of the plan review. The fee for this will be	
5687	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
5688	Previously Reviewed or Approved Plan	60% of scheduled fee
5689	A facility that uses plans and specifications previously reviewed and	
5690	approved by the Department. Cost: 60% of the scheduled plan review fee.	
5691	Special Equipment Facility Addition or Remodel (per square foot)	0.52
5692	A facility making additions or remodels that house special equipment such	
5693	as CAT (Computer Assisted Tomography) scanner or linear accelerator.	
5694	Terminated or Delayed Plan Review	

5695	Preliminary Drawing Review	25% of scheduled fee
5696	If a project is terminated or delayed less than 12 months during the plan	
5697	review process, a fee based on services rendered will be retained as 25% of the	
5698	total fee. If a project is delayed beyond 12 months from the date of the	
5699	Department's last review, the applicant must re-submit plans and pay a new	
5700	plan review fee in order to renew the review action.	
5701	Working Drawings and Specifications Review	80% of scheduled fee
5702	If a project is terminated or delayed less than 12 months during the plan	
5703	review process, a fee based on services rendered will be retained as 80% of the	
5704	total fee. If a project is delayed beyond 12 months from the date of the	
5705	Department's last review, the applicant must re-submit plans and pay a new	
5706	plan review fee in order to renew the review action.	
5707	Certificate of Authority	
5708	Working Drawings and Specifications Review	80% of scheduled fee
5709	If a project is terminated or delayed less than 12 months during the plan	
5710	review process, a fee based on services rendered will be retained as 80% of the	
5711	total fee. If a project is delayed beyond 12 months from the date of the	
5712	Department's last review, the applicant must re-submit plans and pay a new	
5713	plan review fee in order to renew the review action.	
5714	Conditional Monitoring Inspections	
5715	Center-based providers (per visit)	253.00
5716	Charge per extra visit begins with the second additional visit required due	
5717	to non-compliance. Facility is on a conditional license.	
5718	Home-based providers (per visit)	245.00
5719	Charge per extra visit begins with the second additional visit required due	
5720	to non-compliance. Facility is on a conditional license.	
5721	Annual License	
5722	Child Care Facility Base	62.00
5723	Plus the appropriate fee as listed below to any new or renewal license	
5724	Change in license or certificate during the license period more than twice a year	31.00
5725	Child Care Center Facilities (per child)	1.75
5726	Late Fee	Variable
5727	Within 1 - 30 days after expiration of license facility will be assessed 50%	
5728	of scheduled fee. For centers, \$31 plus \$0.75 per child in the requested	
5729	capacity. For homes, \$31.	
5730	New Provider/Change in Ownership	
5731	Applications for Child Care center facilities	200.00

5732	A fee will be assessed for services rendered to providers seeking initial	
5733	licensure or change of ownership to cover the cost of processing the	
5734	application, staff consultation, review of facility policies, initial inspection.	
5735	Other	
5736	Inspection fee for non-compliant facility follow-up inspection	25.00
5737	HEALTH CARE ADMINISTRATION	
5738	<b>Integrated Health Care Administration</b>	
5739	Provider Enrollment	
5740	Medicaid application fee for prospective or re-enrolling	rate set by federal government
5741	This fee is set by the federal government (Centers for Medicare and	
5742	Medicaid Services) and is effective on January 1 of each year.	
5743	INTEGRATED HEALTH CARE SERVICES	
5744	<b>Children's Health Insurance Program Services</b>	
5745	Quarterly Premium	
5746	Plan B	30.00
5747	138%-150% of Poverty Level	
5748	Plan C	75.00
5749	150%-200% of Poverty Level	
5750	Late	15.00
5751	<b>Non-Medicaid Behavioral Health Treatment &amp; Crisis Response</b>	
5752	Alcoholic Beverage Server	
5753	On Premise and Off Premise Sales	3.50
5754	<b>State Hospital</b>	
5755	Use of USH Facilities	
5756	Photo Shoots (per 2 hours)	20.00
5757	Groups Up To 50 People (per day)	75.00
5758	Groups Over 50 People (per day)	150.00
5759	LONG-TERM SERVICES & SUPPORT	
5760	<b>Disabilities - Other Waiver Services</b>	
5761	Graduated	630.00
5762	Critical support services for people with disabilities who are non-Medicaid	
5763	matched. The fee ranges between 1 percent and 3 percent of gross family	
5764	income.	
5765	PUBLIC HEALTH, PREVENTION, & EPIDEMIOLOGY	
5766	<b>Communicable Disease &amp; Emerging Infections</b>	
5767	Utah Statewide Immunization Information System	
5768	Non-Financial Contributing Partners	

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5769	Match on Immunization Records in Database (per record)	12.00
5770	File Format Conversion (per hour)	30.00
5771	<b>Preparedness &amp; Emergency Health</b>	
5772	Data	
5773	EMS License	
5774	Emergency Medical Services License Data Request	500.00
5775	Registration and Licensure	
5776	License/License Renewal Fee	
5777	Instructor 6 Month Extension Fee	40.00
5778	License Verification	10.00
5779	Permit	
5780	Behavior Health Unit (per Vehicle)	100.00
5781	Registration and Licensure	
5782	License/License Renewal Fee	
5783	Course Coordinator Extension Fee	40.00
5784	Inspection	
5785	Dispatch	100.00
5786	Quality Assurance and Designation Review	
5787	Stroke Center Designation/Redesignation	150.00
5788	Registration and Licensure	
5789	License/License Renewal Fee	
5790	Quality Assurance Review Fee	
5791	All Levels	30.00
5792	Training Officer Extension Fee	40.00
5793	Quality Assurance Designation Review	
5794	Air Ambulance Quality Assurance Review	5,000.00
5795	Registration and Licensure	
5796	License Fee	
5797	Blood Draw Permit	35.00
5798	Quality Assurance Review Fee for All Levels Late Fee	Certification Fee
5799	Certification Fee	
5800	License/License Renewal Fee	
5801	Initial and Reciprocity Quality Assurance for All Levels	45.00
5802	Decal for purchase for All Levels	2.00
5803	Patches for purchase for All Levels	5.00
5804	Course Audit Fee	40.00
5805	Course Request Fee	

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5806	Course for All Levels	300.00
5807	Course for All Levels	300.00
5808	Ground Ambulance - Emergency Medical Technician	
5809	Permit	
5810	Quality Assurance Review (per vehicle)	100.00
5811	Advanced (per vehicle)	130.00
5812	Interfacility Transfer Ambulance	
5813	Permit	
5814	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5815	Advanced (per vehicle)	130.00
5816	Fleet Vehicles	
5817	Permit	
5818	Fleet fee (per fleet)	3,200.00
5819	Agency with 20 or more vehicles	
5820	Paramedic	
5821	Permit	
5822	Rescue (per vehicle)	165.00
5823	Tactical Response (per vehicle)	165.00
5824	Ambulance (per vehicle)	170.00
5825	Interfacility Transfer Service (per vehicle)	170.00
5826	Quick Response Unit	
5827	Permit	
5828	Emergency Medical Technician Quality Assurance Review (per vehicle)	100.00
5829	Advanced (per vehicle)	100.00
5830	Air Ambulance	
5831	Permit	
5832	Advanced (per vehicle)	130.00
5833	Specialized (per vehicle)	165.00
5834	Out of State (per vehicle)	200.00
5835	Quality Assurance Designation Review	
5836	Resource Hospital (per hospital)	150.00
5837	Trauma Center Verification/Quality Assurance Review	5,000.00
5838	Trauma Designation Consultation Quality Assurance Review	750.00
5839	Focused Quality Assurance Review	3,000.00
5840	Emergency Patient Receiving Facility Re-designation	150.00
5841	Emergency Patient Receiving Facility Initial Designation	500.00
5842	Quality Assurance Application Reviews	

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5843	Newspaper Publications	
5844	Original Air Ambulance License	850.00
5845	Original Ground Ambulance/Paramedic License Non Contested	850.00
5846	Original Ambulance/Paramedic License Contested	up to actual cost
5847	Original Designation	135.00
5848	Renewal Ambulance/Paramedic/Air License	135.00
5849	Renewal Designation	135.00
5850	Upgrade in Ambulance Service Level	125.00
5851	Change in ownership/operator	
5852	Upgrade in Ambulance Service Level	125.00
5853	Contested	Up to actual cost
5854	Change in geographic service area	
5855	Non-contested	850.00
5856	Contested	Up to actual cost
5857	Quality Assurance Course Review	
5858	Critical Care Endorsement	20.00
5859	Requesting a change to the name. Remove Certification and replace with	
5860	Endorsement.	
5861	Course Coordinator	
5862	Seminar Registration	50.00
5863	Emergency Medical	
5864	Training and Testing Program Designation	135.00
5865	Instructor Seminar	
5866	Registration	150.00
5867	Training Application Late Fee	25.00
5868	None	
5869	Conference Sponsor/Vendor	500.00
5870	New Course Coordinator	
5871	Course Coordination Endorsement	75.00
5872	Course Coordination Endorsement	75.00
5873	New Instructor	
5874	Endorsement	150.00
5875	Requesting a change to the name. Remove Course Certification and	
5876	replace with New Instructor Endorsement.	
5877	New Training Officer	
5878	Endorsement	75.00
5879	Requesting a change to the name. Remove Initial Certification and replace	

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5880	with New Training Officer Endorsement.	
5881	Pediatric	
5882	Advanced Life Support Course	170.00
5883	Education for Prehospital Professionals Course	170.00
5884	Training Officer	
5885	Seminar Registration	50.00
5886	Training and Seminars	
5887	Additional Lunch	15.00
5888	Emergency Vehicle Operations Instructor Course	40.00
5889	Medical Director's Course	50.00
5890	Management/Leadership Seminar	150.00
5891	Prehospital Trauma Life Support Course	175.00
5892	Pediatric Advanced Life Support Course Renewal	85.00
5893	Equipment Delivery	
5894	Strike Team BLU-MED Mobile Field Response Tent Support	6,000.00
5895	Pediatric	
5896	Rental of course equipment to for-profit agency	150.00
5897	Quality Assurance Course Review	
5898	Pediatric	
5899	Education for Prehospital Professionals Course Renewal	85.00
5900	Data	
5901	Pre-hospital	
5902	Non-profits Users	800.00
5903	Academic, non-profit, and other government users	
5904	For-profit Users	1,600.00
5905	Trauma Registry	
5906	Non-profits Users	800.00
5907	Academic, non-profit, and other government users	
5908	For-profit Users	1,600.00
5909	CHILDREN, YOUTH, & FAMILIES	
5910	<b>Child &amp; Family Services</b>	
5911	Live Scan Testing	10.00
5912	<b>Children with Special Healthcare Needs</b>	
5913	Psychology	
5914	96131 Psychological Testing-each additional hour	136.00
5915	96136 Psychological Test Administration and Scoring-two or more tests	68.00
5916	96137 Psychological Test Administration and Scoring-two or more tests+each additional 30	



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5917	minutes	68.00
5918	Children with Special Health Care Needs Service Balance Charge after Insurance Payment	
5919	Household income less than or equal to 133% of Federal Poverty Level	1.00
5920	Household income 134% to 150% of Federal Poverty Level	20%
5921	Household income 151% to 185% of Federal Poverty Level	40%
5922	Household income greater than 225% of Federal Poverty Level	100%
5923	Evaluation of Speech	
5924	92521 Fluency	150.00
5925	92522 Sound Production	121.00
5926	92523 Sound Production w/ Evaluation of Language Comprehension	260.00
5927	Special Otorhinolaryngologic Services	
5928	92524 Behavioral and Qualitative Analysis of Voice and Resonance	116.00
5929	Physical Medicine and Rehabilitation Therapeutic Procedures	
5930	97112 Neuromuscular reeducation	38.00
5931	97116 Gait training	33.00
5932	97542 Wheelchair Assessment fitting/training	25.00
5933	97542 Wheelchair Assessment fitting/training	25.00
5934	Office Visit, New Patient	
5935	99201 Problem focused, straightforward	65.00
5936	99202 Expanded problem, straightforward	110.00
5937	99203 Detailed, Low Complexity	160.00
5938	99204 Comprehensive, Moderate Complexity	245.00
5939	99205 Comprehensive, High Complexity	315.00
5940	Office Visit, Established Patient	
5941	99211 Minimal Service or non-Medical Doctor	30.00
5942	99212 Problem focused, straightforward	65.00
5943	99213 Expanded Problem, Low Complexity	108.00
5944	99214 Detailed, Moderate Complexity	160.00
5945	99215 Comprehensive, High Complexity	220.00
5946	Office Consultation, New or Established Patient	
5947	99241 Problem focused, straightforward	50.00
5948	99242 Expanded problem focused, straightforward	80.00
5949	99243 Detailed Exam, Low Complexity	100.00
5950	99244 Comprehensive, Moderate Complexity	140.00
5951	99245 Comprehensive, High Complexity	426.00
5952	99354 Prolonged, face to face	73.00
5953	First hour	

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5954	99355 Prolonged, face to face	112.00
5955	Additional 30 minutes	
5956	99358 Prolonged, non face to face	93.00
5957	First hour	
5958	99359 Prolonged, non face to face	51.00
5959	Additional 30 minutes	
5960	95974 Cranial Neurostimulation evaluation	160.00
5961	T1013 Sign Language oral interview	13.00
5962	Nutrition	
5963	97802 Medical Assessment	22.00
5964	97803 Reassessment	22.00
5965	Psychology	
5966	90791 Psychiatric Diagnostic Evaluation	140.00
5967	90792 Psychiatric Diagnostic Evaluation With Medical Services	157.00
5968	90804 Psychotherapy, face to face, 20-30 minutes	90.00
5969	90806 Psychotherapy, face to face, 50 minutes	130.00
5970	90846 Family Medical Psychotherapy, 30 minutes	112.00
5971	90847 Family Medical Psychotherapy, conjoint 30 minutes	116.00
5972	90885 Evaluation of hospital records	55.00
5973	90889 Preparation of reports	74.00
5974	96103 Testing with computer	30.00
5975	96110 Developmental Testing	136.00
5976	96112 Extended Developmental Testing	136.00
5977	96113 Developmental Testing: Each additional 30 minutes	80.00
5978	For each additional 30 minutes of developmental testing.	
5979	96130 Psychological Testing	136.00
5980	Physical and Occupational Therapy	
5981	97161 Physical Therapy Evaluation	90.00
5982	97162 Physical Therapy Evaluation-Moderate Complexity	90.00
5983	97163 Physical Therapy Evaluation-High Complexity	90.00
5984	97164 Physical Therapy Re-evaluation	52.00
5985	97165 Occupational Therapy Evaluation	90.00
5986	97166 Occupational Therapy Evaluation-Moderate Complexity	90.00
5987	97167 Occupational Therapy Evaluation-High Complexity	90.00
5988	97168 Occupational Therapy Re-evaluation	52.00
5989	97110 Therapeutic Physical Therapy	33.00
5990	97530 Therapeutic Activity	44.00

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5991	97535 Self Care Management	37.00
5992	97760 Orthotic Management	38.00
5993	97762 Orthotic/prosthetic Use Management	38.00
5994	G9012 Wheelchair Measurement/Fitting	312.00
5995	Audiology	
5996	92550 Tympanometry and Acoustic Reflex Threshold Testing	24.00
5997	92551 Audiometry, Pure Tone Screen	13.00
5998	92552 Audiometry, Pure Tone Threshold	20.00
5999	92553 Audiometry, Air and Bone	40.00
6000	92555 Speech Audiometry threshold testing	25.00
6001	92556 Speech Audiometry threshold/speech recognition testing	40.00
6002	92557 Basic Comprehension, Audiometry	36.00
6003	92567 Tympanometry	12.00
6004	92568 Acoustic reflex testing, threshold	17.00
6005	92570 Tympanometry and Acoustic Reflex Threshold	33.00
6006	Acoustic Reflex Decay Testing	
6007	92579 Visual reinforcement audiometry	42.00
6008	92579-52 Visual reinforcement audiometry, limited	21.00
6009	92582 Conditioning Play Audiometry	72.00
6010	92585 Auditory Evoked Potentials testing	144.00
6011	92587 Evoked Otoacoustic emissions testing	24.00
6012	92590 Hearing Aid Exam	60.00
6013	92591 Hearing Aid Exam, Binaural	75.00
6014	92592-52 Hearing aid check, monaural	31.00
6015	92593-52 Hearing aid check, binaural	44.00
6016	92620 Evaluation of Central Auditory Function	90.00
6017	92621 Evaluation of Central Auditory Function (per 15 minutes)	22.00
6018	Each additional 15 minutes	
6019	V5008 Hearing Check, Patient Under 3 Years Old	38.00
6020	V5257 Hearing Aid, Digital Monaural	2,000.00
6021	V5261 Hearing Aid, Digital Binaural	1,100.00
6022	V5264 Ear Mold Insert	75.00
6023	Baby Watch Early Intervention Monthly Participation Fee	
6024	Household income 101% to 186% of Federal Poverty Level	10.00
6025	Household income 187% to 200% of Federal Poverty Level	20.00
6026	Household income 201% to 250% of Federal Poverty Level	30.00
6027	Household income 251% to 300% of Federal Poverty Level	40.00

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6028	Household income 301% to 400% of Federal Poverty Level	50.00
6029	Household income 401% to 500% of Federal Poverty Level	60.00
6030	Household income 501% to 600% of Federal Poverty Level	80.00
6031	Household income 601% to 700% of Federal Poverty Level	100.00
6032	Household income 701% to 800% of Federal Poverty Level	120.00
6033	Household income 801% to 900% of Federal Poverty Level	140.00
6034	Household income 901% to 1000% of Federal Poverty Level	160.00
6035	Household income 1001% to 1100% of Federal Poverty Level	180.00
6036	Household income above 1100% of Federal Poverty Level	200.00
6037	OFFICE OF RECOVERY SERVICES	
6038	<b>Child Support Services</b>	
6039	Automated Credit Card Convenience	2.00
6040	Fee for self-serve payments made online or through the automated phone	
6041	system (IVR)	
6042	Collections Processing	12.00
6043	6 percent of payment disbursed up to a maximum of \$12 per month	
6044	Assisted Credit Card Convenience	6.00
6045	Fee for phone payments made with the assistance of an accounting worker	
6046	Federal Offset	25.00
6047	Annual Collection	35.00
6048	QUALIFIED PATIENT ENTERPRISE FUND	
6049	Caregiver (already background screened as a Guardian) Registration and Card (Initial) (per	
6050	Guardian/Patient/Caregiver)	15.00
6051	Caregiver Registration (already background screened as a Guardian) and Card (Renewal) (per	
6052	Guardian/Patient/Caregiver)	5.00
6053	Renewal date is dependent upon the renewal date of the related patient	
6054	card. No fee for the first 90-day patient renewal.	
6055	Guardian (already background screened as a Caregiver) and Provisional Card (6 Month) (per	
6056	Guardian/Patient/Caregiver)	15.00
6057	Guardian (already background screened as a Caregiver) and Provisional Card (90 Days) (per	
6058	Guardian/Patient/Caregiver)	5.00
6059	Guardian (already background screened as a Caregiver) and Provisional Card (Initial) (per	
6060	Guardian/Patient/Caregiver)	15.00
6061	Non-Utah Resident Guardian and Provisional Card (Initial) (per Guardian/Patient)	15.00
6062	Valid for 21 days	
6063	Non-Utah Resident Guardian and Provisional Card (Renewal) (per Guardian/Patient)	15.00
6064	Guardian may register for no more than two visitation periods per calendar	

6065	year of up to 21 calendar days per visitation period.	
6066	Non-Utah Resident Patient Card (Initial) (per Patient)	15.00
6067	Valid for 21 days	
6068	Non-Utah Resident Patient Card (Renewal) (per Patient)	15.00
6069	Patient may register for no more than two visitation periods per calendar	
6070	year of up to 21 calendar days per visitation period.	
6071	Qualified Medical Provider Proxy Registration (Initial) (per Provider)	30.00
6072	Qualified Medical Provider Proxy Registration (Renewal) (per Provider)	30.00
6073	Renewal every 2 years	
6074	Medical Cannabis	
6075	Pharmacy and Medical Provider Fees	
6076	Pharmacy	
6077	Application (per Region)	2,500.00
6078	License Urban (per Pharmacy per year)	67,000.00
6079	Home Delivery License Urban (per Pharmacy per year)	69,500.00
6080	License Rural (per Pharmacy per year)	50,000.00
6081	Home Delivery License Rural (per Pharmacy per year)	52,500.00
6082	Qualified Medical Provider Registration (Initial) (per Provider)	150.00
6083	Qualified Medical Provider Registration (Renewal) (per Provider)	50.00
6084	Renewal every 2 years	
6085	Pharmacy Medical Provider/Pharmacist Registration Fee (Initial) (per Provider)	150.00
6086	Pharmacy Medical Provider/Pharmacist Registration Fee (per Provider)	50.00
6087	Pharmacy Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6088	Pharmacy Agent Registration (Renewal) (per Agent)	50.00
6089	Courier Application (per Courier)	125.00
6090	Courier License (Initial) (per Courier)	2,500.00
6091	Courier License (Renewal) (per Courier)	1,000.00
6092	Courier Agent Registration (Initial or >= 1 Year Expired) (per Agent)	100.00
6093	Courier Agent Registration (Renewal) (per Agent)	50.00
6094	Patient Fees	
6095	Patient Card (Initial) (per Patient)	15.00
6096	Patient Registration Renewal (90 Days) (per Patient)	5.00
6097	Patient Registration Renewal (6 Month) (per Patient)	15.00
6098	Guardian and Provisional Card (Initial or >= 1 Year Expired) (per Guardian/Patient)	68.25
6099	Guardian and Provisional Card (90 Days) (per Guardian/Patient)	5.00
6100	Guardian and Provisional Card (6 Month) (per Guardian/Patient)	24.00
6101	Guardian (already background screened as a Guardian) and Provisional Card (Initial) (per	

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6102	Guardian/Patient)	15.00
6103	Guardian (already background screened as a Guardian) and Provisional Card (90 Days)	
6104	(per Guardian/patient)	5.00
6105	Guardian (already background screened as a Guardian) and Provisional Card (6 Month)	
6106	(per Guardian/patient)	15.00
6107	Caregiver Registration and Card (Initial or >= 1 Year Expired) (per Caregiver)	68.25
6108	Caregiver Registration and Card (Renewal) (per Caregiver)	14.00
6109	Caregiver (already background screened as a Caregiver) Registration and Card (Initial)	
6110	(per Caregiver)	15.00
6111	Caregiver Registration (already background screened as a Caregiver) and Card (Renewal)	
6112	(per Caregiver)	5.00
6113	Renewal date is dependent upon the renewal date of the related patient	
6114	card. No fee for the first 90-day patient renewal.	
6115	Uniform Transaction Fee (per Transaction)	3.00
6116	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
6117	DEPARTMENT OF AGRICULTURE AND FOOD	
6118	ADMINISTRATION	
6119	<b>General Administration</b>	
6120	General Administration	
6121	Administrative Hearing Fee (per Hour)	Variable
6122	Hourly charge varies from \$0 to \$500 depending on type of hearing and	
6123	staffing required.	
6124	Registered Farms Recording	10.00
6125	All Agriculture Divisions	
6126	Background Check Fee	51.50
6127	Certified document	25.00
6128	Mileage	Variable
6129	To be charged according to the current mileage rate of the State of Utah.	
6130	Copies of files	
6131	Per hour	10.00
6132	Per copy	0.25
6133	Duplicate	15.00
6134	Late	25.00
6135	Print License/Prod Certificate Fee	20.00
6136	Returned check	20.00
6137	ANIMAL INDUSTRY	
6138	<b>Animal Health</b>	

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6139	Animal Health	
6140	Aerial Hunting License Fee	10.00
6141	Inspection Service (per Hour)	60.00
6142	Commercial Aquaculture Facility	150.00
6143	Commercial Fishing Facility	30.00
6144	Aquaculture Inspection: Aquatic Invasive Species (AIS)	100.00
6145	Aquaculture Inspection: Sterility Testing	100.00
6146	Aquaculture/Fee Fishing: New Facility Inspection	100.00
6147	Aquaculture Inspection: Supplemental Health Inspection	100.00
6148	Citation	
6149	Per violation	500.00
6150	Per head	2.00
6151	If not paid within 15 days, two times the citation fee; if not paid within 30	
6152	days, four times the citation fee.	
6153	Hatchery Operation (Poultry)	25.00
6154	Poultry Dealer License (per dealer)	25.00
6155	Health Certificate Book	50.00
6156	Trichomoniasis Report Book	8.00
6157	Trichomoniasis Ear Tags	2.00
6158	<b>Auction Market Veterinarians</b>	
6159	Animal Health	
6160	Service Fee for Veterinarians	
6161	Per day	600.00
6162	Per mile	Variable
6163	To be charged according to the current mileage rate of the State of Utah.	
6164	<b>Meat Inspection</b>	
6165	Meat Inspection	
6166	Inspection Service	60.00
6167	Meat Packing	
6168	Meat Packing Plant	150.00
6169	Custom Exempt	150.00
6170	T/A (Talmage-Aiken) Official	150.00
6171	Packing/Processing Official	150.00
6172	<b>Horse Racing Commission</b>	
6173	Utah Horse Commission (fees are not to exceed the amounts identified)	
6174	Owner/Trainer	125.00
6175	Owner	100.00

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6176	Organization	100.00
6177	Trainer	100.00
6178	Assistant trainer	100.00
6179	Jockey	100.00
6180	Veterinary Clinic	100.00
6181	Racing Official	100.00
6182	Racing Organization Manager or Official	100.00
6183	Pony Rider	75.00
6184	Groom	75.00
6185	Security Guard	75.00
6186	Security Investigator	75.00
6187	Concessionaire	75.00
6188	Drug Test Fee	100.00
6189	To be charged at Stakes and Futurity races only.	
6190	MARKETING AND DEVELOPMENT	
6191	Marketing/Utah's Own	
6192	Utah's Own Supporter	1,000.00
6193	Utah's Own New Member Registration	75.00
6194	Utah's Own Member Renewal	60.00
6195	PLANT INDUSTRY	
6196	<b>Grain Inspection</b>	
6197	Grain Inspection	
6198	Regular hourly rate (per hour)	28.00
6199	Overtime hourly rate (per hour)	42.00
6200	Official Inspection Services (includes sampling, except where indicated)	
6201	Railcar (per car)	20.50
6202	Truck or trailer (per carrier)	10.50
6203	Container Inspection	21.50
6204	Submitted sample (per sample)	7.50
6205	Re-inspection	
6206	Based on new sample (per truck)	10.50
6207	Basis file sample	7.50
6208	Based on new sample rail	20.50
6209	Protein test	
6210	Original or file sample retest	8.00
6211	Oil and starch	8.00
6212	Basis new sample	5.50



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

6213	Factor only determination (per factor)	3.00
6214	Plus samplers hourly rate, if applicable	
6215	Stowage examination services (per certificate)	10.00
6216	Extra copies of certificates (per copy)	1.00
6217	Insect damaged kernel, determination (weevil, bore)	2.75
6218	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
6219	Falling number inspection, per sample (per Sample)	12.00
6220	Class X Weighing inspection (per Inspection)	6.00
6221	Non-Official Services	
6222	Safflower Grading	13.00
6223	Class II weighing (per carrier)	6.00
6224	Grain grading instructions (per hour, per person)	20.00
6225	Set of check Samples	25.00
6226	Proteins-moisture, Set of 5	
6227	Other Requests (per hour)	48.00
6228	<b>Insect Infestation</b>	
6229	Beekeepers	
6230	Insect Identification	10.00
6231	Pest and Disease Lab Diagnostics - Licensed Beekeeper	20.00
6232	Pest and Disease Lab Diagnostics - Non-Licensed Beekeepers	40.00
6233	License	
6234	1 to 20 hives	10.00
6235	21 to 100 hives	25.00
6236	101 to 500 hives	50.00
6237	Agriculture Inspection	
6238	Agricultural Inspection: Inspection services performed (per Hour)	40.00
6239	Agricultural Inspection: Overtime (per hour)	60.00
6240	For inspectors' time over 40 hours per week and on Holidays, plus regular	
6241	fees.	
6242	Good Agricultural Practices (GAP) Inspection (per hour)	Federal rate
6243	Agricultural Inspection Mileage	Variable
6244	To be charged according to the current mileage rate of the State of Utah.	
6245	Control Atmosphere	10.00
6246	Citations, maximum per violation	500.00
6247	Feed	
6248	Commercial Feed	25.00
6249	Processing	35.00

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6250	Custom Formula Permit	75.00
6251	Fertilizer	
6252	Blenders License	75.00
6253	Assessment (per ton)	0.35
6254	Minimum Semiannual Assessment (per Assessment)	20.00
6255	Fertilizer Registration	25.00
6256	Processing	35.00
6257	Hay and Straw Weed Free Certification	
6258	Bulk loads of hay up to 10 loads	30.00
6259	Charge for each hay tag	0.10
6260	Nursery	
6261	Nursery Agency	50.00
6262	Gross Sales (\$10.00 min) based on previous calendar year, applies to all Gross Sales	
6263	Fees)	
6264	\$0 to \$5,000	40.00
6265	\$5,001 to \$100,000	80.00
6266	\$100,001 to \$250,000	120.00
6267	\$250,001 to \$500,000	160.00
6268	\$500,001 and up	200.00
6269	Organic Certification	
6270	Organic, Transitional, and Grass Fed Certification	300.00
6271	Annual registration late fee (per Registration)	100.00
6272	Fee for inspection (per hour)	65.00
6273	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	98.00
6274	Major holidays and Sundays plus regular fees (per hour)	98.00
6275	Gross Sales	
6276	\$0 to \$5,000	Exempt
6277	If an organic producer has gross sales of less than or equal to \$5,000 for	
6278	the previous calendar year, they are exempt from paying this fee.	
6279	\$5,001 to \$10,000	100.00
6280	\$10,001 to \$15,000	180.00
6281	\$15,001 to \$20,000	240.00
6282	\$20,001 to \$25,000	300.00
6283	\$25,001 to \$30,000	360.00
6284	\$30,001 to \$35,000	420.00
6285	\$35,001 to \$50,000	600.00
6286	\$50,001 to \$75,000	900.00

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6287	\$75,001 to \$100,000	1,200.00
6288	\$100,001 to \$150,000	1,800.00
6289	\$150,001 to \$280,000	2,240.00
6290	\$280,001 to \$375,000	3,000.00
6291	\$375,001 to \$500,000	4,000.00
6292	\$500,001 and up	5,000.00
6293	Phytosanitary	
6294	Phytosanitary Inspection (per inspection)	100.00
6295	Phytosanitary Inspection with grade certification (per inspection)	50.00
6296	Export Compliance Agreements	50.00
6297	Pesticide	
6298	Product Registration	60.00
6299	Processing Service	135.00
6300	Replacement of lost or stolen certificate/license	15.00
6301	Triennial (3 year) examination and educational materials	20.00
6302	Commercial Applicator Certification	
6303	Pesticide Business License	110.00
6304	Triennial (3 year) Certification and License	45.00
6305	Dealer License	
6306	Triennial	100.00
6307	Seed	
6308	Seed Purity	
6309	Flowers	24.00
6310	Grains	16.00
6311	Grasses	34.00
6312	Legumes	16.00
6313	Trees and Shrubs	25.00
6314	Vegetables	16.00
6315	Seed Germination	
6316	Flowers	24.00
6317	Grains	16.00
6318	Grasses	25.00
6319	Legumes	16.00
6320	Trees and Shrubs	25.00
6321	Vegetables	16.00
6322	Seed Tetrazolium Test	
6323	Flowers	44.00

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6324	Grains	28.00
6325	Grasses	44.00
6326	Legumes	34.00
6327	Trees and Shrubs	44.00
6328	Vegetables	28.00
6329	Embryo Analysis (Loose Smut Test)	25.00
6330	Cut Test	16.00
6331	Mill Check (per hour)	40.00
6332	Moisture Test	24.00
6333	Canada Standards	20.00
6334	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	40.00
6335	Examination for Noxious Weeds Only (per hour)	40.00
6336	Identification	No charge
6337	Quick identification using microscope to determine seed type. There is no	
6338	charge for this service.	
6339	Additional Copies of Analysis Reports	1.00
6340	Emergency service for single component only (per sample)	42.00
6341	Shipping Point	
6342	Fruit	
6343	Bulk load (per hundredweight)	0.10
6344	Vegetables	
6345	Potatoes (per hundredweight)	0.10
6346	Onions (per hundredweight)	0.10
6347	Cucurbita (per hundredweight)	0.10
6348	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
6349	and winter), pumpkin, gourd and others.	
6350	One commodity (per certificate)	30.00
6351	Mixed loads (per commodity)	30.00
6352	REGULATORY SERVICES	
6353	<b>Regulatory Services Administration</b>	
6354	Domestic Game Slaughter	
6355	Domestic Game Slaughter Permit	500.00
6356	Domestic Game Slaughter Inspection (per Hour)	100.00
6357	Domestic Game Slaughter Mileage	Variable
6358	To be charged according to the current mileage rate of the State of Utah.	
6359	<b>Bedding &amp; Upholstered</b>	
6360	Bedding/Upholstered Furniture	

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6361	Manufacturers of Bedding and/or Upholstered Furniture	65.00
6362	Wholesale Dealer	65.00
6363	Supply Dealer	65.00
6364	Manufacturers of Quilted Clothing	65.00
6365	Upholsterer with employees	50.00
6366	Upholsterer without employees	25.00
6367	Sterilization Fee	65.00
6368	Processing /All Bedding Upholstery Licenses	40.00
6369	<b>Weights &amp; Measures</b>	
6370	Weights and Measures	
6371	Petroleum Refinery	
6372	Gasoline	
6373	Octane Rating	132.00
6374	Benzene Level	88.00
6375	Pensky-Martens Flash Point	22.00
6376	Overtime charges (per hour)	33.00
6377	Gravity	11.00
6378	Distillation	28.00
6379	Sulfur, X-ray	39.00
6380	Reid Vapor Pressure (RVP)	28.00
6381	Aromatics	55.00
6382	Leads	22.00
6383	Diesel	
6384	Gravity	28.00
6385	Distillation	28.00
6386	Sulfur, X-ray	22.00
6387	Cloud Point	22.00
6388	Conductivity	28.00
6389	Cetane	22.00
6390	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
6391	Metrology services (per hour)	50.00
6392	Fuel Dispenser Inspection, including LPG/CNG	50.00
6393	Base Weights and Measures	
6394	Meter Inspection	50.00
6395	Small Scale Inspection	50.00
6396	Large Scale Inspection	200.00
6397	Check Registers/Scanners	25.00

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

6398	Special Scale Inspections	
6399	Large Capacity Truck (Man Hour) (per hour)	25.00
6400	Large Capacity Truck (per mile)	2.00
6401	Large Capacity Truck (Equipment Hour) (per hour)	25.00
6402	Pickup Truck (per hour)	25.00
6403	Pickup Truck (per mile)	1.00
6404	Pickup Truck (per hour)	20.00
6405	Equipment use	
6406	Overnight Trip (per day)	Variable
6407	Includes the State's per diem rate plus the cost of lodging.	
6408	Certificate of Free Sale	
6409	Single Certificate	30.00
6410	More than 3 pages	55.00
6411	Citations, maximum per violation	500.00
6412	<b>Food Inspection</b>	
6413	Base Food Inspection by Establishment Type	
6414	Cottage	75.00
6415	Small	150.00
6416	Less than 1,000 sq. ft. / 4 or fewer employees	
6417	Medium	300.00
6418	1,000-5,000 sq. ft., with limited food processing	
6419	Large	500.00
6420	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
6421	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
6422	Super	750.00
6423	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
6424	more than two food processing areas / Warehouse over 50,000 sq. ft.	
6425	Kratom	
6426	Kratom Product Registration	200.00
6427	Kratom Processing Fee	40.00
6428	Kratom Alkaloid Testing	120.00
6429	Plan Review	
6430	Follow Up	200.00
6431	Alternative Follow Up	0.01
6432	Based on the establishment size as defined in Base Food Inspection	
6433	(Small, Medium, Large or Super).	
6434	Special Inspection	

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6435	Food and Dairy Inspection	
6436	Per hour	30.00
6437	Overtime rate	40.00
6438	<b>Dairy Inspection</b>	
6439	Dairy	
6440	Test milk for payment	100.00
6441	Operate milk manufacturing plant (per Plant)	1,000.00
6442	Make butter (per Operation)	100.00
6443	Haul farm bulk milk (per Operation)	100.00
6444	Make cheese (per Operation)	100.00
6445	Operate a pasteurizer (per Operator)	100.00
6446	Dairy Products Distributor (per Distributor)	500.00
6447	Milk Processing Plants	
6448	Milk Processing Plants - Small (per Each)	250.00
6449	Milk Processing Plants - Medium (per Each)	500.00
6450	Milk Processing Plants - Large (per Each)	1,000.00
6451	Milk Processing Plants - Super (per Each)	2,000.00
6452	QUALIFIED PRODUCTION ENTERPRISE FUND	
6453	Medical Cannabis	
6454	Medical Cannabis Cultivation License Fee	100,000.00
6455	Medical Cannabis Cultivation License Application Fee	2,500.00
6456	Medical Cannabis Processor Tier 1 License Fee	100,000.00
6457	Medical Cannabis Processor Tier 1 License Application Fee	1,250.00
6458	Medical Cannabis Processor Tier 2 License Fee	35,000.00
6459	Medical Cannabis Processor Tier 2 License Application Fee	1,250.00
6460	Medical Cannabis Establishment Agent Regist. Fee - Background Check Needed	150.00
6461	Medical Cannabis Establishment Agent Regist. Fee - No Background Check Needed	100.00
6462	Medical Cannabis Laboratory License Fee	15,000.00
6463	Medical Cannabis Laboratory License Application Fee	500.00
6464	Medical Cannabis Research University License	2,500.00
6465	Medical Cannabis Laboratory Testing	
6466	Cannabinoid Testing	125.00
6467	Pesticide Testing	160.00
6468	Foreign Matter Testing	15.00
6469	Heavy Metal Testing	110.00
6470	Mycotoxin Testing	130.00
6471	Microbial Life Testing	120.00

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6472	Residual Solvent Testing	110.00
6473	Terpenes Testing	110.00
6474	INDUSTRIAL HEMP	
6475	Industrial Hemp	
6476	Industrial Hemp Grower Licensing Fee	500.00
6477	Industrial Hemp Inspection Hourly Rate	65.00
6478	Industrial Hemp Processor Licensing Fee Tier 1	2,500.00
6479	Industrial Hemp Processor Licensing Fee Tier 2	2,000.00
6480	Industrial Hemp Processor Licensing Fee Tier 3	1,000.00
6481	Industrial Hemp Processor Licensing Fee Tier 4	750.00
6482	Industrial Hemp Lab Licensing Fee	2,500.00
6483	Product Registration Fee for Cannabinoid Products	250.00
6484	Cannabis Seed Product Registration Fee	125.00
6485	For products containing Cannabis Seed, Cannabis Seed Oil or Solid	
6486	Derivatives from Cannabis Seed.	
6487	Product Registration Service Fee for Cannabinoid Products	75.00
6488	Late Fee for Product Registration for Cannabis or Cannabis Seed Products	50.00
6489	Hemp Retail Establishment Permit	50.00
6490	Hemp Cannabinoid Testing	70.00
6491	ANALYTICAL LABORATORY	
6492	STEC Screen (per Test)	40.00
6493	Analytical Laboratory	
6494	Expedited (Rush) Testing - Any Test	60.00
6495	Appendix N Splits <2 Analysts, per sample	70.00
6496	Appendix N Splits < 15 Analysts, per sample	140.00
6497	Appendix N Splits 15+ Analysts, per sample	200.00
6498	Section 6 Splits <2 Analysts, per sample	70.00
6499	Section 6 Splits < 15 Analysts, per sample	140.00
6500	Section 6 Splits 15+ Analysts	200.00
6501	General Laboratory Test Fee	Actual Cost
6502	All tests not listed in the fee schedule. Amount charged per test is	
6503	calculated as actual labor and material expenses.	
6504	Aflatoxin (20 Sample Minimum)	45.00
6505	Fumonisin (20 Sample Minimum)	45.00
6506	DON (vomitoxin) (20 Sample Minimum)	45.00
6507	Water Test I	250.00
6508	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	



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6509	S, Se, Zn	
6510	Density Analysis	15.00
6511	Alcohol Content Testing	25.00
6512	Anatoxin-a ELISA Test - First Sample	128.00
6513	Anatoxin-a ELISA Test - Additional Samples	13.00
6514	Microcystin ELISA Test - First Sample	124.00
6515	Microcystin ELISA Test - Additional Samples	11.00
6516	Cylindrospermopsin ELISA Test - First Sample	124.00
6517	Cylindrospermopsin ELISA Test- Additional Samples	11.00
6518	Organic/Inorganic Content	20.00
6519	Split Sample Shipping (Flat Rate)	35.00
6520	Milk Laboratory Evaluation Program	
6521	Basic Lab	50.00
6522	Petrifilm Aerobic Plate Count	10.00
6523	Coliform Count	15.00
6524	Antibiotics Screen	30.00
6525	Antibiotics Confirmation Test	55.00
6526	Phosphatase Test	15.00
6527	Reactivated Phosphatase Confirmation	30.00
6528	Wisconsin Mastitis Test (WMT) Screening Test	5.00
6529	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	15.00
6530	Electronic Somatic Cell Count (ESCC): Instrumentation	8.00
6531	Container Rinse Test	15.00
6532	Water e.coli/Coliform test	30.00
6533	Glycol Coliform test	50.00
6534	Butterfat %	15.00
6535	Added H2O in Raw Milk	5.00
6536	Salmonella Screen	40.00
6537	Salmonella confirmatory testing (per Test)	250.00
6538	E. coli Screen (per Test)	40.00
6539	E. coli confirmatory testing (per Test)	250.00
6540	E. coli O157:H7 Screen	40.00
6541	E. coli O157:H7 confirmation testing	250.00
6542	STEC confirmatory testing (per Test)	450.00
6543	Listeria Screen	40.00
6544	Listeria confirmatory testing (per Test)	250.00
6545	Campylobacter Screen	40.00

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6546	Campylobacter confirmation testing	250.00
6547	All Other Services, per hour	50.00
6548	Number of Certified Analyst	30.00
6549	Number of Approved Test	30.00
6550	Total Yearly Assessed	90.00
6551	Seed, Feed, and Meat	
6552	Fat	60.00
6553	Fiber, Crude	60.00
6554	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
6555	Proximate analysis (moisture, protein, fiber)	60.00
6556	Protein	40.00
6557	NPN (Non-Protein Nitrogen)	50.00
6558	Ash	20.00
6559	Moisture Content Testing	25.00
6560	Water Activity	20.00
6561	Fertilizer	
6562	Nitrogen	40.00
6563	Available Phosphorous	120.00
6564	Potash	120.00
6565	Inorganics	
6566	Digested	
6567	Nutritive Metals, First Analyte	60.00
6568	Nutritive Metals, Additional Analytes	25.00
6569	pH	20.00
6570	Pesticide	
6571	Water	
6572	Water - Single Test	205.00
6573	Water - Multi-residue Test	275.00
6574	Non-water	
6575	Soil/Plants - Single Test	305.00
6576	Soil/Plants - Multi-residue Test	400.00
6577	GENERAL FUND RESTRICTED - UTAH LIVESTOCK BRAND AND ANTI-THEFT ACCOUNT	
6578	Brand Inspection	
6579	Brand Verification of Ownership at Slaughter	10.00
6580	Brand Recording	75.00
6581	Verification of Ownership License	100.00
6582	Online Production Sale License	50.00

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6583	Livestock Dealer (per dealer)	250.00
6584	Livestock Auction Market (per Market)	100.00
6585	Livestock Dealer/Agent (per Agent)	75.00
6586	Auction Weigh Person (per Weigh Person)	25.00
6587	Minimum Charge (per inspection stop)	20.00
6588	Cattle (per head)	1.00
6589	Horse (per head)	2.00
6590	Sheep (per head)	0.05
6591	Farm Custom Slaughter	100.00
6592	Estray Animals	Variable
6593	Actual amount of proceeds received for the sale of the estray animal.	
6594	Citation (per violation)	200.00
6595	Citation (per head)	2.00
6596	If not paid within 15 days, two times citation fee. If not paid within 30	
6597	days, four times citation fee.	
6598	Special Sales	250.00
6599	Temporary Livestock Sale	250.00
6600	Brand Book	25.00
6601	Show and Seasonal Permits	
6602	Horse (per head)	25.00
6603	Cattle (per head)	25.00
6604	Horse Permit	
6605	Lifetime (per first horse)	55.00
6606	First Horse	
6607	Lifetime (per horses after first)	35.00
6608	Horses after first horse	
6609	Duplicate Lifetime	10.00
6610	Lifetime Transfer	10.00
6611	Certified copy of Recording (new brand card)	5.00
6612	Brand Transfer	175.00
6613	Brand Renewal and Registration	175.00
6614	Brand registration is on a 5 year cycle.	
6615	Elk Farming	
6616	Elk Inspection New License	500.00
6617	Elk Brand Inspection (per elk)	5.00
6618	Service Charge (per stop, per owner)	15.00
6619	Elk Hunting Permit	100.00

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6620	Elk License	
6621	Renewal	300.00
6622	Late	50.00
6623	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6624	DRINKING WATER	
6625	<b>Drinking Water Administration</b>	
6626	Special Surveys	Actual cost
6627	File Searches	Actual cost
6628	Cost Recovery	
6629	Preparation, Issuance and Oversight of Enforcement Orders	
6630	Administrative Orders (per order)	6,000.00
6631	Stipulated Enforcement Orders (per order)	2,000.00
6632	Other orders resulting from non-compliance or public health risks (per order)	1,000.00
6633	<b>Safe Drinking Water Act</b>	
6634	Operator Certification Program	
6635	Examination: online	120.00
6636	Any level	
6637	Examination: paper	200.00
6638	Any level	
6639	Renewal of certification	150.00
6640	Every 3 years if applied for during designated period	
6641	Reinstatement of lapsed certificate	300.00
6642	Certificate of reciprocity with another state	150.00
6643	Cross Connection Control Program	
6644	Certification and Renewal	
6645	Program Administrator: paper testing	225.00
6646	Program Administrator: renewal	125.00
6647	Assembly Tester and Class III; initial certification and renewal	225.00
6648	Certificate of reciprocity with another state	225.00
6649	Replacement Certificate	25.00
6650	Cost Recovery	
6651	Additional Follow up - Monitoring Compliance (per violation)	300.00
6652	Additional Follow up - Reporting Compliance (per violation; reassessed every compliance	
6653	period)	200.00
6654	Additional Follow up - CCR Compliance (per violation; reassessed quarterly)	500.00
6655	Additional Follow up - Public Notice Compliance (per violation; reassessed every	
6656	compliance period)	500.00

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6657	Additional Follow up - Unresolved Significant Deficiencies (per citation; reassessed	
6658	quarterly)	1,000.00
6659	Additional Follow up - Compliance Inspections and Assessments (per inspection)	1,000.00
6660	<b>System Assistance</b>	
6661	Well Sealing Inspection (per hour)	110.00
6662	Technical Assistance (per hour)	110.00
6663	Cost Recovery	
6664	After-the-Fact Review - Construction without Approval (per project)	1,000.00
6665	After-the-Fact Review - Unapproved Facility in Use (per project)	1,000.00
6666	<b>State Revolving Fund</b>	
6667	Drinking Water Loan Origination	1.0% of Loan Amount
6668	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6669	<b>Voluntary Cleanup</b>	
6670	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6671	Review/Oversight/Participation in Voluntary Agreements (per hour)	110.00
6672	<b>CERCLA</b>	
6673	Clandestine Drug Lab Decontamination Specialist Certification	
6674	Certification and Recertification	225.00
6675	Retest of Certification Exam	100.00
6676	Enforceable Written Assurance Letters	
6677	Written letter	500.00
6678	Flat fee to cover costs up to 8 hours of work.	
6679	Additional charge for any costs above \$500 (per hour)	110.00
6680	<b>Leaking Underground Storage Tanks</b>	
6681	Professional and Technical services or assistance (per hour)	110.00
6682	Including but not limited to EPCRA Technical Assistance, PST Claim	
6683	Preparation Assistance, Oversight for Tanks Failing to pay PST fee, PST	
6684	Compliance follow-up Inspection, apportionment of Liability requested by	
6685	responsible parties, prepare, administer or conduct administrative process,	
6686	environmental covenants.	
6687	<b>Underground Storage Tanks</b>	
6688	Annual Petroleum Storage Tank	
6689	Tanks on Petroleum Storage Tank (PST) Fund	110.00
6690	Tanks not on PST Fund	220.00
6691	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6692	requirements	300.00
6693	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00

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6694	Aboveground Petroleum Storage Tank Notification Fee (per Facility)	250.00
6695	Initial Approval of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	420.00
6696	(Non-PST Fund Participants)	
6697	Renewal of Alternate Petroleum Storage Tank Financial Assurance Mechanisms	240.00
6698	(After initial year, with no Mechanism changes)	
6699	Certification or Certification Renewal for UST Contractors	
6700	PST Consultants, UST installers, UST removers, Certified Samplers, & non-government	
6701	UST inspectors & testers (per Certification)	225.00
6702	PST Consultant Recertification Class	150.00
6703	Environmental Response and Remediation Program Training	Actual cost
6704	UST Operators Registration	50.00
6705	Petroleum Storage Tank Red Tag Replacement	500.00
6706	Applied only when a Red Tag is removed without authorization	
6707	Petroleum Storage Tank Installation Base Fee	500.00
6708	Petroleum Storage Tank Installation Tank Fee (State Inspector)	200.00
6709	EXECUTIVE DIRECTOR'S OFFICE	
6710	<b>Executive Director Office Administration</b>	
6711	All Divisions	
6712	Request for copies over 10 pages (per page)	0.25
6713	Copies made by the requestor-over 10 pages (per page)	0.05
6714	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6715	Charged at rate of lowest paid staff employee who has necessary	
6716	skill/training to perform the request.	
6717	Special computer data requests (per hour)	110.00
6718	CDs (per disk)	10.00
6719	DVDs (per disk)	8.00
6720	Contract Services	Actual Cost
6721	To be charged in order to efficiently utilize department resources, protect	
6722	dept permitting processes, address extraordinary or unanticipated requests on	
6723	the permitting processes, or make use of specialized expertise. In providing	
6724	these services, department may not provide service in a manner that impairs	
6725	any other person's service from the department.	
6726	WASTE MANAGEMENT AND RADIATION CONTROL	
6727	<b>Waste Management and Radiation Control</b>	
6728	Used Oil	
6729	Do It Your Selfer and Used Oil Collection Center Registration	No charge
6730	<b>Hazardous Waste</b>	

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6731	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
6732	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
6733	Recycling Programs)	
6734	Professional (per hour)	110.00
6735	This fee includes but is not limited to: Review of Site Investigation and	
6736	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
6737	and Permit Renewals; Review and Oversight of Administrative Consent	
6738	Orders and Consent Agreements, Judicial Orders; compliance activities;	
6739	Review and Oversight of Construction Activities; Review and Oversight of	
6740	Corrective Action Activities; and Review and Oversight of Vehicle	
6741	Manufacturer Mercury Switch Removal and Collection Plans	
6742	Hazardous Waste Permit Filing	
6743	Hazardous Waste Operation Plan Renewal	1,000.00
6744	Enforceable Written Assurance Letters or Similar Letters	
6745	Flat fee for up to 8 hours to complete letter	500.00
6746	Additional per hour charge if over the original 8 hours	110.00
6747	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
6748	Mercury Switch Removal and Collection Plan Filing	100.00
6749	Non-Hazardous Solid Waste	
6750	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
6751	Or fraction of a ton	
6752	Hazardous Waste Flat Fee (per year)	2,444,800.00
6753	Provides for implementation of waste management programs and	
6754	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
6755	<b>Solid Waste</b>	
6756	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
6757	Districts seeking review from the Division)	
6758	New Comm. Facility	
6759	Class V and Class VI Landfills	1,000.00
6760	New Non-Commercial Facility	750.00
6761	New Incinerator	
6762	Commercial	5,000.00
6763	Industrial or Private	1,000.00
6764	Plan Renewals and Plan Modifications	100.00
6765	Variance Requests	500.00
6766	Solid Waste Facility Fee	
6767	Treatment and Disposal facilities	Greater of \$125 or \$0.21/ton Quarterly

6768 Treatment (thermal, physical, or chemical) and Disposal facilities  
 6769 including: Land Application, Land Treatment, Composting, Waste to Energy,  
 6770 Landfill, Incineration. The fees shall be paid by the 15th of the month  
 6771 following the quarter in which the fees accrued using the form prescribed by  
 6772 the department.  
 6773 Transfer facilities Greater of \$125 or \$0.11/ton Quarterly  
 6774 The fees shall be paid by the 15th of the month following the quarter in  
 6775 which the fees accrued using the form prescribed by the department.

6776 **Radiation**

6777 Radioactive Material  
 6778 Special Nuclear Material  
 6779 New License or Renewal License for:  
 6780 Possession and use in sealed sources contained in devices used in industrial  
 6781 measuring systems, 440.00  
 6782 including X-ray fluorescence analyzers and neutron generators  
 6783 Possession and use of less than 15 grams in unsealed form for research and  
 6784 development 730.00  
 6785 Use as calibration and reference sources 180.00  
 6786 All other licenses 1,150.00  
 6787 Annual Fee  
 6788 Possession and use in sealed sources contained in devices used in industrial  
 6789 measuring systems, including X-ray fluorescence analyzers and neutron generators,  
 6790 possession and use of less than 15 grams in unsealed form for research and  
 6791 development 740.00  
 6792 Use as calibration and reference sources 240.00  
 6793 All other licenses 1,600.00  
 6794 Source Material  
 6795 New License or License Renewal  
 6796 Licenses for concentrations of uranium from other areas for the production of  
 6797 uranium yellow cake 5,510.00  
 6798 Regulation of source and byproduct material at uranium mills or commercial waste  
 6799 facilities  
 6800 Uranium mills or commercial sites disposing of or reprocessing byproduct  
 6801 material , including mills in standby status (per month) 10,760.00  
 6802 Licenses for possession and use of source material for shielding 230.00  
 6803 All other source material licenses 1,000.00  
 6804 Annual Fee



6805	Licenses for concentrations of uranium from other areas for the production of	
6806	uranium yellow cake	4,810.00
6807	Licenses for possession and use of source material for shielding	365.00
6808	All other source material licenses	1,275.00
6809	Radioactive Material other than Source Material and Special Nuclear Material	
6810	New License or License Renewal for possession and use of radioactive material for:	
6811	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6812	Others for processing or manufacturing for commercial distribution	1,670.00
6813	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6814	reagent kits, or sources or devices containing radioactive material	2,320.00
6815	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6816	sources or devices not involving processing of radioactive material	860.00
6817	Industrial radiography operations	1,670.00
6818	Sealed sources for irradiation of materials in which the source is not removed for its	
6819	shield (self-shielded units)	700.00
6820	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6821	materials in which the source is exposed for irradiation purposes	1,670.00
6822	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6823	materials in which the source is exposed for irradiation purposes	3,340.00
6824	Broad scope for research and development that do not authorize commercial	
6825	distribution	2,320.00
6826	Research and development that do not authorize commercial distribution	700.00
6827	All other radioactive material	440.00
6828	New License or License Renewal for:	
6829	Licenses that Authorize Services for Other Licensees	320.00
6830	Except licenses that authorize leak testing or waste disposal services	
6831	subject to the fees specified for the listed services	
6832	Licenses that authorize services for leak testing only	150.00
6833	New License or License Renewal to distribute items containing radioactive material:	
6834	New License or Renewal to Distribute Items Containing Radioactive Material	700.00
6835	To persons exempt from licensing requirements of R313-19, except	
6836	specific licenses authorizing redistribution of items authorized for distribution	
6837	to persons exempt from the licensing requirements of R313-19, and to persons	
6838	generally licensed under R313-21, except specific licenses authorizing	
6839	redistribution of items authorized for distribution to persons generally licensed	
6840	under R313-21.	
6841	Annual license fee for possession and use of radioactive material for:	

6842	Broad scope for processing or manufacturing for commercial distribution, processing	
6843	or manufacturing and distribution of radio-pharmaceuticals, generators, reagent kits,	
6844	sources or devices containing radioactive material	2,960.00
6845	Or broad scope for research and development that do not authorize	
6846	commercial distribution.	
6847	Others for processing or manufacturing for commercial distribution	2,040.00
6848	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6849	sources or devices not involving processing of radioactive material	1,000.00
6850	Industrial radiography operations	2,560.00
6851	Sealed sources for irradiation of materials in which the source is not removed from its	
6852	shield (self-shielded units), or search and development that do not authorize	
6853	commercial distribution	940.00
6854	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6855	materials in which the source is exposed for irradiation purposes	1,740.00
6856	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6857	materials in which the source is exposed for irradiation purposes	3,480.00
6858	All other radioactive material	520.00
6859	Annual fee for:	
6860	Licenses that Authorize Services for Other Licensees	420.00
6861	Except licenses that authorize leak testing or waste disposal services	
6862	subject to the fees specified for the listed services	
6863	Licenses that authorize services for leak testing only	160.00
6864	Annual fee to distribute items containing radioactive material:	
6865	Annual Fee to Distribute Items Containing Radioactive Material	580.00
6866	To persons exempt from licensing requirements of R313-19, except	
6867	specific licenses authorizing redistribution of items authorized for distribution	
6868	to persons exempt from the licensing requirements of R313-19; or to persons	
6869	generally licensed under R313-21, except specific licenses authorizing	
6870	redistribution of items authorized for distribution to persons generally licensed	
6871	under R313-21.	
6872	Generator Site Access Permits	
6873	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6874	Brokers (waste collectors or processors) (per year)	7,500.00
6875	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6876	miscellaneous reports for uranium recovery facilities (per hour)	110.00
6877	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6878	the material	

6879	The licensee will dispose of the materials by transfer to another person authorized to receive	
6880	or dispose of the material	
6881	New License/Renewal	3,190.00
6882	Annual	2,760.00
6883	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6884	The licensee will dispose of the materials by transfer to another person authorized to receive	
6885	or dispose of the material	
6886	New License/Renewal	700.00
6887	Annual	1,100.00
6888	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6889	licensee does not take possession of waste material	
6890	New License/Renewal	440.00
6891	Annual	520.00
6892	Well Logging, Well Surveys, and Tracer Studies Licenses	
6893	for the possession and use of radioactive material for well logging, well surveys and tracer	
6894	studies other than field flooding tracer studies	
6895	New License/Renewal	1,670.00
6896	Annual	2,100.00
6897	Licenses for possession and use of radioactive material for field flooding tracer studies	
6898	New License/Renewal	Actual cost
6899	Annual	4,000.00
6900	Nuclear Laundries	
6901	Licenses for commercial collection and laundry of items contaminated with radioactive	
6902	material	
6903	New License/Renewal	1,670.00
6904	Annual	2,380.00
6905	Human Use of Radioactive Material	
6906	License for human use of radioactive materials in sealed sources contained in gamma	
6907	stereotactic radiosurgery or teletherapy devices	
6908	New License/Renewal	1,090.00
6909	Annual	1,280.00
6910	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6911	research and development	
6912	including human use of radioactive material, except for licenses for radioactive material in	
6913	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6914	New License/Renewal	2,320.00
6915	Annual	2,960.00

6916	Other licenses issued for human use of radioactive material	
6917	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6918	radiosurgery or teletherapy devices	
6919	New License/Renewal	700.00
6920	Annual	1,100.00
6921	Civil Defense	
6922	Licenses for possession and use of radioactive material for civil defense activities	
6923	New License/Renewal	700.00
6924	Annual	380.00
6925	Power Source	
6926	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6927	the decay energy of the material is used as a source for power	
6928	New License/Renewal	5,510.00
6929	Annual	2,520.00
6930	Plan Reviews	
6931	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6932	pursuant to R313-15-1002, or site restoration activities	400.00
6933	Plus added cost above 8 hours (per hour)	110.00
6934	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6935	applicable	Actual cost
6936	General License	
6937	Initial registration/renewal for first year	
6938	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6939	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6940	containing no more than 10 millicuries used for producing light or an ionized	
6941	atmosphere, including In Vitro testing, Depleted Uranium. Reciprocity -	
6942	Licensees who conduct activities under the reciprocity provisions of	
6943	R313-19-30	
6944	Annual fee after initial license/renewal	
6945	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6946	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6947	more than other than 10 millicuries used for producing light or an ionized	
6948	atmosphere, including In Vitro testing and Depleted Uranium	
6949	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6950	R313-19-30 (per type of license category)	Full annual fee
6951	Publication costs for making public notice of required actions	Actual cost
6952	Expedited application review (per hour)	110.00

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6953	Applicable when, by mutual consent of the applicant and staff, an	
6954	application request is taken out of date order and processed by staff.	
6955	Management and oversight of impounded radioactive material	Actual cost
6956	License amendment, for greater than three applications in a calendar year	200.00
6957	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost

**Low Level Radioactive Waste**

6959	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6960	material from other persons for the purpose of commercial disposal by land by the licensee)	
6961	Annual	1,724,200.00
6962	New Application	
6963	Siting application	Actual costs up to \$250,000
6964	License application	Actual costs up to \$1,000,000
6965	Renewal	Actual costs up to \$1,000,000
6966	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6967	waste facilities (per hour)	110.00
6968	Review of Commercial Low-level Radioactive Waste Disposal and Uranium Recovery	
6969	Special Projects	Actual cost
6970	Applicable when the licensee and the Division agree that a review will be	
6971	conducted by a contractor in support of the efforts of Division staff.	

**Used Oil**

6972	Used Oil	
6973	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
6974	Burner, including Permit Modifications and Plan Reviews	100.00
6975	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
6976	Burner, & Land Application (per year)	100.00
6977	Marketer	
6978	Permit Filing	50.00
6979	Annual Registration Fee for Marketer (per year)	50.00
6980		

**Waste Tire**

6981	Waste Tire Recycling	
6982	Registration	
6983	Recycler or Transporter (per year)	100.00
6984	Fees for registration applications received during the year will be prorated	
6985	at \$8.30 per month over the number of months remaining in the year.	
6986		

**X-Ray**

6987	Machine-Generated Radiation	
6988	Annual Registration Fee	
6989		

6990	Per control unit including first tube, plus annual fee for each additional tube connected to	
6991	the control unit	
6992	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental and Industrial	
6993	Facility	45.00
6994	Division Conducted Inspection, Per Tube	
6995	Hospital/Therapy, Medical, Chiropractic, Industrial Facility with High and/or Very High	
6996	Radiation Areas Accessible to Individuals and Other Types, Annual or Biennial	115.00
6997	Podiatry/Veterinary, Industrial Facility with Cabinet X-Ray Units or Units Designated for	
6998	Other Purposes	85.00
6999	Dental	
7000	First tube on a single control unit	55.00
7001	Additional tubes on a control unit (per Tube)	22.50
7002	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
7003	Inspection report (per Tube)	25.00
7004	WATER QUALITY	
7005	<b>Water Quality Support</b>	
7006	Operator Certification	
7007	Certification Examination	100.00
7008	Renewal of Certificate	50.00
7009	or New Certificate Change in Status	
7010	Renewal of Lapsed Certificate plus renewal (per month)	50.00
7011	\$150 maximum	
7012	Duplicate Certificate	25.00
7013	Certification by reciprocity with another state	100.00
7014	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7015	Mineral Mining and Processing	
7016	Sand and Gravel	278.00
7017	<b>Water Quality Protection</b>	
7018	All Other Permits	
7019	UPDES, ground water, underground injection control, construction permits not listed above,	
7020	and permit modifications (per hour)	110.00
7021	Except projects of political subdivisions funded by the Division of Water	
7022	Quality.	
7023	<b>Water Quality Permits</b>	
7024	Annual Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Water	
7025	Cement Manufacturing	
7026	Major	1,002.00

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7027	Minor	251.00
7028	Coal Mining and Preparation	
7029	General Permit	501.00
7030	Individual Major	1,503.00
7031	Individual Minor	1,002.00
7032	Concentrated Animal Feeding Operations (CAFO) General Permit	127.00
7033	Construction Dewatering/Hydrostatic Testing General Permit	173.00
7034	Dairy Products	
7035	Major	1,002.00
7036	Minor	501.00
7037	Electric	
7038	Major	1,252.00
7039	Minor	501.00
7040	Fish Hatcheries General Permit	139.00
7041	Food and Kindred Products	
7042	Major	1,252.00
7043	Minor	501.00
7044	Hazardous Waste Clean-up Sites	3,006.00
7045	Geothermal	
7046	Major	1,002.00
7047	Minor	501.00
7048	Inorganic Chemicals	
7049	Major	1,503.00
7050	Minor	751.00
7051	Iron and Steel Manufacturing	
7052	Major	3,006.00
7053	Minor	751.00
7054	Leaking Underground Storage Tank (LUST) Cleanup	
7055	General Permit	501.00
7056	LUST Cleanup Individual Permit	1,002.00
7057	Meat Products	
7058	Major	1,503.00
7059	Minor	501.00
7060	Metal Finishing and Products	
7061	Major	1,503.00
7062	Minor	751.00
7063	Mineral Mining and Processing	

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7064	Salt Extraction	278.00
7065	Other	
7066	Other Majors	1,002.00
7067	Other Minors	501.00
7068	Manufacturing	
7069	Major	2,003.00
7070	Minor	751.00
7071	Oil and Gas Extraction	
7072	flow rate <=0.5 million gallons per day (MGD)	501.00
7073	flow rate > 0.5 MGD	751.00
7074	Ore Mining	
7075	Major	1,503.00
7076	Minor	751.00
7077	Major w/ concentration process	11,500.00
7078	Organic Chemicals Manufacturing	
7079	Major	2,505.00
7080	Minor	751.00
7081	Petroleum Refining	
7082	Major	2,003.00
7083	Minor	751.00
7084	Pharmaceutical Preparations	
7085	Major	2,003.00
7086	Minor	751.00
7087	Rubber and Plastic Products	
7088	Major	1,252.00
7089	Minor	751.00
7090	Space Propulsion	
7091	Major	2,783.00
7092	Minor	751.00
7093	Steam and/or Power Electric Plants	
7094	Major	1,002.00
7095	Minor	501.00
7096	Water Treatment Plants (Except Political Subdivisions)	
7097	General Permit	139.00
7098	Annual UPDES Publicly Owned Treatment Works (POTW)	
7099	Large >10 million gallons per day (mgd) flow design (per year)	10,120.00
7100	Medium >3 mgd but <10 mgd flow design (per year)	6,325.00



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7101	Small <3mgd but >1 mgd (per year)	1,265.00
7102	Very Small <1 mgd (per year)	633.00
7103	Annual UPDES Pesticide Applicator Fee	
7104	Small Applicator	230.00
7105	Medium Applicator	575.00
7106	Large Applicator	1,898.00
7107	Groundwater Remediation Treatment Plant	6,325.00
7108	Biosolids Annual Fee (Domestic Sludge)	
7109	Small Systems (per year)	443.00
7110	1-4,000 connections	
7111	Medium Systems (per year)	1,285.00
7112	4,001 to 15,000 connections	
7113	Large Systems (per year)	1,866.00
7114	greater than 15,000 connections	
7115	Non-contact Cooling Water	
7116	Flow rate <= 10,000 gallons per day (gpd) (per year)	127.00
7117	10,000 gpd < Flow rate 100,000 gpd (per year)	253.00
7118	100,000 gpd < Flow rate <1.0 mgd (per year)	506.00
7119	Flow Rate > 1.0 mgd (per year)	759.00
7120	Stormwater Permits	
7121	General Multi-Sector Industrial Storm Water Permit (per year)	250.00
7122	Industrial Stormwater No Exposure Certificate (per 5 years)	150.00
7123	General Construction Storm Water Permit (per year)	150.00
7124	Common Plan Storm Water Permit (per year)	150.00
7125	Construction Stormwater Low Erosivity Waiver Fee (per project)	100.00
7126	One-time project based fee.	
7127	Municipal Storm Water	
7128	0-5,000 Population (per year)	750.00
7129	5,001 - 10,000 Population (per year)	1,250.00
7130	10,001 - 50,000 Population (per year)	1,750.00
7131	50,001 - 125,000 Population (per year)	3,000.00
7132	> 125,000 Population (per year)	4,000.00
7133	Registered Stormwater Inspection (RSI) Certifications	
7134	Certification Course and Examination (per year)	200.00
7135	Certification Renewal (per year)	50.00
7136	Renewal of Lapsed Certification (per year)	100.00
7137	Post-marked no more than 90 days after expiration.	

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7138	Registered SWPPP Writer RSI) Certification	
7139	Certification Course and Examination (per year)	300.00
7140	Annual Ground Water Permit Administration Fee	
7141	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
7142	0-1 Acre	443.00
7143	>1-15 Acres	886.00
7144	>15-50 Acres	1,771.00
7145	>50-300 Acres	2,657.00
7146	>300-500 Acres	7,061.00
7147	>500 Acres	14,122.00
7148	Annual Non-discharging municipal and commercial treatment facilities	350.00
7149	Underground Injection Control Permit Application Fee	
7150	Class I Hazardous Waste Disposal	25,000.00
7151	One-time fee	
7152	Class I Non-Hazardous Waste Disposal	9,000.00
7153	One-time fee	
7154	Class III Solution Mining	7,200.00
7155	One-time fee	
7156	Class V Aquifer Storage and Recovery	5,400.00
7157	One-time fee	
7158	UIC Class V Inventory Review Fee	220.00
7159	All Other Permits	
7160	Complex facilities where the anticipated permit issuance costs will exceed the above	
7161	categorical fees by 25% (per hour)	110.00
7162	Permittee to be notified upon receipt of application	
7163	Water Quality Cleanup Activities	
7164	Corrective Action, Site Investigation/Remediation Oversight, Administration of Consent	
7165	Orders and Agreements, and emergency response to spills and water pollution incidents (per	
7166	hour)	110.00
7167	Actual cost for sample analytical lab work	actual cost
7168	Technical Review of and assistance given (per hour)	110.00
7169	401 Certification; permit appeals; and sales and use tax exemptions;	
7170	waste-load analysis	
7171	AIR QUALITY	
7172	<b>Compliance</b>	
7173	Major and Minor Source Compliance Inspection (per hour)	110.00
7174	Annual Aggregate Compliance	

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7175	20 or less tons per year (per year)	180.00
7176	21-79 tons per year (per year)	360.00
7177	80-99 tons per year (per year)	900.00
7178	100 or more tons per year (per year)	1,260.00
7179	Asbestos and Lead-Based Paint (LBP) Abatement	
7180	Course Accreditation Fee (per hour)	110.00
7181	Asbestos Company/LBP Firm Certification Application (per year)	275.00
7182	LBP Renovation Firm Certification Application (per year)	110.00
7183	Asbestos Individual Certification Application	137.50
7184	Asbestos Individual Certification Application Surcharge, (Non-Utah Accredited Training	
7185	Provider)	33.00
7186	LBP Abatement Worker Certification Application (per year)	110.00
7187	LBP Inspector, Dust Sampling Technician Certification Application (per year)	137.50
7188	LBP Inspector/Risk Assessor, Supervisor, Project Designer Certification Application (per	
7189	year)	220.00
7190	LBP Renovator Certification Application (per year)	110.00
7191	Lost Certification Card Replacement	33.00
7192	Annual Asbestos Notification	550.00
7193	Asbestos/LBP Abatement Project Notification Base Fee	165.00
7194	Asbestos/LBP Abatement Project Notification Base Fee - Owner Occupied Residences	55.00
7195	Abatement Unit Fee/100 units or any fraction thereof up to 10,000 units	7.70
7196	(square feet/linear feet/cubic feet) (times 3) School Building Asbestos	
7197	Hazard Emergency Response Act (AHERA) abatement unit fees will be	
7198	waived	
7199	Abatement Unit Fee/100 units or any fraction thereof more than 10,000 units	3.85
7200	(square feet/linear feet/cubic feet) (times 3) School Building AHERA	
7201	abatement fees will be waived	
7202	Demolition Notification Base	27.50
7203	Demolition unit per 5,000 square feet or any fraction thereof	55.00
7204	Alternative Work Practice Review Application	
7205	<10 day training provider/Private Residence Non-National Emission Standards for	
7206	Hazardous Air Pollutants (NESHAP) Requests	110.00
7207	NESHAP Structures and Any Other Requests	275.00
7208	<b>Permitting</b>	
7209	Emission Inventory Workshop	15.00
7210	Attendance	
7211	Air Emissions (per ton)	92.58

7212	Permit Category	
7213	Filing Fees	
7214	Name Changes	100.00
7215	Small Sources Exemptions and Soil Remediation, Source Determination Letter, PBR	
7216	Registration (Control not Required)	250.00
7217	New non-PSD sources, minor & major modifications to existing sources, Administrative	
7218	Amendments, PBR Registration (Control Required)	500.00
7219	Any unpermitted sources at an existing facility	1,500.00
7220	New major prevention of significant deterioration (PSD) sources	5,000.00
7221	Monitoring plan review and site visit	
7222	Application Review Fees	
7223	New major source or modifications to major source in nonattainment area	49,500.00
7224	Up to 450 hours, at \$110/hour	
7225	New major source or modifications to major source in attainment area	33,000.00
7226	Up to 300 hours, at \$110/hour	
7227	New minor source or modifications to minor source	2,200.00
7228	Up to 20 hours, at \$110/hour	
7229	Generic permit for minor source or modifications of minor sources	880.00
7230	Up to 8 hours (sources for which engineering review/BACT standardized)	
7231	Temporary Relocations	770.00
7232	Up to 7 hours, at \$110/hour	
7233	Permitting cost for additional hours (per hour)	110.00
7234	Technical review of and assistance given (per hour)	110.00
7235	e.g. appeals, sales/use tax exemptions, soils exemptions, soils	
7236	remediations, name change, small source exemptions, experimental approvals,	
7237	impact analyses, etc.	
7238	Annual NSR Fee	
7239	Ten year review of non-expiring permits, rule and process training, electronic permitting	
7240	tools	
7241	<20 tons annual emissions	150.00
7242	20 to 49 tons annual emissions	300.00
7243	50-99 tons annual emissions	600.00
7244	100-250 tons annual emissions	1,000.00
7245	>250 tons annual emissions	1,500.00
7246	Air Quality Training	Actual Cost
7247	DEPARTMENT OF NATURAL RESOURCES	
7248	FORESTRY, FIRE AND STATE LANDS	

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

7249	<b>Division Administration</b>	
7250	Administrative	
7251	Application	
7252	Mineral Lease	40.00
7253	Special Lease Agreement	40.00
7254	Mineral Unit/Communitization Agreement	40.00
7255	Special Use Lease Agreement (SULA)	300.00
7256	Grazing Permit	50.00
7257	Materials Permit	200.00
7258	Easement	150.00
7259	Right of Entry	50.00
7260	Exchange of Land	1,000.00
7261	Sovereign Land General Permit	
7262	Private	50.00
7263	Public	
7264	Assignment	
7265	Mineral Lease	
7266	Total Assignment	50.00
7267	Interest Assignment	50.00
7268	Operating Right Assignment	50.00
7269	Overriding Royalty Assignment	50.00
7270	Partial Assignment	50.00
7271	Collateral Assignment	50.00
7272	Special Use Lease Agreement (SULA)	50.00
7273	Grazing Permit per AUM (Animal Unit Month)	2.00
7274	Grazing Sublease per AUM (Animal Unit Month)	2.00
7275	Materials Permits	50.00
7276	Easement	50.00
7277	Right of Entry (ROE)	50.00
7278	Sovereign Land General Permit	50.00
7279	Grazing Non-use (per lease)	10%
7280	Special Use Lease Agreement (SULA) non-use	10%
7281	ROE, Easement, Grazing amendment	50.00
7282	SULA, general permit, mineral lease, materials permit amendment	125.00
7283	Reinstatement	150.00
7284	Surface leases & permits per reinstatement/per lease or permit	
7285	Bioprospecting - Registration	50.00

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

7286	Oral Auction Administration	Actual cost
7287	Affidavit of Lost Document (per document)	25.00
7288	Certified Document (per document)	10.00
7289	Research on Leases or Title Records (per hour)	50.00
7290	Reproduction of Records	
7291	Self-Service (per copy)	0.10
7292	By staff (per copy)	0.40
7293	Change on Name of Division Records (per occurrence)	20.00
7294	Late Fee	6% or \$30
7295	Returned check charge	30.00
7296	Sovereign Lands	
7297	Rights of Entry	
7298	Seismic Survey Fees	
7299	Primacord (per mile)	200.00
7300	Surface Vibrators (per mile)	200.00
7301	Shothole >50 ft (per hole)	50.00
7302	Shothole <50 ft (per mile)	200.00
7303	Pattern Shotholes (per pattern)	200.00
7304	Commercial	200.00
7305	Commercial Recreation Event (per person over 150 people)	2.00
7306	Minimum ROE of \$200 plus per person royalty	
7307	Data Processing	
7308	Production Time (per hour)	55.00
7309	Programming Time (per hour)	75.00
7310	Geographic Information System	
7311	Processing Time (per hour)	55.00
7312	Personnel Time (per hour)	50.00
7313	Sovereign Lands	
7314	Easements	
7315	Minimum Easement	225.00
7316	Canal	
7317	Existing	
7318	<=33' wide (per rod)	15.00
7319	>33' but <= 66' wide (per rod)	30.00
7320	>66' but <=100' wide (per rod)	45.00
7321	>100' wide (per rod)	60.00
7322	New	

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

7323	<=33' wide (per rod)	30.00
7324	>33' but <=66' wide (per rod)	45.00
7325	>66' but <=100' wide (per rod)	60.00
7326	>100' wide (per rod)	75.00
7327	Roads	
7328	Existing	
7329	<=33' wide (per rod)	5.50
7330	>33' but <=66' wide (per rod)	11.00
7331	>66' but <=100' wide (per rod)	16.50
7332	>100' wide (per rod)	22.00
7333	New	
7334	<=33' wide (per rod)	8.50
7335	>33' but <=66' wide (per rod)	17.00
7336	>66' but <=100' wide (per rod)	25.50
7337	>100' wide (per rod)	34.00
7338	Power lines, Telephone Cables, Retaining walls and jetties	
7339	<=30' wide (per rod)	14.00
7340	>30 but <=60' wide (per rod)	20.00
7341	>60' but <=100' wide (per rod)	26.00
7342	>100' but <=200' wide (per rod)	32.00
7343	>200' but <=300' wide (per rod)	42.00
7344	>300' wide (per rod)	52.00
7345	Pipelines	
7346	<=2" (per rod)	7.00
7347	>2" but <=13" (per rod)	14.00
7348	>13" but <=25" (per rod)	20.00
7349	>25" but <=37" (per rod)	26.00
7350	>37" (per rod) (per rod)	52.00
7351	Special Use Lease Agreements (SULA)	
7352	SULA Lease Rate	450.00
7353	Minimum \$450 or market rate per R652-30-400	
7354	Grazing Permits	3.00
7355	Annual rate per AUM (Animal Unit Month)	
7356	Special Use Lease Agreements	Market rate
7357	General Permits	
7358	Mooring Buoys: 3 yr max term	50.00
7359	Renewal - Mooring Buoys; 3 yr max term	50.00

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7360	Floating Dock, Wheeled Pier, Seasonal Use; 3 year max	250.00
7361	Dock/pier, Single Upland Owner Use; 3 year max	350.00
7362	Boat Ramp, Temporary, Metal; 3 year max	250.00
7363	Boat Ramp, Concrete, Gravel; 10 year max	700.00
7364	Irrigation Pump - Pump Head Only; 15 year max	50.00
7365	Irrigation Pump - Structure; 15 year max	150.00
7366	Storm Water Outfall, Drain; 10 year max	150.00
7367	Other	450.00
7368	Minimum \$450 or market rate per R652-30-400	
7369	Mineral Lease	
7370	Rental Rate 1st ten years (per acre)	1.10
7371	Rental Rate Renewals (per acre)	2.20
7372	<b>Fire Management</b>	
7373	Fax copy (per page)	1.00
7374	Send only	
7375	OIL, GAS AND MINING	
7376	<b>Administration</b>	
7377	New Coal Mine Permit Application	5.00
7378	Copy	
7379	Staff Copy (per page)	0.25
7380	Self Copy (per page)	0.10
7381	<b>Minerals Reclamation</b>	
7382	Mineral Program	
7383	Exploration Permit	150.00
7384	Annual Permit	
7385	Small Mining Operations	150.00
7386	Large Mining Operations	
7387	20 to 50 acres	500.00
7388	over 50 acres	1,000.00
7389	UTAH GEOLOGICAL SURVEY	
7390	<b>Administration</b>	
7391	Sample Library	
7392	Cutting Thin Section Blanks	10.00
7393	Core Plug < 1 inch (per plug)	10.00
7394	Core Plugs > 1 inch diameter	25.00
7395	Layout-Cuttings, Core, Coal, Oil/Water (per box)	5.00
7396	Binocular/Petrographic Microscopes (per day)	25.00



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

7397	Workshop Fee - Building Use (per day)	250.00
7398	Workshop - Saturday/Sunday/Holiday Surcharge	320.00
7399	Research Fee (per hour)	50.00
7400	Core Slabbing	
7401	1.8" Diameter or Smaller (per foot)	10.00
7402	1.8"-3.5" Diameter (per foot)	14.00
7403	Core Photographing	
7404	Box/Closeup 8x10 color/Thin Section (per Photo)	5.00
7405	Miscellaneous	
7406	Copies, Self-Serve (per copy)	0.10
7407	Copies, Staff (per copy)	0.25
7408	Research and Professional Services (per hour)	50.00
7409	<b>Geologic Mapping</b>	
7410	Paleontology	
7411	File Search Requests	
7412	Paleontology File Search Fee	30.00
7413	Up to 30 minutes	
7414	WATER RESOURCES	
7415	<b>Administration</b>	
7416	Water Banking Contract Application Fee	200.00
7417	Water Banking Statutory Application Fee	300.00
7418	Color Plots	
7419	Custom Orders	Current staff rate
7420	Plans and Specifications	
7421	Small Set	10.00
7422	Average Size Set	25.00
7423	Large Set	35.00
7424	Cloud Seeding License	Variable
7425	Fees shall be determined by the division based on actual cost.	
7426	Copies, Staff (per hour)	Current staff rate
7427	<b>Planning</b>	
7428	Color Plots	
7429	Existing (per linear foot)	2.00
7430	WATER RIGHTS	
7431	<b>Administration</b>	
7432	Applications	
7433	Flow - cubic feet per second (cfs)	

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

7434	More than 0, not to exceed 0.1	150.00
7435	More than 0.1, not to exceed 0.5	200.00
7436	More than 0.5, not to exceed 1.0	250.00
7437	More than 1.0, not to exceed 2.0	300.00
7438	More than 2.0, not to exceed 3.0	350.00
7439	More than 3.0, not to exceed 4.0	400.00
7440	More than 4.0, not to exceed 5.0	430.00
7441	More than 5.0, not to exceed 6.0	460.00
7442	More than 6.0, not to exceed 7.0	490.00
7443	More than 7.0, not to exceed 8.0	520.00
7444	More than 8.0, not to exceed 9.0	550.00
7445	More than 9.0, not to exceed 10.0	580.00
7446	More than 10.0, not to exceed 11.0	610.00
7447	More than 11.0, not to exceed 12.0	640.00
7448	More than 12.0, not to exceed 13.0	670.00
7449	More than 13.0, not to exceed 14.0	700.00
7450	More than 14.0, not to exceed 15.0	730.00
7451	More than 15.0, not to exceed 16.0	760.00
7452	More than 16.0, not to exceed 17.0	790.00
7453	More than 17.0, not to exceed 18.0	820.00
7454	More than 18.0, not to exceed 19.0	850.00
7455	More than 19.0, not to exceed 20.0	880.00
7456	More than 20.0, not to exceed 21.0	910.00
7457	More than 21.0, not to exceed 22.0	940.00
7458	More than 22.0, not to exceed 23.0	970.00
7459	More than 23.0	1,000.00
7460	Volume - acre-feet (af)	
7461	More than 0, not to exceed 20	150.00
7462	More than 20, not to exceed 100	200.00
7463	More than 100, not to exceed 500	250.00
7464	More than 500, not to exceed 1,000	300.00
7465	More than 1,000, not to exceed 1,500	350.00
7466	More than 1,500, not to exceed 2,000	400.00
7467	More than 2,000, not to exceed 2,500	430.00
7468	More than 2,500, not to exceed 3,000	460.00
7469	More than 3,000, not to exceed 3,500	490.00
7470	More than 3,500, not to exceed 4,000	520.00

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7471	More than 4,000, not to exceed 4,500	550.00
7472	More than 4,500, not to exceed 5,000	580.00
7473	More than 5,000, not to exceed 5,500	610.00
7474	More than 5,500, not to exceed 6,000	640.00
7475	More than 6,000, not to exceed 6,500	670.00
7476	More than 6,500, not to exceed 7,000	700.00
7477	More than 7,000, not to exceed 7,500	730.00
7478	More than 7,500, not to exceed 8,000	760.00
7479	More than 8,000, not to exceed 8,500	790.00
7480	More than 8,500, not to exceed 9,000	820.00
7481	More than 9,000, not to exceed 9,500	850.00
7482	More than 9,500, not to exceed 10,000	880.00
7483	More than 10,000, not to exceed 10,500	910.00
7484	More than 10,500, not to exceed 11,000	940.00
7485	More than 11,000, not to exceed 11,500	970.00
7486	More than 11,500	1,000.00
7487	Extension Requests for Submitting a Proof of Appropriation	
7488	Less than 14 years after the date of approval of the application	50.00
7489	14 years or more after the date of approval of the application	150.00
7490	Fixed time periods	150.00
7491	For Each Certification of Copies	10.00
7492	A Reasonable Charge for Preparing Copies of a Document	Variable
7493	Actual cost	
7494	Application to Segregate a Water Right	50.00
7495	Groundwater Recovery Permit	2,500.00
7496	Fee Changed from Recharge to Recovery	
7497	Notification for the use of Sewage Effluent or to Change the Point of Discharge	750.00
7498	Diligence Claim Investigation	500.00
7499	Report of Water Right Conveyance Submission	40.00
7500	Protest Filings	15.00
7501	Livestock Watering Certificate	150.00
7502	Well Driller	
7503	Permit	
7504	Initial	350.00
7505	Renewal (Annual) (per year)	100.00
7506	Late renewal (Annual) (per year)	50.00
7507	Drill Rig Operator Registration	

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7508	Initial	100.00
7509	Renewal (Annual) (per year)	50.00
7510	Late Renewal (Annual) (per year)	50.00
7511	Pump Installer License	
7512	Initial	200.00
7513	Renewal (Annual) (per year)	75.00
7514	Late renewal (Annual) (per year)	50.00
7515	Pump Rig Operator Registration	
7516	Initial	75.00
7517	Renewal (Annual) (per year)	25.00
7518	Late renewal (Annual) (per year)	25.00
7519	Stream Alteration	
7520	Commercial	2,000.00
7521	Government	500.00
7522	Non-Commercial	100.00
7523	<b>Field Services</b>	
7524	Applications	
7525	Appropriation	Variable see below
7526	For any application that proposes to appropriate or recharge by both direct	
7527	flow and storage, there shall be charged the fee for quantity, by cubic feet per	
7528	second (cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7529	WATERSHED	
7530	Sage Grouse Mitigation Agreement Fee (per Credit/Acre)	5.00
7531	Sage Grouse Mitigation Application Fee	100.00
7532	Sage Grouse Mitigation Credit Transfer Fee (per Credit/Acre)	5.00
7533	WILDLIFE RESOURCES	
7534	<b>Director's Office</b>	
7535	Fishing Licenses	
7536	Resident	
7537	Youth Fishing (12-13)	5.00
7538	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
7539	Resident Fishing Ages 18-64 (365 Day)	34.00
7540	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
7541	Age 65 Or Older (365 Day)	25.00
7542	Disabled Veteran (365 Day)	12.00
7543	Resident Fishing 3 Day Any Age	16.00
7544	7-Day (Any Age)	20.00

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7545	Resident Set Line Fishing License	20.00
7546	Nonresident	
7547	Youth Fishing (12-13)	6.00
7548	Nonresident Youth Fishing Ages 14-17 (365 Day)	29.00
7549	Nonresident Fishing Age 18 Or Older (365 Day)	85.00
7550	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$84/year	
7551	(includes license extensions).	
7552	Nonresident Fishing 3 Day Any Age	28.00
7553	7-Day (Any Age)	46.00
7554	Nonresident Set Line Fishing License	23.00
7555	Season Fishing Licenses not Combinations	Up to 20% discount
7556	Stamps	
7557	Wyoming Flaming Gorge	12.00
7558	Arizona Lake Powell	9.00
7559	Game Licenses	
7560	Introductory Hunting License	4.00
7561	Upon successful completion of Hunter Education - add to registration fee	
7562	Resident Introductory Combination License (Hunter's Ed Completion)	6.00
7563	Nonresident Introductory Combination License (Hunter's Ed Completion)	6.00
7564	Resident	
7565	Hunting License (up to 13)	11.00
7566	Resident Hunting License Ages 14-17	16.00
7567	Resident Hunting License Ages 18-64	34.00
7568	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
7569	Resident Hunting License Ages 65 Or Older	25.00
7570	Resident Hunting License Disabled Veteran (365 Day)	25.50
7571	Resident Youth Combination License Ages 14-17	20.00
7572	Resident Combination License Ages 18-64	38.00
7573	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
7574	Resident Combination Ages 65 or Older	29.00
7575	Resident Combination License Disabled Veteran (365 Day)	28.50
7576	Dedicated Hunter Certificate of Registration (COR)	
7577	1 Year (12-17)	40.00
7578	1 Year (18+)	65.00
7579	3 Year (12-17)	120.00
7580	3 Year (18+)	195.00
7581	Lifetime License Dedicated Hunter Certificate of Registration (COR)	

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7582	1 Year (12-17)	12.50
7583	1 Year (18+)	25.00
7584	3 Year (12-17)	37.50
7585	3 Year (18+)	75.00
7586	Nonresident	
7587	Nonresident Youth Hunting License Ages 17 and Under	29.00
7588	Nonresident Hunting License Age 18 or Older (365 Day)	72.00
7589	Nonresident Multi Year Hunting License	71.00
7590	(Up to 5 Years, including license extensions)	
7591	Nonresident Youth Combination License Ages 17 and under	33.00
7592	Nonresident Combination License Ages 18 Or Older	98.00
7593	Nonresident Multi Year License (Up to 5 Years, includes extensions) for	
7594	Ages 18 or Older \$97/year.	
7595	Nonresident Small Game - 3 Day	42.00
7596	Falconry Meet	15.00
7597	Dedicated Hunter Certificate of Registration (COR)	
7598	1 Year (14-17)	268.00
7599	Includes season fishing license	
7600	1 Year (18+)	349.00
7601	Includes season fishing license	
7602	3 Year (12-17)	814.00
7603	Includes season fishing license	
7604	3 Year (18+)	1,047.00
7605	Includes season fishing license	
7606	General Season Permits	
7607	Resident	
7608	Youth General Season Turkey	25.00
7609	Turkey	35.00
7610	General Season Deer	40.00
7611	Antlerless Deer	30.00
7612	Two Doe Antlerless	45.00
7613	Depredation - Antlerless	30.00
7614	Archery Bull Elk	50.00
7615	General Bull Elk	50.00
7616	Multi Season General Bull Elk	150.00
7617	Antlerless Elk	50.00
7618	Control Antlerless Elk	30.00

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7619	Resident Two Cow Elk permit	80.00
7620	Resident Landowner Mitigation	
7621	Deer - Antlerless	30.00
7622	Elk - Antlerless	30.00
7623	Pronghorn - Doe	30.00
7624	Nonresident	
7625	Turkey	115.00
7626	General Season Deer	398.00
7627	Includes season fishing license	
7628	Depredation - Antlerless	107.00
7629	Antlerless Deer	107.00
7630	Two Doe Antlerless	197.00
7631	Archery Bull Elk	593.00
7632	Includes season fishing license	
7633	General Bull	593.00
7634	Includes season fishing license	
7635	Multi Season General Bull Elk	800.00
7636	Antlerless Elk	251.00
7637	Control Antlerless Elk	107.00
7638	Nonresident Two Cow Elk permit	350.00
7639	Nonresident Landowner Mitigation	
7640	Deer - Antlerless	107.00
7641	Two Doe Antlerless Deer Mitigation	197.00
7642	Elk - Antlerless	318.00
7643	Pronghorn - Doe	107.00
7644	Two doe Antlerless Pronghorn Mitigation	197.00
7645	Limited Entry Game Permits	
7646	Deer	
7647	Resident	
7648	Limited Entry	80.00
7649	Multi Season Limited Entry Buck	145.00
7650	Premium Limited Entry	168.00
7651	Multi Season Premium Limited Entry Buck	305.00
7652	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7653	Buck	40.00
7654	Limited Entry	80.00
7655	Premium Limited Entry	168.00

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7656	Antlerless	30.00
7657	Two Doe Antlerless	45.00
7658	Nonresident	
7659	Limited Entry	650.00
7660	Includes season fishing license	
7661	Multi Season Limited Entry Buck	1,100.00
7662	Includes season fishing license	
7663	Premium Limited Entry	768.00
7664	Includes season fishing license	
7665	Multi Season Premium Limited Entry Buck	1,330.00
7666	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7667	Buck	398.00
7668	Includes season fishing license	
7669	Limited Entry	568.00
7670	Includes season fishing license. Includes CWMU Management buck deer	
7671	permits.	
7672	Premium Limited Entry	768.00
7673	Includes season fishing license	
7674	Antlerless	107.00
7675	Two Doe Antlerless	197.00
7676	Elk	
7677	Resident	
7678	Limited Entry Bull	285.00
7679	Multi Season Limited Entry Bull	513.00
7680	Depredation	50.00
7681	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
7682	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
7683	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7684	Any Bull	285.00
7685	Antlerless	50.00
7686	Nonresident	
7687	Limited Entry Bull	1,000.00
7688	Includes season fishing license	
7689	Multi Season Limited Entry Bull	1,805.00
7690	Includes fishing license	
7691	Depredation - Antlerless	318.00
7692	Co-Operative Wildlife Management Unit (CWMU)/Landowner	



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7693	Any Bull	1,000.00
7694	Includes fishing license	
7695	Antlerless	318.00
7696	Pronghorn	
7697	Resident	
7698	Limited Buck	55.00
7699	Limited Doe	30.00
7700	Limited Two Doe	45.00
7701	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7702	Buck	55.00
7703	Doe	30.00
7704	Depredation Doe	30.00
7705	Archery Buck	55.00
7706	Nonresident	
7707	Limited Buck	337.00
7708	Includes season fishing license	
7709	Limited Doe	107.00
7710	Limited Two Doe	197.00
7711	Archery Buck	337.00
7712	Includes season fishing license	
7713	Depredation Doe	107.00
7714	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7715	Buck	337.00
7716	Includes season fishing license	
7717	Doe	107.00
7718	Moose	
7719	Resident	
7720	Bull	413.00
7721	Antlerless	213.00
7722	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7723	Bull	413.00
7724	Antlerless	213.00
7725	Nonresident	
7726	Bull	2,200.00
7727	Includes season fishing license	
7728	Antlerless	1,000.00
7729	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

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

7730	Bull	2,200.00
7731	Includes season fishing license	
7732	Antlerless	1,000.00
7733	Bison	
7734	Resident	413.00
7735	Resident Antelope Island	1,110.00
7736	Nonresident	2,200.00
7737	Includes season fishing license	
7738	Nonresident Antelope Island	2,615.00
7739	Includes season fishing license	
7740	Bighorn Sheep	
7741	Resident	
7742	Desert	513.00
7743	Rocky Mountain	513.00
7744	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
7745	Nonresident	
7746	Desert	2,200.00
7747	Includes season fishing license	
7748	Rocky Mountain	2,200.00
7749	Includes season fishing license	
7750	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
7751	Goats	
7752	Resident Mountain	413.00
7753	Nonresident Mountain	2,200.00
7754	Includes season fishing license	
7755	Cougar/Bear	
7756	Resident	
7757	Cougar	58.00
7758	Bear	83.00
7759	Premium Bear	166.00
7760	Bear Archery	83.00
7761	Cougar Pursuit	30.00
7762	Bear Pursuit	30.00
7763	Nonresident	
7764	Cougar	297.00
7765	Bear	354.00
7766	Multi Season Bear	546.00

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

7767	Cougar Pursuit	155.00
7768	Bear Pursuit	155.00
7769	Wolf	
7770	Resident	20.00
7771	Nonresident	80.00
7772	Cougar/Bear	
7773	Cougar or Bear Damage	30.00
7774	Wild Turkey	
7775	Resident Limited Entry	35.00
7776	Nonresident Limited Entry	115.00
7777	Waterfowl	
7778	Swan	
7779	Resident	15.00
7780	Nonresident	17.00
7781	Sandhill Crane	
7782	Resident	15.00
7783	Nonresident	17.00
7784	Sportsman Permits	
7785	Resident	
7786	Bull Moose	413.00
7787	Hunter's Choice Bison	413.00
7788	Desert Bighorn Ram	513.00
7789	Bull Elk	513.00
7790	Buck Deer	168.00
7791	Buck Pronghorn	55.00
7792	Bear	83.00
7793	Cougar	58.00
7794	Mountain Goat	413.00
7795	Rocky Mountain Sheep	513.00
7796	Turkey	35.00
7797	Other	
7798	Falconry Permits	
7799	Resident	
7800	Capture	
7801	Apprentice Class	30.00
7802	General Class	50.00
7803	Master Class	50.00

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

7804	Nonresident	
7805	Capture	
7806	Apprentice Class	132.00
7807	General Class	132.00
7808	Master Class	132.00
7809	Handling	10.00
7810	Includes licenses, Certificate of Registration, and exchanges	
7811	Resident Drawing Application	10.00
7812	Nonresident Draw Applications	15.00
7813	Landowner Association Application	150.00
7814	Nonrefundable	
7815	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7816	Bird Bands	0.25
7817	Furbearer/Trap Registration	
7818	Resident Furbearer	29.00
7819	Any age	
7820	Nonresident Furbearer	177.00
7821	Any age	
7822	Resident Bobcat Temporary Possession	15.00
7823	Nonresident Bobcat Temporary Possession	52.00
7824	Resident Trap Registration	10.00
7825	Nonresident Trap Registration	10.00
7826	Duplicate Licenses, Permits and Tags	
7827	Hunter Education Cards	10.00
7828	Furharvester Education Cards	10.00
7829	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
7830	Refund of Hunting Draw License	25.00
7831	Application Amendment	25.00
7832	Late Harvest Reporting	50.00
7833	Exchange	10.00
7834	Wildlife Management Area Access (Without a Valid License)	10.00
7835	Division Programs Participation Fee	Variable
7836	Fees shall be determined by the division using the estimated costs of	
7837	materials and supplies needed for participation in the event.	
7838	Wood Products on Division Land	
7839	Firewood (2 Cords)	10.00
7840	Christmas Tree	5.00

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

7841	Ornamentals	
7842	Conifers (per tree)	5.00
7843	Maximum \$60.00 per permit	
7844	Deciduous (per tree)	3.00
7845	Maximum \$60.00 per permit	
7846	Posts	0.40
7847	Maximum \$60.00 per permit	
7848	Hunter Education	
7849	Hunter Education Training	6.00
7850	Hunter Education Home Study	6.00
7851	Furharvester Education Training	6.00
7852	Bowhunter Education Class	6.00
7853	Long Distance Verification	2.00
7854	Becoming an Outdoors Woman	150.00
7855	Special Needs Rates Available	
7856	Hunter Education Range	
7857	Adult	5.00
7858	Market price up to \$10	
7859	Youth	2.00
7860	Ages 15 and under. Market price up to \$5.	
7861	Group for organized groups and not for special passes	50% discount
7862	Spotting Scope Rental	2.00
7863	Trap, Skeet or Riverside Skeet (per round)	5.00
7864	Market price up to \$10	
7865	Five Stand - Multi-Station Birds	7.00
7866	Market price up to \$10	
7867	Ten Punch Pass	
7868	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
7869	Market price up to \$45.00	
7870	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
7871	Market price up to \$95.00	
7872	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
7873	Market price up to \$95.00	
7874	Sportsmen Club Meetings	20.00
7875	Shooting Center RV Camping	\$10.00 to \$50.00
7876	Reproduction of Records	
7877	Self-Service (per copy)	0.10

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7878	Staff Service (per copy)	0.25
7879	Geographic Information System	
7880	Personnel Time (per hour)	50.00
7881	Processing (per hour)	55.00
7882	Data Processing	
7883	Programming Time (per hour)	75.00
7884	Production (per hour)	55.00
7885	License Agency	
7886	Application	20.00
7887	Other Services to be reimbursed at actual time and materials	
7888	Postage	Current rate
7889	Lost License Paper by License Agents (per page)	10.00
7890	Return check charge	20.00
7891	Hardware Ranch Sleigh Ride	
7892	Adult	5.00
7893	Age 4-8	3.00
7894	Age 0-3	No charge
7895	Education Groups (per person)	1.00
7896	Easement and Leases Schedule	
7897	Application for Leases	
7898	Leases	250.00
7899	Nonrefundable	
7900	Easements	
7901	Rights-of-Way	750.00
7902	Nonrefundable	
7903	Rights-of-Entry	50.00
7904	Nonrefundable	
7905	Easements Oil and Gas Pipelines	250.00
7906	Amendment to Lease, Easement, Right-of-Way	400.00
7907	Nonrefundable	
7908	Amendment to Right of Entry	50.00
7909	Certified Document	5.00
7910	Nonrefundable	
7911	Research on Leases or Title Records (per hour)	50.00
7912	Rights-of-Way	
7913	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
7914	Fees shall be determined on a case-by-case basis by the division, using the	

7915	estimated fair market value of the property, or other legislatively established	
7916	fees, whichever is greater, plus the cost of administering the lease,	
7917	right-of-way, or easement. Fair market value shall be determined by	
7918	customary market valuation practices.	
7919	Special Use Permits for Non-Depleting Land Uses of < 1 Year	Variable
7920	A nonrefundable application of \$50 shall be assessed for any commercial	
7921	use. Fees for approved special uses will be based on the fair market value of	
7922	the use, determined by customary practices which may include: an assessment	
7923	of comparable values for similar properties, comparable fees for similar land	
7924	uses, or fee schedules. If more than one fee determination applies, the highest	
7925	fee will be selected.	
7926	Width of Easement	
7927	0' - 30' Initial	12.00
7928	0' - 30' Renewal	8.00
7929	31' - 60' Initial	18.00
7930	31' - 60' Renewal	12.00
7931	61' - 100' Initial	24.00
7932	61' - 100' Renewal	16.00
7933	101' - 200' Initial	30.00
7934	101' - 200' Renewal	20.00
7935	201' - 300' Initial	40.00
7936	201' - 300' Renewal	28.00
7937	>300' Initial	50.00
7938	>300' Renewal	34.00
7939	Outside Diameter of Pipe	
7940	<2.0" Initial	9.40
7941	<2.0" Renewal	4.00
7942	2.0" - 13" Initial	19.00
7943	2.0" - 13" Renewal	8.00
7944	13.1"-37" Initial	38.00
7945	13.1" - 25" Renewal	12.00
7946	25.1" - 37" Renewal	16.00
7947	>37" Initial	75.00
7948	>37" Renewal	32.00
7949	Roads, Canals	
7950	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7951	1' - 33' New Construction	

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7952	Permanent Loss of Habitat Plus High Maintenance Disturbance	12.00
7953	1' - 33' Existing	
7954	Permanent Loss of Habitat Plus High Maintenance Disturbance	24.00
7955	33.1' - 66' New Construction	
7956	Permanent Loss of Habitat Plus High Maintenance Disturbance	18.00
7957	33.1' - 66' Existing	
7958	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
7959	Certificates of Registration	
7960	Initial - Personal Use	75.00
7961	Initial - Commercial	150.00
7962	TYPE I	
7963	Certificate of Registration (COR) Fishing Contest	
7964	Small, Under 50	20.00
7965	Medium, 50 to 100	100.00
7966	Large, over 200	250.00
7967	Amendment	10.00
7968	Certificate of Registration (COR) Handling	10.00
7969	Renewal	30.00
7970	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7971	20% of Fee	Variable
7972	Greater of \$10 or 20% of fee.	
7973	Required Inspections	100.00
7974	Failure to Submit Required Annual Activity Report When Due	10.00
7975	Request for Species Reclassification	200.00
7976	Request for Variance	200.00
7977	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7978	Dealer in Live/Dead Bait	75.00
7979	Helper Cards - Live/Dead Bait	15.00
7980	Commercial Seiner	1,000.00
7981	Helper Cards - Commercial Seiner	100.00
7982	Commercial Brine Shrimper	15,000.00
7983	Helper Cards - Commercial Brine Shrimper	1,500.00
7984	Upland Game Cooperative Wildlife Management Units	
7985	New Application	250.00
7986	Annual	150.00
7987	Big Game Cooperative Wildlife Management Unit	
7988	New Application	250.00



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7989	Annual	150.00
7990	Falconry	
7991	Three Year	45.00
7992	Five Year	75.00
7993	Commercial Hunting Areas	
7994	New Application	150.00
7995	Renewal Application	150.00
7996	DIVISION OF PARKS	
7997	<b>State Park Operation Management</b>	
7998	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7999	amounts stated in the division's fee schedule.	
8000	Golf Course Fees RENTALS	
8001	Motorized Cart, per 9 Holes	16.00
8002	Driving Range	9.00
8003	Golf Course Fees GREENS FEES	
8004	Greens Fees, 9 Holes	25.00
8005	Reservation Fee	10.65
8006	Camping Fees	40.00
8007	Group Camping Fees	400.00
8008	Boating Fees	
8009	Boat Mooring	
8010	In/Off Season With or Without Utilities (per foot)	7.00
8011	Boat and RV Storage	200.00
8012	Promotional Pass	1,100.00
8013	Entrance Fees	
8014	Motor Vehicles	
8015	Day Use Annual Pass	150.00
8016	Group Site Day-Use Fees	250.00
8017	Parking Fee	5.00
8018	Entrance Fees	25.00
8019	Application Fees	250.00
8020	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
8021	Waiting List, Events	
8022	Assessment and Assignment Fees	
8023	Repository Fees	
8024	Curation (per storage unit)	700.00
8025	Annual Repository Agreement, Annual Agreement Fee, Fee Collection, Return	

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8026	Checks, and Duplicate Document (per storage unit)	80.00
8027	Staff or Researcher Time per Hour	50.00
8028	Equipment and Building Rental per Hour	100.00
8029	OHV and Boating Program Fees	
8030	Boating Section Fees	
8031	Commercial Dealer Demo Pass	200.00
8032	Lodging Fees	
8033	Lodging	120.00
8034	DIVISION OF RECREATION	
8035	<b>Recreation Management</b>	
8036	Boat Dealer Number and Registration Fee	25.00
8037	OHV and Boating Program Fees	
8038	OHV Program Fee	
8039	Statewide OHV Registration Fee	72.00
8040	State-issued Permit to Non-resident OHV	30.00
8041	OHV Education Fee	
8042	Division's Off-highway Vehicle Program and Personal Watercraft Safety Certificate,	
8043	including replacement certificates	30.00
8044	Boating Section Fees	
8045	Statewide Boat Registration Fee	40.00
8046	Carrying Passengers for Hire Fee	200.00
8047	Boat Livery Registration Fee	100.00
8048	OFFICE OF ENERGY DEVELOPMENT	
8049	Renewable energy Systems Tax Credit and Qualifying Solar Projects Tax Credit	15.00
8050	Well Recompletion or Workover	10.00
8051	Application fee for the Well Recompletion or Workover Tax Credit	
8052	certificate (59-5-102)	
8053	RESTC Production Tax Credit	150.00
8054	Application fee for the Renewable Energy Systems PRODUCTION Tax	
8055	Credit.	
8056	Alternative Energy Development Tax Credit	150.00
8057	High Cost Infrastructure Tax Credit, private investment \$10 million or less	150.00
8058	High Cost Infrastructure Tax Credit, private investment more than \$10 million	250.00
8059	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8060	<b>Administration</b>	
8061	Name change on Administrative Records	
8062	Name Change on Admin. Records - Surface Document	50.00

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8063	Name Change on Admin. Records - Lease (per lease)	15.00
8064	Affidavit of Lost Document (per document)	25.00
8065	Surface	
8066	Easements	
8067	Amendment	400.00
8068	Application	750.00
8069	Assignment Fees	250.00
8070	Collateral	250.00
8071	Reinstatement	400.00
8072	Exchange	
8073	Application	1,000.00
8074	Grazing Permit	
8075	Amendment	75.00
8076	Application	75.00
8077	Assignment Fees	30.00
8078	Collateral	50.00
8079	Reinstatement	100.00
8080	Non-Use	20.00
8081	Modified	
8082	Amendment	50.00
8083	Application	250.00
8084	Assignment Fees	250.00
8085	Collateral	50.00
8086	Reinstatement	30.00
8087	Letter of Intent	
8088	Application	100.00
8089	Right of Entry	
8090	Amendment	50.00
8091	Application	50.00
8092	Assignment Fees	250.00
8093	Extension of Time	100.00
8094	Processing	50.00
8095	Right of Entry Trailing Permit	
8096	Application plus AUM (Animal Unit Month) fees	50.00
8097	Sales/Certificates	
8098	Application	250.00
8099	Assignment	250.00

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8100	Partial Conveyance	250.00
8101	Patent Reissue	50.00
8102	Processing	500.00
8103	Special Use Agreements	
8104	Amendment	400.00
8105	Application	250.00
8106	Assignment Fees	250.00
8107	Collateral	250.00
8108	Processing	700.00
8109	Reinstatement	400.00
8110	Timber Agreement	
8111	Application (<6 months)	100.00
8112	6 months or less	
8113	Assignment (<6 months)	250.00
8114	6 months or less	
8115	Application (>6 months)	500.00
8116	longer than 6 months	
8117	Assignment (>6 months)	250.00
8118	longer than 6 months	
8119	Extension of Time	250.00
8120	longer than 6 months	
8121	Mineral / Oil & Gas	
8122	Application	
8123	Materials Permit (Sand and Gravel)	250.00
8124	Mineral Materials Permit	100.00
8125	Mineral Lease	30.00
8126	Rockhounding Permit	
8127	Association	200.00
8128	Individual/Family	25.00
8129	Assignment	
8130	Collateral	75.00
8131	Materials Permit (Sand & Gravel) - Assignment	200.00
8132	Operating Rights	75.00
8133	Overriding Royalty	50.00
8134	Record Title	75.00
8135	Segregation	150.00
8136	Processing	

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8137	Materials Permit (Sand/Gravel)	700.00
8138	Transfer Active Oil and Gas Lease to Current Form	50.00
8139	Utah Interactive / E-check fee	3.00
8140	Bank Charge / Credit Card fees (per incident)	3 percent
8141	Fee based on total transaction value.	
8142	PUBLIC EDUCATION	
8143	STATE BOARD OF EDUCATION	
8144	POLICY, COMMUNICATION, & OVERSIGHT	
8145	<b>Board and Administration</b>	
8146	Unauthorized parking fee	30.00
8147	<b>Indirect Cost Pool</b>	
8148	Indirect Cost Pool	
8149	Restricted Funds	
8150	USBE percentage of personal service costs	14.8%
8151	Unrestricted Funds	
8152	USBE percentage of personal service costs	18.5%
8153	<b>Special Education</b>	
8154	RTC Special Education Program Monitoring Fee: 1-75 Students (per RTC)	2,200.00
8155	RTC Special Education Program Monitoring Fee: 76+ Students (per RTC)	2,900.00
8156	RTC Special Education Program Monitoring Fee: Distance Over 2 Hours (per RTC)	1,545.00
8157	RTC Special Education Program Monitoring Fee: Distance Up to 2 Hours (per RTC)	490.00
8158	<b>Student Support Services</b>	
8159	Conference or Professional Development Registration (per Day)	50.00
8160	These fees apply to the entire department.	
8161	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8162	<b>Administration</b>	
8163	USDB Audiologist Fee (per Hour)	84.56
8164	Study Abroad Fee	500.00
8165	Support Services	
8166	Conference Attendance	
8167	Educator - Conference Attendance Fee	100.00
8168	Parent - Conference Attendance Fee	25.00
8169	Adult Lunch Tickets (per meal)	4.00
8170	Copy and Fax Machine	
8171	Copy Machine	
8172	Color	1.00
8173	Black/White	0.10

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8174	Room Rental	
8175	Conference	100.00
8176	<b>Utah State Instructional Materials Access Center</b>	
8177	USIMAC Book Processing Fee (per Braille Volume)	150.00
8178	USIMAC Book Shipping Fee (per Braille Volume)	15.00
8179	<b>School for the Deaf</b>	
8180	Instruction	
8181	Teachers Aide	16.49
8182	Educator	79.65
8183	After-School Program	30.00
8184	Pre-School Monthly Tuition	100.00
8185	Out-of-State Tuition	50,600.00
8186	Educational Interpreter	50.58
8187	Support Services	
8188	Athletic (per sport)	100.00
8189	Room Rental	
8190	Multipurpose	200.00
8191	<b>School for the Blind</b>	
8192	Instruction	
8193	Student Education Services Aide	33.22
8194	Support Services	
8195	Room Rental	
8196	Dormitory	50.00
8197	STATEWIDE ONLINE EDUCATION COSTS FOR NON-PUBLIC STUDENTS	
8198	<b>Statewide Online Education Program</b>	
8199	SOEP Private Provider Application and Monitoring Fee (per FIRST \$200,000)	5%
8200	EXECUTIVE APPROPRIATIONS	
8201	CAPITOL PRESERVATION BOARD	
8202	STATE CAPITOL FUND	
8203	Capitol Hill Grounds	
8204	Commercial Production Grounds/per event (per day)	2,500.00
8205	Commercial Production White Chapel/per event	1,000.00
8206	Commercial filming/photography Capitol building-2 hour increments	500.00
8207	Commercial filming/photography Capitol grounds-2 hour increments	250.00
8208	A-South Lawn	
8209	A-South Lawn/per event	2,000.00
8210	A-South Lawn/per hour	400.00

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8211	D-West Lawn	
8212	D-West Lawn/per event	500.00
8213	D-West Lawn/per hour	150.00
8214	South Steps	
8215	South Steps/per event (per event)	500.00
8216	South Steps/per hour (per hour)	125.00
8217	Capitol Hill - The State Capitol Preservation Board may establish the maximum amount of time	
8218	a person may use a facility.	
8219	Parking Lot	
8220	Parking Space (per stall per day)	7.00
8221	For events only	
8222	Rotunda	
8223	Commercial Production Rotunda/per event (per day)	5,000.00
8224	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
8225	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
8226	Rotunda two hour block Mon-Fri during Leg Session and Interim days (7 a.m.-5:30 p.m.)	
8227		No charge
8228	Hall of Governors	
8229	Hall of Governors/per event	1,300.00
8230	Hall of Governors - Two hour block Monday - Friday during Leg Session and Interim	
8231	days (7:00 a.m.-5:30 p.m.)	No charge
8232	Plaza	
8233	Plaza/per event	1,300.00
8234	Plaza/per hour	200.00
8235	Room 105	
8236	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8237	Room #105/per hour	50.00
8238	Room #105 Mon - Fri. 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8239	more than 8 hours/week)	No charge
8240	Room 170	
8241	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed	
8242	Room #170/per hour	50.00
8243	Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8244	more than 8 hours/week)	No charge
8245	Room 210	
8246	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8247	Room #210/per hour	50.00

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8248	Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8249	more than 8 hours/week)	No charge
8250	State Room	
8251	State Room/per event	1,000.00
8252	State Room/per hour	125.00
8253	Board Room	
8254	General Public, Commercial, & Private Groups	
8255	Board Room/per hour	150.00
8256	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8257	Board Room/per hour	75.00
8258	Olmsted Room	
8259	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8260	Olmsted Room/per hour	50.00
8261	Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8262	(no more than 8 hours/week)	No charge
8263	Kletting Room	
8264	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8265	Kletting Room/per hour	50.00
8266	Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8267	(no more than 8 hours/week)	No charge
8268	Seagull Room	
8269	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8270	Seagull Room/per hour	50.00
8271	Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8272	(no more than 8 hours/week)	No charge
8273	Beehive Room	
8274	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8275	Beehive Room/per hour	50.00
8276	Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8277	(no more than 8 hours/week)	No charge
8278	Copper Room	
8279	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8280	Copper Room/per hour	50.00
8281	Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days	
8282	(no more than 8 hours/week)	No charge
8283	Aspen Room	
8284	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	



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8285	Aspen Room/per hour	50.00
8286	Aspen Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8287	more than 8 hours/week)	No charge
8288	State Office Building - The State Capitol Preservation Board may establish the maximum	
8289	amount of time a person may use a facility.	
8290	Auditorium	
8291	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8292	Auditorium/per hour	75.00
8293	Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg Session and Interim days with	
8294	the use of preferred caterer	No charge
8295	Room 1112	
8296	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8297	Room #1112/per hour	50.00
8298	Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8299	more than 8 hours/week)	No charge
8300	Room B110	
8301	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8302	Room #B110/per hour	50.00
8303	Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session and Interim days (no	
8304	more than 8 hours/week)	No charge
8305	White Community Memorial Chapel	
8306	White Chapel per day of event	1,000.00
8307	White Chapel noon-midnight rehearsal	250.00
8308	Miscellaneous Other	
8309	Access Badges	25.00
8310	Additional Labor (per person, per 1/2 hr)	25.00
8311	Additional Personnel (per person, per 1/2 hr)	25.00
8312	Adjustment (per person, per 1/2 hr)	25.00
8313	Administrative Fee	10.00
8314	Baby Grand Piano	200.00
8315	Chairs (per chair)	1.50
8316	Change in set-up fee (per person, per 1/2 hr)	25.00
8317	Easel	10.00
8318	Event/Dance Floor 30x30	1,000.00
8319	Event/Dance Floor 21x21	600.00
8320	Event/Dance Floor 15x15	450.00
8321	Event/Dance Floor 12x12	250.00

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8322	Event/Dance Floor 6x6	125.00
8323	Extension Cords	5.00
8324	Free Speech Public Space Usage	No charge
8325	Garbage Can	No charge
8326	Gold Formal Chair (per chair)	5.00
8327	Image Use Fee	50.00
8328	Insurance Coverage for Capitol Hill Facilities and Grounds	Coverage of \$1,000,000.00
8329	Locker Rentals (per year)	40.00
8330	Podium	
8331	With Microphone	35.00
8332	Without Microphone	25.00
8333	POLYCOM Phone Rental	10.00
8334	Projector Cart	25.00
8335	Risers (per section)	25.00
8336	Security (per officer, per hour)	60.00
8337	Speaker (per speaker)	15.00
8338	Stanchion	10.00
8339	Standing Microphone	15.00
8340	Table (per table)	7.00
8341	Table Pedestal Round 42" (per table)	10.00
8342	Upright Piano	50.00
8343	US Flag	35.00
8344	Utah Flag	40.00
8345	Wood Folding Chair (per chair)	2.50
8346	UTAH NATIONAL GUARD	
8347	<b>Operations and Maintenance</b>	
8348	Armory Rental	
8349	Armory Rental Fee (per hour)	25.00
8350	Armory rental fee of \$25/hour is charged to pay for the additional	
8351	operations and maintenance costs to the National Guard when an armory is	
8352	rented to a group outside of the National Guard.	
8353	Security Attendant (per hour)	15.00
8354	Utah National Guard requires a security attendant to accompany an armory	
8355	rental outside of business hours to ensure the security of facilities and	
8356	equipment.	
8357	Refundable Cleaning Deposit	100.00
8358	This refundable fee is required to mitigate the liability of damage or	

8359	additional cleaning requirement for National Guard armories during or after	
8360	rental.	
8361	DEPARTMENT OF VETERANS AND MILITARY AFFAIRS	
8362	VETERANS AND MILITARY AFFAIRS	
8363	<b>Cemetery</b>	
8364	Veterans' Burial	828.00
8365	Individual veteran burial fee at the Utah Veterans Cemetery & Memorial	
8366	Park. Fee is determined by the National Cemetery Administration within the	
8367	federal U.S. Department of Veterans Affairs.	
8368	Spouse/Dependent Burial	828.00
8369	Individual veteran spouse or dependent burial fee at the Utah Veterans	
8370	Cemetery & Memorial Park. Fee is determined by the National Cemetery	
8371	Administration within the federal U.S. Department of Veterans Affairs.	
8372	Saturday Burial Surcharge	700.00
8373	Chapel Rental	150.00
8374	Fee for renting the on-site chapel for funerals, memorials, or other events.	
8375	Lawn Vase	65.00
8376	Niche Vase	25.00
8377	Disinterment	
8378	Cremains Disinterment	150.00
8379	Single Depth Disinterment	600.00
8380	Double Depth Disinterment	900.00
8381	Section 3. <b>Effective Date.</b>	
8382	This bill takes effect on July 1, 2022.	