	STATE AGENCY FEES AND INTERNAL SERVICE FUND
	<b>RATE AUTHORIZATION AND APPROPRIATIONS</b>
	2016 GENERAL SESSION
	STATE OF UTAH
	Chief Sponsor: Brad L. Dee
	Senate Sponsor: Jerry W. Stevenson
LON	IG TITLE
Gen	eral Description:
	This bill supplements or reduces appropriations previously provided for the use and operation
of st	ate government for the fiscal year beginning July 1, 2016 and ending June 30, 2017.
Higł	lighted Provisions:
	This bill:
	<ul> <li>provides budget increases and decreases for the use and support of certain state agencies</li> </ul>
and	nstitutions of higher education;
	<ul> <li>authorizes certain state agency fees;</li> </ul>
	<ul> <li>authorizes internal service fund rates;</li> </ul>
	<ul> <li>adjusts funding for the impact of Internal Service Fund rate changes; and,</li> </ul>
	<ul> <li>provides budget increases and decreases for other purposes as described.</li> </ul>
Mon	ey Appropriated in this Bill:
	This bill appropriates \$1,760,200 in operating and capital budgets for fiscal year 2017,
inclu	ding:
	► \$884,300 from the General Fund;
	<ul> <li>\$87,400 from the Education Fund;</li> </ul>
	<ul> <li>\$788,500 from various sources as detailed in this bill.</li> </ul>
	This bill appropriates \$5,000 in expendable funds and accounts for fiscal year 2017.
	This bill appropriates \$108,100 in business-like activities for fiscal year 2017.
	This bill appropriates \$2,700 in fiduciary funds for fiscal year 2017.
Oth	er Special Clauses:
	This bill takes effect on July 1, 2016.
Utał	Code Sections Affected:
	ENACTS UNCODIFIED MATERIAL

34	Be it ena	cted by the Legislature of the state of Utah:			
35	S	ection 1. FY 2017 Appropriations. The following sums of money a	re appropriated	d for	
36	Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2016 and ending June 30,				
37	2017. T	hese are additions to amounts previously appropriated for fiscal year 2	2017.		
38		Subsection 1(a). Operating and Capital Budgets. Under the term	ns and condition	ons of	
39	Utah Coo	de Title 63J, the Legislature appropriates the following sums of money	y from the fund	ls or	
40	fund acc	ounts indicated for the use and support of the government of the State	of Utah.		
41	Executi	VE OFFICES AND CRIMINAL JUSTICE			
42	GOVERN	OR'S OFFICE			
43	ITEM 1	To Governor's Office			
44		From General Fund		2,800	
45		From Dedicated Credits Revenue		500	
46		Schedule of Programs:			
47		Administration	2,100		
48		Governor's Residence	200		
49		Lt. Governor's Office	1,000		
50	ITEM 2	To Governor's Office - Character Education			
51		From General Fund		100	
52		Schedule of Programs:			
53		Character Education	100		
54	ITEM 3	To Governor's Office - Governor's Office of Management and			
55	Budget				
56		From General Fund		2,500	
57		Schedule of Programs:			
58		Administration	700		
59		Planning and Budget Analysis	1,100		
60		Operational Excellence	600		
61		State and Local Planning	100		
62	ITEM 4	To Governor's Office - Commission on Criminal and Juvenile			
63	Justice				
64		From General Fund		1,400	
65		From Federal Funds		800	
66		From Crime Victim Reparations Fund		2,100	
67		Schedule of Programs:			
68		CCJJ Commission	1,200		
69		Utah Office for Victims of Crime	2,700		
70		Substance Abuse Advisory Council	100		

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	Sentencing Commission	100	
	Judicial Performance Evaluation Commission	200	
OFFICE O	F THE STATE AUDITOR		
ITEM 5	To Office of the State Auditor - State Auditor		
	From General Fund		(15,800)
	From Dedicated Credits Revenue		(8,200)
	Schedule of Programs:		
	State Auditor	(24,000)	
STATE TH	REASURER		
ITEM 6	To State Treasurer		
	From General Fund		600
	From Dedicated Credits Revenue		300
	From Unclaimed Property Trust		1,400
	Schedule of Programs:		
	Treasury and Investment	800	
	Unclaimed Property	1,400	
	Money Management Council	100	
ATTORN	EY GENERAL		
ITEM 7	To Attorney General		
	From General Fund		3,000
	From Federal Funds		100
	From Dedicated Credits Revenue		1,800
	From Revenue Transfers		100
	Schedule of Programs:		
	Administration	400	
	Child Protection	800	
	Criminal Prosecution	1,600	
	Civil	2,200	
ITEM 8	To Attorney General - Prosecution Council		
	From General Fund Restricted - Public Safety Support		100
	Schedule of Programs:		
	Prosecution Council	100	
UTAH DE	EPARTMENT OF CORRECTIONS		
ITEM 9	To Utah Department of Corrections - Programs and Operations		
	From General Fund		203,300
	From Dedicated Credits Revenue		4,100
	From Revenue Transfers		200
	OFFICE O ITEM 5 STATE TI ITEM 6 ATTORNI ITEM 7	Judicial Performance Evaluation CommissionOFFICE UFE STATE AUDITORITEM 5To Office of the State Auditor - State AuditorFrom General FundFrom Dedicated Credits RevenueSchedule of Programs:State AuditorSTATE TFAUDITORTo State TreasurerITEM 6To State TreasurerFrom Dedicated Credits RevenueFrom Dedicated Credits RevenueFrom Dedicated Credits RevenueFrom Onclaimed Property TrustSchedule of Programs:Treasury and InvestmentUnclaimed PropertyMoney Management CouncilATTORNET FENERALFrom General FundITEM 7To Attorney GeneralFrom General FundFrom General FundFrom General FundFrom Dedicated Credits RevenueFrom General FundFrom Dedicated Credits RevenueFrom Revenue TransfersSchedule of Programs:AdministrationChild ProtectionCriminal Prosecution CouncilCriminal Prosecution CouncilFrom General Fund Restricted - Public Safety SupportCrivilITEM 8To Attorney General - Prosecution CouncilFrom General Fund Restricted - Public Safety SupportSchedule of Programs:AdministrationChild ProtectionCrivilFrom General Fund Restricted - Public Safety SupportSchedule of Programs:Prosecution CouncilTEM 9To Attorney General - Prosecution CouncilFrom General Fund Restricted - Public Safety SupportSchedule of Programs:Prosecution CouncilFrom General FundFrom General Fund Restricted - Public Safet	Interval Judicial Performance Evaluation Commission100Judicial Performance Evaluation Commission200OFFICE OF THE STATE AUDITOR100ITEM 5To Office of the State Auditor - State Auditor200From General FundFrom Dedicated Credits Revenue100State Auditor(24,000)STATE TREESURE100ITEM 6To State Treasurer(24,000)STATE TREESUREFrom General Fund100From General FundFrom Onclaimed Property Trust100From Dedicated Credits RevenueFrom Dedicated Credits Revenue800Inclaimed Property TrustSchedule of Programs:1400Money Management Council100100ATTORNEY GENERALFrom General Fund1400ITEM 7To Attorney General100Attrinistration400400Child Protection800ITEM 8To Attorney General - Prosecution Council1,600Civil2,200110ITEM 8To Attorney General - Prosecution Council1,600Civil2,2001,6002,200ITEM 8To Attorney General - Prosecution Council1,600Civil2,2001,6002,200ITEM 9To Attorney General - Prosecution Council1,600UTAH DEPARTMENT OF CORRECTIONS100100UTAH DEPARTMENT OF CORRECTIONS100100UTAH DEPARTMENT OF CORRECTIONS100ITEM 9To Utah Department of Corrections - Programs and Operations100 <t< td=""></t<>

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

#### **Enrolled Copy H.B.** 8 145 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR To Judicial Council/State Court Administrator - Administration 146 ITEM 13 147 From General Fund 10,500 148 From Federal Funds 100 149 From Dedicated Credits Revenue 100 100 150 From General Fund Rest. - Justice Court Tech., Security & Training 151 From General Fund Restricted - Nonjudicial Adjustment Account 100 152 Schedule of Programs: 153 Supreme Court 200 100 154 Law Library 155 Court of Appeals 300 156 **District** Courts 4,500 Juvenile Courts 4,600 157 158 Justice Courts 100 159 Administrative Office 400 160 Judicial Education 100 500 161 Data Processing 162 100 **Grants Program** 163 ITEM 14 To Judicial Council/State Court Administrator - Jury and Witness Fees 164 From General Fund 100 165 166 Schedule of Programs: 100 167 Jury, Witness, and Interpreter 168 ITEM 15 To Judicial Council/State Court Administrator - Guardian ad Litem 169 900 From General Fund 170 Schedule of Programs: 900 171 Guardian ad Litem 172 DEPARTMENT OF PUBLIC SAFETY 173 To Department of Public Safety - Programs & Operations ITEM 16 174 From General Fund 70,100 175 From Federal Funds 1,500 176 From Dedicated Credits Revenue 14,900 177 From General Fund Restricted - DNA Specimen Account 600 178 From General Fund Restricted - Fire Academy Support 2,500 179 From Department of Public Safety Restricted Account 2,100 From Revenue Transfers 180 100 181 Schedule of Programs:

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

	2			111210
219		Driver License Administration	2,300	
220		Driver Services	23,000	
221		Driver Records	8,900	
222		Motorcycle Safety	100	
223		DL Federal Grants	200	
224	ITEM 20	To Department of Public Safety - Highway Safety		
225		From Federal Funds		1,600
226		Schedule of Programs:		
227		Highway Safety	1,600	
228	INFRASTR	RUCTURE AND GENERAL GOVERNMENT		
229	TRANSPO	RTATION		
230	ITEM 21	To Transportation - Support Services		
231		From Transportation Fund		161,600
232		Schedule of Programs:		
233		Human Resources Management	161,600	
234	DEPARTM	IENT OF ADMINISTRATIVE SERVICES		
235	ITEM 22	To Department of Administrative Services - Executive Director		
236		From General Fund		600
237		Schedule of Programs:		
238		Executive Director	600	
239	ITEM 23	To Department of Administrative Services - Inspector General of		
240	Medicaid	Services		
241		From General Fund		1,000
242		From Revenue Transfers		1,400
243		Schedule of Programs:		
244		Inspector General of Medicaid Services	2,400	
245	ITEM 24	To Department of Administrative Services - Administrative Rules		
246		From General Fund		300
247		Schedule of Programs:		
248		DAR Administration	300	
249	ITEM 25	To Department of Administrative Services - DFCM Administration		
250		From General Fund		1,400
251		From Dedicated Credits Revenue		800
252		From Capital Projects Fund		1,500
253		Schedule of Programs:		
254		DFCM Administration	3,400	
255		Energy Program	300	

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

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

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

		1.5		
367		From General Fund		37,400
368		From Education Fund		21,200
369		From Dedicated Credits Revenue		800
370		From General Fund Restricted - Motor Vehicle Enforcement Divisio	n Temporar	y Permit
371		Account		3,300
372		From General Fund Restricted - Sales and Use Tax Admin Fees		10,200
373		Schedule of Programs:		
374		Administration Division	7,900	
375		Auditing Division	12,400	
376		Tax Processing Division	8,600	
377		Seasonal Employees	500	
378		Tax Payer Services	14,000	
379		Property Tax Division	5,400	
380		Motor Vehicles	20,800	
381		Motor Vehicle Enforcement Division	3,300	
382	UTAH SCI	IENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
383	ITEM 44	To Utah Science Technology and Research Governing Authority -		
384	Technolo	gy Outreach and Innovation		
385		From General Fund		300
386		Schedule of Programs:		
387		Salt Lake SBIR-STTR Resource Center	200	
388		Salt Lake BioInnovations Gateway (BiG)	100	
389	ITEM 45	To Utah Science Technology and Research Governing Authority -		
390	USTAR A	Administration		
391		From General Fund		600
392		Schedule of Programs:		
393		Administration	600	
394	DEPARTM	IENT OF ALCOHOLIC BEVERAGE CONTROL		
395	ITEM 46	To Department of Alcoholic Beverage Control - DABC Operations		
396		From Liquor Control Fund		40,200
397		Schedule of Programs:		
398		Executive Director	2,300	
399		Administration	1,000	
400		Warehouse and Distribution	3,200	
401		Stores and Agencies	33,700	
402	LABOR C	OMMISSION		
403	ITEM 47	To Labor Commission		

#### **Enrolled Copy** 404 From General Fund 8,000 From Federal Funds 405 1,000 406 From General Fund Restricted - Industrial Accident Rest. Account 2,900 407 From Employers' Reinsurance Fund 100 408 Schedule of Programs: Administration 409 4,700 Industrial Accidents 410 1,900 1,200 411 Adjudication 412 Boiler, Elevator and Coal Mine Safety Division 1,600 413 Anti-Discrimination and Labor 2,500 414 Utah Occupational Safety and Health 100 415 DEPARTMENT OF COMMERCE 416 ITEM 48 To Department of Commerce - Commerce General Regulation From Federal Funds 417 200 418 From General Fund Restricted - Commerce Service Account 21,000 419 From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory 3.700 420 Fee 421 Schedule of Programs: 422 Administration 1,500 423 9,700 Occupational and Professional Licensing 424 Securities 2,100 425 **Consumer Protection** 2,100 3,300 426 Corporations and Commercial Code 427 Real Estate 2,300 **Public Utilities** 428 3,300 429 Office of Consumer Services 600 430 ITEM 49 To Department of Commerce - Building Inspector Training From Dedicated Credits Revenue 431 100 432 Schedule of Programs: 100 433 Building Inspector Training 434 FINANCIAL INSTITUTIONS 435 To Financial Institutions - Financial Institutions Administration ITEM 50 436 From General Fund Restricted - Financial Institutions 5,400 437 Schedule of Programs: Administration 438 5,400 439 **INSURANCE DEPARTMENT** 440 ITEM 51 To Insurance Department - Insurance Department Administration

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

				1.0
478		From Federal Funds		97,500
479		From Dedicated Credits Revenue		2,200
480		From General Fund Restricted - Special Admin. Expense Account		700
481		From Revenue Transfers		37,700
482		Schedule of Programs:		
483		Executive Director's Office	100	
484		Human Resources	182,200	
485		Administrative Support	400	
486	DEPARTM	MENT OF HUMAN SERVICES		
487	ITEM 57	To Department of Human Services - Executive Director Operations		
488		From General Fund		6,800
489		From Federal Funds		2,600
490		From Revenue Transfers		2,300
491		Schedule of Programs:		
492		Executive Director's Office	1,500	
493		Legal Affairs	900	
494		Information Technology	200	
495		Fiscal Operations	3,400	
496		Office of Services Review	1,700	
497		Office of Licensing	3,500	
498		Utah Developmental Disabilities Council	400	
499		Utah Marriage Commission	100	
500	ITEM 58	To Department of Human Services - Division of Substance Abuse		
501	and Ment	al Health		
502		From General Fund		59,600
503		From Federal Funds		2,000
504		From Dedicated Credits Revenue		4,900
505		From Revenue Transfers		16,800
506		Schedule of Programs:		
507		Administration - DSAMH	3,100	
508		Community Mental Health Services	300	
509		State Hospital	79,600	
510		State Substance Abuse Services	300	
511	ITEM 59	To Department of Human Services - Division of Services for		
512	People w	ith Disabilities		
513		From General Fund		22,900
514		From Dedicated Credits Revenue		2,900

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

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

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

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

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

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

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737		From General Fund	1,100
738		From Federal Funds	1,100
739		From Dedicated Credits Revenue	2,500
740		From Agriculture Resource Development Fund	200
741		Schedule of Programs:	
742		Environmental Quality 100	
743		Grain Inspection 500	
744		Insect Infestation 800	
745		Plant Industry2,800	
746		Grazing Improvement Program 700	
747	ITEM 85	To Department of Agriculture and Food - Regulatory Services	
748		From General Fund	2,700
749		From Federal Funds	800
750		From Dedicated Credits Revenue	2,400
751		Schedule of Programs:	
752		Regulatory Services5,900	
753	ITEM 86	To Department of Agriculture and Food - Marketing and	
754	Developm	nent	
755		From General Fund	500
756		Schedule of Programs:	
757		Marketing and Development 500	
758	ITEM 87	To Department of Agriculture and Food - Predatory Animal	
759	Control		
760		From General Fund	900
761		From General Fund Rest Agriculture and Wildlife Damage Prevention	700
762		From Revenue Transfers	100
763		Schedule of Programs:	
764		Predatory Animal Control 1,700	
765	ITEM 88	To Department of Agriculture and Food - Resource Conservation	
766		From General Fund	300
767		From Utah Rural Rehabilitation Loan State Fund	100
768		Schedule of Programs:	
769		Resource Conservation Administration 300	
770		Resource Conservation 100	
771	ITEM 89	To Department of Agriculture and Food - Rangeland Improvement	
772		From General Fund Restricted - Rangeland Improvement Account	100
773		Schedule of Programs:	

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

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

#### **H.B.** 8 **Enrolled Copy** 848 From General Fund 200 849 Schedule of Programs: Career Service Review Office 200 850 851 **EXECUTIVE APPROPRIATIONS** 852 CAPITOL PRESERVATION BOARD 853 ITEM 98 To Capitol Preservation Board From General Fund 854 800 855 Schedule of Programs: 856 **Capitol Preservation Board** 800 857 UTAH NATIONAL GUARD 858 **ITEM 99** To Utah National Guard 859 From General Fund 21,300 860 Schedule of Programs: 861 Administration 20,100 862 **Operations and Maintenance** 1,200 863 DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS 864 ITEM 100 To Department of Veterans' and Military Affairs - Veterans' and 865 Military Affairs 866 From General Fund 1,700 867 From Federal Funds 200 Schedule of Programs: 868 869 Administration 500 870 600 Cemetery 871 State Approving Agency 100 872 **Outreach Services** 600 873 Military Affairs 100 874 LEGISLATURE 875 ITEM 101 To Legislature - Senate 876 From General Fund 200 877 Schedule of Programs: 878 Administration 200 879 ITEM 102 To Legislature - House of Representatives 880 From General Fund 200 881 Schedule of Programs: 882 Administration 200 883 ITEM 103 To Legislature - Office of Legislative Research and General

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885	From General Fund	700
886	Schedule of Programs:	
887	Administration	700
888	ITEM 104 To Legislature - Office of the Legislative Fiscal Analyst	
889	From General Fund	200
890	Schedule of Programs:	
891	Administration and Research	200
892	ITEM 105 To Legislature - Office of the Legislative Auditor General	
893	From General Fund	300
894	Schedule of Programs:	
895	Administration	300
896	Subsection 1(b). Expendable Funds and Accounts. The Legisla	ature has reviewed the
897	following expendable funds. Where applicable, the Legislature authorizes th	e State Division of
898	Finance to transfer amounts among funds and accounts as indicated. Outlays	and expenditures from
899	the recipient funds or accounts may be made without further legislative action	n according to a fund or
900	account's applicable authorizing statute.	
901	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
902	DEPARTMENT OF PUBLIC SAFETY	
903	ITEM 106 To Department of Public Safety - Alcoholic Beverage Control Ac	t
904	Enforcement Fund	
905	From Dedicated Credits Revenue	3,300
906	Schedule of Programs:	
907	Alcoholic Beverage Control Act Enforcement Fund	3,300
908	INFRASTRUCTURE AND GENERAL GOVERNMENT	
909	DEPARTMENT OF ADMINISTRATIVE SERVICES	
910	ITEM 107 To Department of Administrative Services - State Debt Collection	1
911	Fund	
912	From Dedicated Credits Revenue	800
913	Schedule of Programs:	
914	State Debt Collection Fund	800
915	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
916	DEPARTMENT OF COMMERCE	
917	ITEM 108 To Department of Commerce - Real Estate Education, Research,	
918	and Recovery Fund	
919	From Licenses/Fees	100
920	Schedule of Programs:	
921	Real Estate Education, Research, and Recovery Fund	100

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

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

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

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

1070	11 x 17 (per page)	1.00
1071	Odd size	Actual cost
1072	Document faxing (per page)	1.00
1073	Long distance faxing for over 10 pages	1.00
1074	Record preparation	Actual cost
1075	Record preparation	2.00
1076	Plus actual postage costs	
1077	Other media	Actual cost
1078	Other services	Actual cost
1079	UTAH DEPARTMENT OF CORRECTIONS	
1080	PROGRAMS AND OPERATIONS	
1081	Department Executive Director	
1082	Government Records Access and Management Act (GRAMA) Fees (GRAMA fees a	apply to the
1083	entire Department of Corrections)	
1084	Odd size photocopies (per page)	Actual cost
1085	Fee entitled "Odd size photocopies" applies to the entire Department of	
1086	Corrections.	
1087	Document Certification	2.00
1088	Fee entitled "Document Certification" applies to the entire Department of	•
1089	Corrections.	
1090	Local document faxing (per page)	0.50
1091	Fee entitled "Local Document Faxing" applies to the entire Department of	f
1092	Corrections.	
1093	Long distance document faxing (per page)	2.00
1094	Fee entitled "Long Distance Document Faxing" applies to the entire	
1095	Department Of Corrections.	
1096	Staff time to search, compile, and otherwise prepare record	Actual cost
1097	Fee entitled "Staff time to search, compile, and otherwise prepare record"	
1098	applies to the entire Department of Corrections.	
1099	Mail and ship preparation, plus actual postage costs	Actual cost
1100	Fee entitled "Mail and ship preparation, plus actual postage costs" applies	5
1101	to the entire Department of Corrections.	
1102	CD Duplication (per CD)	5.00
1103	Fee entitled "CD Duplication" applies to the entire Department of	
1104	Corrections.	
1105	DVD Duplication (per DVD)	10.00
1106	Fee entitled "DVD Duplication" applies to the entire Department of	

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

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

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

	H.B. 8	<b>Enrolled Copy</b>
1218	Late Registration (per registration)	300.00
1219	Vendor Fee (per Vendor)	700.00
1220	Copies	
1221	Color (per page)	1.00
1222	Over 50 pages (per page)	0.50
1223	1-10 pages	5.00
1224	11-50 pages	25.00
1225	Miscellaneous Computer Processing (per hour)	Cost of Employee Time
1226	CITS Bureau of Criminal Identification	
1227	Concealed Firearm Permit Instructor Registration	25.00
1228	Board of Pardons Expungement Processing	50.00
1229	TAC Conference Registration	100.00
1230	Fingerprint Services	15.00
1231	Print Other State Agency Cards	5.00
1232	State Agency ID set up	50.00
1233	Child ID Kits	1.00
1234	Extra Copies Rap Sheet	15.00
1235	Extra Fingerprint Cards	5.00
1236	Automated Fingerprint Identification System Database Retention	5.00
1237	Concealed weapons permit renewal Utah Interactive Convenience Fee	0.75
1238	Photos	15.00
1239	Application for Removal From White Collar Crime Registry	120.00
1240	Application for Removal From White Collar Crime Registry	
1241	Sex Offender Kidnap Registy	
1242	Application for removal from registry	168.00
1243	Eligibility Certificate for removal from registry	25.00
1244	Expungements	
1245	Special certificates of eligibility.	56.00
1246	Application	50.00
1247	Certificate of Eligibility	56.00
1248	CITS State Crime Labs	
1249	Additional DNA Casework per sample - full analysis	894.00
1250	DNA Casework per sample - Quantitation only	459.00
1251	Drugs - controlled substances per item of evidence	355.00
1252	Fingerprints per item of evidence	345.00
1253	Serology/Biology per item of evidence	335.00
1254	Training Course Materials Reimbursement (per 250)	250.00

	Enrolled Copy	H.B. 8
1255	Training Course Materials Reimbursement	
1256	Highway Patrol - Administration	
1257	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1258	UHP Conference Registration Fee	250.00
1259	Photogramatry	100.00
1260	Cessna (per hour)	155.00
1261	Plus meals and lodging. Does not exceed fee amount.	
1262	Helicopter (per hour)	1,350.00
1263	Plus meals and lodging. Does not exceed fee amount.	
1264	Court order requesting blood samples be sent to outside agency	40.00
1265	Highway Patrol - Safety Inspections	
1266	Safety Inspection Program	
1267	Inspection Station	
1268	Permit application fee	100.00
1269	Station physical address change	100.00
1270	Replacement of lost permit	2.25
1271	Safety Inspection Manual	5.50
1272	Stickers (book of 25)	4.50
1273	Sticker reports (book of 25)	3.00
1274	Inspection certificates for passenger/light truck (book of 50)	3.00
1275	Inspection certificates for ATV (book of 25)	3.00
1276	Inspector	
1277	Certificate application fee	7.00
1278	Valid for 5 years	
1279	Certificate renewal fee	4.50
1280	Replacement of lost certificate	1.00
1281	Highway Patrol - Federal/State Projects	
1282	Transportation and Security Details (per hour)	100.00
1283	Plus mileage. Does not exceed fee amount.	
1284	Fire Marshall - Fire Operations	
1285	Inspection For Fire Clearance	
1286	Re-Inspection Fee (per Re-Inspection)	250.00
1287	Liquid Petroleum Gas	
1288	License	
1289	Class I	450.00
1290	Class II	450.00
1291	Class III	105.00

	H.B. 8	<b>Enrolled</b> Copy
1292	Class IV	150.00
1293	Branch Office	338.00
1294	Duplicate	30.00
1295	Examination	30.00
1296	<b>Re-examination</b>	30.00
1297	Five Year Examination	30.00
1298	Certificate	40.00
1299	Dispenser Operator B	20.00
1300	Plan Reviews	
1301	More than 5000 gallons	150.00
1302	5000 water gallons or less	75.00
1303	Special inspections (per hour)	50.00
1304	Re-inspection	250.00
1305	3rd inspection or more	
1306	Private Container Inspection	
1307	More than one container	150.00
1308	One container	75.00
1309	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1310	License	300.00
1311	Combination	150.00
1312	Branch Office License	150.00
1313	Certificate of Registration	40.00
1314	Duplicate Certificate of Registration	40.00
1315	License Transfer	50.00
1316	Application for exemption	150.00
1317	Examination	30.00
1318	Re-examination	30.00
1319	Five year examination	30.00
1320	Automatic Fire Sprinkler Inspection and Testing	
1321	Certificate of Registration	30.00
1322	Examination	20.00
1323	Re-examination	20.00
1324	Three year extension	20.00
1325	Fire Alarm Inspection and Testing	
1326	Certificate of Registration	40.00
1327	Examination	30.00
1328	Re-examination	30.00

	Enrolled Copy	H.B. 8
1329	Three year extension	30.00
1330	EMERGENCY MANAGEMENT	
1331	PIO Conference Registration Fees	225.00
1332	PIO Conference Late Registration Fee	250.00
1333	PIO Half Conference Registration Fee	100.00
1334	PIO Conference Guest Fee	200.00
1335	Utah Expo Registration Fee	5.00
1336	PEACE OFFICERS' STANDARDS AND TRAINING	
1337	Basic Training	
1338	Cadet Application	
1339	Satellite Academy Technology Fee	25.00
1340	Online Application Processing Fee	35.00
1341	Rental	
1342	Pursuit Interventions Technique Training Vehicles	100.00
1343	Firing Range	300.00
1344	Shoot House	150.00
1345	Camp William Firing Range	200.00
1346	Dorm Room	10.00
1347	K-9 Training (out of state agencies)	2,175.00
1348	Duplicate POST Certification	5.00
1349	Duplicate Certificate, Wallet Card	5.00
1350	Duplicate Radar or Intox Card	2.00
1351	Peace Officers' Standards and Training (POST)	
1352	Reactivation/Waiver	75.00
1353	Supervisor Class	50.00
1354	West Point Class	150.00
1355	Law Enforcement Officials and Judges Firearms Course	1,000.00
1356	Driver License	
1357	Driver License Administration	
1358	Commercial Driver School	
1359	License	
1360	Original	100.00
1361	Annual Renewal	100.00
1362	Duplicate	10.00
1363	Instructor	30.00
1364	Annual Instructor Renewal	20.00
1365	Duplicate Instructor	6.00

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

	Enrolled Copy	H.B. 8
1403	Installer	75.00
1404	Driver Services	
1405	Commercial Driver License third party testing	
1406	License	
1407	Original Tester	100.00
1408	Annual Tester Renewal	100.00
1409	Duplicate Tester	10.00
1410	Original Examiner	30.00
1411	Annual Examiner Renewal	20.00
1412	Duplicate Examiner	6.00
1413	Examiner Reinstatement	75.00
1414	Tester Reinstatement	75.00
1415	Driver Records	
1416	Online services	3.00
1417	Utah Interactive Convenience Fee	
1418	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1419	TRANSPORTATION	
1420	SUPPORT SERVICES	
1421	Administrative Services	
1422	Express Lane - Administrative Fee	2.85
1423	Tow Truck Driver Certification	200.00
1424	Access Management Application	
1425	Type 1	75.00
1426	Type 2	475.00
1427	Type 3	1,000.00
1428	Type 4	2,300.00
1429	Access Violation Fine (per day)	100.00
1430	Encroachment Permits	
1431	Landscaping	30.00
1432	Manhole Access	30.00
1433	Inspection (per hour)	60.00
1434	Overtime Inspection (per hour)	80.00
1435	Utility Permits	
1436	Low Impact	30.00
1437	Medium Impact	135.00
1438	High Impact	300.00
1439	Excess Impact	500.00

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

1477	Aircraft Rental	
1478	Cessna (per hour)	195.00
1479	King Air C90B (per hour)	935.00
1480	King Air B200 (per hour)	1,200.00
1481	DOT NON-BUDGETARY	1,200.00
1482	XYD DOT MISCELLANEOUS REVENUE	
1482	Event Coordination, Inspection and Monitoring (Regular Hours) (per Hour)	60.00
1483	Event Coordination, Inspection and Monitoring (NonRegular Hours) (per Hour)	80.00
1485	Special Event Application Review (Single Region) (per Event)	250.00
1486	Special Event Application Review (Multi-Region) (per Event)	500.00
1487	Expedited Review Fee (per Event)	600.00
1488	Outdoor Advertising	050.00
1489	New Permit (R299 Form) (per year)	950.00
1490	Permit Renewal & Admin Services Fee	90.00
1491	Permit Renewal Late Fee (per Sign)	300.00
1492	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1493	Transfer of Ownership Permit	250.00
1494	Retroactive Permit Fee Penalty (per Sign)	250.00
1495	Impound and Storage Fees	25.00
1496	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1497	EXECUTIVE DIRECTOR	
1498	Government Records Access and Management Act	
1499	Electronic copies, material cost (per DVD)	0.30
1500	Photocopies, black & white (per Copy)	0.10
1501	Photocopies, color (per Copy)	0.25
1502	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1503	Certified copy of a document (per certification)	4.00
1504	Long distance fax within US (per fax number)	2.00
1505	Long distance fax outside US (per fax number)	5.00
1506	Electronic Documents (per USB (GB))	Actual Cost
1507	Mail within US (per address)	2.00
1508	Mail outside US (per address)	5.00
1509	Research or services	Actual cost
1510	Extended research or service	Actual cost
1511	Electronic Copies, Material cost (per CD)	0.30
1512	Parental Defense	
1513	Parental Defense Fund - Parental Defense Conference Fee (per Person)	100.00

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

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

	H.B. 8	<b>Enrolled</b> Copy
1588	Copy - Digital by patron	0.15
1589	Paper	
1590	Copy Microfilm - Paper by staff, limit 25	1.00
1591	Copy Microfilm - Paper by patron	0.25
1592	Video	
1593	Copy Video - Video Recording (excludes cost of medium)	20.00
1594	Price excludes cost of medium	
1595	Other	
1596	Archivist Handling fee (per hr.) (per hour)	At Cost
1597	Special Request	At Cost
1598	Supplies	
1599	Supplies - USB Flash Drive (per gigabyte)	5.00
1600	Supplies - CD (per disk)	0.30
1601	Supplies - DVD (per disk)	0.40
1602	Electronic File on-line (per File)	2.50
1603	FINANCE ADMINISTRATION	
1604	Finance Director's Office	
1605	Transparency	
1606	Utah Public Finance Website large data download	1.00
1607	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	l
1608	Payroll	
1609	Duplicate W-2	5.00
1610	SAP E-learn Services	90,000.00
1611	Payables/Disbursing	
1612	Disbursements	
1613	Tax Garnishment Request	10.00
1614	Payroll Garnishment Request	25.00
1615	Collection Service	15.00
1616	IRS Collection Service	25.00
1617	Financial Reporting	
1618	Loan Servicing	125.00
1619	ISF Accounting Services	Actual cost
1620	Cash Mgt Improvement Act Interest Calculation	Actual cost
1621	Bond Accounting Services	Actual cost
1622	Single Audit Billing to State Auditor's Office	Actual Cost
1623	Financial Information Systems	
1624	Credit Card Payments	Variable

1626         Automated Payables (per Invoice Page)         0.25           1627         UDOT         Actual cost           1628         STATE DEBT COLLECTION FUND         100 per hour           1630         Office of State Debt Collection         100           1631         Collection Penalty         6.0%           1632         Labor Commission Wage Claim Attorney Fees         10%           1633         Labor Commission Wage Claims or S500, whichever is greater for         10%           1634         10% of partial payments; 1/3 of claim or S500, whichever is greater for         10%           1635         full payments         1/3 of claim or S500, whichever is greater for         10%           1636         Collection Interest         Prime + 2%         10%           1637         Post Judgment Interest         Variable           1638         Administrative Collection         20.00           1641         Non sufficient Check Service Charge         20.00           1642         Greater of \$20 or Actual         Cost           1643         Legal Document Service         Actual cost           1644         Greater of \$20 or Actual         Cost           1645         Credit card processing fee charged to collection vendors         1.75%           1	1625	Contract rebates	
1628       STATE DEBT COLLECTION FUND         1629       Attomey / Legal fee       \$100 per hour         1630       Office of State Debt Collection       6.0%         1631       Collection Penalty       6.0%         1632       Labor Commission Wage Claim Attorney Fecs       1633         1633       Labor Commission Wage Claims       Variable         1634       10% of partial payments; 1/3 of claim or \$500, whichever is greater for       1636         1635       full payments       Variable         1636       Collection Interest       Prime + 2%         1637       Post Judgment Interest       Variable         1638       Administrative Collection       18%         1639       18% of amount collected (21.95% effective rate)       18%         1640       Non sufficient Check Service Charge       20.00         1641       Non sufficient Check Service Charge       20.01         1642       Garainshment Request       Actual Cost         1643       Legal Document Service       Actual Cost         1644       Greater of \$20 or Actual       175%         1645       Credit card processing fee charged to collection vendors       1.75%         1646       DUVISIDN OF FINANCE       165 <t< td=""><td>1626</td><td>Automated Payables (per Invoice Page)</td><td>0.25</td></t<>	1626	Automated Payables (per Invoice Page)	0.25
1629       Attorney / Legal fee       \$100 per hour         1630       Office of State Debt Collection       6.0%         1631       Collection Penalty       6.0%         1632       Labor Commission Wage Claims Attorney Fees       1633         1633       Labor Commission Wage Claims       Variable         1634       10% of partial payments; 1/3 of claim or \$500, whichever is greater for       1636         1635       full payments       Variable         1636       Collection Interest       Prime + 2%         1637       Post Judgment Interest       Variable         1638       Administrative Collection       20.00         1640       Non sufficient Check Service Charge       20.00         1641       Non sufficient Check Service Charge       20.00         1642       Garnishment Request       Actual cost         1643       Legal Document Service       Actual Cost         1644       Greater of \$20 or Actual       144         1645       Credit card processing fee charged to collection vendors       1.75%         1646       Court Fling, Deposition/Transcript /Skip Tracing       Actual cost         1647       DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS       1651         1648       DIVISI	1627	UDOT	Actual cost
1630Office of State Debt Collection1631Collection Penalty6.0%1632Labor Commission Wage Claims Mage ClaimsVariable1633Labor Commission Wage ClaimsVariable163410% of partial payments; 1/3 of claim or \$500, whichever is greater for16351635full paymentsVariable1636Collection InterestPrime + 2%1637Post Judgment InterestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)20.001640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual cost1644Greater of \$20 or Actual175%1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS16481648DIVISION OF FINANCE1650Purchasing Card1651Contract rebates36.0016531652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES16501656ISF - Central Mailing16511657Business Reply/Post	1628	STATE DEBT COLLECTION FUND	
1631Collection Penalty6.0%1632Labor Commission Wage ClaimsVariable1633Labor Commission Wage ClaimsVariable163410% of partial payments; 1/3 of claim or \$500, whichever is greater for16351635full paymentsVariable1636Collection InterestPrime + 2%1637Post Judgment InterestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)18%1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Gerater of \$20 or ActualActual cost1644Greater of \$20 or ActualActual cost1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS11648DIVISION OF FINANCEVariable1650Purchasing CardVariable1651Contract rebates36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Contral Mailing0.011657Business Reply/Postage Due0.091658Actua Fold0.011659Auto Fold0.011650Label Generate0.022 <td>1629</td> <td>Attorney / Legal fee</td> <td>\$100 per hour</td>	1629	Attorney / Legal fee	\$100 per hour
1632         Labor Commission Wage Claim Attorney Fees           1633         Labor Commission Wage Claims         Variable           1634         10% of partial payments; 1/3 of claim or \$500, whichever is greater for         1635           1635         full payments         Prime + 2%           1636         Collection Interest         Prime + 2%           1637         Post Judgment Interest         Variable           1638         Administrative Collection         18%           1639         18% of amount collected (21.95% effective rate)         1640           1640         Non sufficient Check Collection         20.00           1641         Non sufficient Check Service Charge         20.00           1642         Garnishment Request         Actual cost           1643         Legal Document Service         Actual Cost           1644         Greater of \$20 or Actual         1645           1645         Cordit ard processing fee charged to collection vendors         1.75%           1646         Court Filing, Deposition/Transcript /Skip Tracing         Actual cost           1647         DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS         1645           1648         DIVISION OF FINANCE         Intervehasing Card         Variable           1651<	1630	Office of State Debt Collection	
1633Labor Commission Wage ClaimsVariable163410% of partial payments; 1/3 of claim or \$500, whichever is greater for1635full payments1636Collection InterestPrime + 2%1637Post Judgment IntrestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)20.001640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or Actual1.75%1645Ccredit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1.661648DIVISION OF FINANCEVariable1650Purchasing CardVariable1651Contract rebates36.001652ISF - Consolidated Budget and Accounting65.001653Basic Accounting and Transactions (per hour)65.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656Special Handling/Labor (per hour)50.001659Auto Fold0.011669Auto Fold0.011669Label Generate0.021	1631	Collection Penalty	6.0%
1634         10% of partial payments; 1/3 of claim or \$500, whichever is greater for           1635         full payments           1636         Collection Interest         Prime + 2%           1637         Post Judgment Interest         Variable           1638         Administrative Collection         18%           1639         18% of amount collected (21.95% effective rate)         18%           1640         Non sufficient Check Collection         20.00           1641         Non sufficient Check Service Charge         20.00           1642         Garnishment Request         Actual cost           1643         Legal Document Service         Actual cost           1644         Greater of \$20 or Actual         Cost           1645         Credit card processing fee charged to collection vendors         1.75%           1646         Court Filing, Deposition/Transcript /Skip Tracing         Actual cost           1647         DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS         Variable           1648         DIVISION OF FINANCE         Variable           1650         Purchasing Card         Variable           1651         Contract rebates         50.00           1652         ISF - Consolidated Budget and Accounting         50.00	1632	Labor Commission Wage Claim Attorney Fees	
1635full payments1636Collection InterestPrime + 2%1637Post Judgment InterestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)18%1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual cost1644Greater of \$20 or Actual16451645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS16481648DIVISION OF FINANCE16491650Purchasing CardVariable1651Contract rebates50.001652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1633	Labor Commission Wage Claims	Variable
1636Collection InterestPrime + 2%1637Post Judgment InterestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)18%1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual cost1644Greater of \$20 or Actual41645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS11648DIVISION OF FINANCE11649ISF - Purchasing CardVariable1651Contract rebates11653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.011657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1634	10% of partial payments; $1/3$ of claim or \$500, whichever is greater for	or
1637Post Judgment InterestVariable1638Administrative Collection18%163918% of amount collected (21.95% effective rate)18%1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or Actual41645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS11648DIVISION OF FINANCE41649ISF - Purchasing CardVariable1651Contract rebates36.001652ISF - Consolidated Budget and Accounting36.001654Financial Management (per hour)36.001655DIVISION OF PURCHASING AND GENERAL SERVICES9.0091656ISF - Central Mailing50.001657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1635	full payments	
1638Administrative Collection18%163918% of amount collected (21.95% effective rate)20.001640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or ActualActual cost1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS16481648DIVISION OF FINANCEVariable1650Purchasing CardVariable1651Contract rebates36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.011657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1636	Collection Interest	Prime + 2%
163918% of amount collected (21.95% effective rate)1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or Actual1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1648DIVISION OF FINANCE1649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates1652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001655DIVISION OF PURCHASING AND GENERAL SERVICES1656ISF - Central Mailing1657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1637	Post Judgment Interest	Variable
1640Non sufficient Check Collection20.001641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or ActualActual Cost1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1641648DIVISION OF FINANCEVariable1649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.011657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1638	Administrative Collection	18%
1641Non sufficient Check Service Charge20.001642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or Actual1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1648DIVISION OF FINANCE1649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates1652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing1657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1639	18% of amount collected (21.95% effective rate)	
1642Garnishment RequestActual cost1643Legal Document ServiceActual Cost1644Greater of \$20 or ActualActual Cost1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS41648DIVISION OF FINANCE41649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates51652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1640	Non sufficient Check Collection	20.00
1643Legal Document ServiceActual Cost1644Greater of \$20 or Actual	1641	Non sufficient Check Service Charge	20.00
1644Greater of \$20 or Actual1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS16481648DIVISION OF FINANCE16491649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates16551652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1642	Garnishment Request	Actual cost
1645Credit card processing fee charged to collection vendors1.75%1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1648DIVISION OF FINANCE1649ISF - Purchasing Card1650Purchasing Card1651Contract rebates1652ISF - Consolidated Budget and Accounting1653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1643	Legal Document Service	Actual Cost
1646Court Filing, Deposition/Transcript /Skip TracingActual cost1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS16481648DIVISION OF FINANCE16491649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebates16521652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES0.091656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1644	Greater of \$20 or Actual	
1647DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS1648DIVISION OF FINANCE1649ISF - Purchasing Card1650Purchasing Card1651Contract rebates1652ISF - Consolidated Budget and Accounting1653Basic Accounting and Transactions (per hour)1654Financial Management (per hour)1655DIVISION OF PURCHASING AND GENERAL SERVICES1656ISF - Central Mailing1657Business Reply/Postage Due1658Special Handling/Labor (per hour)1659Auto Fold1660Label Generate0.022	1645	Credit card processing fee charged to collection vendors	1.75%
1648DIVISION OF FINANCE1649ISF - Purchasing Card1650Purchasing Card1651Contract rebates1652ISF - Consolidated Budget and Accounting1653Basic Accounting and Transactions (per hour)1654Financial Management (per hour)1655DIVISION OF PURCHASING AND GENERAL SERVICES1656ISF - Central Mailing1657Business Reply/Postage Due1658Special Handling/Labor (per hour)1659Auto Fold1660Label Generate0022	1646	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1649ISF - Purchasing CardVariable1650Purchasing CardVariable1651Contract rebatesVariable1652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES16561656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1647	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1650Purchasing CardVariable1651Contract rebates16511652ISF - Consolidated Budget and Accounting36.001653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES50.001656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1648	DIVISION OF FINANCE	
1651Contract rebates1652ISF - Consolidated Budget and Accounting1653Basic Accounting and Transactions (per hour)1654Financial Management (per hour)1655DIVISION OF PURCHASING AND GENERAL SERVICES1656ISF - Central Mailing1657Business Reply/Postage Due1658Special Handling/Labor (per hour)1659Auto Fold1660Label Generate0.022	1649	ISF - Purchasing Card	
1652ISF - Consolidated Budget and Accounting1653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES16561656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1650	Purchasing Card	Variable
1653Basic Accounting and Transactions (per hour)36.001654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES16561656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1651	Contract rebates	
1654Financial Management (per hour)65.001655DIVISION OF PURCHASING AND GENERAL SERVICES65.001656ISF - Central Mailing0.091657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1652	ISF - Consolidated Budget and Accounting	
1655DIVISION OF PURCHASING AND GENERAL SERVICES1656ISF - Central Mailing1657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1653	Basic Accounting and Transactions (per hour)	36.00
1656ISF - Central Mailing1657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1654	Financial Management (per hour)	65.00
1657Business Reply/Postage Due0.091658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1655	DIVISION OF PURCHASING AND GENERAL SERVICES	
1658Special Handling/Labor (per hour)50.001659Auto Fold0.011660Label Generate0.022	1656	ISF - Central Mailing	
1659Auto Fold0.011660Label Generate0.022	1657	Business Reply/Postage Due	0.09
1660Label Generate0.022	1658	Special Handling/Labor (per hour)	50.00
	1659	Auto Fold	0.01
1661Label Apply0.019	1660	Label Generate	0.022
	1661	Label Apply	0.019

H.B. 8	Enrolled Copy
Auto Tab	0.016
Meter/Seal	0.017
Federal Meter/Seal	0.014
Optical Character Reader	0.017
Mail Distribution (per Mail Piece)	0.065
Accountable Mail	0.18
Task Distribution Rate	0.012
Additional Insert	0.004
Intelligent Inserting	0.025
ISF - Cooperative Contracting	
Cooperative Contracts Administrative	Up to 1.0%
ISF - Print Services	
Contract Management (per impression)	0.005
Self Service Copy Rates	0.004
Cost computed by: (Depreciation +	Maintenance + Supplies)/Impressions
+ copy multiplied impressions results	
ISF - State Surplus Property	
Surplus	
Surcharge for use of a Financial Transaction	n Card 3% of purchase amount
Surcharge applies only to the amour	nt charged to a financial transaction
card	
Online Sales Non-Vehicle	50% of net proceeds
Miscellaneous Property Pick-up Process	
State Agencies	
Total Sales Proceeds	See formula
Less prorated rebate of retained earr	nings
Handheld Devices (PDAs and wireless photo-	nes)
Less than 1 year old	75% of actual cost
\$30 minimum	
1 year and older	50% of cost - \$30 minimum
Unique Property Processing	Negotiated % of sales price
Electronic/Hazardous Waste Recycling	Actual cost
Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
Default Auction Bids	10% of sales price
Labor (per hour)	26.00
Half hour minimum	
Copy Rates (per copy)	0.10
	Auto Tab Meter/Seal Federal Meter/Seal Optical Character Reader Mail Distribution (per Mail Piece) Accountable Mail Task Distribution Rate Additional Insert Intelligent Inserting <b>ISF - Cooperative Contracting</b> Cooperative Contracts Administrative <b>ISF - Print Services</b> Contract Management (per impression) Self Service Copy Rates Cost computed by: (Depreciation + + copy multiplied impressions results <b>ISF - State Surplus Property</b> Surplus Surcharge for use of a Financial Transaction Surcharge applies only to the amour card Online Sales Non-Vehicle Miscellaneous Property Pick-up Process State Agencies Total Sales Proceeds Less prorated rebate of retained earr Handheld Devices (PDAs and wireless photories) Less than 1 year old \$30 minimum 1 year and older Unique Property Processing Electronic/Hazardous Waste Recycling Vehicles and Heavy Equipment Default Auction Bids Labor (per hour) Half hour minimum

### Enrolled Conv

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

1737All other vehicles (per month, per vehicle)See for1738Model Year 2013 contract price less 17% salvage value divided by current1739adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +1740mileage fee.	nula
1739adjusted lifecycle + admin fee + fleet MIS fee + AFV fee (if light duty) +1740mileage fee.	
1740 mileage fee.	
1741 Mileage See for	cost
1742 Maintenance and repair costs for a particular class of vehicle, divided by	cost
1743 total miles for that class	cost
1744 Fuel Pass-through Actual	cost
1745 Equipment rate for Public Safety vehicles Actual	cost
1746 Fees for agency owned vehicles	
1747Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)1	0.90
1748Management Information System and Alternative Fuel Vehicle only (per month)1	0.90
1749 Management Information System only (per month)	2.72
1750 Additional Management	
1751Daily Pool Rates - Actual Cost From Vendor Contract - Actual CostActual	Cost
1752Administrative Fee for Overhead4	8.57
1753 Alternative Fuel	3.63
1754 Light duty only	
1755 Management Information System (per month)	2.72
1756Vehicle Feature and Miscellaneous Equipment UpgradeActual	cost
1757Vehicle Class Differential UpgradeActual	cost
1758Bad Odometer Research5	0.00
1759 Operator fault	
1760Vehicle Detail Cleaning Service4	0.00
1761Premium Fuel Use (per gallon)	0.20
1762Excessive Maintenance, Accessory FeeVar	iable
1763Accounts receivable late fee	
1764         Past 30-days         5% of bal	ance
1765         Past 60-days         10% of bal	ance
1766         Past 90-days         15% of bal	ance
1767Accident deductible rate charged (per accident)Actual	cost
1768Operator negligence and vehicle abuseVar	iable
1769 Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1770 Statutory Maintenance Non-Compliance	
177110 days late (per vehicle per month)10	0.00
177220 days late (per vehicle per month)20	0.00

	Enrolled Copy	H.B. 8
1773	30+ days late (per vehicle per month)	300.00
1774	Seasonal Use Vehicle Lease	155.02
1775	Operator Incentives	
1776	Operator Incentives Alternative Fuel Rebate (per gallon)	0.20
1777	ISF - Fuel Network	
1778	Charge (per gallon)	0.065
1779	greater than or equal to 60,000 gal./yr	
1780	Charge at low volume sites (per gallon)	0.065
1781	less than 60,000 gal./yr.	
1782	Percentage of transaction value at all sites	3.0%
1783	Accounts receivable late fee	
1784	Past 30 days	5% of balance
1785	Past 60 days	10% of balance
1786	Past 90 days	15% of balance
1787	CNG Maintenance and Depreciation (per gallon)	1.15
1788	ISF - Travel Office	
1789	Travel	
1790	Travel Agency Service	
1791	Regular	25.00
1792	Online	15.00
1793	State Agent	20.00
1794	Group	
1795	16-25 people	22.50
1796	26-45 people	20.00
1797	46+ people	17.50
1798	School District Agent	15.00
1799	RISK MANAGEMENT	
1800	ISF - Risk Management Administration	
1801	Liability Premiums	
1802	Administrative Services	412,836.00
1803	Agriculture	42,537.00
1804	Alcoholic Beverage Control	89,311.00
1805	Attorney General's Office	165,404.00
1806	Auditor	12,572.00
1807	Board of Pardons	12,674.00
1808	Capitol Preservation Board	11,334.00
1809	Career Service Review Office	623.00

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

	Enrolled Copy	H.B. 8
1847	Utah Science and Technology and Research	7,840.00
1848	Veteran's Affairs	5,012.00
1849	Workforce Services	396,884.00
1850	Transportation	2,471,000.00
1851	Board of Regents	68,396.00
1852	Dixie State University	139,526.00
1853	Salt Lake Community College	234,328.00
1854	Snow College	82,125.00
1855	Southern Utah University	150,101.00
1856	Bridgerland Applied Technology College	28,479.00
1857	Davis Applied Technology College	31,069.00
1858	Ogden Weber Applied Technology College	32,216.00
1859	Uintah Basin Applied Technology College	23,268.00
1860	Tooele Applied Technology College	6,819.00
1861	Dixie Applied Technology College	9,846.00
1862	Mountainland Applied Technology College	16,534.00
1863	Southwest Applied Technology College	9,570.00
1864	University of Utah	1,370,353.00
1865	Utah State University	542,179.00
1866	Utah Valley University	407,741.00
1867	Weber State University	312,685.00
1868	School Districts	4,685,886.00
1869	Property Insurance Rates	
1870	Net Estimated Premium	17,093,905.00
1871	Gross Premium for Buildings	
1872	Existing Insured Buildings	
1873	Existing Insured Buildings	See formula
1874	Building value as determined by Risk Mgt. & owner as of June 2015	
1875	multiplied by the Marshall & Swift Valuation Service rates as of March 20	015
1876	associated w/ Building Construction Class, Occupancy Type, Building	
1877	Quality, & Fire Protection Code	
1878	Newly Insured Buildings	
1879	Newly Insured Buildings	See formula
1880	Building value as determined by Risk Mgt. & owner as of insured date	•
1881	multiplied by the Marshall & Swift Valuation Service rates as of March 20	015
1882	associated w/ Building Construction Class, Occupancy Type, Building	
1883	Quality, & Fire Protection Code	

1884	Building Demographic Discounts	
1885	Fire Suppression Sprinklers	15% discount
1886	Smoke alarm/Fire detectors	5% discount
1887	Flexible water/Gas connectors	1% discount
1888	Surcharges	
1889	Lack of compliance with Risk Mgt. recommendations	10% surcharge
1890	Building built prior to 1950	10% surcharge
1891	Agency Discount1	63.5% discount
1892	Agency Discount2	See formula
1893	Agency specific discount negotiated w/ Risk Mgt	
1894	Gross Premium for Contents	
1895	Existing Insured Buildings	
1896	Existing Insured Buildings	See formula
1897	Content value as determined by owner as of June 2015 multiplied by	the
1898	Marshall & Swift Valuation Service rates as of March 2015 associated w/	/
1899	Building Construction Class, Occupancy Type, Building Quality, & Fire	
1900	Protection Code	
1901	Newly Insured Buildings	
1902	Newly Insured Buildings	See formula
1903	Content value as determined by owner as of insured date multiplied b	y the
1904	Marshall & Swift Valuation Service rates as of March 2015 associated w/	/
1905	Building Construction Class, Occupancy Type, Building Quality, & Fire	
1906	Protection Code	
1907	Gross Premium Discounts/Penalties	
1908	Non-Compliance Penalty - Meeting Minutes	5% Penalty
1909	Up to 5% penalty for non-compliance with Risk loss control activities	8,
1910	namely submitting Risk Control meeting minutes on a quarterly basis.	
1911	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
1912	Up to 10% penalty for non-compliance with Risk loss control activitie	es,
1913	namely submitting the annual Self Inspection Survey.	
1914	Specialized Lines of Coverage	See Formula
1915	Specialized lines of insurance outside of typical coverage lines. Pass	
1916	through costs direct from insurance provider.	
1917	Automobile/Physical Damage Premiums	
1918	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
1919	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
1920	Other state agency rate for value less than \$35,000 (per vehicle)	150.00

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

#### **H.B.** 8 **Enrolled Copy** 1958 Garage-Journey HVAC 47.00 1959 **Garage-Journey Maintenance** 44.00 47.00 1960 Garage-Maintenance Supervisor 1961 Garage-Mechanic 38.00 1962 Garage-Office Technician 36.00 1963 Garage-Temp Groundskeeper 19.00 1964 Wasatch Courts 14,605.44 1965 Chase Home 17,428.00 1966 ICAP Building 26,986.00 1967 Vernal DNR 80,394.00 167,010.00 1968 Clearfield Warehouse C6 - Archives Clearfield Warehouse C7 - DNR/DPS 1969 82,160.00 1970 Cedar City A P & P 23,404.00 1971 N UT Fire Dispatch Center 30,438.66 32,880.00 1972 UCAT Admin 1973 Veteran's Memorial Cemetery 24,464.00 1974 Alcoholic Beverage Control Administration 685,415.00 1975 Juab County Court 50,826.00 1976 Agriculture 356,706.00 1977 Adult Probation and Parole Freemont Office Building 192,375.00 1978 Archives 110,619.00 1979 Brigham City Court 169,400.00 1980 Brigham City Regional Center 412,059.00 1981 Calvin Rampton Complex 1,602,863.00 1982 Cannon Health 960,515.00 1983 Capitol Hill Complex 3,809,700.00 1984 Cedar City Courts 103,520.00 1985 Cedar City Regional Center 72,008.00 1986 Department of Administrative Services Surplus Property 59,747.00 Department of Public Safety 1987 1988 DPS Crime Lab 42,000.00 1989 Drivers License 154,064.00 1990 Farmington Public Safety 68,425.00 1991 Division of Motor Vehicles Fairpark 43,437.00 1992 Dixie Drivers License 50,300.00 1993 98,880.00 Driver License West Valley 1994 Division of Services for the Blind and Visually Impaired Training Housing 49,736.00

#### **Enrolled Copy H.B.** 8 537,465.00 1995 Farmington 2nd District Courts 1996 Glendinning Fine Arts Center 45,000.00 1997 Governor's Residence 152,156.00 1998 Heber M. Wells 858,321.00 1999 Highland Regional Center 331,766.40 2000 Human Services 2001 Clearfield East 127,306.00 2002 Ogden Academy Square 299,834.00 2003 Vernal 60,225.00 2004 80,896.00 Layton Court 2005 Logan 1st District Court 379,267.00 2006 Medical Drive Complex 331,230.00 2007 Moab Regional Center 112,533.00 2008 Murray Highway Patrol 141,738.00 2009 National Guard Armories 390,721.00 2010 Natural Resources 745,072.00 2011 Natural Resources Price 96,414.00 2012 Natural Resources Richfield (Forestry) 1,000.00 2013 Navajo Trust Fund Administration 132,640.00 2014 Office of Rehabilitation Services 204,156.00 2015 Ogden Court 467,740.00 2016 Ogden Juvenile Court-Old 166,045.00 2017 Ogden Regional Center 646,299.00 2018 Orem Circuit Court 90,792.00 2019 Orem Public Safety 105,640.00 2020 Orem Region Three Department of Transportation 141,192.00 2021 Provo Court 299,400.00 2022 Provo Juvenile Courts 173,940.00 2023 Provo Regional Center 664,011.00 2024 Public Safety Depot Ogden 27,236.00 2025 Richfield Court 82,289.00 2026 Richfield Dept. of Technology Services Center 39,000.00 2027 Richfield Regional Center 75,499.00 2028 **Rio Grande Depot** 397,565.00 2029 Salt Lake Court 1,868,160.00 2030 Salt Lake Government Building #1 972,934.00 Salt Lake Regional Center - 1950 West 2031 215,571.00

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

2000		
2069	DEPARTMENT OF TECHNOLOGY SERVICES	
2070	INTEGRATED TECHNOLOGY DIVISION	
2071	Automated Geographic Reference Center	
2072	AGRC	
2073	GIT Professional Labor (per hour)	Table
2074	Moving to Application Maintenance Tiered Rate: Tier 1 61.	65 Tier 2
2075	76.66 Tier 3 87.02 Tier 4 102.06	
2076	Utah Reference Network GPS Service Rate (per year)	600.00
2077	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2078	AGENCY SERVICES	
2079	ISF - Agency Services Division	
2080	Contract Labor	Actual Cost
2081	Software and Equipment	Actual Cost
2082	ENTERPRISE TECHNOLOGY DIVISION	
2083	ISF - Enterprise Technology Division	
2084	Network Services	
2085	Network Services (per device/month)	45.63
2086	Network Services (other State agencies) (per device/month)	49.36
2087	Miscellaneous Data Circuits	Direct $cost + 10\%$
2088	Security Services	
2089	Security (per device/month)	17.83
2090	Other Security Services (per unit/month)	SBA
2091	Security Assessment/Insurance (per Tier)	Table
2092	Server Count: 0-4 \$13,000 5-34 \$26,000 35-85 \$52,000 >85	\$\$104,000
2093	Desktop Services	
2094	Desktop Support (per device/month)	66.36
2095	Virtual Desktop & Applications	SBA
2096	Hosted Email/Email Encryption (per month)	6.20
2097	Google Vault (per Acct/month)	2.44
2098	Communication Services	
2099	Telephone Technician Labor (per hour)	73.49
2100	Voice Monthly Service (URATE) (per dial tone/month)	30.81
2101	Other Voice/Network Services	Direct $cost + 10\%$
2102	Voice Mail (per mailbox/month)	2.06
2103	Call Management System	SBA
2104	Long Distance Service (per minute)	0.043
2105	International Long Distance	Direct $\cos t + 10\%$

	H.B. 8	<b>Enrolled Copy</b>
2106	1-800 Usage (per minute)	0.036
2107	Print Services	
2108	High Speed Laser Printing (per image)	0.0288
2109	Other Print Services	Direct $cost + 10\%$
2110	Hosting Services	
2111	Processing (per CPU Core/month)	81.06
2112	Server Administration (per OS/month)	404.06
2113	Storage (per GB/month)	0.1829
2114	File Share (per GB/month)	0.0949
2115	Back-up Storage (per GB/month)	0.136
2116	Low Cost Storage NAS (per GB/month)	0.0949
2117	Storage Encryption (per GB/month)	0.2791
2118	Data Center Rack Space - Full Rack (per month)	471.68
2119	Data Center Rack Space - Partial Rack (per month)	15.73
2120	Web Application Hosting (per instance/month)	45.14
2121	Mainframe Services	
2122	Mainframe Computing	SBA
2123	Mainframe Consulting Charge (per hour)	78.43
2124	Mainframe Disk (per MB/month)	0.0057
2125	Mainframe Tape (per MB/month)	0.0007
2126	Database Services	
2127	Database Consulting (per hour)	78.43
2128	Database Oracle Core Model (Min. 2 Cores) (per core)	1,871.24
2129	Database Oracle Shared Model (per GB/month)	56.92
2130	Database MS Sequel Core Model (Min. 2 Cores) (per core)	1,142.36
2131	Database MS Sequel Shared Model (per GB/month)	33.88
2132	Application Services	
2133	Application Support Tier 1 (per Hour)	61.65
2134	Application Support Tier 2 (per Hour)	76.66
2135	Application Support Tier 3 (per Hour)	87.02
2136	Application Support Tier 4 (per Hour)	102.06
2137	Other Application Services	SBA
2138	Miscellaneous	
2139	Equipment Maintenance Costs (EIS)	Direct $cost + 10\%$
2140	Software Resale (MLA)	Direct $\cos t + 6\%$
2141	DTS Consulting Charge (per hour)	78.43
2142	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	

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

	H.B. 8 Enrolle	ed Copy
2180	Conference Level 1 - Vendor/Display Table - registration not included (per Table)	50.00
2181	Fee entitled "Conference" applies for the entire Department of Heritage	
2182	and Arts.	
2183	Conference Level 2 - Early Registration (per Person)	45.00
2184	Fee entitled "Conference" applies for the entire Department of Heritage	
2185	and Arts.	
2186	Conference Level 2 - Regular Regisatraion (per Person)	50.00
2187	Fee entitled "Conference" applies for the entire Department of Heritage	
2188	and Arts.	
2189	Conference Level 2 - Late Registration (per Person)	55.00
2190	Fee entitled "Conference" applies for the entire Department of Heritage	
2191	and Arts.	
2192	Conference Level 2 - Vendor/Display Table - registration not included (per Table)	100.00
2193	Fee entitled "Conference" applies for the entire Department of Heritage	
2194	and Arts.	
2195	Conference Level 3 - Student/Group/Change Leader Registration (per Person)	70.00
2196	Fee entitled "Conference" applies for the entire Department of Heritage	
2197	and Arts.	
2198	Conference Level 3 - Early Registration (per Person)	80.00
2199	Fee entitled "Conference" applies for the entire Department of Heritage	
2200	and Arts.	
2201	Conference Level 3 - Regular Registration (per Person)	95.00
2202	Fee entitled "Conference" applies for the entire Department of Heritage	
2203	and Arts.	
2204	Conference Level 3 - Late Registration (per Person)	100.00
2205	Fee entitled "Conference" applies for the entire Department of Heritage	
2206	and Arts.	
2207	Conference Level 3 - Vendor/Display Table Fee - registration not included (per Tabl	e) 150.00
2208	Fee entitled "Conference" applies for the entire Department of Heritage	
2209	and Arts.	
2210	Conference Sponsorship	
2211	Conference Sponsorship Level 1	350.00
2212	Fee entitled "Conference Sponsorship" applies for the entire Department	
2213	of Heritage and Arts.	
2214	Conference Sponsorship Level 2	500.00
2215	Fee entitled "Conference Sponsorship" applies for the entire Department	
2216	of Heritage and Arts.	

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

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

	Enrolled Copy	<b>H.B.</b> 8
2291	Expedited Photo Processing	2.00
2292	Historic Collection Use	10.00
2293	Research Center	
2294	Self Copy 8.5x11	0.10
2295	Self Copy 11x17	0.25
2296	Staff Copy 8.5x11	0.25
2297	Staff Copy 11x17	0.50
2298	Digital Self Scan/Save (per Page)	0.05
2299	Digital Staff Scan/Save (per Page)	0.25
2300	Microfilm Self Copy (per page)	0.25
2301	Microfilm Self Scan/Save (per Page)	0.15
2302	Microfilm Staff Scan/Save or Copy (per page)	1.00
2303	Audio Recording (per item)	10.00
2304	Video Recording (per item)	20.00
2305	Diazo print	
2306	16 mm diazo print (per roll)	10.00
2307	35 mm diazo print (per roll)	12.00
2308	Silver print	
2309	16 mm silver print (per roll)	18.00
2310	35 mm silver print (per roll)	20.00
2311	Microfilm Digitization	40.00
2312	Digital Format Conversion	5.00
2313	Surplus Photo	1.00
2314	Mailing Charges	1.00
2315	Fax Request	1.00
2316	Historic Preservation and Antiquities	
2317	Anthropological Remains Recovery (per Recovery)	2,500.00
2318	Fee is for recovery services. Additional work requests of analysis and	
2319	reporting would be by actual cost.	
2320	Literature Search - Self Service w/ Scans (per 1/2 Hour)	25.00
2321	Literature Search - Staff Performed w/ Scans (per 1/2 Hour)	50.00
2322	GIS Search - Staff Performed (per 1/4 Hour)	15.00
2323	Literature Search/GIS Search - no show fee (per incident)	60.00
2324	GIS Data Cut and Transfer (per Section)	15.00
2325	DIVISION OF ARTS AND MUSEUMS	
2326	Community Arts Outreach	
2327	Community Outreach	

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

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

### 2402 Boxing Event: 5,000 - 10,000 Seats 1,500.00 Boxing Event: >10.000 Seats 2403 1,500.00 2404 Unarmed Combat Event 2405 Unarmed Combat Event: <500 Seats 500.00 2406 Unarmed Combat Event: 500 - 1,000 Seats 500.00 2407 Unarmed Combat Event: 1,000 - 3,000 Seats 750.00 2408 Unarmed Combat Event: 3,000 - 5,000 seats 1,500.00 2409 Unarmed Combat Event: 5,000 - 10,000 Seats 1,500.00 2410 Unarmed Combat Event: >10.000 Seats 1,500.00 2411 Licenses and Badges 2412 Promoter (per License) 250.00 Official, Manager, Matchmaker (per License) 2413 50.00 2414 Judge, Referee, Matchmaker, Contestant Manager Licenses 2415 Contestant, Second (Corner) (per License) 30.00 2416 Amateur, Professional, Second (Corner), Timekeeper Licenses 2417 ID Badges (per Badge) 10.00 Drug Tests, Fight Fax, Contestant ID Badge 2418 2419 Additional Inspector 100.00 2420 Event Registration 100.00 2421 Fee to reserve a date on the Pete Suazo Utah Athletic Commission event 2422 calendar 2423 Broadcast Revenue 3,000.00 2424 3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross 2425 receipts from the sale, lease or other exploitation of internet, broadcasting, television, and motion picture rights for any contest or exhibition thereof 2426 2427 without any deductions for commissions, brokerage fees, distribution fees, 2428 advertising, contestants' purses or charges, except in no case shall the fee be more than \$25,000, nor less than \$100. 2429 2430 UTAH STATE TAX COMMISSION 2431 TAX ADMINISTRATION Administration Division 2432 Administration 2433 2434 Liquor Profit Distribution 6.00 2435 All Divisions 5.00 2436 Certified Document 2437 Faxed Document Processing (per page) 1.00 2438 Record Research 6.50

### **H.B. 8**

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

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

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

25454-8 hour seminar/workshop: non-client50.0025464-8 hour seminar/workshop: client25.0025472-4 hour seminar/workshop25.0025481-4 hour seminar/workshop10.002549Seminar: Outside speakers - all day event225.00

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

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

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

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

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

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

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

	Enrolled Copy	H.B. 8
2809	New Application Filing-Secondary Classification	110.00
2810	Change Qualifier	50.00
2811	Corporation Conversion	35.00
2812	Continuing Education Course Approval	40.00
2813	Continuing Education (per credit hour tracking)	1.00
2814	Controlled Substance	
2815	New Application Filing	100.00
2816	License Renewal	78.00
2817	Controlled Substance Handler	
2818	Facility New Application Filing	90.00
2819	Facility License Renewal	68.00
2820	Individual New Application Filing	90.00
2821	Individual License Renewal	68.00
2822	Controlled Substance Precursor	
2823	Distributor New Application Filing	210.00
2824	License Renewal	113.00
2825	Cosmetologist/Barber	
2826	New Application Filing	60.00
2827	License Renewal	52.00
2828	Instructor Certificate	60.00
2829	School New Application Filing	110.00
2830	School License Renewal	110.00
2831	Barber New Application	60.00
2832	School License Renewal	52.00
2833	Barber Instructor Certificate	60.00
2834	Deception Detection	
2835	Examiner New Application Filing	50.00
2836	Examiner License Renewal	32.00
2837	Intern New Application Filing	35.00
2838	Intern License Renewal	32.00
2839	Dentist	
2840	New Application Filing	110.00
2841	License Renewals	63.00
2842	Anesthesia Upgrade New Application	60.00
2843	Dental Hygienist	
2844	New Application Filing	60.00
2845	License Renewal	37.00

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

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

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

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

	H.B. 8	<b>Enrolled</b> Copy
2994	Class C License Renewal	103.00
2995	Class D New Application	200.00
2996	Class D License Renewal	103.00
2997	Class E New Application	200.00
2998	Class E License Renewal	103.00
2999	Physical Therapy	
3000	New Application Filing	70.00
3001	License Renewal	47.00
3002	Physical Therapy Assistant	
3003	New Application Filing	60.00
3004	License Renewal	47.00
3005	Physician/Surgeon	
3006	New Application Filing	200.00
3007	License Renewal	183.00
3008	Physician Assistant	
3009	New Application Filing	180.00
3010	License Renewals	123.00
3011	Physician Online Prescriber	
3012	New Application	200.00
3013	License Renewal	183.00
3014	Plumber	
3015	New Application Filing	110.00
3016	License Renewals	63.00
3017	Podiatric Physician	
3018	New Application Filing	200.00
3019	License Renewal	103.00
3020	Pre-Need Funeral Arrangement	
3021	Sales Agent New Application Filing	85.00
3022	Sales Agent License Renewal	73.00
3023	Private Probation Provider	
3024	New Application Filing	85.00
3025	License Renewal	63.00
3026	Clinical Mental Health Counselor	
3027	New Application Filing	120.00
3028	License Renewals	93.00
3029	Professional Counselor Associate New Application Filing	85.00
3030	Associate Clinical Mental Health Extern New Application	85.00

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

	H.B. 8	<b>Enrolled</b> Copy
3068	Unarmed Security Officer New License Renewal	42.00
3069	Social Worker	
3070	Clinical Social Worker New Application Filing	120.00
3071	Clinical Social Worker License Renewal	93.00
3072	Certified Social Worker New Application Filing	120.00
3073	Certified Social Worker License Renewal	93.00
3074	Certified Social Worker Intern New	85.00
3075	Certified Social Worker Externship	85.00
3076	Social Service Worker New Application Filing	85.00
3077	Social Service Worker License Renewal	78.00
3078	Speech Language Pathologist/Audiologist	
3079	Speech Language Pathologist New Application Filing	70.00
3080	Speech Language Pathologist License Renewal	47.00
3081	Audiologist New Application Filing	70.00
3082	Audiologist License Renewal	47.00
3083	Speech Language Pathologist / Audiologist	
3084	Speech Language Pathologist and Audiologist New Application Filing	70.00
3085	Speech Language Pathologist and Audiologist License Renewal	47.00
3086	Substance Use Disorder Counselor (Licensed)	
3087	New Application Filing	85.00
3088	License Renewal	78.00
3089	Substance Use Disorder Counselor (Certified)	
3090	Certified Substance Counselor	70.00
3091	Certified Counselor Intern	70.00
3092	Certified Substance Extern	70.00
3093	Veterinarian	
3094	New Application Filing	150.00
3095	License Renewal	73.00
3096	Intern New Application Filing	35.00
3097	Vocational Rehab Counselor	
3098	New Application Filing	70.00
3099	License Renewal	47.00
3100	Other	
3101	Inactive/Reactivation/Emeritus License	50.00
3102	Temporary License	50.00
3103	Late Renewal	20.00
3104	License/Registration Reinstatement	50.00

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

H.B. 8

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

#### **Enrolled Copy H.B.** 8 3179 Broker/Dealer 200.00 3180 Investment Advisor 3181 100.00 New and renewal 3182 Investment Advisor Representative 3183 New and renewal 50.00 3184 Certified Dealer 3185 New and Renewal 500.00 3186 Certified Adviser 3187 New and Renewal 500.00 3188 **Covered Securities Notice Filings** 3189 **Investment Companies** 600.00 3190 All Other Covered Securities 100.00 3191 500.00 Late Fee Rule 506 Notice Filing 3192 Less than 15 days after sale 3193 Federal Covered Adviser 3194 New and Renewal 100.00 3195 Securities Exemptions 3196 Securities Exemptions 60.00 3197 Other 3198 Late Renewal 20.00 3199 Fairness Hearing 1,500.00 3200 Statute Booklet Variable 3201 Small Corp. Offering Registration (SCOR) Variable 3202 Rules and form booklet Variable 3203 Excluding SCOR 3204 Postage and Handling Variable 3205 **Consumer Protection** 3206 Charitable Solicitation Act 3207 Charity 75.00 3208 Transportation Network Company 3209 Transportation network Company Registration 5,000.00 3210 Transportation Network Company License Renewal 5,000.00 3211 **Immigration Consultants** 3212 Initial Registration Fee 200.00 3213 License Renewal Fee 200.00 3214 Pawnshop Registry 50.00 3215 Pawnbroker Late Fee

	H.B. 8	<b>Enrolled</b> Copy
3216	Charitable Solicitation Act	
3217	Professional Fund Raiser	250.00
3218	Telephone Solicitation	
3219	Telemarketing Registration	500.00
3220	Health Spa	
3221	Health Spa	100.00
3222	Credit Services Organization	
3223	Credit Services Organization	250.00
3224	Debt Management Services Organizations	250.00
3225	Business Opportunity Disclosure Register	
3226	Exempt	100.00
3227	Approved	200.00
3228	Child Protection Register	
3229	Child Protection Registry (per email)	0.005
3230	Rate up to 20,000 and 40,000 units per calendar month, discount	ted
3231	thereafter.	
3232	Child Protection Registry	
3233	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3234	Previous fee is \$.005. 3% discount off previous step for each add	ditional
3235	20,000 units in calendar month. 3% discount for transactions 40-60F	X & each
3236	20K step thereafter in a calendar month.	
3237	3% discount off previous step for each additional 20,000 units in calend	lar month Variable
3238	Pawnshop Registry	
3239	Out of State Pawnshop Database Request	750.00
3240	Pawnshop/2nd hand store Registration	300.00
3241	Law Enforcement Registration	2.00
3242	Proprietary Schools	
3243	Initial Application	250.00
3244	Renewal Application	1% of gross revenue
3245	Registration Review	1% of gross revenue
3246	Miscellaneous Fees	
3247	Late Renewal (per month)	25.00
3248	Miscellaneous	
3249	Microcassette Copying (per tape)	Variable
3250	Proprietary Schools Registration Application	1% of gross revenue
3251	\$500 min; \$2,500 max	
3252	Proprietary Schools	

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

	H.B. 8	<b>Enrolled Copy</b>
3290	On-line	15.00
3291	Change Form	15.00
3292	Certification	
3293	Corporate Standing	12.00
3294	Corporate Standing-Long Form	20.00
3295	Commercial Registered Agent	
3296	Registration	52.00
3297	Changes	52.00
3298	Terminations	52.00
3299	Corporation Search	
3300	In House	10.00
3301	Limited Partnership	
3302	Certificate/Qualification	70.00
3303	Reinstate	70.00
3304	Amend/Restate/Merge	37.00
3305	Statement of Correction	12.00
3306	Conversion	37.00
3307	DBA	
3308	Registration	22.00
3309	Renewals	22.00
3310	Business/Real Estate Investment Trust	22.00
3311	Trademark/Electronic Trademark	
3312	Initial Application and 1st Class Code	50.00
3313	Each Additional Class Code	25.00
3314	Renewals	50.00
3315	Assignments	25.00
3316	Unincorporated Cooperative Association	
3317	Articles of Incorporation/Qualification	22.00
3318	Annual Report	7.00
3319	Limited Liability Company	
3320	Articles of Organization/Qualification	70.00
3321	Reinstate	70.00
3322	Amend/Merge	37.00
3323	Statement of Correction	12.00
3324	Conversion	37.00
3325	Other	
3326	Late Renewal	10.00

	Enrolled Copy	H.B. 8
3327	Out of State Motorist Summons	12.00
3328	Collection Agency Bond	32.00
3329	Unregistered Foreign Business	12.00
3330	Foreign Name Registration	22.00
3331	Statement of Certification	12.00
3332	Name Reservation	22.00
3333	Telecopier Transmittal	5.00
3334	Telecopier Transmittal (per page)	1.00
3335	Commercial Code Lien Filing	
3336	UCC I Filings (per page)	12.00
3337	UCC Addendum (per page)	12.00
3338	UCC III Assignment/Amendment	12.00
3339	UCC III Continuation	12.00
3340	UCC III Termination	Variable
3341	CFS-1	12.00
3342	CFS Addendum	12.00
3343	CFS-3	12.00
3344	CFS-2	12.00
3345	CFS Registrant	25.00
3346	Master List	25.00
3347	Lien Search	
3348	Search	12.00
3349	Transactions Through Utah Interactive	
3350	Registered Principal Search	3.00
3351	Business Entity Search Principals	1.00
3352	Certificate of Good Standing	12.00
3353	Subscription	75.00
3354	UCC Searches	12.00
3355	List Compilation Customized	Variable
3356	One Stop Business Registration	Variable
3357	Real Estate	
3358	Appraisers	
3359	Licensed and Certified	
3360	Application	350.00
3361	Mortgage Broker	
3362	Mortgage Loan Originator New Application	100.00
3363	Mortgage Loan Originator Renewal	30.00

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

	Enrolled Copy	H.B. 8
3401	Appraisal Management Company Renewal	350.00
3402	Appraisal Management Company Late	50.00
3403	Broker	
3404	New Application	100.00
3405	2 year	
3406	Renewal	30.00
3407	Broker/Sales Agent	
3408	Activation	15.00
3409	New Company	200.00
3410	Company Broker Change	50.00
3411	Company Name Change	100.00
3412	Verification (per copy)	20.00
3413	General Division	
3414	Duplicate License	10.00
3415	Certifications/Computer Histories	20.00
3416	Late Renewal	50.00
3417	Reinstatement	100.00
3418	Branch Office	200.00
3419	No Action Letter	120.00
3420	Trust Account Seminar	5.00
3421	Continuing Education Instructor/Course Late	25.00
3422	Mortgage Broker	
3423	Mortgage Lending Manager	
3424	Application	100.00
3425	Renewal	30.00
3426	Mortgage Lender Entities	
3427	Application	200.00
3428	Renewal	200.00
3429	Mortgage DBA	200.00
3430	Activation	15.00
3431	Subdivided Land	
3432	Exemption	
3433	HUD	100.00
3434	Water Corporation	50.00
3435	Temporary Permit	100.00
3436	Application	500.00
3437	Charge over 30	3.00

	H.B. 8	<b>Enrolled Copy</b>
3438	Inspection Deposit	300.00
3439	Consolidation	200.00
3440	Charge	3.00
3441	Renewal Report	203.00
3442	Timeshare and Camp Resort	
3443	Salesperson	100.00
3444	New and renewal	
3445	Registration	500.00
3446	Per unit charge over 100	3.00
3447	Inspection Deposit	300.00
3448	Consolidation	200.00
3449	Per unit charge	3.00
3450	Temporary Permit	100.00
3451	Renewal Reports	203.00
3452	Supplementary Filing	
3453	Supplementary Filing	200.00
3454	Mortgage Education	
3455	Individual	36.00
3456	Entity	50.00
3457	Mortgage Prelicense School Certification	100.00
3458	Mortgage Prelicense Instructor Certification/Renewal	75.00
3459	Mortgage Branch Schools	100.00
3460	Mortgage Continuing Education Course Certification Application Renewa	1 75.00
3461	Mortgage Continuing Education Instructor Certification	50.00
3462	Mortgage Out of State Records Inspection	500.00
3463	FINANCIAL INSTITUTIONS	
3464	FINANCIAL INSTITUTIONS ADMINISTRATION	
3465	Administration	
3466	Photocopies	0.25
3467	INSURANCE DEPARTMENT	
3468	INSURANCE DEPARTMENT ADMINISTRATION	
3469	Administration	
3470	Global license fees for Admitted Insurers	
3471	Certificate of Authority	
3472	Initial License Application	1,000.00
3473	Independent Review - Initial Application	250.00
3474	Initial individual license (per 35.00)	2,800.00

#### **Enrolled Copy H.B.** 8 3475 Initial agency license (per 40.00) 800.00 Renewal 3476 300.00 3477 350.00 Late Renewal 3478 Reinstatement 1,000.00 3479 Amendment 250.00 3480 Orderly Plan of Withdrawal 50,000.00 3481 Form A Filing 2,000.00 3482 **Redomestication Filing** 2,000.00 3483 Organizational Permit for Mutual Insurer 1,000.00 3484 Insurer Examinations 72.00 3485 Agency cost 3486 Global Service Fees for Admitted Insurers 3487 Zero premium volume Insurance Rule R590-102-5(4)(d)(i)3488 More than \$0 to less than \$1M premium volume 700.00 3489 \$1M to less than \$3M premium volume 1,100.00 3490 \$3M to less than \$6 M premium volume 1,550.00 3491 \$6M to less than \$11M premium volume 2,100.00 3492 \$11M to less than \$15M premium volume 2,750.00 3493 \$15M to less than \$20M premium volume 3,500.00 3494 \$20M or more in premium volume 4,350.00 3495 Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund 3496 3497 Initial 1,000.00 3498 Annual 500.00 3499 550.00 Late Annual 3500 Reinstatement 1,000.00 3501 Global license fees for Other Organizations 3502 Other Organizations 3503 Initial License Application 250.00 3504 200.00 Renewal 3505 Late Renewal 250.00 3506 Reinstatement 250.00 3507 Annual Service 200.00 3508 Life Settlement Provider 3509 Initial license application 1,000.00 3510 Renewal 300.00 3511 Late Renewal 350.00

	H.B. 8 Enro	olled Copy
3512	Reinstatement	1,000.00
3513	Annual service	600.00
3514	Global Individual License	
3515	Res/non-res full line producer license or renewal per two-year license period	
3516	Initial, or renewal if renewed prior to renewal deadline	70.00
3517	Reinstatement of Lapsed License	120.00
3518	Res/non-res limited line producer license or renewal per two-year licensing period	1
3519	Initial or renewal if renewed prior to renewal deadline	45.00
3520	Reinstatement of lapsed license	95.00
3521	Res/non-res full line producer license or renewal per two-year license period	
3522	Dual Title License Form Filing	25.00
3523	Addition of producer classification or line of authority to individual producer licer	nse 25.00
3524	Global Full Line and Limited Line Agency License	
3525	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3526	Reinstatement of lapsed license	125.00
3527	Addition of agency class or line of authority to agency license	25.00
3528	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3529	Resident Title Reinstatement of Lapsed License	150.00
3530	Health Insurance Purchasing Alliance	
3531	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3532	Per annual license period	
3533	Late Renewal	550.00
3534	Reinstatement of lapsed license	550.00
3535	Continuing Education	
3536	CE provider initial or renewal license prior to renewal deadline	250.00
3537	CE provider reinstatement of lapsed license	300.00
3538	CE provider post approval or \$5 per hour, whichever is more	25.00
3539	Other	
3540	Photocopy (per page)	0.50
3541	Copy Complete Annual Statement	40.00
3542	Accepting Service of legal process	10.00
3543	Returned check charge	20.00
3544	Workers' Comp schedule	5.00
3545	Address Correction	35.00
3546	Production of Lists	
3547	Printed (per page)	1.00
3548	Information already in list format	

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

# H.B. 8 \$2.5M to less than \$5M premium v

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

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

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

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

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3734	Burial Transit Permit	7.00
3735	Disinterment Permit	25.00
3736	Death Certificate Reprint Fee	3.00
3737	Specialized Services	
3738	Paternity Search (one hour minimum) (per hour)	18.00
3739	Delayed Registration	60.00
3740	Marriage and Divorce Abstracts	18.00
3741	Legitimation	60.00
3742	Death Research (one hour minimum) (per hour)	20.00
3743	Death Notification Subscription Fee (organization less than or equal to 100,0	000 lives) 500.00
3744	Death Notification Subscription Fee (organizations greater than 100,000 live	s) 1,000.00
3745	Death Notification Fee, per matched death	1.00
3746	Court Order Name Changes	25.00
3747	Court Order Paternity	60.00
3748	Online Access to Computerized Vital Records (per month)	12.00
3749	Utah Plant Extract Registry	200.00
3750	Utah Plant Extract Registration Renewal	50.00
3751	Ad-hoc Statistical Requests (per hour)	45.00
3752	Delay of File Fee (charged for every birth/death certificate registered 30 days	s or more after
3753	the event)	50.00
3754	Expedite Fee	15.00
3755	Expedited Shipping Fee	15.00
3756	Online Convenience Fee	4.00
3757	Online Identity Verification	1.39
3758	Standard Limited Data Sets	
3759	Multiple Use License	
3760	Private Sector Agency or Institution	
3761	File I - Latest Year	3,150.00
3762	File I - Prior Year	1,050.00
3763	File III - Latest Year	1,050.00
3764	File III - Prior Year	350.00
3765	Public, Educational, or Non-Profit Research Entity	
3766	File I - Latest Year	1,575.00
3767	File I - Prior Year	525.00
3768	File III - Latest Year	525.00
3769	File III - Prior Year	175.00
3770	Smaller Data Suppliers	

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

#### Standardized Public Use Sample File 2,000.00 Standardized Limited Data Set 6,000.00 Standardized Research Data Set 15,000.00 Secondary Release License

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

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

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

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3919	92002 Exam	and evalu	ation, interm	ediate, nev	v patient			81.00
3920	92012 Exam	92012 Exam and evaluation, intermediate, established patient						85.00
3921	92015 Deter	nination o	f refractive s	state				51.00
3922	Audiology							
3923	92550 Tymp	anometry a	and Acoustic	Reflex Th	reshold Testi	ing		71.00
3924	92551 Audio	metry, Pu	e Tone Scre	en				33.00
3925	92552 Audio	metry, Pu	e Tone Thre	shold				36.00
3926	92553 Audio	metry, Air	and Bone					44.00
3927	92555 Speec	h Audiom	etry threshol	d testing				28.00
3928	92556 Speec	h Audiom	etry threshol	d/speech re	ecognition tes	ting		40.00
3929	92557 Basic	Comprehe	nsion, Audio	ometry				80.00
3930	92567 Tymp	anometry						26.00
3931	92568 Acous	tic reflex	testing, thres	hold				45.00
3932	92570 Tymp	anometry a	and Acoustic	Reflex Th	reshold			80.00
3933	Acou	stic Reflex	d Decay Test	ing				
3934	92579 Visua	l reinforce	ment audion	netry				57.00
3935	92579-52 Vi	sual reinfo	rcement aud	iometry, li	mited			47.00
3936	92582 Condi	tioning Pla	ay Audiomet	ry				80.00
3937	92585 Auditory Evoked Potentials testing							125.00
3938	92587 Evoked Otoacoustic emissions testing							58.00
3939	92590 Hearing Aid Exam							53.00
3940	92591 Hearing Aid Exam, Binaural							108.00
3941	92592-52 Hearing aid check, monaural							31.00
3942	92593-52 He	aring aid c	check, binau	ral				44.00
3943	92620 Evalua	ation of Co	entral Audito	ory Functio	n			87.00
3944	92621 Evalua	ation of Co	entral Audito	ory Functio	n			22.00
3945	Each	additional	15 minutes					
3946	V5008 Heari	ng Check,	Patient Und	er 3 Years	Old			38.00
3947	V5257 Heari	ng Aid, Di	igital Monau	ral				2,000.00
3948	V5261 Heari	ng Aid, Di	igital Binaur	al				1,100.00
3949	V5264 Ear Mold Insert						75.00	
3950	V5266 Heari	ng Aid bat	tery					1.00
3951	BabyWatch / Ear	ly Interve	ntion					
3952	Monthly charges based on a sliding fee schedule							
3953		FAMILY	HEALTH	AND PRE	PAREDNES	S DIVISIO	Ν	
3954		S	<b>SLIDING FI</b>	EE SCHE	DULE and C	CHIP		
3955	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP

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3956	Responsibility (PFR)	)						
3957	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
3958	Poverty Guideline		133%	150%	185%	225%		
3959	FAMILY SIZE			MONTHL	Y FAMILY I	NCOME		
3960	1	\$990.00	\$0.00 -	\$1,316.71-	\$1,485.01-	\$1,831.51-	\$2,227.51	\$1,980.00
3961			\$1,316.70	\$1,485.00	\$1,831.50	\$2,227.50	and up	
3962	2	\$1,335.00	\$0.00 -	\$1,775.56-	\$2,002.51-	\$2,469.76-	\$3,003.76	\$2,670.00
3963			\$1,775.55	\$2,002.50	\$2,469.75	\$3,003.75	and up	
3964	3	\$1,680.00	\$0.00 -	\$2,234.41-	\$2,520.01-	\$3,108.01-	\$3,780.01	\$3,360.00
3965			\$2,234.40	\$2,520.00	\$3,108.00	\$3,780.00	and up	
3966	4	\$2,025.00	\$0.00 -	\$2,693.26-	\$3,037.51-	\$3,746.26-	\$4,556.26	\$4,050.00
3967			\$2,693.25	\$3,037.50	\$3,746.25	\$4,556.25	and up	
3968	5	\$2,370.00	\$0.00 -	\$3,152.11-	\$3,555.01-	\$4,384.51-	\$5,332.51	\$4,740.00
3969			\$3,152.10	\$3,555.00	\$4,384.50	\$5,332.50	and up	
3970	6	\$2,715.00	\$0.00 -	\$3,610.96-	\$4,072.51-	\$5,022.76-	\$6,108.76	\$5,430.00
3971			\$3,610.95	\$4,072.50	\$5,022.75	\$6,108.75	and up	
3972	7	\$3,060.83	\$0.00 -	\$4,070.92-	\$4,591.26-	\$5,662.55-	\$6,886.89	\$6,121.67
3973			\$4,070.91	\$4,591.25	\$5,662.54	\$6,886.88	and up	
3974	8	\$3,407.50	\$0.00 -	\$4,531.99-	\$5,111.26-	\$6,303.89-	\$7,666.89	\$6,815.00
3975			\$4,531.98	\$5,111.25	\$6,303.88	\$7,666.88	and up	
3976	Each Additional							
3977	Family Member	\$346.67	\$461.07	\$520.00	\$641.33	\$780.00	\$780.00	\$693.33
3978	NC	DTE: This D	ivision of Fa	mily Health	and Prepare	dness schedu	ule is	
3979	based	on the Feder	al Poverty G	uidelines sc	heduled to b	e published i	in the	
3980	Federa	l Register Ja	anuary 25, 20	)16.				
3981	https://	/www.federa	alregister.gov	v/articles/20	16/01/25/201	16-01450/ani	nual-updat	
3982	e-of-th	e-hhs-pover	ty-guideline	s When new	poverty guid	delines are p	ublished,	
3983	the fee	scale will b	e changed as	s required by	federal law	, Title V of t	he Social	
3984	Securit	ty Act, and i	n accordance	e with guide	lines publish	ed by the De	epartment	
3985	of Hea	lth and Hun	nan Services	, Office of th	e Secretary.			
3986		FAMILY	( HEALTH	AND PREH	PAREDNES	S DIVISIO	Ν	
3987		E	Baby Watch	Early Inter	vention Pro	gram		
3988			2016-20	17 Sliding F	ee Schedul	e		
3989		Μ	onthly Fam	ily Fee, Effe	ective July 1	, 2016		
3990	Family	Federal	100%	186%	200%	250%	300%	
3991	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00	
3992	2	\$16,020	\$0.00 -	\$29,797.20-	\$32,040.00-	\$40,050.00-	\$48,060.00-	
3993			\$29,797.19	\$32,039.99	\$40,049.99	\$48,059.99	\$64,079.99	
3994	3	\$20,160	\$0.00 -	\$37,497.60-	\$40,320.00-	\$50,400.00-	\$60,480.00-	
3995			\$37,497.59	\$40,319.99	\$50,399.99	\$60,479.99	\$80,639.99	
3996	4	\$24,300	\$0.00 -	\$45,198.00-	\$48,600.00-	\$60,750.00-	\$72,900.00-	
3997			\$45,197.99	\$48,599.99	\$60,749.99	\$72,899.99	\$97,199.99	

3998	5	\$28,440	\$0.00 -	\$52,898.40-	\$56,880.00-	\$71,100.00-	\$85,320.00-
3999			\$52,898.39	\$56,879.99	\$71,099.99	\$85,319.99	\$113,759.99
4000	6	\$32,580	\$0.00 -	\$60,598.80-	\$65,160.00-	\$81,450.00-	\$97,740.00-
4001			\$60,598.79	\$65,159.99	\$81,449.99	\$97,739.99	\$130,319.99
4002	7	\$36,730	\$0.00 -	\$68,317.80-	\$73,460.00-	\$91,825.00-	\$110,190.00-
4003			\$68,317.79	\$73,459.99	\$91,824.99	\$110,189.99	\$146,919.99
4004	8	\$40,890	\$0.00 -	\$76,055.40-	\$81,780.00-	\$102,225.00-	\$122,670.00-
4005			\$76,055.39	\$81,779.99	\$102,224.99	\$122,669.99	\$163,559.99
4006	9	\$45,050	\$0.00 -	\$83,793.00-	\$90,100.00-	\$112,625.00-	\$135,150.00-
4007			\$83,792.99	\$90,099.99	\$112,624.99	\$135,149.99	\$180,199.99
4008	10	\$49,210	\$0.00 -	\$91,530.60-	\$98,420.00-	\$123,025.00-	\$147,630.00-
4009			\$91,530.59	\$98,419.99	\$123,024.99	\$147,629.99	\$196,839.99
4010	11	\$53,370	\$0.00 -	\$99,268.20-	\$106,740.00-	\$133,425.00-	\$160,110.00-
4011			\$99,268.19	\$106,739.99	\$133,424.99	\$160,109.99	\$213,479.99
4012	12	\$57,530	\$0.00 -	\$107,005.80-	\$115,060.00-	\$143,825.00-	\$172,590.00-
4013			\$107,005.79	\$115,059.99	\$143,824.99	\$172,589.99	\$230,119.99
4014	13	\$61,690	\$0.00 -	\$114,743.40-	\$123,380.00-	\$154,225.00-	\$185,070.00-
4015			\$114,743.39	\$123,379.99	\$154,224.99	\$185,069.99	\$246,759.99
4016	14	\$65,850	\$0.00 -	\$122,481.00-	\$131,700.00-	\$164,625.00-	\$197,550.00-
4017			\$122,480.99	\$131,699.99	\$164,624.99	\$197,549.99	\$263,399.99
4018	15	\$70,010	\$0.00 -	\$130,218.60-	\$140,020.00-	\$175,025.00-	\$210,030.00-
4019			\$130,218.59	\$140,019.99	\$175,024.99	\$210,029.99	\$280,039.99
4020	16	\$74,170	\$0.00 -	\$137,956.20-	\$148,340.00-	\$185,425.00-	\$222,510.00-
4021			\$137,956.19	\$148,339.99	\$185,424.99	\$222,509.99	\$296,679.99
4022	17	\$78,330	\$0.00 -	\$145,693.80-	\$156,660.00-	\$195,825.00-	\$234,990.00-
4023			\$145,693.79	\$156,659.99	\$195,824.99	\$234,989.99	\$313,319.99
4024	18	\$82,490	\$0.00 -	\$153,431.40-	\$164,980.00-	\$206,225.00-	\$247,470.00-
4025			\$153,431.39	\$164,979.99	\$206,224.99	\$247,469.99	\$329,959.99
4026	Increment	\$4,160	100%	186%	200%	250%	300%
4027		I	Baby Watch	Early Inter	vention Pro	gram	
4028		20	)16-2017 Slic	ling Fee Scl	hedule, Con	tinued	
4029			Ionthly Fam	U	· ·		
4030	Family	Federal	400%	500%	600%	700%	800%
4031	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00
4032	2	\$16,020	\$64,080.00-	\$80,100.00-	\$96,120.00-		\$128,160.00-
4033	2	\$10,020	\$80,099.99	\$96,119.99	\$112,139.99	ŕ	\$144,179.99
4034	3	\$20,160	\$80,640.00-	ŕ	\$120,960.00-	·	, ,
4035	5	\$20,100	\$100,799.99	\$120,959.99	\$141,119.99	\$161,279.99	
4036	4	\$24,300	\$97,200.00-	· · · · · · · · · · · · · · · · · · ·	\$145,800.00-	·	, ,
4037	·	¢2 1,5 0 0	\$121,499.99	\$145,799.99	\$170,099.99	\$194,399.99	\$218,699.99
4037	5	\$28,440	ŕ	·	\$170,640.00-	ŕ	-
4030	5	Ψ20,770	\$142,199.99	ŕ	\$199,079.99	\$177,000.00 <sup>-</sup> \$227,519.99	\$255,959.99
4040	6	\$32,580	ŕ		\$199,079.99	·	ŕ
4040	Ū	ψ <i>52,5</i> 00	\$162,899.99	ŕ	, i i i i i i i i i i i i i i i i i i i	\$228,000.00- \$260,639.99	\$293,219.99
10-11			ψ102,079.99	ψ1)],7/2.22	<i>4220,033.33</i>	<i>4200,039.99</i>	ΨΔ93,219.99

4042	7	\$36,730	\$146,920.00- \$183,650.00- \$220,380.00- \$257,110.00- \$293,840.00-
4043			\$183,649.99 \$220,379.99 \$257,109.99 \$293,839.99 \$330,569.99
4044	8	\$40,890	\$163,560.00- \$204,450.00- \$245,340.00- \$286,230.00- \$327,120.00-
4045			\$204,449.99 \$245,339.99 \$286,229.99 \$327,119.99 \$368,009.99
4046	9	\$45,050	\$180,200.00- \$225,250.00- \$270,300.00- \$315,350.00- \$360,400.00-
4047			\$225,249.99 \$270,299.99 \$315,349.99 \$360,399.99 \$405,449.99
4048	10	\$49,210	\$196,840.00- \$246,050.00- \$295,260.00- \$344,470.00- \$393,680.00-
4049			\$246,049.99 \$295,259.99 \$344,469.99 \$393,679.99 \$442,889.99
4050	11	\$53,370	\$213,480.00- \$266,850.00- \$320,220.00- \$373,590.00- \$426,960.00-
4051			\$266,849.99 \$320,219.99 \$373,589.99 \$426,959.99 \$480,329.99
4052	12	\$57,530	\$230,120.00- \$287,650.00- \$345,180.00- \$402,710.00- \$460,240.00-
4053			\$287,649.99 \$345,179.99 \$402,709.99 \$460,239.99 \$517,769.99
4054	13	\$61,690	\$246,760.00- \$308,450.00- \$370,140.00- \$431,830.00- \$493,520.00-
4055			\$308,449.99 \$370,139.99 \$431,829.99 \$493,519.99 \$555,209.99
4056	14	\$65,850	\$263,400.00- \$329,250.00- \$395,100.00- \$460,950.00- \$526,800.00-
4057			\$329,249.99 \$395,099.99 \$460,949.99 \$526,799.99 \$592,649.99
4058	15	\$70,010	\$280,040.00- \$350,050.00- \$420,060.00- \$490,070.00- \$560,080.00-
4059			\$350,049.99 \$420,059.99 \$490,069.99 \$560,079.99 \$630,089.99
4060	16	\$74,170	\$296,680.00- \$370,850.00- \$445,020.00- \$519,190.00- \$593,360.00-
4061			\$370,849.99 \$445,019.99 \$519,189.99 \$593,359.99 \$667,529.99
4062	17	\$78,330	\$313,320.00- \$391,650.00- \$469,980.00- \$548,310.00- \$626,640.00-
4063			\$391,649.99 \$469,979.99 \$548,309.99 \$626,639.99 \$704,969.99
4064	18	\$82,490	\$329,960.00- \$412,450.00- \$494,940.00- \$577,430.00- \$659,920.00-
4065			\$412,449.99 \$494,939.99 \$577,429.99 \$659,919.99 \$742,409.99
4066	Increment	\$4,160	400% 500% 600% 700% 800%
4067		]	Baby Watch Early Intervention Program
4068		20	016-2017 Sliding Fee Schedule, Continued
4069		Ν	Ionthly Family Fee, Effective July 1, 2016
4070	Family	Federal	900% 1000% 1100% 1200%
4071	Size	Poverty	\$140.00 \$160.00 \$180.00 \$200.00
4072	2	\$16,020	\$144,180.00- \$160,200.00- \$176,220.00- \$192,240.00
4073		,	\$160,199.99 \$176,219.99 \$192,239.99 and above
4074	3	\$20,160	\$181,440.00- \$201,600.00- \$221,760.00- \$241,920.00
4075		,	\$201,599.99 \$221,759.99 \$241,919.99 and above
4076	4	\$24,300	\$218,700.00- \$243,000.00- \$267,300.00- \$291,600.00
4077		,	\$242,999.99 \$267,299.99 \$291,599.99 and above
4078	5	\$28,440	\$255,960.00- \$284,400.00- \$312,840.00- \$341,280.00
4079			\$284,399.99 \$312,839.99 \$341,279.99 and above
4080	6	\$32,580	\$293,220.00- \$325,800.00- \$358,380.00- \$390,960.00
4081			\$325,799.99 \$358,379.99 \$390,959.99 and above
4082	7	\$36,730	\$330,570.00- \$367,300.00- \$404,030.00- \$440,760.00
4083		-	\$367,299.99 \$404,029.99 \$440,759.99 and above
4084	8	\$40,890	\$368,010.00- \$408,900.00- \$449,790.00- \$490,680.00
4085		ŕ	\$408,899.99 \$449,789.99 \$490,679.99 and above

4086	9	\$45,050	\$405,450.00- \$450,500.00- \$495,550.00- \$540,600.00	
4087			\$450,499.99 \$495,549.99 \$540,599.99 and above	
4088	10	\$49,210	\$442,890.00- \$492,100.00- \$541,310.00- \$590,520.00	
4089			\$492,099.99 \$541,309.99 \$590,519.99 and above	
4090	11	\$53,370	\$480,330.00- \$533,700.00- \$587,070.00- \$640,440.00	
4091			\$533,699.99 \$587,069.99 \$640,439.99 and above	
4092	12	\$57,530	\$517,770.00- \$575,300.00- \$632,830.00- \$690,360.00	
4093			\$575,299.99 \$632,829.99 \$690,359.99 and above	
4094	13	\$61,690	\$555,210.00- \$616,900.00- \$678,590.00- \$740,280.00	
4095			\$616,899.99 \$678,589.99 \$740,279.99 and above	
4096	14	\$65,850	\$592,650.00- \$658,500.00- \$724,350.00- \$790,200.00	
4097			\$658,499.99 \$724,349.99 \$790,199.99 and above	
4098	15	\$70,010	\$630,090.00- \$700,100.00- \$770,110.00- \$840,120.00	
4099			\$700,099.99 \$770,109.99 \$840,119.99 and above	
4100	16	\$74,170	\$667,530.00- \$741,700.00- \$815,870.00- \$890,040.00	
4101			\$741,699.99 \$815,869.99 \$890,039.99 and above	
4102	17	\$78,330	\$704,970.00- \$783,300.00- \$861,630.00- \$939,960.00	
4103			\$783,299.99 \$861,629.99 \$939,959.99 and above	
4104	18	\$82,490	\$742,410.00- \$824,900.00- \$907,390.00- \$989,880.00	
4105			\$824,899.99 \$907,389.99 \$989,879.99 and above	
4106	Increment	\$4,160	900% 1000% 1100% 1200%	
4107	N	OTE: This sl	liding fee schedule is based on 186% of the Federal Poverty	I
4108	Guide	lines schedu	led to be published in the Federal Register January 25,	
4109	2016.	https://www	v.federalregister.gov/articles/2016/	
4110	01/25/	/2016-01450	)/annual-update-of-the-hhspoverty-guidelines. The fee scale	e
4111	will b	e changed in	July each year in accordance with these guidelines, which	
4112	are pu	blished annu	ually by the Department of Health and Human Services,	
4113	Office	e of the Secre	etary.	
4114	Health Facility I	Licensing an	nd Certification	
4115	Annual Licen	se		
4116	Health Fa	cilities base		260.00
4117	А	base fee for	health facilities plus the appropriate fee as indicated below	
4118	applie	es to any new	v or renewal license.	
4119	Facility Initia	l or Change	of Ownership (per 100)	100.00
4120	Direct Access	s Clearance S	System	
4121	Initial Cle	earance		15.00
4122	Facility R	enewal		200.00
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4122Facility Renewal200.004123Contractor Access100.004124Annual License14125Abortion Clinics1,800.00

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

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

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

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

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

#### **Enrolled Copy H.B.** 8 4311 Seminar Registration 50.00 4312 25.00 Seminar Registration Late 4313 **Emergency Medical** 4314 Services Training and Testing Agency Designation 125.00 Instructor Seminar 4315 4316 150.00 Registration 4317 **Registration Late** 25.00 4318 Vendor 200.00 4319 New Course Coordinator 4320 Course Certification 75.00 4321 Course Registration Late 25.00 New Instructor 4322 4323 Course Certification 150.00 4324 Course Registration Late 25.00 4325 New Training Officer 4326 **Course Certification** 75.00 4327 25.00 Course Registration Late 4328 Pediatric 4329 Advanced Life Support Course 170.00 4330 Education for Prehospital Professionals Course 170.00 4331 Training Officer 4332 Seminar Registration 50.00 4333 Seminar Registration Late 25.00 4334 Training and Seminars Additional Lunch 4335 15.00 4336 Trainings and Seminars 4337 Course Quality Assurance Review Late 25.00 4338 Less than 30 days 4339 Emergency Vehicle Operations Instructor Course 40.00 4340 Medical Director's Course 50.00 4341 50.00 Management Seminar Prehospital Trauma Life Support Course 4342 175.00 4343 Pediatric Advanced Life Support Course Renewal 85.00 4344 Equipment Delivery 4345 6,000.00 Strike Team BLU-MED Mobile Field Response Tent Support 4346 Rental of pediatric course equipment to for-profit agency 150.00 Pediatric Education for Prehospital Professionals Course Renewal 4347 85.00

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

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

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

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4459	Ultraviolet Absorption Standard Method 5910B	33.00
4460	Total Organic Carbon Standard Method 5910B	22.00
4461	Carboxylic Acids (Oxalate, Formate, Acetate)	42.00
4462	Dissolved Organic Carbon	22.00
4463	Metals	
4464	Standard Metals	
4465	EPA 3010 Digestion	27.00
4466	if required, add this fee to the metal package selected	
4467	Mercury 245.1 - may include a digestion fee	27.50
4468	Selenium by Selenium Hydride - Atomic Absorption - Standard Method	1 3114C -
4469	may include a digestion fee	42.00
4470	Lead and Copper (Type Metals-8) 200.8	27.00
4471	Aluminum 200.8	13.00
4472	Antimony 200.8	13.00
4473	Arsenic 200.8	13.00
4474	Barium 200.8	13.00
4475	Beryllium 200.8	13.00
4476	Cadmium 200.8	13.00
4477	Chromium 200.8	13.00
4478	Copper 200.8	13.00
4479	Lead 200.8	13.00
4480	Manganese 200.8	13.00
4481	Molybdenum 200.8	13.00
4482	Nickel 200.8	13.00
4483	Selenium 200.8	13.00
4484	Silver 200.8	13.00
4485	Thallium 200.8	13.00
4486	Zinc 200.8	13.00
4487	Boron 200.7	10.00
4488	Calcium 200.7	10.00
4489	Iron 200.7	10.00
4490	Magnesium 200.7	10.00
4491	Potassium 200.7	10.00
4492	Sodium 200.7	10.00
4493	Langelier Index	5.50
4494	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
4495	Solids), alkalinity	

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

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

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

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

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

**H.B.** 8

4680

57.00

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

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

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

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

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

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

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

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

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

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

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

5088	D0191 Assessment of Patient	13.00
5089	D4210 Gingivectomy or Gingivoplasty	360.00
5090	D0273 Bitewings - Three Films	32.00
5091	D5620 Repair cast framework	180.00
5092	D1208 Topical Application of Fluoride	23.00
5093	D5850 Tissue Conditioning Maxillary	120.00
5094	D2390 Resin-Based Composite Crown, Anterior	224.00
5095	D5851 Tissue Conditioning Mandibular	120.00
5096	D2392 Resin-Based Composite - Two Surfaces, Posterior	144.00
5097	D6240 Pontic, Porcelain fused to High Noble Metal	650.00
5098	D2393 Resin-Based Composite - Three Surfaces, Posterior	174.00
5099	D6241 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5100	D2394 Resin-Based Composite - Four or More Surfaces, Posterior	210.00
5101	D6245 Pontic, Porcelain/Ceramic	650.00
5102	D5660 Add Clasp to Existing Partial Denture	140.00
5103	D6242 Pontic, Porcelain bused to Noble Metal	650.00
5104	D4921- Gingival Irrigation/Per Quadrant	5.00
5105	D6740 Crown, Porcelain/Ceramic	650.00
5106	D4341 Periodontal Scaling and Root Planning Four or More Contiguous Teeth or Bo	unded Teeth
5107	Spaces, per Quadrant	188.00
5108	D6750 Pontic, Porcelain fused to High Noble Metal	650.00
5109	D4342 Periodontal Scaling and Root Planning 1-3 teeth, Per Quadrant	110.00
5110	D6751 Pontic, Porcelain fused to Predominantly Base Metal	650.00
5111	D4910 Periodontal Maintenance	115.00
5112	D6752 Pontic, Porcelain fused to Noble Metal	650.00
5113	D0240 Intraoral Occlusal Radiographic Image	14.00
5114	D6930 Recement Bridge	78.00
5115	Health Clinics	
5116	31505 Laryngoscopy	70.00
5117	D9110 Palliative (Emergency) Treatment for Pain - Minor Procedure	72.00
5118	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5119	D9230 Nitrous sedation/inhalation	55.00
5120	Viscous Lidocaine J8499	5.00
5121	10006 Same Day Cancellation, Established Patient	35.00
5122	Progesterone J2675	4.00
5123	10007 No Show Fee, Established Patient	35.00
5124	International Normalized Ratio home testing review G0250	8.00

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

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

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

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

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

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

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

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

	Enrolled Copy	H.B. 8
5421	Administration	
5422	New Coal Mine Permit Application	5.00
5423	Сору	
5424	Bid Specifications	20.00
5425	Telefax of material (per page)	0.25
5426	Staff Copy (per page)	0.25
5427	Self Copy (per page)	0.10
5428	Color	
5429	Staff Copy (per page)	0.50
5430	Self Copy (per page)	0.25
5431	Prints from Microfilm	
5432	Staff Copy (per paper-foot)	0.55
5433	Self Copy (per paper-foot)	0.40
5434	Print of Microfiche	
5435	Staff Copy (per page)	0.25
5436	Self Copy (per page)	0.10
5437	CD	
5438	Mailed	23.00
5439	Picked up	20.00
5440	Well Logs	
5441	Staff Copy (per paper-foot)	0.75
5442	Self Copy (per paper-foot)	0.50
5443	Print of computer screen (per screen)	0.50
5444	Compiling or Photocopying Records	
5445	Actual time spent compiling or copying	Current personnel rate
5446	Actual time spent on data entry or records segregation	Current personnel rate
5447	Third Party Services	
5448	Copying maps or charts	Actual cost
5449	Copying odd sized documents	Actual cost
5450	Specific Reports	
5451	Monthly Notice of Intent to Drill/Well Completion Report	
5452	Picked Up	0.50
5453	Mailed	1.00
5454	Annual Subscription	6.00
5455	Mailed Notice of Board Hearings List (per year)	20.00
5456	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Al	bandoned Mine Lease (first
5457	copy is free)	

	H.B. 8	<b>Enrolled</b> Copy
5458	Picked up	10.00
5459	Mailed	13.00
5460	Custom-tailored data reports	
5461	Diskettes/Tapes C	Current personnel rate
5462	Custom Maps	-
5463	(per linear foot) (per variable)	Variable
5464	Minimum Charges	
5465	Color Plot	25.00
5466	Laser Print	5.00
5467	Minerals Reclamation	
5468	Mineral Program	
5469	Exploration Permit	150.00
5470	Annual Permit	
5471	Small Mining Operations	150.00
5472	Large Mining Operations	
5473	10 to 50 acres	500.00
5474	over 50 acres	1,000.00
5475	WILDLIFE RESOURCES	
5476	Director's Office	
5477	Fishing Licenses	
5478	Resident	
5479	Youth Fishing (12-13)	5.00
5480	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5481	Resident Fishing Ages 18-64 (365 day)	34.00
5482	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/	year.
5483	Age 65 Or Older (365 day)	25.00
5484	Disabled Veteran (365 day)	12.00
5485	Resident Fishing 3 day any age	16.00
5486	7-Day (Any Age)	20.00
5487	Nonresident	
5488	Youth Fishing (12-13)	5.00
5489	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5490	Nonresident Fishing age 18 Or Older (365 day)	75.00
5491	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74	4/year.
5492	Nonresident Fishing 3 day any age	24.00
5493	7-Day (Any Age)	40.00
5494	Set Line Fishing License	20.00

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

	H.B. 8	<b>Enrolled Copy</b>
5532	Dedicated Hunter Certificate of Registration (COR)	
5533	1 Yr. (14-17)	268.00
5534	Includes season fishing license	
5535	1 Yr. (18+)	349.00
5536	Includes season fishing license	
5537	3 Yr. (12-17)	814.00
5538	Includes season fishing license	
5539	3 Yr. (18+)	1,047.00
5540	Includes season fishing license	
5541	General Season Permits	
5542	Resident	
5543	Turkey	35.00
5544	General Season Deer	40.00
5545	Antlerless Deer	30.00
5546	Two Doe Antlerless	45.00
5547	Depredation - Antlerless	30.00
5548	Resident Landowner Mitigation	
5549	Deer - Antlerless	30.00
5550	Elk - Antlerless	50.00
5551	Pronghorn - Doe	30.00
5552	Nonresident Landowner Mitigation	
5553	Deer - Antlerless	93.00
5554	Elk - Antlerless	218.00
5555	Pronghorn - Doe	93.00
5556	Nonresident	
5557	Turkey	100.00
5558	General Season Deer	268.00
5559	Includes season fishing license	
5560	Depredation - Antlerless	93.00
5561	Antlerless Deer	93.00
5562	Two Doe Antlerless	171.00
5563	Stamps	
5564	Wyoming Flaming Gorge	10.00
5565	Arizona Lake Powell	8.00
5566	Limited Entry Game Permits	
5567	Deer	
5568	Resident	

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

	H.B. 8	<b>Enrolled</b> Copy
5606	Nonresident	
5607	Archery	393.00
5608	Includes season fishing license	
5609	General Bull	393.00
5610	Includes season fishing license	
5611	Limited Entry Bull	800.00
5612	Includes season fishing license	
5613	Premium Limited Entry Bull	1,505.00
5614	Includes fishing license	
5615	Antlerless	218.00
5616	Control	93.00
5617	Nonresident Two Cow Elk permit	350.00
5618	Depredation - Antlerless	218.00
5619	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5620	Any Bull	800.00
5621	Includes fishing license	
5622	Antlerless	218.00
5623	Pronghorn	
5624	Resident	
5625	Limited Buck	55.00
5626	Limited Doe	30.00
5627	Limited Two Doe	45.00
5628	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5629	Buck	55.00
5630	Doe	30.00
5631	Depredation Doe	30.00
5632	Archery Buck	55.00
5633	Nonresident	
5634	Limited Buck	293.00
5635	Includes season fishing license	
5636	Limited Doe	93.00
5637	Limited Two Doe	171.00
5638	Archery Buck	293.00
5639	Includes season fishing license	
5640	Depredation Doe	93.00
5641	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5642	Buck	293.00

	Enrolled Copy	H.B. 8
5643	Includes season fishing license	
5644	Doe	93.00
5645	Moose	
5646	Resident	
5647	Bull	413.00
5648	Antlerless	213.00
5649	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5650	Bull	413.00
5651	Antlerless	213.00
5652	Nonresident	
5653	Bull	1,518.00
5654	Includes season fishing license	
5655	Antlerless	713.00
5656	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5657	Bull	1,518.00
5658	Includes season fishing license	
5659	Antlerless	713.00
5660	Bison	
5661	Resident	413.00
5662	Resident Antelope Island	1,110.00
5663	Nonresident	1,518.00
5664	Includes season fishing license	
5665	Nonresident Antelope Island	2,615.00
5666	Includes season fishing license	
5667	Bighorn Sheep	
5668	Resident	
5669	Desert	513.00
5670	Rocky Mountain	513.00
5671	Resident Rocky Mtn/Desert Bighorn Sheep Ewe permit	100.00
5672	Nonresident	
5673	Desert	1,518.00
5674	Includes season fishing license	
5675	Rocky Mountain	1,518.00
5676	Includes season fishing license	
5677	Nonresident Rocky Mtn/Desert Bighorn Sheep Ewe permit	1,000.00
5678	Goats	
5679	Resident Rocky Mountain	413.00

	H.B. 8	Enrolled Copy
5680	Nonresident Rocky Mountain	1,518.00
5681	Includes season fishing license	
5682	Cougar/Bear	
5683	Resident	
5684	Cougar	58.00
5685	Bear	83.00
5686	Premium Bear	166.00
5687	Bear Archery	83.00
5688	Cougar Pursuit	30.00
5689	Bear Pursuit	30.00
5690	Nonresident	
5691	Cougar	258.00
5692	Bear	308.00
5693	Premium Bear	475.00
5694	Cougar Pursuit	135.00
5695	Bear Pursuit	135.00
5696	Wolf	
5697	Resident	20.00
5698	Nonresident	80.00
5699	Cougar/Bear	
5700	Cougar or Bear Damage	30.00
5701	Wild Turkey	
5702	Resident Limited Entry	35.00
5703	Nonresident Limited Entry	100.00
5704	Waterfowl	
5705	Swan	
5706	Resident	15.00
5707	Nonresident	15.00
5708	Sandhill Crane	
5709	Resident	15.00
5710	Nonresident	15.00
5711	Sportsman Permits	
5712	Resident	
5713	Bull Moose	413.00
5714	Hunter's Choice Bison	413.00
5715	Desert Bighorn Ram	513.00
5716	Bull Elk	513.00

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#### Enrolled Conv

	Enrolled Copy	H.B. 8
5717	Buck Deer	168.00
5718	Buck Pronghorn	55.00
5719	Bear	83.00
5720	Cougar	58.00
5721	Rocky Mountain Goat	413.00
5722	Rocky Mountain Sheep	513.00
5723	Turkey	35.00
5724	Other	
5725	Falconry Permits	
5726	Resident	
5727	Capture	
5728	Apprentice Class	30.00
5729	General Class	50.00
5730	Master Class	50.00
5731	Nonresident	
5732	Capture	
5733	Apprentice Class	115.00
5734	General Class	115.00
5735	Master Class	115.00
5736	Handling	10.00
5737	Includes licenses, Certificate of Registration, and exchanges	
5738	Drawing Application	10.00
5739	Landowner Association Application	150.00
5740	Nonrefundable	
5741	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
5742	Bird Bands	0.25
5743	Furbearer/Trap Registration	
5744	Resident Furbearer	29.00
5745	Any age	
5746	Nonresident Furbearer	154.00
5747	Any age	
5748	Resident Bobcat Temporary Possession	15.00
5749	Nonresident Bobcat Temporary Possession	45.00
5750	Resident Trap Registration	10.00
5751	Nonresident Trap Registration	10.00
5752	Duplicate Licenses, Permits and Tags	
5753	Hunter Education cards	10.00

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

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

	H.B. 8 Enrol	led Copy
5828	Amendment to lease, easement, right-of-way	400.00
5829	Nonrefundable	
5830	Amendment to right of entry	50.00
5831	Certified document	5.00
5832	Nonrefundable	
5833	Research on leases or title records (per hour)	50.00
5834	Rights-of-Way	
5835	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
5836	Fees shall be determined on a case-by-case basis by the division, using the	
5837	estimated fair market value of the property, or other legislatively established	
5838	fees, whichever is greater, plus the cost of administering the lease,	
5839	right-of-way, or easement. Fair market value shall be determined by	
5840	customary market valuation practices.	
5841	Special Use Permits for non-depleting land uses of $< 1$ year	Variable
5842	A nonrefundable application of \$50 shall be assessed for any commercial	
5843	use. Fees for approved special uses will be based on the fair market value of	
5844	the use, determined by customary practices which may include: an assessment	
5845	of comparable values for similar properties, comparable fees for similar land	
5846	uses, or fee schedules. If more than one fee determination applies, the highest	
5847	fee will be selected.	
5848	Width of Easement	
5849	0' - 30' Initial	12.00
5850	0' - 30' Renewal	8.00
5851	31' - 60' Initial	18.00
5852	31' - 60' Renewal	12.00
5853	61' - 100' Initial	24.00
5854	61' - 100' Renewal	16.00
5855	101' - 200' Initial	30.00
5856	101' - 200' Renewal	20.00
5857	201' - 300' Initial	40.00
5858	201' - 300' Renewal	28.00
5859	>300' Initial	50.00
5860	>300' Renewal	34.00
5861	Outside Diameter of Pipe	_
5862	<2.0" Initial	9.40
5863	<2.0" Renewal	4.00
5864	2.0" - 13" Initial	19.00

#### **Enrolled Copy H.B.** 8 5865 2.0" - 13" Renewal 8.00 5866 13.1"-37" Initial 38.00 5867 13.1" - 25" Renewal 12.00 5868 25.1" - 37" Renewal 16.00 5869 >37" Initial 75.00 5870 >37" Renewal 32.00 Roads, Canals 5871 5872 Permanent loss of habitat plus high maintenance disturbance 18.00 5873 1' - 33' New Construction 5874 12.00 Permanent loss of habitat plus high maintenance disturbance 5875 1' - 33' Existing 5876 Permanent loss of habitat plus high maintenance disturbance 24.00 5877 33.1' - 66' New Construction 5878 Permanent loss of habitat plus high maintenance disturbance 18.00 5879 33.1' - 66' Existing 5880 Assignments: Easements, Grazing Permits, Right-of-entry, Special Use 250.00 5881 Certificates of Registration Initial - Personal Use 5882 75.00 5883 Initial - Commercial 150.00 5884 TYPE I 5885 Certificate of Registration (COR) Fishing Contest 5886 Small, Under 50 20.00 5887 Medium, 50 to 100 100.00 5888 Large, over 200 250.00 5889 Amendment 10.00 5890 Certificate of Registration (COR) Handling 10.00 5891 Renewal 30.00 5892 Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20% 5893 of fee. Variable 5894 **Required Inspections** 100.00 5895 Failure to Submit Required Annual Activity Report When Due 10.00 5896 **Request for Species Reclassification** 200.00 5897 Request for Variance 200.00 5898 Commercial Fishing and Dealing Commercially in Aquatic Wildlife 5899 Dealer in Live/Dead Bait 75.00 5900 Helper Cards - Live/Dead Bait 15.00 5901 Commercial Seiner 1,000.00

	H.B. 8	<b>Enrolled Copy</b>
5902	Helper Cards - Commercial Seiner	100.00
5903	Commercial Brine Shrimper	15,000.00
5904	Helper Cards - Commercial Brine Shrimper	1,500.00
5905	Upland Game Cooperative Wildlife Management Units	
5906	New Application	250.00
5907	Annual	150.00
5908	Big Game Cooperative Wildlife Management Unit	
5909	New Application	250.00
5910	Annual	150.00
5911	Falconry	
5912	Three year	45.00
5913	Five Year	75.00
5914	Commercial Hunting Areas	
5915	New Application	150.00
5916	Renewal Application	150.00
5917	PARKS AND RECREATION	
5918	Park Operation Management	
5919	All fees for the Division of Parks and Recreation may not exceed, but may be	less than, the
5920	amounts stated in the division's fee schedule.	
5921	Golf Course Fees RENTALS	
5922	Motorized cart, per 9 holes	16.00
5923	Driving Range	9.00
5924	Golf Course Fees GREENS FEES	
5925	Promotional Pass	1,100.00
5926	9 holes	18.00
5927	Reservation Fee	10.65
5928	Camping Extra Vehicle Fees	15.00
5929	Camping Fees	28.00
5930	Group Site Day-Use Fees	250.00
5931	Group Camping Fees	400.00
5932	Boating Fees	
5933	Boat Mooring	
5934	In/Off Season with or without Utilities (per foot)	7.00
5935	Boat storage	200.00
5936	Dry Storage	
5937	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
5938	Application Fees	250.00

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

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

	Enrolled Copy	H.B. 8
6013	File Search Requests	
6014	Minimum Charge	30.00
6015	Up to 15 minutes	
6016	Standard rate (per hour)	60.00
6017	More than 15 minutes	
6018	Miscellaneous	
6019	Copies, Self-Serve (per copy)	0.10
6020	Copies, Staff (per copy)	0.25
6021	Research and Professional Services (per hour)	50.00
6022	Media Charges	
6023	Compact Disk (650 MB) (per CD)	3.00
6024	Paper Printout (per page)	0.10
6025	WATER RESOURCES	
6026	Administration	
6027	Color Plots	
6028	Existing (per linear foot)	2.00
6029	Custom Orders	Current staff rate
6030	Plans and Specifications	
6031	Small Set	10.00
6032	Average Size Set	25.00
6033	Large Set	35.00
6034	Cloud Seeding License	Variable
6035	Copies, Staff (per hour)	Current staff rate
6036	WATER RIGHTS	
6037	Administration	
6038	Applications	
6039	Appropriation	Variable see below
6040	For any application that proposes to appropriate or r	echarge by both direct
6041	flow and storage, there shall be charged the fee for quan	tity, by cubic feet per
6042	second (cfs), or volume, by acre-feet (af), whichever is	greater, but not both:
6043	Flow - cubic feet per second (cfs)	
6044	More than 0, not to exceed 0.1	150.00
6045	More than 0.1, not to exceed 0.5	200.00
6046	More than 0.5, not to exceed 1.0	250.00
6047	More than 1.0, not to exceed 2.0	300.00
6048	More than 2.0, not to exceed 3.0	350.00
6049	More than 3.0, not to exceed 4.0	400.00

#### **H.B.** 8 **Enrolled Copy** 430.00 6050 More than 4.0, not to exceed 5.0 6051 More than 5.0, not to exceed 6.0460.00 6052 More than 6.0, not to exceed 7.0490.00 6053 More than 7.0, not to exceed 8.0 520.00 6054 More than 8.0, not to exceed 9.0 550.00 6055 More than 9.0, not to exceed 10.0 580.00 6056 More than 10.0, not to exceed 11.0 610.00 More than 11.0, not to exceed 12.0 6057 640.00 6058 More than 12.0, not to exceed 13.0 670.00 6059 More than 13.0, not to exceed 14.0 700.00 6060 More than 14.0, not to exceed 15.0 730.00 More than 15.0, not to exceed 16.0 6061 760.00 6062 More than 16.0, not to exceed 17.0 790.00 6063 More than 17.0, not to exceed 18.0 820.00 6064 More than 18.0, not to exceed 19.0 850.00 More than 19.0, not to exceed 20.0 6065 880.00 6066 More than 20.0, not to exceed 21.0 910.00 6067 More than 21.0, not to exceed 22.0 940.00 6068 More than 22.0, not to exceed 23.0 970.00 6069 More than 23.0 1,000.00 6070 Volume - acre-feet (af) 6071 More than 0, not to exceed 20 150.00 More than 20, not to exceed 100 6072 200.00 6073 More than 100, not to exceed 500 250.00 6074 More than 500, not to exceed 1,000 300.00 6075 More than 1,000, not to exceed 1,500 350.00 6076 More than 1,500, not to exceed 2,000 400.00 6077 More than 2,000, not to exceed 2,500 430.00 More than 2,500, not to exceed 3,000 6078 460.00 6079 More than 3,000, not to exceed 3,500 490.00 6080 More than 3,500, not to exceed 4,000 520.00 More than 4,000, not to exceed 4,500 6081 550.00 6082 More than 4,500, not to exceed 5,000 580.00 More than 5,000, not to exceed 5.500 6083 610.00 6084 More than 5,500, not to exceed 6,000 640.00 6085 More than 6,000, not to exceed 6,500 670.00 More than 6,500, not to exceed 7,000 6086 700.00

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

	H.B. 8	<b>Enrolled</b> Copy
6124	Pump Rig Operator Registration	
6125	Initial	75.00
6126	Renewal (Annual) (per year)	25.00
6127	Late renewal (Annual) (per year)	25.00
6128	Stream Alteration	
6129	Commercial	2,000.00
6130	Government	500.00
6131	Non-Commercial	100.00
6132	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6133	EXECUTIVE DIRECTOR'S OFFICE	
6134	All Divisions	
6135	Request for copies over 10 pages (per page)	0.25
6136	Copies made by the requestor-over 10 pages (per page)	0.05
6137	Compiling, tailoring, searching, etc., a record in another format. Actual cos	st after 1st 1/4 hour
6138	Charged at rate of lowest paid staff employee who has necessary	
6139	skill/training to perform the request.	
6140	Special computer data requests (per hour)	90.00
6141	CDs (per disk)	10.00
6142	DVDs (per disk)	8.00
6143	Contract Services	Actual Cost
6144	To be charged in order to efficiently utilize department resources, p	rotect
6145	dept permitting processes, address extraordinary or unanticipated reque	sts on
6146	permitting processes, or make use of specialized expertise. In providing	g these
6147	services, department may not provide service in a manner that impairs a	any
6148	other person's service from the department.	
6149	AIR QUALITY	
6150	Emission Inventory Workshop	15.00
6151	Attendance	
6152	Air Emissions (per ton)	74.37
6153	Major and Minor Source Compliance Inspection	Actual cost
6154	Annual Aggregate Compliance	
6155	20 or less (per tons per year)	180.00
6156	21-79 (per tons per year)	360.00
6157	80-99 (per tons per year)	900.00
6158	100 or more (per tons per year)	1,260.00
6159	Asbestos and Lead-Based Paint (LBP) Abatement	
6160	Course Accreditation Fee (per hour)	90.00

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

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

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

	H.B. 8	<b>Enrolled</b> Copy
6272	Renewal of Certificate	25.00
6273	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6274	\$75 maximum	
6275	Duplicate Certificate	25.00
6276	New Certificate change in status	25.00
6277	Certification by reciprocity with another state	50.00
6278	Grandfather Certificate	20.00
6279	Underground Wastewater Disposal Systems	
6280	New Systems	25.00
6281	Certificate Issuance	25.00
6282	Utah Pollutant Discharge Elimination System (UPDES) Permits, Surface Wat	ter
6283	Cement Manufacturing	
6284	Major	871.00
6285	Minor	218.00
6286	Coal Mining and Preparation	
6287	General Permit	436.00
6288	Individual Major	1,307.00
6289	Individual Minor	871.00
6290	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6291	Construction Dewatering/Hydrostatic Testing General Permit	150.00
6292	Dairy Products	
6293	Major	871.00
6294	Minor	436.00
6295	Electric	
6296	Major	1,089.00
6297	Minor	436.00
6298	Fish Hatcheries General Permit	121.00
6299	Food and Kindred Products	
6300	Major	1,089.00
6301	Minor	436.00
6302	Hazardous Waste Clean-up Sites	2,614.00
6303	Geothermal	
6304	Major	871.00
6305	Minor	436.00
6306	Inorganic Chemicals	
6307	Major	1,307.00
6308	Minor	653.00

	Enrolled Copy	H.B. 8
6309	Iron and Steel Manufacturing	
6310	Major	2,614.00
6311	Minor	653.00
6312	Leaking Underground Storage Tank (LUST) Cleanup	
6313	General Permit	436.00
6314	LUST Cleanup Individual Permit	871.00
6315	Meat Products	
6316	Major	1,307.00
6317	Minor	436.00
6318	Metal Finishing and Products	
6319	Major	1,307.00
6320	Minor	653.00
6321	Mineral Mining and Processing	
6322	Sand and Gravel	242.00
6323	Salt Extraction	242.00
6324	Other	
6325	Other Majors	871.00
6326	Other Minors	436.00
6327	Manufacturing	
6328	Major	1,742.00
6329	Minor	653.00
6330	Oil and Gas Extraction	
6331	flow rate <=0.5 million gallons per day (MGD)	436.00
6332	flow rate $> 0.5$ MGD	653.00
6333	Ore Mining	
6334	Major	1,307.00
6335	Minor	653.00
6336	Major w/ concentration process	10,000.00
6337	Organic Chemicals Manufacturing	
6338	Major	2,178.00
6339	Minor	653.00
6340	Petroleum Refining	
6341	Major	1,742.00
6342	Minor	653.00
6343	Pharmaceutical Preparations	
6344	Major	1,742.00
6345	Minor	653.00

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

6383	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6384	Industrial Stormwater No Exposure Certificate (per 5 years)	100.00
6385	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6386	Construction Stormwater Low Erosivity Waiver Fee (one time fee) (per project)	50.00
6387	Municipal Storm Water	
6388	0-5,000 Population (per year)	550.00
6389	5,001 - 10,000 Population (per year)	880.00
6390	10,001 - 50,000 Population (per year)	1,320.00
6391	50,001 - 125,000 Population (per year)	2,200.00
6392	> 125,000 Population (per year)	3,300.00
6393	Annual Ground Water Permit Administration Fee	
6394	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6395	0-1 Acre	385.00
6396	1-15 Acres	770.00
6397	15-50 Acres	1,540.00
6398	50-300 Acres	2,310.00
6399	300-500 Acres	6,140.00
6400	Over 500 Acres	12,280.00
6401	Non-discharging municipal and commercial treatment facilities	350.00
6402	Underground Injection Control Permit Application Fee	
6403	Class I Hazardous Waste Disposal	25,000.00
6404	One time fee	
6405	Class I Non-Hazardous Waste Disposal	9,000.00
6406	One time fee	
6407	Class III Solution Mining	7,200.00
6408	One time fee	
6409	Class V Aquifer Storage and Recovery	5,400.00
6410	One time fee	
6411	All Other Permits	
6412	Base (per facility)	770.00
6413	Each additional regulated facility (per facility)	770.00
6414	Multi-celled pond system or grouping of facilities with common	
6415	compliance point is considered one facility	
6416	UPDES, ground water, underground injection control, & construction permits no	t listed
6417	above & permit modifications, except projects of political subdivisions funded by	y the
6418	Division of Water Quality (per hour)	90.00
6419	Except political subdivisions	

	H.B. 8	<b>Enrolled Copy</b>
6420	Complex facilities where the anticipated permit issuance costs will	exceed the above
6421	categorical fees by 25% (per hour)	90.00
6422	Permittee to be notified upon receipt of application	
6423	Water Quality Cleanup Activities	
6424	Corrective Action, Site Investigation/Remediation Oversight, Admi	nistration of Consent
6425	Orders and Agreements, and emergency response to spills and wate	r pollution incidents (per
6426	hour)	90.00
6427	Actual cost for sample analytical lab work	actual cost
6428	Technical Review of and assistance given (per hour)	90.00
6429	401 Certification reviews and issuance and compliance: per	mit appeals;
6430	and sales and use tax exemptions	
6431	Water Quality Loan Origination Fee	1.0% of Loan Amount
6432	DRINKING WATER	
6433	Special Surveys	Actual cost
6434	File Searches	Actual cost
6435	Well Sealing Inspection (per hour)	90.00
6436	Special Consulting/Technical Assistance (per hour)	90.00
6437	Operator Certification Program	
6438	Examination	100.00
6439	Any level	
6440	Renewal of certification	100.00
6441	Every 3 years if applied for during designated period	
6442	Reinstatement of lapsed certificate	200.00
6443	Certificate of reciprocity with another state	100.00
6444	Conversion	20.00
6445	Specialist to Operator/Operator to Specialist	
6446	Cross Connection Control Program	
6447	Certification and Renewal	
6448	Class I	175.00
6449	Class II and III	225.00
6450	Retest	145.00
6451	Certificate of reciprocity with another state	225.00
6452	Replacement Certificate	25.00
6453	Cost Recovery - Construction Without Prior Approval (per Project)	1,000.00
6454	Drinking Water Loan Origination	1.0% of Loan Amount
6455	WASTE MANAGEMENT AND RADIATION CONTROL	
6456	Resource Conservation and Recovery Act (RCRA) Facility List	5.00

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

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

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

6568	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6569	reagent kits, or sources or devices containing radioactive material 2,320.00	
6570	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6571	sources or devices not involving processing of radioactive material	860.00
6572	Industrial radioagraphy operations	1,670.00
6573	Sealed sources for irradiation of matierals in which the source is not remov	red for its
6574	shield (self-shielded units)	700.00
6575	Less than 10,000 curies of radioactive material in sealed sources for irradia	tion of
6576	materials in which the source is exposed for irradiation purposes	1,670.00
6577	10,000 curies or more of radioactive material in sealed sources for irradiati	on of
6578	materials in which the source is exposed for irradiation purposes	3,340.00
6579	Broad scope for research and development that do not authorize commercia	al
6580	distribution	2,320.00
6581	Research and development that do not authorize commercial distribution	700.00
6582	All other radioactive material	440.00
6583	New License or License Renewal for:	
6584	Licenses that authorize services for other licensees, except licenses that aut	horize leak
6585	testing or waste disposal services subject to the fees specified for the listed	servi229.00
6586	Licenses that authorize services for leak testing only	150.00
6587	New License or License Renewal to distribute items containing radioactive ma	terial:
6588	To persons exempt from licensing requirements of R313-19, except specifi	c licenses
6589	authorizing redistribution of items authorized for distribution to persons ex	empt from
6590	the licensing requirements of R313-19	700.00
6591	To persons generally licensed under R313-21, except specific licenses auth	orizing
6592	redistribution of items authorized for distribution to persons generally licen	sed under
6593	R313-21	700.00
6594	Annual license fee for possession and use of radioactive material for:	
6595	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6596	Others for processing or manufacturing for commercial distribution	2,040.00
6597	Processing or manufacturing and distribution of radiopharmaceuticals, gene	erators,
6598	reagent kits, or sources or devices containing radioactive material	2,960.00
6599	The distribution or redistribution of radiopharmaceuticals, generators, reage	ent kits, or
6600	sources or devices not involving processing of radioactive material	1,000.00
6601	Industrial radioagraphy operations	2,560.00
6602	Sealed sources for irradiation of matierals in which the source is not remov	red from its
6603	shield (self-shielded units)	940.00
6604	Less than 10,000 curies of radioactive material in sealed sources for irradia	tion of

6605	materials in which the source is exposed for irradiation purposes	1,740.00
6606	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6607	materials in which the source is exposed for irradiation purposes	3,480.00
6608	Broad scope for research and development that do not authorize commen	cial
6609	distribution	2,960.00
6610	Research and development that do not authorize commercial distribution	n 940.00
6611	All other radioactive material	520.00
6612	Annual fee for	
6613	Licenses that authorize services for other licensees, except licenses that a	authorize leak
6614	testing or waste disposal services subject to the fees specified for the list	ed serv4229.00
6615	Licenses that authorize services for leak testing only	160.00
6616	Annual fee to distribute items containing radioactive material:	
6617	To persons exempt from licensing requirements of R313-19, except spec	ific licenses
6618	authorizing redistribution of items authorized for distribution to persons	exempt from
6619	the licensing requirements of R313-19	580.00
6620	To persons generally licensed under R313-21, except specific licenses at	uthorizing
6621	redistribution of items authorized for distribution to persons generally lic	ensed under
6622	R313-21	580.00
6623	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste ra	adioactive
6624	material from other persons for the purpose of commercial disposal by land by the l	icensee)
6625	Annual	2,099,200.00
6626	New Application	
6627	Siting application Actual costs u	p to \$250,000
6628	License application Actual costs up	to \$1,000,000
6629	Renewal Actual costs up	to \$1,000,000
6630	Pre-licensing, operations review, and consultation on commercial low-level	radioactive
6631	waste facilities (per hour)	90.00
6632	Review of commercial low-level radioactive waste disposal and uranium recover	ry special
6633	projects. Applicable when the licensee and the Division agree that a review be	conducted by
6634	a contractor in support of the efforts of Division staff	Actual cost
6635	Generator Site Access Permits	
6636	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6637	Brokers (waste collectors or processors) (per year)	7,500.00
6638	Review of licensing or permit actions, amendments, environmental monitoring repo	orts, and
6639	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6640	Licenses authorizing receipt of waste radioactive material from others for packaging	g/repackaging
6641	the material	

6642	The licensee will dispose of the materials by transfer to another pers	on authorized to receive
6643	or dispose of the material	
6644	New License/Renewal	3,190.00
6645	Annual	2,760.00
6646	Licenses authorizing receipt of prepackaged waste radioactive material f	from others
6647	The licensee will dispose of the materials by transfer to another pers	on authorized to receive
6648	or dispose of the material	
6649	New License/Renewal	700.00
6650	Annual	1,100.00
6651	Licenses authorizing packing of radioactive waste for shipment to waste	disposal site where
6652	licensee does not take possession of waste material	
6653	New License/Renewal	440.00
6654	Annual	520.00
6655	Well Logging, Well Surveys, and Tracer Studies Licenses	
6656	for the possession and use of radioactive material for well logging, w	vell surveys and tracer
6657	studies other than field flooding tracer studies	
6658	New License/Renewal	1,670.00
6659	Annual	2,100.00
6660	Licenses for possession and use of radioactive material for field floo	ding tracer studies
6661	New License/Renewal	Actual cost
6662	Annual	4,000.00
6663	Nuclear Laundries	
6664	Licenses for commercial collection and laundry of items contaminate	ed with radioactive
6665	material	
6666	New License/Renewal	1,670.00
6667	Annual	2,380.00
6668	Human Use of Radioactive Material	
6669	License for human use of radioactive materials in sealed sources cor	ntained in gamma
6670	stereotactic radiosurgery or teletherapy devices	-
6671	New License/Renewal	1,090.00
6672	Annual	1,280.00
6673	Licenses of broad scope issued to medical institutions or two or more ph	sysicians authorizing
6674	research and development	
6675	including human use of radioactive material, except for licenses for	radioactive material in
6676	sealed sources contained in gamma stereotactic radiosurgery or telet	
6677	New License/Renewal	2,320.00
6678	Annual	2,960.00

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

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

#### **Enrolled Copy H.B.** 8 6753 \$10,001 to \$15,000 180.00 6754 240.00 \$15,001 to \$20,000 6755 300.00 \$20,001 to \$25,000 6756 \$25,001 to \$30,000 360.00 6757 \$30,001 to \$35,000 420.00 600.00 6758 \$35,001 to \$50,000 6759 900.00 \$50,001 to \$75,000 6760 \$75,001 to \$100,000 1,200.00 6761 \$100,001 to \$150,000 1,800.00 6762 \$150,001 to \$280,000 2,240.00 6763 \$280,001 to \$375,000 3,000.00 6764 \$375,001 to \$500,000 4,000.00 6765 5,000.00 \$500,001 and up 6766 Certified document 25.00 6767 Copies of files 6768 Per hour 10.00 6769 0.25 Per copy 6770 Duplicate 15.00 6771 Internet Access 1.50 6772 Late 25.00 6773 Returned check 15.00 6774 Mileage Variable 6775 State rate 6776 **Chemistry Laboratory** 6777 Chemistry Laboratory 6778 Seed, Feed, and Meat 6779 Moisture 20.00 6780 Fat 35.00 6781 Fiber, Crude or ADF (Acid Detergent Fiber) 45.00 6782 Proximate analysis (moisture, protein, fat, fiber, ash) 90.00 6783 60.00 Proximate analysis (moisture, protein, fiber) 6784 32.00 Protein 6785 NPN (Non-Protein Nitrogen) 25.00 6786 Ash 20.00 6787 30.00 Water Activity 30.00 6788 Salt 6789 Fertilizer

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6790	Nitrogen	32.00
6791	Available Phosphorous	35.00
6792	Potash	30.00
6793	Inorganics	
6794	Digested	
6795	Testing	
6796	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni	, P,
6797	Pb, S, Se, V, Zn	
6798	Prep and First Analyte	35.00
6799	Additional Analytes	22.00
6800	pH	20.00
6801	Water Test I	250.00
6802	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, I	Pb,
6803	S, Se, Zn	
6804	Water Test II	180.00
6805	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
6806	Water Quality	180.00
6807	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	
6808	Herbicides - Water	185.00
6809	Insecticides/Fungicides - Water	205.00
6810	Herbicides - Soil/Plants	305.00
6811	Insecticides - Soil/Plants	265.00
6812	Pesticide	
6813	Water	
6814	Single Test	205.00
6815	Multiresidue Test	275.00
6816	Non-water	
6817	Single Test	305.00
6818	Multiresidue Test	400.00
6819	Formulation	305.00
6820	Inorganics	
6821	Undigested	
6822	Testing	
6823	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni	, P,
6824	Pb, S, Se, V, Zn	
6825	Prep and First Analyte	25.00
6826	Additional Analytes	12.00

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

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

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

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

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

### H.B. 8

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

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

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

### H.B. 8

	Emoneu copy	11.2.0
7123	Additional Copies of Analysis Reports	1.00
7124	Any other inspection service performed (per hour)	28.00
7125	1 hour minimum. Mixtures will be charged based on the sum for each	
7126	individual kind in excess of 5 percent. Samples which require excessive time,	
7127	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7128	the hourly rate. Hourly charges may be made on seed treated with Highly	
7129	Toxic Substances if special handling is necessary for the Analysts safety.	
7130	Discount germination is a non-priority service intended for carry-over seed	
7131	which is ideal for checking inventories from May through August. The	
7132	discount service is available during the rest of the year, but delays in testing	
7133	may result due to high test volume of priority samples. Ten or more samples	
7134	receive a fifty percent discount off normal germination fees.	
7135	Emergency service for single component only (per sample)	42.00
7136	Hay and Straw Weed Free Certification	
7137	Bulk loads of hay up to 10 loads	30.00
7138	Hourly rate	28.00
7139	If time involved is 1 hour or less	28.00
7140	Charge for each hay tag	0.10
7141	Citations, maximum per violation	500.00
7142	REGULATORY SERVICES	
7143	Regulatory Services	
7144	Bedding/Upholstered Furniture	
7145	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7146	Wholesale Dealer	65.00
7147	Supply Dealer	65.00
7148	Manufacturers of Quilted Clothing	65.00
7149	Upholsterer with employees	50.00
7150	Upholsterer without employees	25.00
7151	Processing /All Bedding Upholstery Licenses	40.00
7152	Dairy	
7153	Test milk for payment	40.00
7154	Operate milk manufacturing plant (per Plant)	85.00
7155	Make butter (per Operation)	40.00
7156	Haul farm bulk milk (per Operation)	40.00
7157	Make cheese (per Operation)	40.00
7158	Operate a pasteurizer (per Operator)	40.00
7159	Operate a milk processing plant (per Plant)	85.00

	H.B. 8 Enro	lled Copy
7160	Dairy Products Distributor (per Distributor)	85.00
7161	Base Food Inspection	
7162	Small	50.00
7163	Less than 1,000 sq. ft. / 4 or fewer employees	
7164	Medium	150.00
7165	1,000-5,000 sq. ft., with limited food processing	
7166	Large	250.00
7167	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7168	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7169	Super	400.00
7170	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7171	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7172	Special Inspection	
7173	Food and Dairy Inspection	
7174	Per hour	30.00
7175	Overtime rate	40.00
7176	Citations, maximum per violation	500.00
7177	Weights and Measures	
7178	Weighing and measuring devices/individual servicemen (per Serviceperson)	50.00
7179	Metrology services (per hour)	50.00
7180	Base Weights and Measures	
7181	Small	50.00
7182	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7183	Medium	150.00
7184	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7185	scanners	
7186	Large	250.00
7187	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7188	scanners	
7189	Super	400.00
7190	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7191	scanners	
7192	Special Scale Inspections	
7193	Large Capacity Truck (per hour)	25.00
7194	Large Capacity Truck (per mile)	2.00
7195	Large Capacity Truck (per hour)	25.00
7196	Equipment use	

#### **Enrolled Copy H.B.** 8 7197 Pickup Truck (per hour) 25.00 7198 Pickup Truck (per mile) 1.00 7199 20.00 Pickup Truck (per hour) 7200 Equipment use 7201 Overnight Trip (per diem) Variable 7202 Plus cost of hotel 7203 Petroleum Refinery 7204 Gasoline 7205 Octane Rating 132.00 7206 88.00 Benzene Level 7207 Pensky-Martens Flash Point 22.00 7208 Overtime charges (per hour) 33.00 7209 Gravity 11.00 7210 Distillation 28.00 7211 Sulfur, X-ray 39.00 7212 Reid Vapor Pressure (RVP) 28.00 7213 55.00 Aromatics 7214 Leads 22.00 7215 Diesel 7216 Gravity 28.00 7217 Distillation 28.00 7218 Sulfur, X-ray 22.00 7219 Cloud Point 22.00 7220 Conductivity 28.00 7221 22.00 Cetane 7222 Citations, maximum per violation 500.00 7223 Certificate of Free Sale 7224 Single Certificate 25.00 7225 More than 3 pages 55.00 7226 SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION 7227 SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION 7228 Administration 7229 Research on leases or title by staff (per hour) 75.00 7230 Reproduction of Records 7231 Copies Made By Staff (per copy) 0.40 7232 0.10 Copies - Self-service (per copy) 7233 Name change on Administrative Records

#### **H.B.** 8 **Enrolled Copy** 7234 Name Change on Admin. Records - Surface Document 15.00 7235 Name Change on Admin. Records - Lease (per lease) 15.00 7236 6% or \$30, whichever is greater Late fee 7237 Fax send only including cover (per page) 1.00 7238 Certified Copies (per document) 10.00 7239 Affidavit of Lost Document (per document) 25.00 7240 Surface 7241 Easements 7242 Amendment 400.00 7243 Application 750.00 7244 Assignment Fees 250.00 Collateral 7245 250.00 7246 Reinstatement 400.00 7247 Exchange 7248 1,000.00 Application 7249 Grazing Permit 7250 Amendment 50.00 7251 Application 50.00 7252 Assignment Fees 30.00 7253 Collateral 50.00 7254 Reinstatement 30.00 7255 Non-Use 20.00 7256 Modified 7257 Amendment 50.00 7258 250.00 Application 7259 Assignment Fees 250.00 Collateral 7260 50.00 7261 Reinstatement 30.00 7262 Letter of Intent 7263 Application 100.00 7264 Right of Entry 7265 Amendment 50.00 7266 Application 50.00 7267 Assignment 250.00 Extension of Time 7268 100.00 7269 50.00 Processing 7270 **Right of Entry Trailing Permit**

	Enrolled Copy	H.B. 8
7271	Application plus AUM (Animal Unit Month) fees	50.00
7272	Sales/Certificates	
7273	Application	250.00
7274	Assignment	250.00
7275	Partial Conveyance	250.00
7276	Patent Reissue	50.00
7277	Processing	500.00
7278	Special Use Agreements	
7279	Amendment	400.00
7280	Application	250.00
7281	Assignment Fees	250.00
7282	Collateral	250.00
7283	Processing	700.00
7284	Reinstatement	400.00
7285	Timber Agreement	
7286	Application	100.00
7287	6 months or less	
7288	Assignment	250.00
7289	6 months or less	
7290	Application	500.00
7291	longer than 6 months	
7292	Assignment	250.00
7293	longer than 6 months	
7294	Extension of Time	250.00
7295	longer than 6 months	
7296	Mineral	
7297	Application	
7298	Materials Permit (Sand and Gravel)	250.00
7299	Mineral Materials Permit	100.00
7300	Mineral Lease	30.00
7301	Rockhounding Permit	
7302	Association	200.00
7303	Individual/Family	10.00
7304	Collateral	50.00
7305	Materials Permit (Sand and Gravel)	200.00
7306	Operating Rights	50.00
7307	Overriding Royalty	50.00

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

	Enrolled Copy	H.B. 8
7345	Returning Educator Renewal Recommendation	15.00
7346	Endorsements	
7347	Institutionally or District Approved	20.00
7348	Individual Application	25.00
7349	Duplicates/Replacements	10.00
7350	State Approved Endorsement Program	
7351	Application/Evaluation (State Approved Endorsement Programs)	35.00
7352	Letter of Authorization Request	20.00
7353	Alternative Licensure	
7354	Application and Evaluation	75.00
7355	Program Development and Tracking	300.00
7356	License Recommendation	40.00
7357	Finger Printing	
7358	FBI & BCI	25.00
7359	Utah Professional Practices Advisory Commission	15.00
7360	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7361	Educational Services	
7362	Instruction	
7363	Teachers Aide	11.58
7364	Student Education Services Aide	26.15
7365	Educator	58.86
7366	After-School Program	30.00
7367	Pre-School Monthly Tuition	75.00
7368	Out-of-State Tuition	50,600.00
7369	Support Services	
7370	Support Services	
7371	Educator	58.86
7372	Instruction	
7373	Educational Interpreter	36.31
7374	Support Services	
7375	Conference Attendance	
7376	Educator - Conference Attendance Fee	100.00
7377	Parent - Conference Attendance Fee	25.00
7378	Adult Lunch Tickets	2.00
7379	Copy & Fax Machine	
7380	Fax Machine	1.00
7381	Copy Machine	

	H.B. 8	<b>Enrolled Copy</b>
7382	Color	1.00
7383	Black/White	0.10
7384	Athletic (per sport)	100.00
7385	Room Rental	
7386	Dormitory	19.00
7387	Conference	94.00
7388	Multipurpose	188.00
7389	RETIREMENT AND INDEPENDENT ENTITIES	
7390	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7391	Statewide Management Liability Training	
7392	Certified Public Manager Course Fee (per student)	750.00
7393	Other Training Fee (per contact hour)	15.00
7394	Information Technology	
7395	Core HR (per FTE)	12.00
7396	HUMAN RESOURCES INTERNAL SERVICE FUND	
7397	ISF - Field Services	
7398	HR Services (per FTE)	723.00
7399	ISF - Payroll Field Services	
7400	Payroll Services (per FTE)	54.00
7401	Per UCA 67-19-13.5, the following agencies are not required to use	
7402	DHRM payroll services: State Treasurer's Office, State Auditor's Office	е,
7403	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7404	Resources, Dept. of Transportation, Utah Schools for the Deaf and the	Blind.
7405	ISF - Legal Services	
7406	Attorney General Legal Fees (per FTE)	21.13
7407	EXECUTIVE APPROPRIATIONS	
7408	CAPITOL PRESERVATION BOARD	
7409	Capitol Hill Grounds	
7410	A, B, C, D	
7411	Commercial Production Grounds/per event (per day)	2,500.00
7412	Event/Dance floor 30x30	1,000.00
7413	Event/Dance floor 21x21	600.00
7414	Event/Dance floor 15x15	450.00
7415	Event/Dance floor 12x12	250.00
7416	Event/Dance floor 6x6	125.00
7417	A, B, C, and D/per event (per day)	2,500.00
7418	A, B, C, and D/per hour	750.00

7419	A-South Lawn	
7420	A-South Lawn/per event	2,000.00
7421	A-South Lawn/per hour	400.00
7422	B-SE Outside of Oval	
7423	B-SE Outside of Oval/per event	1,000.00
7424	B-SE Outside of Oval/per hour	200.00
7425	C-SW Outside of Oval	
7426	C-SW Outside of Oval/per event	1,000.00
7427	C-SW Outside of Oval/per hour	200.00
7428	D-West Lawn	
7429	D-West Lawn/per event	500.00
7430	D-West Lawn/per hour	150.00
7431	South Steps	
7432	South Steps/per event (per event)	500.00
7433	South Steps/per hour (per hour)	125.00
7434	Capitol Hill - The State Capitol Preservation Board may establish the maximum an	nount of time
7435	a person may use a facility.	
7436	Parking Lot	
7437	Parking Space (per stall per day)	7.00
7438	For events only	
7439	Rotunda	
7440	Commercial Production Rotunda/per event (per day)	5,000.00
7441	Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7442	Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7443	Rotunda two hour block Mon-Fri during Leg Session (7 a.m5:30 p.m.)	No charge
7444	Hall of Governors	
7445	Hall of Governors	1,300.00
7446	Hall of Governors - Two hour block Monday - Friday during Leg Session	(7:00
7447	a.m5:30 p.m.)	No charge
7448	Plaza	
7449	Plaza/per event	1,300.00
7450	Plaza/per hour	200.00
7451	Room 105	
7452	General Public, Commercial, & Private Groups	
7453	Room #105/per hour	100.00
7454	Room #105 Mon - Fri 7:00 a.m5:30 p.m. during Leg Session (no more	than 8
7455	hours/week)	No charge

	H.B. 8 Enrolled Copy
7456	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed
7457	Room #105/per hour 50.00
7458	Room #105 Mon - Fri. 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7459	hours/week) No charge
7460	Room 170
7461	General Public, Commercial, & Private Groups
7462	Room #170/per hour 100.00
7463	Room #170 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7464	hours/week) No charge
7465	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed
7466	Room #170/per hour 50.00
7467	Room #170 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7468	hours/week) No charge
7469	Room 210
7470	General Public, Commercial, & Private Groups
7471	Room #210/per hour 100.00
7472	Room #210 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7473	hours/week) No charge
7474	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7475	Room #210/per hour 50.00
7476	Room #210 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7477	hours/week) No charge
7478	State Room
7479	State Room/per event 1,000.00
7480	State Room/per hour 125.00
7481	Multipurpose Room
7482	General Public, Commercial, & Private Groups
7483	Centennial Room #130/per hour 100.00
7484	Centennial Room #130 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more
7485	than 8 hours/week) No charge
7486	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7487	Centennial Room #130/per hour 50.00
7488	Centennial Room #130 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more
7489	than 8 hours/week) No charge
7490	Board Room
7491	General Public, Commercial, & Private Groups
7492	Board Room/per hour 150.00

7493	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7494	Board Room/per hour 75.00
7495	Olmsted Room
7496	General Public, Commercial, & Private Groups
7497	Olmsted Room/per hour 100.00
7498	Olmsted Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7499	hours/week) No charge
7500	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7501	Olmsted Room/per hour 50.00
7502	Olmsted Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7503	hours/week) No charge
7504	Kletting Room
7505	General Public, Commercial, & Private Groups
7506	Kletting Room/per hour 100.00
7507	Kletting Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7508	hours/week) No charge
7509	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7510	Kletting Room/per hour 50.00
7511	Kletting Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7512	hours/week) No charge
7513	Elk Room
7514	General Public, Commercial, & Private Groups
7515	Elk Room/per hour 100.00
7516	Elk Room Mon-Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7517	hours/week) No charge
7518	Nonprofit, Gov't Nonofficial Business, K-12, & Higher Ed
7519	Elk Room/per hour50.00
7520	Elk Room Mon-Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7521	hours/week) No charge
7522	Seagull Room
7523	General Public, Commercial, & Private Groups
7524	Seagull Room/per hour 100.00
7525	Seagull Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7526	hours/week) No charge
7527	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7528	Seagull Room/per hour 50.00
7529	Seagull Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8

7530	hours/week) No charge
7531	Beehive Room
7532	General Public, Commercial, & Private Groups
7533	Beehive Room/per hour 100.00
7534	Beehive Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7535	hours/week) No charge
7536	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7537	Beehive Room/per hour 50.00
7538	Beehive Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7539	hours/week) No charge
7540	Copper Room
7541	General Public, Commercial, & Private Groups
7542	Copper Room/per hour 100.00
7543	Copper Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7544	hours/week) No charge
7545	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7546	Copper Room/per hour50.00
7547	Copper Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7548	hours/week) No charge
7549	Spruce Room
7550	General Public, Commercial, & Private Groups
7551	Spruce Room/per hour 100.00
7552	Spruce Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7553	hours/week) No charge
7554	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed
7555	Aspen Room/per hour 50.00
7556	Spruce Room Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session (no more than 8
7557	hours/week) No charge
7558	State Office Building - The State Capitol Preservation Board may establish the maximum
7559	amount of time a person may use a facility.
7560	Auditorium
7561	General Public, Commercial, & Private Groups
7562	Auditorium/per hour 125.00
7563	Auditorium Mon - Fri, 7:00 a.m11 a.m. and 1:30 p.m5:30 p.m. during Leg Session
7564	(per hour) 125.00
7565	Auditorium Mon - Fri, 11:00 a.m1:30 p.m. during Leg Session with the use of
7566	preferred caterer No charge

7567	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7568	Auditorium/per hour	75.00
7569	Auditorium Mon - Fri, 7:00 a.m11:00 a.m. and 1:30 p.m5:30 p	p.m. during Leg
7570	Session (per hour)	75.00
7571	Auditorium Mon - Fri, 11 a.m1:30 p.m. during Leg Session wit	h the use of preferred
7572	caterer	No charge
7573	Room 1112	
7574	General Public, Commercial, & Private Groups	
7575	Room #1112/per hour	100.00
7576	Room #1112 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session	(no more than 8
7577	hours/week)	No charge
7578	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7579	Room #1112/per hour	50.00
7580	Room #1112 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session	(no more than 8
7581	hours/week)	No charge
7582	Room B110	
7583	General Public, Commercial, & Private Groups	
7584	Room #B110/per hour	100.00
7585	Room #B110 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session	(no more than 8
7586	hours/week)	No charge
7587	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7588	Room #B110/per hour	50.00
7589	Room #B110 Mon - Fri, 7:00 a.m5:30 p.m. during Leg Session	(no more than 8
7590	hours/week)	No charge
7591	White Community Memorial Chapel	
7592	Per day of event	500.00
7593	Noon-midnight rehearsal	250.00
7594	Miscellaneous Other	
7595	Access Badges	25.00
7596	Additional Labor (per person, per 1/2 hr)	25.00
7597	Additional Personnel (per person, per 1/2 hr)	25.00
7598	Adjustment (per person, per 1/2 hr)	25.00
7599	Administrative Fee	10.00
7600	Baby Grand Piano	200.00
7601	Chairs (per chair)	1.50
7602	Change in set-up fee (per person, per 1/2 hr)	25.00
7603	Easel	10.00

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

	Enrolled Copy	<b>H.B. 8</b>
7641	Veterans' Burial	747.00
7642	Cement Burial Vault	700.00
7643	Spouse/Dependent Burial	747.00
7644	Saturday Burial Surcharge	700.00
7645	Lawn Vase	60.00
7646	Disinterment	
7647	Single Depth Disinterment	600.00
7648	Double Depth Disinterment	900.00
7649	Cremains Disinterment	150.00
7650	Chapel Rental	150.00
7651	Fee for renting the on-site chapel for funerals, memorials or other events.	
7652	Section 3. Effective Date.	
7653	This bill takes effect on July 1, 2016.	