

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

3 2014 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Brad R. Wilson**

6 Senate Sponsor: Jerry W. Stevenson

7
8 **LONG TITLE**

9 **Committee Note:**

10 The Executive Appropriations Committee recommended this bill.

11 **General Description:**

12 This bill supplements or reduces appropriations previously provided for the use and
13 operation of state government for the fiscal year beginning July 1, 2014 and ending June 30, 2015.

14 **Highlighted Provisions:**

15 This bill:

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

22 **Money Appropriated in this Bill:**

23 This bill appropriates \$6,709,900 in operating and capital budgets for fiscal year 2015,
24 including:

- 25 ▶ \$3,553,400 from the General Fund;
- 26 ▶ \$494,700 from the Education Fund;
- 27 ▶ \$2,661,800 from various sources as detailed in this bill.

28 This bill appropriates \$600 in expendable funds and accounts for fiscal year 2015.

29 This bill appropriates \$13,400 in business-like activities for fiscal year 2015.

30 **Other Special Clauses:**

31 This bill takes effect on July 1, 2014.



32 **Utah Code Sections Affected:**

33 ENACTS UNCODIFIED MATERIAL

34

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

36 Section 1. **FY 2015 Appropriations.** The following sums of money are appropriated for
 37 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2014 and ending June 30,
 38 2015. These are additions to amounts previously appropriated for fiscal year 2015.

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

42 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

43 GOVERNOR'S OFFICE

44	ITEM 1	To Governor's Office	
45		From General Fund	39,900
46		From Federal Funds	4,000
47		From Dedicated Credits Revenue	30,900
48		Schedule of Programs:	
49		Administration	9,900
50		Governor's Residence	(200)
51		Lt. Governor's Office	65,100

52 ITEM 2 To Governor's Office - Governor's Office of Management and
 53 Budget

54		From General Fund	30,800
55		Schedule of Programs:	
56		Administration	28,400
57		Planning and Budget Analysis	1,800
58		Demographic and Economic Analysis	300
59		State and Local Planning	300

60 ITEM 3 To Governor's Office - Commission on Criminal and Juvenile
 61 Justice

62		From General Fund	400
63		From Federal Funds	700
64		From Crime Victim Reparations Fund	2,600
65		Schedule of Programs:	
66		CCJJ Commission	1,300
67		Utah Office for Victims of Crime	1,800
68		Substance Abuse Advisory Council	100
69		Sentencing Commission	100

70	Judicial Performance Evaluation Commission	400
71	OFFICE OF THE STATE AUDITOR	
72	ITEM 4 To Office of the State Auditor - State Auditor	
73	From General Fund	900
74	From Dedicated Credits Revenue	300
75	Schedule of Programs:	
76	State Auditor	1,200
77	STATE TREASURER	
78	ITEM 5 To State Treasurer	
79	From General Fund	200
80	From Dedicated Credits Revenue	100
81	From Unclaimed Property Trust	(100)
82	Schedule of Programs:	
83	Treasury and Investment	300
84	Unclaimed Property	(100)
85	ATTORNEY GENERAL	
86	ITEM 6 To Attorney General	
87	From General Fund	9,100
88	From Federal Funds	300
89	From Dedicated Credits Revenue	2,300
90	From Attorney General Litigation Fund	100
91	From Revenue Transfers - Federal	100
92	Schedule of Programs:	
93	Administration	8,500
94	Child Protection	1,200
95	Children's Justice	(100)
96	Criminal Prosecution	3,800
97	Civil	(1,500)
98	ITEM 7 To Attorney General - Prosecution Council	
99	From General Fund Restricted - Public Safety Support	(400)
100	From Revenue Transfers	(300)
101	Schedule of Programs:	
102	Prosecution Council	(700)
103	UTAH DEPARTMENT OF CORRECTIONS	
104	ITEM 8 To Utah Department of Corrections - Programs and Operations	
105	From General Fund	172,800
106	From Revenue Transfers	600
107	Schedule of Programs:	

108	Department Executive Director	12,400	
109	Department Administrative Services	270,500	
110	Department Training	(200)	
111	Adult Probation and Parole Administration	200	
112	Adult Probation and Parole Programs	31,800	
113	Institutional Operations Administration	(300)	
114	Institutional Operations Draper Facility	(6,500)	
115	Institutional Operations Central Utah/Gunnison	(146,300)	
116	Institutional Operations Inmate Placement	1,500	
117	Institutional Operations Support Services	12,000	
118	Programming Administration	(100)	
119	Programming Treatment	(300)	
120	Programming Skill Enhancement	(1,300)	
121	ITEM 9 To Utah Department of Corrections - Department Medical		
122	Services		
123	From General Fund		16,100
124	Schedule of Programs:		
125	Medical Services	16,100	
126	BOARD OF PARDONS AND PAROLE		
127	ITEM 10 To Board of Pardons and Parole		
128	From General Fund		21,400
129	Schedule of Programs:		
130	Board of Pardons and Parole	21,400	
131	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
132	ITEM 11 To Department of Human Services - Division of Juvenile Justice		
133	Services - Programs and Operations		
134	From General Fund		79,300
135	From Federal Funds		2,800
136	From Dedicated Credits Revenue		200
137	From Revenue Transfers - Child Nutrition		300
138	From Revenue Transfers - Commission on Criminal and Juvenile Justice		1,000
139	Schedule of Programs:		
140	Administration	42,400	
141	Early Intervention Services	11,800	
142	Community Programs	12,100	
143	Correctional Facilities	6,600	
144	Rural Programs	10,700	
145	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		

146	ITEM 12	To Judicial Council/State Court Administrator - Administration	
147		From General Fund	2,500
148		From General Fund Restricted - Justice Court Tech., Security & Training	(200)
149		Schedule of Programs:	
150		District Courts	4,600
151		Juvenile Courts	3,600
152		Administrative Office	(5,900)
153	ITEM 13	To Judicial Council/State Court Administrator - Contracts and	
154		Leases	
155		From General Fund	112,300
156		Schedule of Programs:	
157		Contracts and Leases	112,300
158	ITEM 14	To Judicial Council/State Court Administrator - Jury and Witness	
159		Fees	
160		From General Fund	300
161		Schedule of Programs:	
162		Jury, Witness, and Interpreter	300
163	ITEM 15	To Judicial Council/State Court Administrator - Guardian ad Litem	
164		From General Fund	800
165		Schedule of Programs:	
166		Guardian ad Litem	800
167		DEPARTMENT OF PUBLIC SAFETY	
168	ITEM 16	To Department of Public Safety - Programs & Operations	
169		From General Fund	239,800
170		From Federal Funds	3,900
171		From Dedicated Credits Revenue	48,900
172		From General Fund Restricted - DNA Specimen Account	600
173		From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
174		From General Fund Restricted - Fire Academy Support	3,500
175		From General Fund Restricted - Utah Highway Patrol Aero Bureau	100
176		From Department of Public Safety Restricted Account	700
177		From Revenue Transfers	1,500
178		Schedule of Programs:	
179		Department Commissioner's Office	224,300
180		Aero Bureau	400
181		Department Intelligence Center	1,300
182		Department Grants	5,400
183		Department Fleet Management	100

184		Enhanced 911 Program	100
185		CITS Administration	1,900
186		CITS Bureau of Criminal Identification	75,700
187		CITS Communications	4,400
188		CITS State Crime Labs	3,900
189		CITS State Bureau of Investigation	5,300
190		Highway Patrol - Administration	5,100
191		Highway Patrol - Field Operations	(32,700)
192		Highway Patrol - Commercial Vehicle	3,800
193		Highway Patrol - Safety Inspections	1,900
194		Highway Patrol - Protective Services	(8,100)
195		Highway Patrol - Special Services	3,000
196		Highway Patrol - Technology Services	800
197		Information Management - Operations	(1,300)
198		Fire Marshall - Fire Operations	3,500
199		Fire Marshall - Fire Fighter Training	300
200	ITEM 17	To Department of Public Safety - Emergency Management	
201		From General Fund	2,000
202		From Federal Funds	7,000
203		Schedule of Programs:	
204		Emergency Management	9,000
205	ITEM 18	To Department of Public Safety - Peace Officers' Standards and	
206		Training	
207		From General Fund Restricted - Public Safety Support	8,000
208		Schedule of Programs:	
209		Basic Training	1,200
210		Regional/Inservice Training	(600)
211		POST Administration	7,400
212	ITEM 19	To Department of Public Safety - Driver License	
213		From Federal Funds	(300)
214		From Department of Public Safety Restricted Account	77,900
215		Schedule of Programs:	
216		Driver License Administration	(400)
217		Driver Services	42,200
218		Driver Records	36,100
219		DL Federal Grants	(300)
220	ITEM 20	To Department of Public Safety - Highway Safety	
221		From General Fund	100

222	From Federal Funds		6,900
223	Schedule of Programs:		
224	Highway Safety	7,000	
225	INFRASTRUCTURE AND GENERAL GOVERNMENT		
226	TRANSPORTATION		
227	ITEM 21 To Transportation - Support Services		
228	From Transportation Fund		559,500
229	Schedule of Programs:		
230	Administrative Services	(400)	
231	Risk Management	216,500	
232	Human Resources Management	6,400	
233	Procurement	(200)	
234	Comptroller	(600)	
235	Data Processing	339,300	
236	Internal Auditor	(100)	
237	Ports of Entry	(1,400)	
238	ITEM 22 To Transportation - Engineering Services		
239	From Transportation Fund		(4,000)
240	Schedule of Programs:		
241	Program Development	(1,600)	
242	Preconstruction Administration	(300)	
243	Environmental	(100)	
244	Structures	(200)	
245	Materials Lab	(500)	
246	Engineering Services	(400)	
247	Right-of-Way	(400)	
248	Research	(100)	
249	Construction Management	(300)	
250	Civil Rights	(100)	
251	ITEM 23 To Transportation - Operations/Maintenance Management		
252	From Transportation Fund		(8,900)
253	Schedule of Programs:		
254	Region 1	(800)	
255	Region 2	(800)	
256	Region 3	(900)	
257	Region 4	(1,300)	
258	Field Crews	(1,400)	
259	Traffic Safety/Tramway	(500)	

260		Traffic Operations Center	(2,900)
261		Maintenance Planning	(300)
262	ITEM 24	To Transportation - Region Management	
263		From Transportation Fund	(5,200)
264		Schedule of Programs:	
265		Region 1	(1,100)
266		Region 2	(1,800)
267		Region 3	(900)
268		Region 4	(1,200)
269		Price	(100)
270		Cedar City	(100)
271	ITEM 25	To Transportation - Equipment Management	
272		From Transportation Fund	(2,900)
273		From Dedicated Credits Revenue	28,600
274		Schedule of Programs:	
275		Equipment Purchases	(17,300)
276		Shops	43,000
277	ITEM 26	To Transportation - Aeronautics	
278		From Aeronautics Restricted Account	(2,300)
279		Schedule of Programs:	
280		Administration	(2,200)
281		Airplane Operations	(100)
282		DEPARTMENT OF ADMINISTRATIVE SERVICES	
283	ITEM 27	To Department of Administrative Services - Executive Director	
284		From General Fund	248,100
285		Schedule of Programs:	
286		Executive Director	248,100
287	ITEM 28	To Department of Administrative Services - Inspector General of	
288		Medicaid Services	
289		From General Fund	500
290		From Revenue Transfers - Medicaid	800
291		Schedule of Programs:	
292		Inspector General of Medicaid Services	1,300
293	ITEM 29	To Department of Administrative Services - Administrative Rules	
294		From General Fund	900
295		Schedule of Programs:	
296		DAR Administration	900
297	ITEM 30	To Department of Administrative Services - DFCM	

298	Administration		
299	From General Fund		3,100
300	From Dedicated Credits Revenue		1,400
301	From Capital Projects Fund		3,200
302	Schedule of Programs:		
303	DFCM Administration	7,300	
304	Energy Program	400	
305	ITEM 31 To Department of Administrative Services - State Archives		
306	From General Fund		11,900
307	Schedule of Programs:		
308	Archives Administration	12,100	
309	Records Services	(200)	
310	ITEM 32 To Department of Administrative Services - Finance		
311	Administration		
312	From General Fund		99,300
313	From Dedicated Credits Revenue		500
314	Schedule of Programs:		
315	Finance Director's Office	200	
316	Payroll	27,800	
317	Payables/Disbursing	5,500	
318	Technical Services	17,900	
319	Financial Reporting	600	
320	Financial Information Systems	47,800	
321	ITEM 33 To Department of Administrative Services - Judicial Conduct		
322	Commission		
323	From General Fund		200
324	Schedule of Programs:		
325	Judicial Conduct Commission	200	
326	ITEM 34 To Department of Administrative Services - Purchasing		
327	From General Fund		(500)
328	Schedule of Programs:		
329	Purchasing and General Services	(500)	
330	DEPARTMENT OF TECHNOLOGY SERVICES		
331	ITEM 35 To Department of Technology Services - Chief Information		
332	Officer		
333	From General Fund		12,000
334	Schedule of Programs:		
335	Chief Information Officer	12,000	

336	ITEM 36	To Department of Technology Services - Integrated Technology	
337		Division	
338		From General Fund	(700)
339		From Dedicated Credits Revenue	(300)
340		Schedule of Programs:	
341		Automated Geographic Reference Center	(1,000)
342		BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
343		DEPARTMENT OF HERITAGE AND ARTS	
344	ITEM 37	To Department of Heritage and Arts - Administration	
345		From General Fund	27,000
346		From Federal Funds	(100)
347		Schedule of Programs:	
348		Executive Director's Office	(5,800)
349		Information Technology	32,600
350		Administrative Services	400
351		Utah Multicultural Affairs Office	(100)
352		Commission on Service and Volunteerism	(200)
353	ITEM 38	To Department of Heritage and Arts - State History	
354		From General Fund	(400)
355		From Federal Funds	(200)
356		Schedule of Programs:	
357		Library and Collections	(200)
358		Public History, Communication and Information	(100)
359		Historic Preservation and Antiquities	(300)
360	ITEM 39	To Department of Heritage and Arts - Division of Arts and	
361		Museums	
362		From General Fund	600
363		Schedule of Programs:	
364		Administration	600
365	ITEM 40	To Department of Heritage and Arts - State Library	
366		From General Fund	1,700
367		From Dedicated Credits Revenue	(200)
368		Schedule of Programs:	
369		Administration	2,000
370		Blind and Disabled	(200)
371		Library Development	(100)
372		Library Resources	(200)
373		GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	

374	ITEM 41	To Governor's Office of Economic Development - Administration	
375		From General Fund	42,200
376		Schedule of Programs:	
377		Administration	42,200
378	ITEM 42	To Governor's Office of Economic Development - Office of	
379	Tourism		
380		From General Fund	500
381		Schedule of Programs:	
382		Administration	(100)
383		Operations and Fulfillment	(100)
384		Film Commission	700
385	ITEM 43	To Governor's Office of Economic Development - Business	
386	Development		
387		From General Fund	(700)
388		Schedule of Programs:	
389		Outreach and International Trade	(400)
390		Corporate Recruitment and Business Services	(300)
391	ITEM 44	To Governor's Office of Economic Development - Pete Suazo	
392	Utah Athletics Commission		
393		From General Fund	100
394		Schedule of Programs:	
395		Pete Suazo Utah Athletics Commission	100
396	UTAH STATE TAX COMMISSION		
397	ITEM 45	To Utah State Tax Commission - Tax Administration	
398		From General Fund	241,200
399		From Education Fund	189,100
400		From Dedicated Credits Revenue	19,600
401		From General Fund Restricted - Tax Commission Administrative Charge	89,100
402		Schedule of Programs:	
403		Administration Division	10,800
404		Auditing Division	13,600
405		Technology Management	406,200
406		Tax Processing Division	33,400
407		Tax Payer Services	17,700
408		Property Tax Division	9,000
409		Motor Vehicles	38,300
410		Motor Vehicle Enforcement Division	10,000
411	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		

412	ITEM 46	To Utah Science Technology and Research Governing Authority	
413		From General Fund	(2,700)
414		Schedule of Programs:	
415		Administration	(2,800)
416		Technology Outreach	100
417		DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
418	ITEM 47	To Department of Alcoholic Beverage Control - DABC Operations	
419		From Liquor Control Fund	75,900
420		Schedule of Programs:	
421		Executive Director	1,300
422		Administration	1,000
423		Operations	55,800
424		Warehouse and Distribution	3,000
425		Stores and Agencies	14,800
426		LABOR COMMISSION	
427	ITEM 48	To Labor Commission	
428		From General Fund	52,500
429		From Federal Funds	4,500
430		From General Fund Restricted - Industrial Accident Restricted Account	8,000
431		From General Fund Restricted - Workplace Safety Account	900
432		Schedule of Programs:	
433		Administration	46,500
434		Industrial Accidents	7,200
435		Adjudication	800
436		Boiler, Elevator and Coal Mine Safety Division	2,800
437		Anti-Discrimination and Labor	2,300
438		Utah OSHA	6,300
439		DEPARTMENT OF COMMERCE	
440	ITEM 49	To Department of Commerce - Commerce General Regulation	
441		From General Fund Restricted - Commerce Service Account	92,600
442		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
443		Fee	(400)
444		Schedule of Programs:	
445		Administration	90,900
446		Occupational and Professional Licensing	3,300
447		Securities	(200)
448		Consumer Protection	(200)
449		Corporations and Commercial Code	(700)

450	Real Estate	(500)	
451	Public Utilities	(300)	
452	Office of Consumer Services	(100)	
453	FINANCIAL INSTITUTIONS		
454	ITEM 50 To Financial Institutions - Financial Institutions Administration		
455	From General Fund Restricted - Financial Institutions		22,100
456	Schedule of Programs:		
457	Administration	22,100	
458	INSURANCE DEPARTMENT		
459	ITEM 51 To Insurance Department - Insurance Department Administration		
460	From Federal Funds		1,500
461	From General Fund Restricted - Guaranteed Asset Protection Waiver		100
462	From General Fund Restricted - Insurance Department Account		112,100
463	From General Fund Restricted - Insurance Fraud Investigation Account		14,100
464	From General Fund Restricted - Technology Development		3,600
465	From General Fund Restricted - Captive Insurance		4,200
466	Schedule of Programs:		
467	Administration	113,600	
468	Insurance Fraud Program	14,100	
469	Captive Insurers	4,200	
470	Electronic Commerce Fee	3,600	
471	GAP Waiver Program	100	
472	ITEM 52 To Insurance Department - Title Insurance Program		
473	From General Fund Restricted - Title Licensee Enforcement Account		300
474	Schedule of Programs:		
475	Title Insurance Program	300	
476	PUBLIC SERVICE COMMISSION		
477	ITEM 53 To Public Service Commission		
478	From Federal Funds		1,400
479	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory		
480	Fee		20,800
481	Schedule of Programs:		
482	Administration	22,200	
483	SOCIAL SERVICES		
484	DEPARTMENT OF HEALTH		
485	ITEM 54 To Department of Health - Executive Director's Operations		
486	From General Fund		90,200
487	From Federal Funds		85,100

488	From Dedicated Credits Revenue	10,700
489	Schedule of Programs:	
490	Executive Director	(2,200)
491	Center for Health Data and Informatics	24,100
492	Program Operations	164,300
493	Office of Internal Audit	(200)
494	ITEM 55 To Department of Health - Family Health and Preparedness	
495	From General Fund	5,800
496	From Federal Funds	53,800
497	From Dedicated Credits Revenue	11,100
498	From Revenue Transfers	5,200
499	Schedule of Programs:	
500	Maternal and Child Health	54,000
501	Child Development	4,500
502	Children with Special Health Care Needs	5,700
503	Public Health Preparedness	(3,300)
504	Emergency Medical Services	12,500
505	Facility Licensure, Certification, and Resident Assessment	2,400
506	Primary Care	100
507	ITEM 56 To Department of Health - Disease Control and Prevention	
508	From General Fund	190,800
509	From Federal Funds	8,500
510	From Dedicated Credits Revenue	500
511	From General Fund Restricted - Tobacco Settlement Account	100
512	From Revenue Transfers	700
513	Schedule of Programs:	
514	Laboratory General Administration	186,900
515	Laboratory Operations and Testing	400
516	Health Promotion	(200)
517	Epidemiology	12,300
518	Office of the Medical Examiner	1,000
519	Certification Programs	200
520	ITEM 57 To Department of Health - Medicaid and Health Financing	
521	From General Fund	(18,500)
522	From Federal Funds	(89,000)
523	From Dedicated Credits Revenue	(1,100)
524	From Revenue Transfers	(500)
525	Schedule of Programs:	

526	Director's Office	(100)
527	Financial Services	(95,200)
528	Medicaid Operations	(16,100)
529	Managed Health Care	(100)
530	Authorization and Community Based Services	200
531	Contracts	6,400
532	Coverage and Reimbursement	(4,200)
533	ITEM 58 To Department of Health - Children's Health Insurance Program	
534	From General Fund	(400)
535	From Federal Funds	(1,300)
536	Schedule of Programs:	
537	Children's Health Insurance Program	(1,700)
538	ITEM 59 To Department of Health - Medicaid Mandatory Services	
539	From General Fund	1,900
540	From Federal Funds	5,400
541	From Revenue Transfers	(100)
542	Schedule of Programs:	
543	Medicaid Management Information System Replacement	7,300
544	Other Mandatory Services	(100)
545	ITEM 60 To Department of Health - Medicaid Optional Services	
546	From General Fund	1,700
547	From Federal Funds	6,800
548	From Dedicated Credits Revenue	800
549	From Revenue Transfers	200
550	Schedule of Programs:	
551	Other Optional Services	9,500
552	DEPARTMENT OF WORKFORCE SERVICES	
553	ITEM 61 To Department of Workforce Services - Administration	
554	From General Fund	(22,600)
555	From Federal Funds	(41,000)
556	From Dedicated Credits Revenue	(800)
557	From General Fund Restricted - Mineral Lease	(3,300)
558	From Revenue Transfers - Medicaid	(7,200)
559	Schedule of Programs:	
560	Executive Director's Office	100
561	Communications	(300)
562	Human Resources	7,500
563	Administrative Support	(82,100)

564	Internal Audit	(100)	
565	ITEM 62 To Department of Workforce Services - Operations and Policy		
566	From General Fund		137,900
567	From Federal Funds		309,400
568	From Dedicated Credits Revenue		33,100
569	From Revenue Transfers		1,400
570	From Revenue Transfers - Medicaid		318,800
571	Schedule of Programs:		
572	Facilities and Pass-Through	38,400	
573	Workforce Development	143,500	
574	Workforce Research and Analysis	(600)	
575	Eligibility Services	7,000	
576	Information Technology	612,300	
577	ITEM 63 To Department of Workforce Services - General Assistance		
578	From General Fund		200
579	Schedule of Programs:		
580	General Assistance	200	
581	ITEM 64 To Department of Workforce Services - Unemployment Insurance		
582	From General Fund		(200)
583	From Federal Funds		(5,300)
584	From Dedicated Credits Revenue		(100)
585	Schedule of Programs:		
586	Unemployment Insurance Administration	(4,600)	
587	Adjudication	(1,000)	
588	ITEM 65 To Department of Workforce Services - Housing and Community		
589	Development		
590	From General Fund		100
591	From Federal Funds		3,200
592	From General Fund Restricted - Mineral Lease		2,400
593	Schedule of Programs:		
594	Community Development Administration	2,200	
595	Community Development	400	
596	Housing Development	200	
597	Homeless Committee	200	
598	HEAT	400	
599	Weatherization Assistance	2,300	
600	DEPARTMENT OF HUMAN SERVICES		
601	ITEM 66 To Department of Human Services - Executive Director		

602	Operations	
603	From General Fund	56,600
604	From Federal Funds	30,800
605	From Revenue Transfers - Indirect Costs	(1,300)
606	From Revenue Transfers - Medicaid	6,800
607	From Revenue Transfers - Within Agency	300
608	Schedule of Programs:	
609	Executive Director's Office	400
610	Legal Affairs	1,200
611	Information Technology	64,700
612	Fiscal Operations	11,400
613	Human Resources	100
614	Office of Services Review	1,400
615	Office of Licensing	14,100
616	Utah Developmental Disabilities Council	(100)
617	ITEM 67 To Department of Human Services - Division of Substance Abuse	
618	and Mental Health	
619	From General Fund	31,700
620	From Federal Funds	9,400
621	From Dedicated Credits Revenue	1,600
622	From Revenue Transfers - Medicaid	9,000
623	Schedule of Programs:	
624	Administration - DSAMH	1,600
625	Community Mental Health Services	8,700
626	State Hospital	41,300
627	State Substance Abuse Services	100
628	ITEM 68 To Department of Human Services - Division of Services for	
629	People with Disabilities	
630	From General Fund	26,600
631	From Dedicated Credits Revenue	1,200
632	From Revenue Transfers - Medicaid	34,700
633	Schedule of Programs:	
634	Administration - DSPD	28,600
635	Service Delivery	11,900
636	Utah State Developmental Center	22,000
637	ITEM 69 To Department of Human Services - Office of Recovery Services	
638	From General Fund	(21,900)
639	From Federal Funds	(34,600)

640	From Dedicated Credits Revenue	3,000
641	From Revenue Transfers - Medicaid	(4,100)
642	Schedule of Programs:	
643	Financial Services	3,000
644	Electronic Technology	(68,100)
645	Child Support Services	7,200
646	Attorney General Contract	500
647	Medical Collections	(200)
648	ITEM 70 To Department of Human Services - Division of Child and Family	
649	Services	
650	From General Fund	117,400
651	From Federal Funds	52,300
652	Schedule of Programs:	
653	Administration - DCFS	3,500
654	Service Delivery	39,200
655	Facility-based Services	200
656	Child Welfare Management Information System	126,800
657	ITEM 71 To Department of Human Services - Division of Aging and Adult	
658	Services	
659	From General Fund	3,000
660	From Federal Funds	500
661	From Revenue Transfers - Medicaid	100
662	Schedule of Programs:	
663	Administration - DAAS	700
664	Adult Protective Services	2,600
665	Aging Waiver Services	200
666	Aging Alternatives	100
667	STATE BOARD OF EDUCATION	
668	ITEM 72 To State Board of Education - State Office of Rehabilitation	
669	From Education Fund	2,600
670	From Federal Funds	2,200
671	From Dedicated Credits Revenue	100
672	Schedule of Programs:	
673	Executive Director	200
674	Blind and Visually Impaired	300
675	Rehabilitation Services	5,400
676	Disability Determination	(1,800)
677	Deaf and Hard of Hearing	800

678	HIGHER EDUCATION	
679	UNIVERSITY OF UTAH	
680	ITEM 73 To University of Utah - Education and General	
681	From General Fund	507,600
682	From Dedicated Credits Revenue	169,200
683	Schedule of Programs:	
684	Education and General	676,800
685	UTAH STATE UNIVERSITY	
686	ITEM 74 To Utah State University - Education and General	
687	From General Fund	172,500
688	From Dedicated Credits Revenue	57,500
689	Schedule of Programs:	
690	Education and General	230,000
691	ITEM 75 To Utah State University - USU - Eastern Education and General	
692	From Education Fund	5,300
693	From Dedicated Credits Revenue	1,700
694	Schedule of Programs:	
695	USU - Eastern Education and General	7,000
696	WEBER STATE UNIVERSITY	
697	ITEM 76 To Weber State University - Education and General	
698	From General Fund	91,100
699	From Dedicated Credits Revenue	30,300
700	Schedule of Programs:	
701	Education and General	121,400
702	SOUTHERN UTAH UNIVERSITY	
703	ITEM 77 To Southern Utah University - Education and General	
704	From Education Fund	47,500
705	From Dedicated Credits Revenue	15,900
706	Schedule of Programs:	
707	Education and General	63,400
708	UTAH VALLEY UNIVERSITY	
709	ITEM 78 To Utah Valley University - Education and General	
710	From General Fund	183,000
711	From Dedicated Credits Revenue	61,000
712	Schedule of Programs:	
713	Education and General	244,000
714	SNOW COLLEGE	
715	ITEM 79 To Snow College - Education and General	

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716	From Education Fund	37,500
717	From Dedicated Credits Revenue	12,600
718	Schedule of Programs:	
719	Education and General	50,100
720	DIXIE STATE UNIVERSITY	
721	ITEM 80 To Dixie State University - Education and General	
722	From Education Fund	36,900
723	From Dedicated Credits Revenue	12,300
724	Schedule of Programs:	
725	Education and General	49,200
726	SALT LAKE COMMUNITY COLLEGE	
727	ITEM 81 To Salt Lake Community College - Education and General	
728	From Education Fund	97,500
729	From Dedicated Credits Revenue	32,500
730	Schedule of Programs:	
731	Education and General	130,000
732	STATE BOARD OF REGENTS	
733	ITEM 82 To State Board of Regents - Administration	
734	From General Fund	56,300
735	Schedule of Programs:	
736	Administration	56,300
737	ITEM 83 To State Board of Regents - Medical Education Council	
738	From General Fund	(100)
739	Schedule of Programs:	
740	Medical Education Council	(100)
741	UTAH COLLEGE OF APPLIED TECHNOLOGY	
742	ITEM 84 To Utah College of Applied Technology - Bridgerland Applied	
743	Technology College	
744	From Education Fund	17,100
745	From Dedicated Credits Revenue	5,700
746	Schedule of Programs:	
747	Bridgerland Applied Technology College	22,800
748	ITEM 85 To Utah College of Applied Technology - Davis Applied	
749	Technology College	
750	From Education Fund	12,800
751	From Dedicated Credits Revenue	4,200
752	Schedule of Programs:	
753	Davis Applied Technology College	17,000

754	ITEM 86	To Utah College of Applied Technology - Dixie Applied	
755		Technology College	
756		From Education Fund	5,000
757		From Dedicated Credits Revenue	1,700
758		Schedule of Programs:	
759		Dixie Applied Technology College	6,700
760	ITEM 87	To Utah College of Applied Technology - Mountainland Applied	
761		Technology College	
762		From Education Fund	6,700
763		From Dedicated Credits Revenue	2,200
764		Schedule of Programs:	
765		Mountainland Applied Technology College	8,900
766	ITEM 88	To Utah College of Applied Technology - Ogden/Weber Applied	
767		Technology College	
768		From Education Fund	9,500
769		From Dedicated Credits Revenue	3,200
770		Schedule of Programs:	
771		Ogden/Weber Applied Technology College	12,700
772	ITEM 89	To Utah College of Applied Technology - Southwest Applied	
773		Technology College	
774		From Education Fund	2,900
775		From Dedicated Credits Revenue	900
776		Schedule of Programs:	
777		Southwest Applied Technology College	3,800
778	ITEM 90	To Utah College of Applied Technology - Tooele Applied	
779		Technology College	
780		From Education Fund	(100)
781		Schedule of Programs:	
782		Tooele Applied Technology College	(100)
783	ITEM 91	To Utah College of Applied Technology - Uintah Basin Applied	
784		Technology College	
785		From Education Fund	8,100
786		From Dedicated Credits Revenue	2,700
787		Schedule of Programs:	
788		Uintah Basin Applied Technology College	10,800
789	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY		
790	DEPARTMENT OF NATURAL RESOURCES		
791	ITEM 92	To Department of Natural Resources - Administration	

792	From General Fund	(14,700)
793	Schedule of Programs:	
794	Executive Director	(43,200)
795	Administrative Services	26,800
796	Public Affairs	100
797	Law Enforcement	1,600
798	ITEM 93 To Department of Natural Resources - Species Protection	
799	From General Fund Restricted - Species Protection	200
800	Schedule of Programs:	
801	Species Protection	200
802	ITEM 94 To Department of Natural Resources - Building Operations	
803	From General Fund	97,200
804	Schedule of Programs:	
805	Building Operations	97,200
806	ITEM 95 To Department of Natural Resources - Forestry, Fire and State	
807	Lands	
808	From General Fund	6,700
809	From Federal Funds	900
810	From Dedicated Credits Revenue	1,100
811	From General Fund Restricted - Sovereign Land Management	11,900
812	Schedule of Programs:	
813	Division Administration	16,700
814	Fire Management	300
815	Lands Management	200
816	Forest Management	300
817	Program Delivery	2,300
818	Lone Peak Center	800
819	ITEM 96 To Department of Natural Resources - Oil, Gas and Mining	
820	From General Fund	4,300
821	From Federal Funds	8,100
822	From Dedicated Credits Revenue	400
823	From General Fund Restricted - Oil & Gas Conservation Account	14,300
824	Schedule of Programs:	
825	Administration	11,600
826	Oil and Gas Program	9,900
827	Minerals Reclamation	1,500
828	Coal Program	4,100
829	ITEM 97 To Department of Natural Resources - Wildlife Resources	

830	From General Fund	5,900
831	From Federal Funds	5,700
832	From General Fund Restricted - Wildlife Resources	48,600
833	Schedule of Programs:	
834	Director's Office	800
835	Administrative Services	44,900
836	Conservation Outreach	1,600
837	Law Enforcement	4,900
838	Habitat Section	(1,100)
839	Wildlife Section	2,200
840	Aquatic Section	6,900
841	ITEM 98 To Department of Natural Resources - Parks and Recreation	
842	From General Fund	1,300
843	From General Fund Restricted - Boating	1,300
844	From General Fund Restricted - Off-highway Vehicle	2,000
845	From General Fund Restricted - State Park Fees	6,300
846	Schedule of Programs:	
847	Executive Management	300
848	Park Operation Management	4,500
849	Planning and Design	300
850	Support Services	8,900
851	Recreation Services	(3,100)
852	ITEM 99 To Department of Natural Resources - Utah Geological Survey	
853	From General Fund	11,400
854	From Dedicated Credits Revenue	(100)
855	From General Fund Restricted - Mineral Lease	(100)
856	Schedule of Programs:	
857	Administration	(1,700)
858	Technical Services	13,000
859	Geologic Mapping	(100)
860	ITEM 100 To Department of Natural Resources - Water Resources	
861	From General Fund	13,900
862	From Water Resources Conservation and Development Fund	2,900
863	Schedule of Programs:	
864	Administration	10,900
865	Interstate Streams	100
866	Planning	3,900
867	Construction	1,900

868	ITEM 101	To Department of Natural Resources - Water Rights	
869		From General Fund	16,600
870		From Dedicated Credits Revenue	1,200
871		Schedule of Programs:	
872		Administration	300
873		Applications and Records	1,100
874		Dam Safety	400
875		Field Services	1,100
876		Technical Services	12,700
877		Regional Offices	2,200
878		DEPARTMENT OF ENVIRONMENTAL QUALITY	
879	ITEM 102	To Department of Environmental Quality - Executive Director's	
880		Office	
881		From General Fund	51,200
882		From Federal Funds	4,900
883		From General Fund Restricted - Environmental Quality	12,500
884		Schedule of Programs:	
885		Executive Director's Office	68,600
886	ITEM 103	To Department of Environmental Quality - Air Quality	
887		From General Fund	3,700
888		From Federal Funds	4,100
889		From Dedicated Credits Revenue	4,700
890		From Clean Fuel Conversion Fund	100
891		Schedule of Programs:	
892		Air Quality	12,600
893	ITEM 104	To Department of Environmental Quality - Environmental	
894		Response and Remediation	
895		From General Fund	600
896		From Federal Funds	3,000
897		From Dedicated Credits Revenue	500
898		From General Fund Restricted - Voluntary Cleanup	400
899		From Petroleum Storage Tank Trust Fund	1,200
900		From Petroleum Storage Tank Loan Fund	200
901		Schedule of Programs:	
902		Environmental Response and Remediation	5,900
903	ITEM 105	To Department of Environmental Quality - Radiation Control	
904		From General Fund	1,500
905		From Federal Funds	100

906	From Dedicated Credits Revenue	600
907	From General Fund Restricted - Environmental Quality	5,100
908	Schedule of Programs:	
909	Radiation Control	7,300
910	ITEM 106 To Department of Environmental Quality - Water Quality	
911	From General Fund	3,700
912	From Federal Funds	3,800
913	From Dedicated Credits Revenue	1,000
914	From General Fund Restricted - Underground Wastewater System	100
915	From Water Development Security Fund - Utah Wastewater Loan Program	1,300
916	From Water Development Security Fund - Water Quality Origination Fee	100
917	From Revenue Transfers	200
918	Schedule of Programs:	
919	Water Quality	10,200
920	ITEM 107 To Department of Environmental Quality - Drinking Water	
921	From General Fund	1,200
922	From Federal Funds	4,800
923	From Dedicated Credits Revenue	200
924	From Water Development Security Fund - Drinking Water Loan Program	200
925	From Water Development Security Fund - Drinking Water Origination Fee	100
926	From Revenue Transfers	100
927	Schedule of Programs:	
928	Drinking Water	6,600
929	ITEM 108 To Department of Environmental Quality - Solid and Hazardous	
930	Waste	
931	From Federal Funds	1,200
932	From Dedicated Credits Revenue	1,500
933	From General Fund Restricted - Environmental Quality	3,000
934	From General Fund Restricted - Used Oil Collection Administration	500
935	From Waste Tire Recycling Fund	200
936	Schedule of Programs:	
937	Solid and Hazardous Waste	6,400
938	PUBLIC LANDS POLICY COORDINATION OFFICE	
939	ITEM 109 To Public Lands Policy Coordination Office	
940	From General Fund	700
941	From General Fund Restricted - Constitutional Defense	1,100
942	Schedule of Programs:	
943	Public Lands Office	1,800

944	GOVERNOR'S OFFICE		
945	ITEM 110 To Governor's Office - Office of Energy Development		
946	From General Fund		400
947	From Federal Funds		100
948	From General Fund Restricted - Stripper Well-Petroleum Violation Escrow		100
949	Schedule of Programs:		
950	Office of Energy Development	600	
951	DEPARTMENT OF AGRICULTURE AND FOOD		
952	ITEM 111 To Department of Agriculture and Food - Administration		
953	From General Fund		35,600
954	From Federal Funds		200
955	Schedule of Programs:		
956	General Administration	35,700	
957	Chemistry Laboratory	100	
958	ITEM 112 To Department of Agriculture and Food - Animal Health		
959	From General Fund		4,900
960	From Federal Funds		2,900
961	From General Fund Restricted - Livestock Brand		3,800
962	Schedule of Programs:		
963	Animal Health	400	
964	Brand Inspection	5,600	
965	Meat Inspection	5,600	
966	ITEM 113 To Department of Agriculture and Food - Plant Industry		
967	From General Fund		2,100
968	From Federal Funds		2,200
969	From Dedicated Credits Revenue		4,300
970	Schedule of Programs:		
971	Environmental Quality	800	
972	Grain Inspection	(100)	
973	Insect Infestation	100	
974	Plant Industry	5,800	
975	Grazing Improvement Program	2,000	
976	ITEM 114 To Department of Agriculture and Food - Regulatory Services		
977	From General Fund		1,100
978	From Federal Funds		300
979	From Dedicated Credits Revenue		900
980	Schedule of Programs:		
981	Regulatory Services	2,300	

982	ITEM 115	To Department of Agriculture and Food - Marketing and	
983		Development	
984		From General Fund	(100)
985		Schedule of Programs:	
986		Marketing and Development	(100)
987	ITEM 116	To Department of Agriculture and Food - Building Operations	
988		From General Fund	51,600
989		Schedule of Programs:	
990		Building Operations	51,600
991	ITEM 117	To Department of Agriculture and Food - Predatory Animal	
992		Control	
993		From General Fund	(800)
994		From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(600)
995		Schedule of Programs:	
996		Predatory Animal Control	(1,400)
997	ITEM 118	To Department of Agriculture and Food - Rangeland Improvement	
998		From General Fund Restricted - Rangeland Improvement Account	100
999		Schedule of Programs:	
1000		Rangeland Improvement	100
1001	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION		
1002	ITEM 119	To School and Institutional Trust Lands Administration	
1003		From Land Grant Management Fund	1,200
1004		Schedule of Programs:	
1005		Administration	(1,400)
1006		Auditing	(100)
1007		Oil and Gas	100
1008		Mining	100
1009		Surface	200
1010		Development - Operating	1,600
1011		Legal/Contracts	(300)
1012		Information Technology Group	600
1013		Grazing and Forestry	400
1014	PUBLIC EDUCATION		
1015	STATE BOARD OF EDUCATION		
1016	ITEM 120	To State Board of Education - State Office of Education	
1017		From Education Fund	(900)
1018		From Federal Funds	(1,200)
1019		From Dedicated Credits Revenue	5,000

1020	Schedule of Programs:	
1021	Assessment and Accountability	(400)
1022	Educational Equity	(100)
1023	Board and Administration	6,700
1024	Business Services	(200)
1025	Career and Technical Education	(700)
1026	District Computer Services	(700)
1027	Federal Elementary and Secondary Education Act	(300)
1028	Law and Legislation	(100)
1029	School Trust	(100)
1030	Special Education	(400)
1031	Teaching and Learning	(800)
1032	ITEM 121 To State Board of Education - State Charter School Board	
1033	From Education Fund	(100)
1034	Schedule of Programs:	
1035	State Charter School Board	(100)
1036	ITEM 122 To State Board of Education - Educator Licensing Professional	
1037	Practices	
1038	From Professional Practices Restricted Subfund	(300)
1039	Schedule of Programs:	
1040	Educator Licensing	(300)
1041	ITEM 123 To State Board of Education - State Office of Education - Child	
1042	Nutrition	
1043	From Federal Funds	(300)
1044	Schedule of Programs:	
1045	Child Nutrition	(300)
1046	ITEM 124 To State Board of Education - Utah Schools for the Deaf and the	
1047	Blind	
1048	From Education Fund	17,300
1049	From Dedicated Credits Revenue	300
1050	Schedule of Programs:	
1051	Support Services	17,600
1052	RETIREMENT AND INDEPENDENT ENTITIES	
1053	CAREER SERVICE REVIEW OFFICE	
1054	ITEM 125 To Career Service Review Office	
1055	From General Fund	300
1056	Schedule of Programs:	
1057	Career Service Review Office	300

1058	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1059	ITEM 126 To Department of Human Resource Management - Human	
1060	Resource Management	
1061	From General Fund	69,800
1062	Schedule of Programs:	
1063	Administration	1,300
1064	Teacher Salary Supplement	100
1065	Information Technology	68,400
1066	EXECUTIVE APPROPRIATIONS	
1067	UTAH NATIONAL GUARD	
1068	ITEM 127 To Utah National Guard	
1069	From General Fund	81,300
1070	From Federal Funds	1,100
1071	Schedule of Programs:	
1072	Administration	81,200
1073	Armory Maintenance	1,200
1074	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1075	ITEM 128 To Department of Veterans' and Military Affairs - Veterans' and	
1076	Military Affairs	
1077	From General Fund	14,600
1078	From Federal Funds	2,700
1079	Schedule of Programs:	
1080	Administration	17,500
1081	Cemetery	(200)
1082	CAPITOL PRESERVATION BOARD	
1083	ITEM 129 To Capitol Preservation Board	
1084	From General Fund	100
1085	Schedule of Programs:	
1086	Capitol Preservation Board	100
1087	LEGISLATURE	
1088	ITEM 130 To Legislature - Senate	
1089	From General Fund	1,100
1090	Schedule of Programs:	
1091	Administration	1,100
1092	ITEM 131 To Legislature - House of Representatives	
1093	From General Fund	3,700
1094	Schedule of Programs:	
1095	Administration	3,700

1096	ITEM 132	To Legislature - Office of the Legislative Auditor General	
1097		From General Fund	700
1098		Schedule of Programs:	
1099		Administration	700
1100	ITEM 133	To Legislature - Office of the Legislative Fiscal Analyst	
1101		From General Fund	3,200
1102		Schedule of Programs:	
1103		Administration and Research	3,200
1104	ITEM 134	To Legislature - Legislative Printing	
1105		From General Fund	200
1106		Schedule of Programs:	
1107		Administration	200
1108	ITEM 135	To Legislature - Office of Legislative Research and General	
1109	Counsel		
1110		From General Fund	2,200
1111		Schedule of Programs:	
1112		Administration	2,200
1113		Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1114		following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1115		Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1116		the recipient funds or accounts may be made without further legislative action according to a fund or	
1117		account's applicable authorizing statute.	
1118		EXECUTIVE APPROPRIATIONS	
1119		CAPITOL PRESERVATION BOARD	
1120	ITEM 136	To Capitol Preservation Board - State Capitol Restricted Special	
1121	Revenue Fund		
1122		From Dedicated Credits Revenue	600
1123		Schedule of Programs:	
1124		State Capitol Fund	600
1125		Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1126		proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1127		Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1128		acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1129		rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1130		Finance to transfer amounts among funds and accounts as indicated.	
1131		EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1132		UTAH DEPARTMENT OF CORRECTIONS	
1133	ITEM 137	To Utah Department of Corrections - Utah Correctional Industries	

1134	From Dedicated Credits Revenue	7,900
1135	Schedule of Programs:	
1136	Utah Correctional Industries	7,900
1137	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1138	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1139	ITEM 138 To Department of Technology Services - Enterprise Technology	
1140	Division	
1141	From Dedicated Credits - Intragovernmental Revenue	5,400
1142	Schedule of Programs:	
1143	ISF - Enterprise Technology Division	5,400
1144	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1145	DEPARTMENT OF NATURAL RESOURCES	
1146	ITEM 139 To Department of Natural Resources - Internal Service Fund	
1147	From Dedicated Credits - Intragovernmental Revenue	200
1148	Schedule of Programs:	
1149	ISF - DNR Warehouse	200
1150	DEPARTMENT OF AGRICULTURE AND FOOD	
1151	ITEM 140 To Department of Agriculture and Food - Agriculture Loan	
1152	Programs	
1153	From Agriculture Resource Development Fund	(100)
1154	Schedule of Programs:	
1155	Agriculture Loan Program	(100)
1156	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1157	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1158	the government of the State of Utah for the Fiscal Year beginning July 1, 2014 and ending June 30,	
1159	2015.	
1160	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1161	GOVERNOR'S OFFICE	
1162	Lt. Governor's Office	
1163	Lobbyist Disclosure and Regulation	
1164	Lobbyist Registration	100.00
1165	Government Records Access and Management Act	
1166	Copy of Lobbyist List	10.00
1167	Copy of Election Results	35.00
1168	Copy of Complete Voter Information Database	1,050.00
1169	Custom Voter Registration Report (per hour)	90.00
1170	Photocopies (per page)	.25
1171	International Postage	10.00

1172	Certifications	
1173	Notary	
1174	Notary Commission Filing	45.00
1175	Duplicate Notary Commission	15.00
1176	Domestic Notary Certification	15.00
1177	Notary Testing	30.00
1178	Apostille	
1179	Apostille	15.00
1180	Non Apostille	15.00
1181	Authentication	
1182	Expedited Processing	
1183	Within two hours if presented before 3:00 p.m.	50.00
1184	End of next business day	25.00
1185	OFFICE OF THE STATE AUDITOR	
1186	STATE AUDITOR	
1187	CPA training for local government audits	75.00
1188	Auditing Services	Actual Costs
1189	This fee is to reimburse the State Auditor for the actual costs of audit	
1190	services provided.	
1191	ATTORNEY GENERAL	
1192	Administration	
1193	Government Records Access and Management Act	
1194	Document certification	2.00
1195	CD Duplication (per CD)	5.00
1196	Plus actual staff costs	
1197	DVD Duplication (per DVD)	10.00
1198	Plus actual staff costs	
1199	Photocopies	
1200	Non-color (per page)	.25
1201	Color (per page)	.40
1202	11 x 17 (per page)	1.00
1203	Odd size	Actual cost
1204	Document faxing (per page)	1.00
1205	Long distance faxing for over 10 pages	1.00
1206	Record preparation	Actual cost
1207	Record preparation	2.00
1208	Plus actual postage costs	
1209	Other media	Actual cost

1210	Other services	Actual cost
1211	UTAH DEPARTMENT OF CORRECTIONS	
1212	PROGRAMS AND OPERATIONS	
1213	Department Executive Director	
1214	Government Records Access and Management Act	
1215	Odd size photocopies (per page)	Actual cost
1216	GRAMA fees apply for the entire Department of Corrections.	
1217	Parole/Probation Supervision	
1218	Supervision Fees	30.00
1219	Fee entitled "Supervision Fees" applies for the entire Department of	
1220	Corrections.	
1221	False Information Fines	Range: \$1 - \$84,200
1222	Fee entitled "False Information Fines" applies for the entire Department of	
1223	Corrections.	
1224	Sale of Services	Actual cost
1225	Fee entitled "Sale of Services" applies for the entire Department of	
1226	Corrections.	
1227	Offender Tuition	
1228	Offender Tuition Payments	Actual cost
1229	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1230	of Corrections.	
1231	Parole/Probation Supervision	
1232	OSDC Supervision Collection	30.00
1233	Fee entitled "OSDC Supervision Collection" applies for the entire	
1234	Department of Corrections.	
1235	Government Records Access and Management Act	
1236	Document Certification	2.00
1237	GRAMA fees apply for the entire Department of Corrections	
1238	Restitution for Prisoner Damages	Actual cost
1239	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1240	Department of Corrections.	
1241	Offender Tuition	
1242	Offender Tuition Grants from Local Governments	Actual cost
1243	Fee entitled "Offender Tuition Grants from Local Governments" applies to	
1244	the entire Department of Corrections.	
1245	Government Records Access and Management Act	
1246	Local document faxing (per page)	.50
1247	GRAMA fees apply for the entire Department of Corrections.	

1248	Interstate Compact for Adult Offender	50.00
1249	Fee entitled "Interstate Compact for Adult Offenders" applies for the	
1250	entire Department of Corrections.	
1251	Patient Social Security Benefits Collections	Variable
1252	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1253	entire Department of Corrections.	
1254	Inmate Leases & Concessions	11.00
1255	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1256	Department of Corrections.	
1257	Sale of Goods and Materials	Actual cost
1258	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1259	of Corrections.	
1260	Offender Tuition	
1261	Offender Tuition Grants from State Agencies	Actual cost
1262	Fee entitled "Offender Tuition Grants from State Agencies" applies for the	
1263	entire Department of Corrections.	
1264	Government Records Access and Management Act	
1265	Long distance document faxing (per page)	2.00
1266	GRAMA fees apply for the entire Department of Corrections.	
1267	Sex Offender Registration	100.00
1268	Fee entitled "Sex Offender Registration" applies for the entire Department	
1269	of Corrections.	
1270	Buildings Rental	Contractual
1271	Fee entitled "Building Rental" applies for the entire Department of	
1272	Corrections.	
1273	Staff time to search, compile, and otherwise prepare record	Actual cost
1274	GRAMA fees apply for the entire Department of Corrections.	
1275	Resident Support	6.00
1276	Fee entitled "Resident Support" applies for the entire Department of	
1277	Corrections.	
1278	Mail and ship preparation, plus actual postage costs	Actual cost
1279	GRAMA fees apply for the entire Department of Corrections.	
1280	CD Duplication (per CD)	5.00
1281	GRAMA fees apply for the entire Department of Corrections.	
1282	DVD Duplication (per DVD)	10.00
1283	GRAMA fees apply for the entire Department of Corrections.	
1284	Other media	Actual cost
1285	GRAMA fees apply for the entire Department of Corrections.	

1286	Other services	Actual cost
1287	GRAMA fees apply for the entire Department of Corrections.	
1288	8.5 x 11 photocopy (per page)	.25
1289	GRAMA fees apply for the entire Department of Corrections.	
1290	Non-sufficient Funds Service Charge	Actual cost
1291	Fee entitled "Non-sufficient Funds Service Charge" applies for the entire	
1292	Department of Corrections.	
1293	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1294	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1295	Department of Corrections.	
1296	Sundry Revenue Collection	Miscellaneous collections
1297	Fee entitled "Sundry Revenue Collection" applies for the entire	
1298	Department of Corrections.	
1299	DEPARTMENT MEDICAL SERVICES	
1300	Medical Services	
1301	Prisoner Medical Co-pay	5.00
1302	Prisoner Various Prostheses Co-pay	1/2 cost
1303	Prisoner Prescription	2.00
1304	Inmate Support Collections	Actual cost
1305	UTAH CORRECTIONAL INDUSTRIES	
1306	Sale of Goods and Materials	Cost plus profit
1307	Sale of Services	Cost plus profit
1308	BOARD OF PARDONS AND PAROLE	
1309	Records Copies (per page)	.25
1310	Audiotape of Hearing	10.00
1311	Government Records Access and Management Act Response	Actual cost
1312	Copies over 100 pages	
1313	CD	10.00
1314	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1315	PROGRAMS AND OPERATIONS	
1316	Administration	
1317	Government Records Access and Management Act	
1318	Paper (per side of sheet)	.25
1319	Audio tape (per tape)	5.00
1320	Video tape (per tape)	15.00
1321	Mailing	Actual cost
1322	Compiling and reporting in another format (per hour)	25.00
1323	Programmer/analyst assistance required (per hour)	50.00

1324	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1325	ADMINISTRATION	
1326	Administrative Office	
1327	Microfiche (per card)	1.00
1328	Email	
1329	Up to 10 pages	5.00
1330	After 10 pages (per page)	.50
1331	Audio tape	10.00
1332	Video tape	15.00
1333	CD	10.00
1334	Reporter Text (per half day)	25.00
1335	Personnel time after 15 min (per 15 minutes)	Variable
1336	Electronic copy of Court Proceeding (per half day)	10.00
1337	Court Records Online	
1338	Subscription	
1339	Over 200 records (per search)	.10
1340	200 records (per month)	30.00
1341	Online Services Setup	25.00
1342	Fax	
1343	Up to 10 pages	5.00
1344	After 10 pages (per page)	.50
1345	Mailings	Actual cost
1346	Preprinted Forms	Variable
1347	State Court Administrator	
1348	Copies (per page)	.25
1349	DEPARTMENT OF PUBLIC SAFETY	
1350	PROGRAMS & OPERATIONS	
1351	Department Commissioner's Office	
1352	Courier Delivery	Actual cost
1353	Fax (per page)	1.00
1354	Mailing	Actual cost
1355	Audio/Video/Photos (per CD)	25.00
1356	Developed photo negatives (per photo)	1.00
1357	Printed Digital Photos (per paper)	2.00
1358	1, 2, or 4 photos per sheet (8x11) based on request	
1359	Copies	
1360	Color (per page)	1.00
1361	Over 50 pages (per page)	.50

1362	1-10 pages	5.00
1363	11-50 pages	25.00
1364	Miscellaneous Computer Processing (per hour) Hourly rate of the least paid appropriate employee	
1365	CITS Bureau of Criminal Identification	
1366	Concealed Firearm Permit Instructor Registration	25.00
1367	Board of Pardons Expungement Processing	50.00
1368	Fingerprint Services	15.00
1369	Print Other State Agency Cards	5.00
1370	State Agency ID set up	50.00
1371	Child ID Kits	1.00
1372	Extra Copies Rap Sheet	15.00
1373	Extra Fingerprint Cards	5.00
1374	Automated Fingerprint Identification System Database Retention	5.00
1375	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1376	Photos	15.00
1377	Sex Offender Kidnap Registry	
1378	Application for removal from registry	168.00
1379	Eligibility Certificate for removal from registry	25.00
1380	Expungements	
1381	Special certificates of eligibility.	56.00
1382	Application	50.00
1383	Certificate of Eligibility	56.00
1384	CITS State Crime Labs	
1385	Additional DNA Casework per sample - full analysis	894.00
1386	DNA Casework per sample - Quantitation only	459.00
1387	Drugs - controlled substances per item of evidence	355.00
1388	Fingerprints per item of evidence	345.00
1389	Serology/Biology per item of evidence	335.00
1390	Highway Patrol - Administration	
1391	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1392	Photogramatry	100.00
1393	Cessna (per hour)	155.00
1394	Plus meals and lodging. Does not exceed fee amount.	
1395	Helicopter (per hour)	1,350.00
1396	Plus meals and lodging. Does not exceed fee amount.	
1397	Court order requesting blood samples be sent to outside agency	40.00
1398	Highway Patrol - Safety Inspections	
1399	Safety Inspection Program	

1400	Inspection Station	
1401	Permit application fee	100.00
1402	Permit renewal fee	7.00
1403	Station physical address change	100.00
1404	Replacement of lost permit	2.25
1405	Safety Inspection Manual	5.50
1406	Stickers (book of 25)	4.50
1407	Sticker reports (book of 25)	3.00
1408	Inspection certificates for passenger/light truck (book of 50)	3.00
1409	Inspection certificates for ATV (book of 25)	3.00
1410	Inspector	
1411	Certificate application fee	7.00
1412	Valid for 5 years	
1413	Certificate renewal fee	4.50
1414	Replacement of lost certificate	1.00
1415	Highway Patrol - Federal/State Projects	
1416	Transportation and Security Details (per hour)	100.00
1417	Plus mileage. Does not exceed fee amount.	
1418	Fire Marshall - Fire Operations	
1419	Liquid Petroleum Gas	
1420	License	
1421	Class I	450.00
1422	Class II	450.00
1423	Class III	105.00
1424	Class IV	150.00
1425	Branch Office	338.00
1426	Duplicate	30.00
1427	Examination	30.00
1428	Re-examination	30.00
1429	Five Year Examination	30.00
1430	Certificate	40.00
1431	Dispenser Operator B	20.00
1432	Plan Reviews	
1433	More than 5000 gallons	150.00
1434	5000 water gallons or less	75.00
1435	Special inspections (per hour)	50.00
1436	Re-inspection	250.00
1437	3rd inspection or more	

1438	Private Container Inspection	
1439	More than one container	150.00
1440	One container	75.00
1441	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1442	License	300.00
1443	Combination	150.00
1444	Branch Office License	150.00
1445	Certificate of Registration	40.00
1446	Duplicate Certificate of Registration	40.00
1447	License Transfer	50.00
1448	Application for exemption	150.00
1449	Examination	30.00
1450	Re-examination	30.00
1451	Five year examination	30.00
1452	Automatic Fire Sprinkler Inspection and Testing	
1453	Certificate of Registration	30.00
1454	Examination	20.00
1455	Re-examination	20.00
1456	Three year extension	20.00
1457	Fire Alarm Inspection and Testing	
1458	Certificate of Registration	40.00
1459	Examination	30.00
1460	Re-examination	30.00
1461	Three year extension	30.00
1462	PEACE OFFICERS' STANDARDS AND TRAINING	
1463	Basic Training	
1464	Cadet Application	
1465	Satellite Academy Technology Fee	25.00
1466	Online Application Processing Fee	35.00
1467	Rental	
1468	Pursuit Interventions Technique Training Vehicles	100.00
1469	Firing Range	300.00
1470	Shoot House	150.00
1471	Camp William Firing Range	200.00
1472	Dorm Room	10.00
1473	K-9 Training (out of state agencies)	2,175.00
1474	Duplicate POST Certification	5.00
1475	Duplicate Certificate, Wallet Card	5.00

1476	Duplicate Radar or Intox Card	2.00
1477	Peace Officers' Standards and Training (POST)	
1478	Reactivation	50.00
1479	Waiver	50.00
1480	Supervisor Class	50.00
1481	West Point Class	150.00
1482	Law Enforcement Officials and Judges Firearms Course	1,000.00
1483	Special Functions Officer Certification	1,700.00
1484	Law Enforcement Officer Certification	3,100.00
1485	DRIVER LICENSE	
1486	Driver License Administration	
1487	Commercial Driver School	
1488	License	
1489	Original	100.00
1490	Annual Renewal	100.00
1491	Duplicate	10.00
1492	Instructor	30.00
1493	Annual Instructor Renewal	20.00
1494	Duplicate Instructor	6.00
1495	Branch Office Original	30.00
1496	Branch Office Annual Renewal	30.00
1497	Branch Office Reinstatement	75.00
1498	Instructor/Operation Reinstatement	75.00
1499	School Reinstatement	75.00
1500	Commercial Driver License Intra-state Medical Waiver	25.00
1501	Certified Record	
1502	first 15 pages	10.75
1503	Includes Motor Vehicle Record	
1504	16 to 30 pages	15.75
1505	Includes Motor Vehicle Record	
1506	31 to 45 pages	20.75
1507	Includes Motor Vehicle Record	
1508	46 or more pages	25.75
1509	Includes Motor Vehicle Record	
1510	Copy of Full Driver History	7.00
1511	Copies of any other record	5.00
1512	Includes tape recording, letter, medical copy, arrests	
1513	Verification	

1514	Driver Address Record Verification	3.00
1515	Validate Service	.75
1516	Pedestrian Vehicle Permit	13.00
1517	Citation Monitoring Verification	.06
1518	Ignition Interlock System	
1519	License	
1520	Provider	
1521	Original	100.00
1522	Annual Renewal	100.00
1523	Duplicate	10.00
1524	Provider Branch Office Inspection	30.00
1525	Provider Branch Office Annual Inspection	30.00
1526	Installer	
1527	Original	30.00
1528	Annual Renewal	30.00
1529	Duplicate	6.00
1530	Provider	
1531	Reinstatement	75.00
1532	Installer	75.00
1533	Driver Services	
1534	Commercial Driver License third party testing	
1535	License	
1536	Original Tester	100.00
1537	Annual Tester Renewal	100.00
1538	Duplicate Tester	10.00
1539	Original Examiner	30.00
1540	Annual Examiner Renewal	20.00
1541	Duplicate Examiner	6.00
1542	Examiner Reinstatement	75.00
1543	Tester Reinstatement	75.00
1544	Driver Records	
1545	Online services	3.00
1546	Utah Interactive Convenience Fee	
1547	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1548	TRANSPORTATION	
1549	SUPPORT SERVICES	
1550	Administrative Services	
1551	Outdoor Advertising Permit - New Permit (per year)	25.00

1552	New sign permit	
1553	Outdoor Advertising - Replacement Permit Plate	25.00
1554	Fee to replace permit plate on outdoor advertising signs.	
1555	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	100.00
1556	Fee charged when permit is not renewed by the renewal date.	
1557	Government Records Access and Management Act	
1558	Photocopies	
1559	Self service copy (per copy)	.05
1560	UDOT made copy (per copy)	.50
1561	11 X 17 sheet (per copy)	1.00
1562	Beginning with first sheet	
1563	Per Computer Run	25.00
1564	Tow Truck Driver Certification	200.00
1565	Access Management Application	
1566	Type 1	75.00
1567	Type 2	475.00
1568	Type 3	1,000.00
1569	Type 4	2,300.00
1570	Access Violation Fine (per day)	100.00
1571	Encroachment Permits	
1572	Landscaping	30.00
1573	Manhole Access	30.00
1574	Special Events	30.00
1575	Inspection (per hour)	60.00
1576	Overtime Inspection (per hour)	80.00
1577	Utility Permits	
1578	Low Impact	30.00
1579	Medium Impact	135.00
1580	High Impact	300.00
1581	Excess Impact	500.00
1582	Express Lanes	
1583	Variable priced toll	Between \$0.25 - \$1.00
1584	OPERATIONS/MAINTENANCE MANAGEMENT	
1585	Region 4	
1586	Lake Powell Ferry Rates	
1587	Foot passengers	10.00
1588	Motorcycles	15.00
1589	Vehicles under 20'	25.00

1590	Vehicles over 20' (per additional foot)	1.50
1591	Traffic Safety/Tramway	
1592	Tramway Registration	
1593	Two-car or Multicar Aerial Passenger Tramway	
1594	101 Horse Power or over	1,560.00
1595	100 Horse Power or under	940.00
1596	Chair Lift	
1597	Double	610.00
1598	Triple	720.00
1599	Quad	840.00
1600	Detachable	1,560.00
1601	Conveyor, Rope Tow	250.00
1602	Funicular	250.00
1603	Single or Double Reversible	
1604	Rope Tow, J-bar, T-bar, or platter pull	250.00
1605	AERONAUTICS	
1606	Administration	
1607	Airport Licensing	10.00
1608	Airplane Operations	
1609	Aircraft Rental	
1610	Cessna (per hour)	155.00
1611	King Air C90B (per hour)	775.00
1612	King Air B200 (per hour)	900.00
1613	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1614	EXECUTIVE DIRECTOR	
1615	Government Records Access and Management Act	
1616	Electronic copies, material cost (per DVD) (per Per DVD)	.40
1617	Photocopies, black & white (per Copy)	.10
1618	Photocopies, color (per Copy)	.25
1619	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1620	Certified copy of a document (per certification)	4.00
1621	Long distance fax within US (per fax number)	2.00
1622	Long distance fax outside US (per fax number)	5.00
1623	Electronic Documents (per USB (GB))	Actual Cost
1624	Mail within US (per address)	2.00
1625	Mail outside US (per address)	5.00
1626	Research or services	Actual cost
1627	Extended research or service	Actual cost

1628	Electronic Copies, Material cost (per CD) (per EACH)	.30
1629	Parental Defense	
1630	Parental Defense Fund - Parental Defense Conference Fee (per Per Person)	100.00
1631	DFCM ADMINISTRATION	
1632	Program Management	
1633	DFCM Inspection Services (per Hour)	80.00
1634	Capital Development (per hour)	67.00
1635	ADMINISTRATIVE STAFF PROGRAM MANAGEMENT FEE	46.00
1636	Capital Improvement (per hour)	52.00
1637	STATE ARCHIVES	
1638	Archives Administration	
1639	Data Base Download (plus Work Setup Fee) (per Record)	.10
1640	Preservation Services	
1641	General	
1642	16mm master film	12.00
1643	Work Setup Fee (WSF)	25.00
1644	Microfiche production fee per image plus (WSF) (per image)	.035
1645	Photocopy made by patron (per copy)	.10
1646	Newspaper filming per page plus (WSF) (per image)	.30
1647	35mm master film	20.00
1648	16mm diazo duplicate copy	12.00
1649	35mm diazo duplicate copy	14.00
1650	16mm silver duplicate copy	20.00
1651	35mm silver duplicate copy	22.00
1652	Frames filmed (Standard)	.05
1653	Frames filmed (Custom)	.08
1654	Books filmed (Per Page) (per Page)	.15
1655	Electronic image to microfilm (per reel) (per Reel)	40.00
1656	Microfilm to CD/DVD/USB (per reel)	40.00
1657	Microfilm Lab Processing Setup Fee	5.00
1658	Microfilm to digital PDF conversion	5.00
1659	Patron Services	
1660	Copy - Paper to PDF (copier use by patron)	.10
1661	Copy - Paper to PDF (copier use by staff)	.25
1662	General	
1663	Certified Copy of a Document	4.00
1664	Use Charges	
1665	Display	

1666	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1667	Commercial (Local, National)	10.00
1668	Film/Video (Moving Image or Sound Recording)	
1669	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1670	Commercial	
1671	Commercial (Shown in entirety)	75.00
1672	Commercial (5 to 10 minutes)	50.00
1673	Commercial (Less than 5 minutes)	25.00
1674	Broadcast Theatrical Presentations and Websites	
1675	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1676	Commercial	
1677	Commercial (National/Internet)	100.00
1678	Commercial (Local/Internet)	75.00
1679	Advertisements	
1680	Commercial (Catalogs)	75.00
1681	Commercial (National Newspapers and Magazines)	100.00
1682	Commercial (Local Newspapers and Magazines)	75.00
1683	Publications, Books, Pamphlets, Journals, CD and Video	
1684	Commercial (50,000+)	75.00
1685	Commercial (10,000 to 49,999)	35.00
1686	Commercial (less than 10,000)	10.00
1687	Non-Commercial (Education, Museum, Cultural Institutions)	At Cost
1688	Published Posters, Calendars, Post Cards, Brochures	
1689	Non-Commercial (Education, Museum, Cultural Institutions)	At Cost
1690	Commercial (5,000+)	75.00
1691	Commercial (1,000 to 4,999)	50.00
1692	Commercial (less than 1,000)	25.00
1693	Other	
1694	Other - Resale	10.00
1695	Other - Novelties	10.00
1696	Local News Media (at cost)	At Cost
1697	Photo Reproductions	
1698	Digital Imaging 300 dpi or higher	10.00
1699	Glossy or Matte Black and White Prints	
1700	Photo Reproduction - 20x24	55.00
1701	Photo Reproduction - 16x20	35.00
1702	Photo Reproduction - 11x14	25.00
1703	Photo Reproduction - 8x10	15.00

1704	Photo Reproduction - 5x7	10.00
1705	Photo Reproduction - 4x5	7.00
1706	Mailing and Fax Charges	
1707	Within USA	
1708	Mailing & Fax in USA - 1 to 10 Pages	3.00
1709	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
1710	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
1711	Mailing & Fax in USA - Photo 11x14	6.00
1712	Mailing & Fax in USA - Photo 8x10	4.00
1713	Mailing & Fax in USA - Video	5.00
1714	Mailing & Fax in USA - CD/DVD/USB	4.00
1715	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
1716	International	
1717	Mailing & Fax International - 1 - 10 pages	5.00
1718	Mailing & Fax International - Each additional 10 pages	1.00
1719	Mailing & Fax International - Microfilm 1 - 2 Reels	6.00
1720	Mailing & Fax International - Each additional Microfilm Reel	2.00
1721	Mailing & Fax International - Photo 11 x 14	8.00
1722	Mailing & Fax International - Photo 8 x 10	6.00
1723	Mailing & Fax International - CD/DVD/ USB	6.00
1724	Fax	
1725	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
1726	Plus copy charge	
1727	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
1728	Plus copy charge	
1729	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
1730	Plus copy charge	
1731	Copy Charges	
1732	Audio	
1733	Copy Charges - Audio Recordings	10.00
1734	Price excludes cost of medium	
1735	Documents	
1736	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1737	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1738	8.5x11	
1739	Copy - 8.5 x 11 by staff, limit 50	.25
1740	Copy - 8.5 x 11 by patron	.10
1741	Microfilm/Microfiche	

1742	Digital	
1743	Copy - Digital by staff, limit 25	1.00
1744	Copy - Digital by patron	.15
1745	Paper	
1746	Copy Microfilm - Paper by staff, limit 25	1.00
1747	Copy Microfilm - Paper by patron	.25
1748	Video	
1749	Copy Video - Video Recording (excludes cost of medium)	20.00
1750	Price excludes cost of medium	
1751	Other	
1752	Microfilm Security Storage (at cost) (per reel)	At Cost
1753	Archivist Handling fee (per hr.)	28.00
1754	Special Request (at cost)	At Cost
1755	Supplies	
1756	Supplies - Pencil	.25
1757	Supplies - USB Flash Drive (per GB) (per gigabyte)	5.00
1758	Supplies - CD (per disk)	2.50
1759	Supplies - DVD (per disk)	4.00
1760	Film cartridge	3.50
1761	Electronic File on-line (per File)	2.50
1762	FINANCE ADMINISTRATION	
1763	Finance Director's Office	
1764	Transparency	
1765	Utah Public Finance Website large data download	1.00
1766	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1767	Payroll	
1768	Duplicate W-2	5.00
1769	SAP E-learn Services	90,000.00
1770	Payables/Disbursing	
1771	Disbursements	
1772	Tax Garnishment Request	10.00
1773	Payroll Garnishment Request	25.00
1774	Collection Service	15.00
1775	IRS Collection Service	25.00
1776	Financial Reporting	
1777	Loan Servicing	125.00
1778	ISF Accounting Services	Actual cost
1779	Cash Mgt Improvement Act Interest Calculation	Actual cost

1780	Bond Accounting Services	Actual cost
1781	Single Audit Billing to State Auditor's Office	Actual Cost
1782	Financial Information Systems	
1783	Credit Card Payments	Variable
1784	Contract rebates	
1785	Automated Payables (per Invoice Page)	.25
1786	UDOT	Actual cost
1787	STATE DEBT COLLECTION FUND	
1788	Office of State Debt Collection	
1789	Collection Penalty	6.0%
1790	Collection Fee for Risk Management Cases	
1791	Risk management debt collected	25%
1792	Labor Commission Wage Claim Attorney Fees	
1793	Labor Commission Wage Claims	Variable
1794	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1795	full payments	
1796	Collection Interest	Prime + 2%
1797	Post Judgment Interest	Variable
1798	Administrative Collection	18%
1799	18% of amount collected (21.95% effective rate)	
1800	Non sufficient Check Collection	20.00
1801	Non sufficient Check Service Charge	20.00
1802	Garnishment Request	Actual cost
1803	Legal Document Service	Actual Cost
1804	Greater of \$20 or Actual	
1805	Credit card processing fee charged to collection vendors	1.75%
1806	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1807	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1808	DIVISION OF FINANCE	
1809	ISF - Purchasing Card	
1810	Purchasing Card	Variable
1811	Contract rebates	
1812	ISF - Consolidated Budget and Accounting	
1813	Basic Accounting and Transactions (per hour)	34.00
1814	Financial Management (per hour)	60.00
1815	DIVISION OF PURCHASING AND GENERAL SERVICES	
1816	ISF - Central Mailing	
1817	Business Reply/Postage Due	.09

1818	Special Handling/Labor (per hour)	50.00
1819	Auto Fold	.01
1820	Label Generate	.022
1821	Label Apply	.019
1822	Auto Tab	.016
1823	Meter/Seal	.017
1824	Federal Meter/Seal	.014
1825	Optical Character Reader	.017
1826	Mail Distribution (per Mail Piece)	.065
1827	Accountable Mail	.18
1828	Task Distribution Rate	.012
1829	Intelligent Inserting	.025
1830	ISF - Cooperative Contracting	
1831	Cooperative Contracts Administrative	Up to 1.0%
1832	ISF - Print Services	
1833	Contract Management (per impression)	.005
1834	Debt Elimination (per impression)	.005
1835	Self Service Copy Rates	.004
1836	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1837	+ copy multiplied impressions results	
1838	ISF - State Surplus Property	
1839	Surplus	
1840	Credit Card Convenience Fee (per Purchase Amount)	3% of purchase amount
1841	Miscellaneous Property Pick-up Process	
1842	State Agencies	
1843	Total Sales Proceeds	See formula
1844	Less prorated rebate of retained earnings	
1845	Handheld Devices (PDAs and wireless phones)	
1846	Less than 1 year old	75% of actual cost
1847	\$30 minimum	
1848	1 year and older	50% of cost - \$30 minimum
1849	Unique Property Processing	Negotiated % of sales price
1850	Electronic/Hazardous Waste Recycling	Actual cost
1851	Vehicles and Heavy Equipment	5% of net sales price
1852	Default Auction Bids	10% of sales price
1853	Labor (per hour)	26.00
1854	Half hour minimum	
1855	Copy Rates (per copy)	.10

1856	Semi Truck and Trailer Service (per mile)	1.08
1857	Two-ton Flat Bed Service (per mile)	.61
1858	Forklift Service (per hour)	23.00
1859	4-6000 lbs	
1860	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1861	Storage	
1862	Building (per cubic foot per month)	.43
1863	Fenced lot (per square foot per month)	.23
1864	Accounts receivable late fees	
1865	Past 30 days	5% of balance
1866	Past 60 days	10% of balance
1867	ISF - Federal Surplus Property	
1868	Surplus	
1869	Federal Shipping and handling charges	See formula
1870	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1871	charges	
1872	Accounts receivable late fees	
1873	Past 30 days	5% of balance
1874	Past 60 days	10% of balance
1875	DIVISION OF FLEET OPERATIONS	
1876	ISF - Motor Pool	
1877	Telematics GPS tracking	Actual cost
1878	Commercial Equipment Rental	Cost plus \$12 Fee
1879	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1880	Service Fee (per 12)	\$12 Service Fee
1881	General MP Info Research Fee (per 12)	\$12 Per Hour
1882	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1883	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1884	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1885	Lease Rate	
1886	Sedans (per month, per vehicle)	See formula
1887	Model Year 2013 contract price less 18% salvage value divided by current	
1888	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1889	mileage fee.)	
1890	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1891	Model Year 2013 contract price less 21% salvage value divided by current	
1892	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1893	mileage fee.	

1894	All other vehicles (per month, per vehicle)	See formula
1895	Model Year 2013 contract price less 17% salvage value divided by current	
1896	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1897	mileage fee.	
1898	Mileage	See formula
1899	Maintenance, repair and fuel costs for a particular class of vehicle, divided	
1900	by total miles for that class	
1901	Equipment rate for Public Safety vehicles	Actual cost
1902	Fees for agency owned vehicles	
1903	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1904	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1905	Management Information System only (per month)	2.72
1906	Additional Management	
1907	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1908	Administrative Fee for Overhead	48.57
1909	Alternative Fuel	3.63
1910	Light duty only	
1911	Management Information System (per month)	2.72
1912	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1913	Vehicle Class Differential Upgrade	Actual cost
1914	Bad Odometer Research	50.00
1915	Operator fault	
1916	Vehicle Detail Cleaning Service	40.00
1917	Premium Fuel Use (per gallon)	.20
1918	Excessive Maintenance, Accessory Fee	Variable
1919	Accounts receivable late fee	
1920	Past 30-days	5% of balance
1921	Past 60-days	10% of balance
1922	Past 90-days	15% of balance
1923	Accident deductible rate charged (per accident)	500.00
1924	Operator negligence and vehicle abuse	Variable
1925	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1926	Statutory Maintenance Non-Compliance	
1927	10 days late (per vehicle per month)	100.00
1928	20 days late (per vehicle per month)	200.00
1929	30+ days late (per vehicle per month)	300.00
1930	Seasonal Use Vehicle Lease	155.02
1931	Operator Incentives	

1932	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
1933	ISF - Fuel Network	
1934	Charge (per gallon)	.03
1935	greater than or equal to 60,000 gal./yr	
1936	Charge at low volume sites (per gallon)	.035
1937	less than 60,000 gal./yr.	
1938	Percentage of transaction value at all sites	2.0%
1939	Accounts receivable late fee	
1940	Past 30 days	5% of balance
1941	Past 60 days	10% of balance
1942	Past 90 days	15% of balance
1943	CNG Maintenance and Depreciation (per gallon)	1.15
1944	ISF - Travel Office	
1945	Travel	
1946	Travel Agency Service	
1947	Regular	25.00
1948	Online	15.00
1949	State Agent	20.00
1950	Group	
1951	16-25 people	22.50
1952	26-45 people	20.00
1953	46+ people	17.50
1954	School District Agent	15.00
1955	RISK MANAGEMENT	
1956	ISF - Risk Management Administration	
1957	Liability Premiums	
1958	Administrative Services	356,003.00
1959	Agriculture	38,277.00
1960	Alcoholic Beverage Control	87,998.00
1961	Attorney General's Office	124,248.00
1962	Auditor	10,840.00
1963	Board of Pardons	12,786.00
1964	Capitol Preservation Board	9,006.00
1965	Career Service Review Board	604.00
1966	Commerce	71,334.00
1967	Commission on Criminal and Juvenile Justice	2,727.00
1968	Heritage and Arts	33,139.00
1969	Corrections	757,684.00

1970	Courts	257,467.00
1971	Utah Office for Victims of Crime	1,915.00
1972	Education	251,366.00
1973	Deaf and Blind School	79,377.00
1974	Environmental Quality	99,514.00
1975	Fair Park	8,648.00
1976	Financial Institutions	13,827.00
1977	Governor	13,626.00
1978	Governor's Office of Planning and Budget	12,039.00
1979	Governor's Office of Economic Development	39,650.00
1980	Health	305,347.00
1981	Heber Valley Railroad	2,756.00
1982	House of Representatives	7,673.00
1983	Human Resource Management	33,461.00
1984	Human Services	700,477.00
1985	Labor Commission	27,523.00
1986	Insurance	161,223.00
1987	Legislative Fiscal Analyst	6,652.00
1988	Legislative Auditor	6,956.00
1989	Legislative Printing	1,126.00
1990	Legislative Research & General Counsel	15,229.00
1991	Medical Education Council	
1992	National Guard	92,523.00
1993	Natural Resources	347,305.00
1994	Navajo Trust Fund	
1995	Public Lands	4,670.00
1996	Public Safety	590,300.00
1997	Public Service Commission	15,418.00
1998	School and Institutional Trust Lands	22,409.00
1999	Senate	4,213.00
2000	Tax Commission	150,545.00
2001	Technology Services	202,153.00
2002	Treasurer	5,848.00
2003	Utah Communications Network	11,283.00
2004	Utah Science and Technology and Research	7,138.00
2005	Veteran's Affairs	4,013.00
2006	Workforce Services	359,092.00
2007	Transportation	2,363,000.00

2008	Board of Regents	61,702.00
2009	Dixie College	82,117.00
2010	Salt Lake Community College	232,205.00
2011	Snow College	76,772.00
2012	Southern Utah University	130,750.00
2013	Bridgerland Applied Technology College	21,577.00
2014	Davis Applied Technology College	28,829.00
2015	Ogden Weber Applied Technology College	25,917.00
2016	Uintah Basin Applied Technology College	15,584.00
2017	Tooele Applied Technology College	5,371.00
2018	Dixie Applied Technology College	5,566.00
2019	Mountainland Applied Technology College	12,780.00
2020	Southwest Applied Technology College	5,850.00
2021	University of Utah	1,371,665.00
2022	Utah State University	507,098.00
2023	Utah Valley University	363,567.00
2024	Weber State University	263,562.00
2025	School Districts	4,686,846.00
2026	Property Insurance Rates	
2027	Net Estimated Premium	15,676,059.00
2028	Gross Premium for Buildings	
2029	Existing Insured Buildings	
2030	Existing Insured Buildings	See formula
2031	Building value as determined by Risk Mgt. & owner as of Mar 2013	
2032	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
2033	associated w/ Building Construction Class, Occupancy Type, Building	
2034	Quality, & Fire Protection Code	
2035	Newly Insured Buildings	
2036	Newly Insured Buildings	See formula
2037	Building value as determined by Risk Mgt. & owner as of insured date	
2038	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
2039	associated w/ Building Construction Class, Occupancy Type, Building	
2040	Quality, & Fire Protection Code	
2041	Building Demographic Discounts	
2042	Fire Suppression Sprinklers	15% discount
2043	Smoke alarm/Fire detectors	5% discount
2044	Flexible water/Gas connectors	1% discount
2045	Surcharges	

2046	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2047	Building built prior to 1950	10% surcharge
2048	Agency Discount1	63.5% discount
2049	Agency Discount2	See formula
2050	Agency specific discount negotiated w/ Risk Mgt	
2051	Gross Premium for Contents	
2052	Existing Insured Buildings	
2053	Existing Insured Buildings	See formula
2054	Content value as determined by owner as of Mar 2013 multiplied by the	
2055	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2056	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2057	Protection Code	
2058	Newly Insured Buildings	
2059	Newly Insured Buildings	See formula
2060	Content value as determined by owner as of insured date multiplied by the	
2061	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2062	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2063	Protection Code	
2064	Gross Premium Discounts	
2065	Completion of Risk Mgt. self-inspection survey	10% discount
2066	Risk control meetings	5% discount
2067	Automobile/Physical Damage Premiums	
2068	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2069	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2070	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2071	School bus rate (per vehicle)	200.00
2072	School district rate for value less than \$35,000 (per vehicle)	50.00
2073	Rate for value more than \$35,000 (per \$100 of value)	.80
2074	Other vehicles or related equipment	
2075	State and Higher Education (per vehicle)	75.00
2076	School District (per vehicle)	50.00
2077	Standard deductible (per incident)	500.00
2078	Workers Compensation Rates	
2079	UDOT	1.41% per \$100 wages
2080	State Agencies	0.88% (except UDOT)
2081	Aviation (per Per \$100 wages)	4.5%
2082	Course of Construction Premiums	
2083	Rate per \$100 of value	.053

2084	Charged for half of a year	
2085	Charter Schools	
2086	Liability (\$2 million coverage)	
2087	\$1,000 minimum (per student)	18.00
2088	Property (\$1,000 deductible per occurrence)	
2089	Cost per \$100 in value, \$100 minimum	.10
2090	Comprehensive/Collision (\$500 deductible per occurrence)	
2091	Cost per year per vehicle	150.00
2092	Employee Dishonesty Bond (per year)	250.00
2093	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2094	Alcoholic Beverage Control Stores	1,286,145.00
2095	Wasatch Courts	14,605.00
2096	Chase Home	17,428.00
2097	ICAP Building	12,469.00
2098	Vernal DNR	59,481.00
2099	Clearfield Warehouse C6 - Archives	167,010.00
2100	Clearfield Warehouse C7	46,080.00
2101	Cedar City A P & P	23,404.00
2102	N UT Fire Dispatch Center (per Year)	20,972.00
2103	UCAT Admin (per Year)	32,880.00
2104	Veteran's Memorial Cemetery (per Year)	24,464.00
2105	Alcoholic Beverage Control Administration (per Year)	599,961.00
2106	Agriculture	356,706.00
2107	Adult Probation and Parole Freemont Office Building	192,375.00
2108	Archives	120,765.00
2109	Brigham City Court	169,400.00
2110	Brigham City Regional Center	412,059.00
2111	Calvin Rampton Complex	1,602,863.00
2112	Cannon Health	821,860.00
2113	Capitol Hill Complex	3,809,700.00
2114	Cedar City Courts	103,520.00
2115	Cedar City Regional Center	72,008.00
2116	Department of Administrative Services Surplus Property	35,672.00
2117	Department of Public Safety	
2118	DPS Crime Lab	23,840.00
2119	Drivers License	154,064.00
2120	Farmington Public Safety	68,425.00
2121	Division of Motor Vehicles Fairpark	43,437.00

2122	Dixie Drivers License	50,300.00
2123	Driver License West Valley	98,880.00
2124	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2125	Farmington 2nd District Courts	537,465.00
2126	Glendinning Fine Arts Center	45,000.00
2127	Governor's Residence	119,220.00
2128	Heber M. Wells	858,321.00
2129	Highland Regional Center	391,766.00
2130	Human Services	
2131	Clearfield East	129,322.00
2132	Ogden Academy Square	248,906.00
2133	Vernal	60,225.00
2134	DHS 7th West	124,594.00
2135	Layton Court	80,896.00
2136	Logan 1st District Court	281,870.00
2137	Medical Drive Complex	331,230.00
2138	Moab Regional Center	112,533.00
2139	Murray Highway Patrol	141,738.00
2140	National Guard Armories	331,279.00
2141	Natural Resources	745,072.00
2142	Natural Resources Price	75,968.00
2143	Natural Resources Richfield (Forestry)	2,040.00
2144	Navajo Trust Fund Administration	132,640.00
2145	Office of Rehabilitation Services	180,942.00
2146	Ogden Court	467,740.00
2147	Ogden Juvenile Court	166,045.00
2148	Ogden Regional Center	593,848.00
2149	Orem Circuit Court	90,792.00
2150	Orem Public Safety	105,640.00
2151	Orem Region Three Department of Transportation	141,192.00
2152	Provo Court	299,400.00
2153	Provo Juvenile Courts	173,940.00
2154	Provo Regional Center	664,011.00
2155	Public Safety Depot Ogden	21,608.00
2156	Richfield Court	82,289.00
2157	Richfield Dept. of Technology Services Center	49,050.00
2158	Richfield Regional Center	50,385.00
2159	Rio Grande Depot	397,565.00

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2160	Salt Lake Court	1,868,160.00
2161	Salt Lake Government Building #1	972,934.00
2162	Salt Lake Regional Center - 1950 West	215,571.00
2163	St. George Courts	465,353.00
2164	St. George DPS	59,517.00
2165	St. George Tax Commission	34,272.00
2166	State Library	183,714.00
2167	State Library State Mail	135,240.00
2168	State Library visually impaired	124,027.00
2169	Statewide Facility Focus	
2170	Taylorsville Center for the Deaf	108,000.00
2171	Taylorsville Office Building	185,250.00
2172	Tooele Courts	311,351.00
2173	Uintah Basin Applied Tech. College	
2174	Roosevelt - UBATC	
2175	Vernal - UBATC	
2176	Unified Lab	789,863.00
2177	Utah Arts Collection	26,900.00
2178	Utah State Office of Education	410,669.00
2179	Utah State Tax Commission	928,200.00
2180	Vernal 8th District Court	248,649.00
2181	Vernal Division of Services for People with Disabilities	31,330.00
2182	Vernal Juvenile Courts	20,256.00
2183	Vernal Regional Center	43,493.00
2184	West Jordan Courts	487,796.00
2185	West Valley 3rd District Court	118,350.00
2186	Work Force Services	
2187	1385 South State.	292,390.00
2188	Administration	633,591.00
2189	Brigham City	34,308.00
2190	Call Center	200,317.00
2191	Cedar City	78,461.00
2192	Clearfield/Davis Co.	180,633.00
2193	Logan	110,088.00
2194	Metro Employment Center	221,449.00
2195	Midvale	135,640.00
2196	Ogden	153,748.00
2197	PEP	

2198	Provo	127,680.00
2199	Richfield	58,072.00
2200	South County Employment Center	176,196.00
2201	St. George	66,452.00
2202	Vernal	56,152.00
2203	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2204	Ogden Radio Shop	12,782.00
2205	DEPARTMENT OF TECHNOLOGY SERVICES	
2206	INTEGRATED TECHNOLOGY DIVISION	
2207	Automated Geographic Reference Center	
2208	AGRC	
2209	Regular Plots (per linear foot)	6.00
2210	GIT Professional Labor (per hour)	73.00
2211	Utah Reference Network GPS Service Rate (per year)	600.00
2212	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2213	ENTERPRISE TECHNOLOGY DIVISION	
2214	ISF - Enterprise Technology Division	
2215	Network Services	
2216	Network Services (per device/month)	44.00
2217	Security Assessment (per Tier)	Table
2218	Server Count: 0-4 \$19,000 5-34 \$38,000 35-85 \$76,000 >85 \$152,000	
2219	Network Services (other State agencies) (per device/month)	47.00
2220	Security (per device/month)	15.00
2221	Wiring Design and Consulting Labor (per Hour)	85.00
2222	Wiring Materials Charge	Direct cost + 5%
2223	DSL Remote/Line Access (per device/month)	104.50
2224	DSL Remote Access Cost Charge	Direct cost + 8%
2225	Miscellaneous Data Circuits	Direct cost + 10%
2226	Desktop Services	
2227	Desktop Services (per device/month)	63.50
2228	VDI (Formerly Shared Citrix Services)	SBA
2229	Special Billing Agreement	
2230	Hosted Email/Email Encryption (per month)	5.75
2231	Telecommunications	
2232	Phone Tech Labor (per hour)	70.00
2233	Voice Monthly Service (URATE) (per dial tone/month)	28.00
2234	Other Voice Services	Direct cost + 8%
2235	Voice Mail (per mailbox/month)	3.00

2236	Call Management System	SBA
2237	Special Billing Agreement	
2238	Long Distance Service (per minute)	.03
2239	International Long Distance	Direct cost + 10%
2240	Long Distance Service Access Charge (per unit/month)	1.00
2241	1-800 Service per Minute (per minute)	.03
2242	Print	
2243	High Speed Laser Printing (per image)	.026
2244	Other Print Services	Direct cost + 10%
2245	Hosting Cloud Services	
2246	Hosting Services - Processing (per CPU Core/month)	73.12
2247	Hosting Services - System Administration (per OS/month)	391.72
2248	Hosting Services - Storage (per 1 GB/month)	.2386
2249	Hosting Services - Storage Encryption (per GB/month)	.782
2250	Data Center Rack Space (per month)	458.00
2251	Web Application Hosting (per instance/month)	41.00
2252	Mainframe Computing	
2253	Mainframe Charges (per Subscription (See Table))	4,347,752.00
2254	Subscription Table	
2255	Mainframe Consulting Charge (per hour)	74.00
2256	Mainframe Disk (per MB/month)	.006
2257	Mainframe Tape (per MB/month)	.0008
2258	Database Services	
2259	Database Consulting (per hour)	74.00
2260	Database Oracle Core Model (Min. 2 Cores)	SBA
2261	Special Billing Agreement	
2262	Database Oracle Shared Model (per 1 GB/month)	68.00
2263	Database MS Sequel Core Model (Min. 2 Cores)	SBA
2264	Special Billing Agreement	
2265	Database MS Sequel Shared Model (per 1 GB/month)	32.00
2266	Application Services	
2267	Application Support/Project Management (per hour)	74.00
2268	Project Management (per hour)	74.00
2269	Application Consulting Services	SBA
2270	Special Billing Agreement	
2271	Miscellaneous	
2272	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2273	Software Resale (MLA)	Direct cost + 6%

2274	DTS Consulting Charge (per hour)	75.00
2275	Training Room Rental (per day)	100.00
2276	Wireless Services	
2277	Microwave Maintenance Labor (per hour)	90.00
2278	Radio Repair Labor (per hour)	65.00
2279	Install Bay Labor (per hour)	45.00
2280	Contract Maintenance Console (per ch/position)	8.00
2281	Parts	Direct cost
2282	State Radio Connection (per radio/month)	28.47
2283	Communication Sites	SBA
2284	Special Billing Agreement	
2285	Microwave Services	
2286	Tier 1/DS 1 (per mile)	11.37
2287	Ethernet Circuit	SBA
2288	Special Billing Agreement	
2289	Tail Circuits	Direct cost + 10%
2290	Voice Grade DSO Card (per card)	31.60
2291	DSO / Four Wire Analog (per mile)	.76
2292	Data Grade DSO Card (per card)	63.19
2293	Circuit Installation (per install)	947.48
2294	AGENCY SERVICES	
2295	ISF - Agency Services Division	
2296	Contract Labor	Actual Cost
2297	Software and Equipment	Actual Cost
2298	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2299	DEPARTMENT OF HERITAGE AND ARTS	
2300	ADMINISTRATION	
2301	Information Technology	
2302	Preservation Pro (per unit 1-20, depending on usage)	50.00
2303	Community Grants App on Salesforce APP Exchange (per user)	240.00
2304	Community Grants App on Salesforce APPEXchange NFP (per user)	144.00
2305	Community Grants Installation One-Time Fee (per installation)	500.00
2306	Utah Multicultural Affairs Office	
2307	Cultural Competency Training Fee	150.00
2308	Commission on Service and Volunteerism	
2309	Conference on Service - Regional	50.00
2310	Volunteer Management Training	125.00
2311	HISTORICAL SOCIETY	

2312 State Historical Society

2313	Utah Historical Society Annual Membership	
2314	Student/Senior	25.00
2315	Individual	30.00
2316	Business/Sustaining	40.00
2317	Patron	60.00
2318	Sponsor	100.00
2319	Lifetime	500.00
2320	List (per address)	.03
2321	Utah Archeology (per issue)	15.00
2322	First 100 Years (per book)	8.00
2323	Avenues of Salt Lake City (per book)	15.00
2324	Utah's Architecture (per book)	20.00
2325	Utah Historic Trails Map (per map)	5.00
2326	Utah Historical Quarterly (per issue)	7.00
2327	Corinne, The Gentile Capital of Utah (per book)	12.00
2328	Beehive History (per issue)	2.50
2329	County Histories (per book)	20.00
2330	Publication Royalties	1.00
2331	STATE HISTORY	
2332	Library and Collections	
2333	B/W Historic Photo	
2334	4x5 B/W Historic Photo	7.00
2335	5x7 B/W Historic Photo	10.00
2336	8x10 B/W Historic Photo	15.00
2337	11x14 B/W Historic Photo	25.00
2338	16x20 B/W Historic Photo	35.00
2339	20x24 B/W Historic Photo	55.00
2340	Sepia Historic Photo	
2341	4x5 Sepia Historic Photo	12.00
2342	5x7 Sepia Historic Photo	16.00
2343	8x10 Sepia Historic Photo	25.00
2344	11x14 Sepia Historic Photo	40.00
2345	16x20 Sepia Historic Photo	60.00
2346	20x24 Sepia Historic Photo	70.00
2347	Self Serve Photo	.50
2348	Digital Image 300 dpi	10.00
2349	Expedited Photo Processing	2.00

2350	Historic Collection Use	10.00
2351	Research Center	
2352	Self Copy 8.5x11	.10
2353	Self Copy 11x17	.25
2354	Staff Copy 8.5x11	.25
2355	Staff Copy 11x17	.50
2356	Microfilm Self-Copy (per page)	.25
2357	Microfilm Staff Copy (per page)	1.00
2358	Audio Recording (per item)	4.00
2359	Video Recording (per item)	20.00
2360	Diazo print	
2361	16 mm diazo print (per roll)	10.00
2362	35 mm diazo print (per roll)	12.00
2363	Silver print	
2364	16 mm silver print (per roll)	18.00
2365	35 mm silver print (per roll)	20.00
2366	Microfilm Digitization	40.00
2367	Digital Format Conversion	5.00
2368	Surplus Photo	1.00
2369	Mailing Charges	1.00
2370	Fax Request	1.00
2371	Historic Preservation and Antiquities	
2372	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident)	22.50
2373	Literature Search - On site-self serve w/o appointment (per hour)	65.00
2374	Literature Search - On site-self serve w/o appointment - minimum charge (per half hour-min fee)	
2375		40.00
2376	Site forms and reports - Staff scanned (per Page)	1.00
2377	Site forms and reports - Self Serve Scan (per page)	.05
2378	Literature Search - Staff Performed (per hour)	90.00
2379	Literature Search - Staff Performed - 1/2 hour minimum charge (per half hour min)	50.00
2380	Literature Search - On-site self-serve (per hour)	45.00
2381	GIS Search/On-site self service - minimum charge up to 15 min (per incident)	15.00
2382	GIS Search/on-site self-serve (per hour)	60.00
2383	Literature Search/GIS -no show fee (per incident)	60.00
2384	Literature Search copy charge (per page)	.20
2385	Literature Search fax charge (per page)	1.00
2386	DIVISION OF ARTS AND MUSEUMS	
2387	Community Arts Outreach	

2388	Traveling Exhibit Fees	125.00
2389	MWAC Change Leader Registration	75.00
2390	Visual Arts Workshops	50.00
2391	Saltgrass Prints	100.00
2392	MWAC Conference Merchandise - \$5.00	5.00
2393	MWAC Conference Merchandise - \$10.00	10.00
2394	MWAC Conference Merchandise - \$15.00	15.00
2395	MWAC Conference Merchandise - \$20.00	20.00
2396	Change Leader Registration Level 4	400.00
2397	Traveling Exhibit Fees/Title I	100.00
2398	Mountain West Arts Conference Registration	
2399	MWAC Early Registration (per applicant)	80.00
2400	MWA Regular Registration (per applicant)	95.00
2401	MWAC Late Registration (per applicant)	100.00
2402	MWAC Group Discount Early Registration (per applicant)	70.00
2403	MWAC Group Discount Regular Registration (per applicant)	85.00
2404	MWAC Group Discount Late Registration (per applicant)	90.00
2405	MWAC Governor's Leadership in the Arts Luncheon	55.00
2406	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2407	MWAC Student Registration	65.00
2408	MWAC Student Registration Late	75.00
2409	Mountain West Arts Conference	
2410	MWAC Sponsorship \$350	350.00
2411	MWAC Sponsorship \$500	500.00
2412	MWAC Sponsorship \$650	650.00
2413	MWAC Sponsorship \$1,000	1,000.00
2414	MWAC Sponsorship \$2,500	2,500.00
2415	MWAC Sponsorship \$5,000	5,000.00
2416	MWAC Sponsorship \$10,000	10,000.00
2417	UAC/BTS Partnership	25,000.00
2418	Community/State Partnership Change Leader Registration	
2419	Change Leader Registration Level 1	100.00
2420	Change Leader Registration Level 2	200.00
2421	Change Leader Registration Level 3	300.00
2422	Change Leader Certification Luncheon	30.00
2423	Change Leader Certification Conference	40.00
2424	Community/State Partnership Workshop Registration	25.00
2425	Folk Art Hecho en Utah CD - Retail	5.00

2426	Folk Art Hecho en Utah CD - Set of 3 Retail	10.00
2427	Folk Art Swedish Music in Utah CD - Retail	5.00
2428	Folk Art Old Time Dance - Retail	4.00
2429	Folk Art Music from Highway 12 CD - Retail	5.00
2430	Folk Art Social Dance in the Mormon West - Retail	5.00
2431	Folk Art Old-Time Dance Party Sheet Music - Retail	5.00
2432	Folk Art Willow Stories - Utah Navajo Baskets Retail	4.00
2433	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Retail	3.00
2434	Folk Art Dance Preservation Package - Retail	10.00
2435	Folk Art Utah's Sanpete Valley Tour Package - Retail	7.00
2436	Folk Art Listening in Utah Storytelling - Retail	4.00
2437	Folk Arts Post Cards	.25
2438	STATE LIBRARY	
2439	Blind and Disabled	
2440	Lost Library Book Charge	1.00
2441	Basic Braille Services to States	75.00
2442	Full Library Service to Wyoming	1.00
2443	Braille and Audio Service to LDS Church	1.75
2444	Library of Congress Contract (MSCW)	1.00
2445	Library Development	
2446	Bookmobile Services	1.00
2447	Library Resources	
2448	Cataloging Services	1.00
2449	Catalog Express Utilization	.50
2450	Catalog Express Overage	1.00
2451	INDIAN AFFAIRS	
2452	Native American Summit Participation Fee	25.00
2453	Native American Summit Vendor/Display Table Fee	50.00
2454	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2455	ADMINISTRATION	
2456	Health Exchange Call Center	2.50
2457	Avenue H Technology Provider Renewal 1	
2458	Avenue H Technology Provider Renewal 2	14.00
2459	OFFICE OF TOURISM	
2460	Operations and Fulfillment	
2461	Calendars - Individual Sales	10.00
2462	T-shirts Individual	10.00
2463	Posters	2.99

2464	Posters - Framed	55.00
2465	Commissions - UDOT	108,500.00
2466	Calendars	
2467	Envelopes	.50
2468	Bulk	8.00
2469	Bulk State Agencies	6.00
2470	Employees	5.00
2471	These fees may apply to one or more programs within the Office of	
2472	Tourism Line Item.	
2473	BUSINESS DEVELOPMENT	
2474	Corporate Recruitment and Business Services	
2475	Private Activity Bond Application	
2476	Original	
2477	Under \$3 million	1,500.00
2478	\$3-\$5 million	2,000.00
2479	Over \$5 million	3,000.00
2480	Resubmission	
2481	Under \$3 million	750.00
2482	\$3-\$5 million	1,000.00
2483	Over \$5 million	1,500.00
2484	Private Activity Bond Extension	
2485	Second 90 Day Extension	2,000.00
2486	Third 90 Day Extension	4,000.00
2487	Fourth 90 Day Extension	8,000.00
2488	Private Activity Bond	
2489	Confirmation (per million of allocated volume cap)	300.00
2490	PETE SUAZO UTAH ATHLETICS COMMISSION	
2491	Boxing Events	
2492	< 500 Seats	500.00
2493	500 - 1,000 Seats	500.00
2494	1,000 - 3,000 Seats	750.00
2495	3,000 - 5,000 seats	1,500.00
2496	5,000 - 10,000 Seats	1,500.00
2497	10,000+ Seats	1,500.00
2498	Conference Registration for Event Application	100.00
2499	Unarmed Combat Event	
2500	< 500 Seats	500.00
2501	500 - 1,000 Seats	500.00

2502	1,000 - 3,000 Seats	750.00
2503	3,000 - 5,000 seats	1,500.00
2504	5,000 - 10,000 Seats	1,500.00
2505	10,000+ Seats	1,500.00
2506	Contest Promoters License	250.00
2507	Non-Contest Promoters License	30.00
2508	All other Unarmed Combat Licenses: Amateur License, Professional	
2509	License, Second License, Timekeeper License	
2510	Broadcast Revenue	3,000.00
2511	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2512	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2513	television, and motion picture rights for any contest or exhibition thereof	
2514	without any deductions for commissions, brokerage fees, distribution fees,	
2515	advertising, contestants' purses or charges, except in no case shall the fee be	
2516	more than \$25,000, nor less than \$100.	
2517	Additional Inspector	100.00
2518	Non-Contest Promoters License	50.00
2519	All other Unarmed Combat Licenses: Judge License, Referee License,	
2520	Matchmaker License, Contestant Manager License	
2521	Non-Contest Promoters License	10.00
2522	All other Unarmed Combat Licenses: Drug Tests, Fight Fax, Contestant	
2523	ID Badge	
2524	UTAH STATE TAX COMMISSION	
2525	TAX ADMINISTRATION	
2526	Administration Division	
2527	Administration	
2528	Liquor Profit Distribution	6.00
2529	All Divisions	
2530	Certified Document	5.00
2531	Faxed Document Processing (per page)	1.00
2532	Record Research	6.50
2533	Photocopies, over 10 copies (per page)	.10
2534	Research, special requests (per hour)	20.00
2535	Technology Management	
2536	Administration	
2537	All Divisions	
2538	Custom Programming (per hour)	85.00
2539	Tax Processing Division	

2540	Administration	
2541	All Divisions	
2542	Convenience Fee	Not to exceed 3%
2543	Convenience fee for tax payments and other authorized transactions	
2544	Tax Payer Services	
2545	Administration	
2546	Lien Subordination	300.00
2547	Not to exceed \$300	
2548	Tax Clearance	50.00
2549	Motor Vehicles	
2550	Administration	
2551	Sample License Plates	5.00
2552	Aeronautics	
2553	Aircraft Registration	3.00
2554	Administration	
2555	All Divisions	
2556	Data Processing Set-Up	55.00
2557	Parks and Recreation	
2558	Parks & Recreation Decal Replacement	4.00
2559	Motor Vehicle	
2560	Motor Vehicle Information	3.00
2561	Motor Vehicle Information Via Internet	1.00
2562	Motor Vehicle Transaction (per standard unit)	1.47
2563	Motor Carrier	
2564	Cab Card	3.00
2565	Duplicate Registration	3.00
2566	Temporary Permit	
2567	Individual permit	6.00
2568	Electronic Payment	
2569	Authorized Motor Vehicle Registrations	Up to \$3
2570	License Plates	
2571	Reflectorized Plate	5.00
2572	Special Group Plate Programs	
2573	Inventory ordered before July 1, 2003	
2574	Plus \$5 standard plate	5.50
2575	New Programs or inventory reorders after July 1, 2003	
2576	Start-up or significant program changes (per program)	3,900.00
2577	Extra Plate Costs (per decal set ordered)	2.92

2578	Extra Handling Cost (per decal set ordered)	2.40
2579	Postage Charge (per decal set ordered)	2.20
2580	Special Group Logo Decals	Variable
2581	Special Group Slogan Decals	Variable
2582	Motor and Special Fuel	
2583	International Fuel Tax Administration	
2584	Decal (per set)	4.00
2585	Reinstatement	100.00
2586	Motor Vehicle Enforcement Division	
2587	MV Business Regulation	
2588	Dismantler's Retitling Inspection	50.00
2589	Salvage Vehicle Inspection	50.00
2590	Electronic Payment	
2591	Temporary Permit Books (per book)	Up to \$4
2592	Dealer Permit Penalties (per penalty)	Up to \$1
2593	Salvage Buyer's License (per license)	Up to \$3
2594	Licenses	
2595	Motor Vehicle Manufacturer License	102.00
2596	Motor Vehicle Remanufacturer License	102.00
2597	New Motor Vehicle Dealer	127.00
2598	Transporter	51.00
2599	Body Shop	112.00
2600	Used Motor Vehicle Dealer	127.00
2601	Dismantler	102.00
2602	Salesperson	31.00
2603	Salesperson's License Transfer or Reissue	5.00
2604	Crusher	102.00
2605	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
2606	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
2607	Representative	26.00
2608	Distributor or Factory Branch and Distributor Branch's	61.00
2609	Additional place of business	
2610	Temporary	26.00
2611	Permanent	127.00
2612	License Plates	
2613	Purchase	
2614	Manufacturer	10.00
2615	Dealer	12.00

2616	Dismantler	10.00
2617	Transporter	10.00
2618	Renewal	
2619	Manufacturer	8.50
2620	Dealer	10.50
2621	Dismantler	8.50
2622	Transporter	8.50
2623	Temporary Permit	12.00
2624	Sold to dealers in bulk, not to exceed approved fee amount.	
2625	Temporary Sports Event Registration Certificate	12.00
2626	In-transit Permit	2.50
2627	LICENSE PLATES PRODUCTION	
2628	License Plates Production	
2629	Decal Replacement	1.00
2630	Reflectorized Plate	5.00
2631	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2632	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2633	Technology Outreach	
2634	Administrative	
2635	Search	75.00
2636	Editing	500.00
2637	Writing	750.00
2638	Submission	150.00
2639	Writing Through Submission	
2640	1st Proposal	1,000.00
2641	2nd Proposal	3,000.00
2642	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2643	DABC OPERATIONS	
2644	Executive Director	
2645	Club List	10.00
2646	Restaurant List	10.00
2647	Beer Wholesaler List	10.00
2648	Liquor Representative List	10.00
2649	Handbooks: Club, Restaurant, Beer	10.00
2650	Rules	20.00
2651	Utah Code	30.00
2652	Customized Reports Produced by Request (per hour)	50.00
2653	Administration	

2654	Photocopies	.15
2655	"L" Status 12 Week Sales Report	25.00
2656	Video 1/2 Hour or Less	10.00
2657	Returned Check Fee	20.00
2658	Application to Relocate Alcoholic Beverages Due to Change or Residence	20.00
2659	Faxed Document Processing Fee First Page	2.00
2660	Location Report	25.00
2661	Video More than 1/2 Hour	25.00
2662	Faxed Document Processing Fee Subsequent Pages	1.00
2663	Sales/Profit Analysis Report	25.00
2664	Audio (per tape)	5.00
2665	Research (per hour)	30.00
2666	Additional Copies of Vendor Worksheets	10.00
2667	Violation Grids	25.00
2668	Customized Reports Produced by a Request (per hour)	50.00
2669	List of Representatives and Companies	10.00
2670	Surveillance Video	25.00
2671	Price Lists	
2672	Master Category	8.00
2673	\$96 Yearly	
2674	Alpha by Product	8.00
2675	\$96 Yearly	
2676	Numeric by Code	8.00
2677	\$96 Yearly	
2678	Military	8.00
2679	\$96 Yearly	
2680	LABOR COMMISSION	
2681	Administration	
2682	Industrial Accidents Division	
2683	Workers' Compensation Coverage Waiver	50.00
2684	Certificate to Self-Insured	
2685	Workers Compensation	
2686	New Self-Insured Certificate	1,200.00
2687	Self Insured Certificate Renewal	650.00
2688	Boiler, Elevator and Coal Mine Safety Division	
2689	Boiler and Pressure Vessel Inspections	
2690	Owner	
2691	User Inspection Agency Certification	250.00

2692	Certificate of Competency	
2693	Original Exam	25.00
2694	Renewal	20.00
2695	Jacketed Kettles and Hot Water Supply	
2696	Consultation	
2697	Witness special inspection (per hour)	60.00
2698	Boilers	
2699	Existing	
2700	< 250,000 BTU	30.00
2701	> 250,000 BTU but < 4,000,000 BTU	60.00
2702	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2703	> 20,000,000 BTU	300.00
2704	New	
2705	> 250,000 BTU but < 4,000,000 BTU	90.00
2706	< 250,000 BTU	45.00
2707	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2708	> 20,000,000 BTU	450.00
2709	Pressure Vessel	
2710	Existing	30.00
2711	New	45.00
2712	Pressure Vessel Inspection by Owner-user	
2713	25 or less on single statement (per vessel)	5.00
2714	26 through 100 on single statement (per statement)	100.00
2715	101 through 500 on single statement (per statement)	200.00
2716	over 500 on single statement (per statement)	400.00
2717	Elevator Inspections Existing Elevators	
2718	Hydraulic	85.00
2719	Electric	85.00
2720	Handicapped	85.00
2721	Other Elevators	85.00
2722	Elevator Inspections New Elevators	
2723	Hydraulic	300.00
2724	Electric	700.00
2725	Handicapped	200.00
2726	Other Elevators	200.00
2727	Consultation and Review (per hour)	60.00
2728	Escalators/Moving Walks	700.00
2729	Remodeled Electric	500.00

2730	Roped Hydraulic	500.00
2731	Coal Mine Certification	
2732	Mine Foreman	50.00
2733	Temporary Mine Foreman	35.00
2734	Fire Boss	50.00
2735	Surface Foreman	50.00
2736	Temporary Surface Foreman	35.00
2737	Hoistman	50.00
2738	Electrician	
2739	Underground	50.00
2740	Surface	50.00
2741	Certification Retest	
2742	Per section	20.00
2743	Maximum fee charge	50.00
2744	Hydrocarbon Mine Certifications	
2745	Hoistman	50.00
2746	Certification Retest	
2747	Per section	20.00
2748	Maximum fee charge	50.00
2749	Gilsonite	
2750	Mine Examiner	50.00
2751	Shot Firer	50.00
2752	Mine Foreman	
2753	Certificate	50.00
2754	Temporary	35.00
2755	Photocopies, Search, Printing	
2756	Black and White no special handling	.25
2757	Research, redacting, unstapling, restapling (per hour)	15.00
2758	More than 1 hour (per hour)	20.00
2759	Color Printing (per page)	.50
2760	Certified Copies (per certification)	2.00
2761	Plus search fees if applicable	
2762	Electronic documents CD or DVD	2.00
2763	Fax, plus telephone costs	.50
2764	DEPARTMENT OF COMMERCE	
2765	COMMERCE GENERAL REGULATION	
2766	Administration	
2767	Commerce Department	

2768	All Divisions	
2769	Booklets	Variable
2770	Priority Processing	75.00
2771	List of Licensees/Business Entities	25.00
2772	Photocopies (per copy)	.30
2773	Verification of Licensure/Custodian of Record	20.00
2774	Returned Check Charge	20.00
2775	FBI Fingerprint File Search	20.00
2776	BCI Fingerprint File Search	20.00
2777	Fingerprint Processing for non-department	10.00
2778	Government Records and Management Act Requested Information Booklet	10.00
2779	Duplication Charge CD	12.00
2780	Government Records and Management Act record	
2781	Administration	
2782	Motor Vehicle Franchise Act	
2783	Application	83.00
2784	Renewal	83.00
2785	Powersport Vehicle Franchise Act	
2786	Application	83.00
2787	Renewal	83.00
2788	Application in addition to MVFA	27.00
2789	Renewal in addition to MVFA	27.00
2790	Administration Late Renewal	20.00
2791	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2792	Property Rights Ombudsman	
2793	Filing Request for Advisory Opinion	150.00
2794	Land Use Seminar Continuing Education	25.00
2795	Books	
2796	Citizens Guide to Land Use	
2797	Single copy	15.00
2798	Six or more copies	9.00
2799	Case of 22 books	132.00
2800	Administration	
2801	Home Owner Associations	
2802	HOA Registration	37.00
2803	Change in HOA Registration	10.00
2804	Occupational and Professional Licensing	
2805	Acupuncturist	

2806	New Application Filing	110.00
2807	Dentist Educator	
2808	New Application	110.00
2809	New Application Filing	
2810	Renewal	63.00
2811	Electrician	
2812	Apprentice Electrician tracking per credit hour	.24
2813	Massage	
2814	Apprentice Renewal	20.00
2815	Plumber	
2816	Plumber CE Course approval	40.00
2817	Plumber CE Course Attendee Tracking / per hour	1.00
2818	Apprentice Plumber CE attendance tracking/ per hour	.24
2819	Substance Use Disorder Counselor (Licensed)	
2820	Licensed Advanced New Application	85.00
2821	Licensed Advanced Renewal	78.00
2822	Substance Use Disorder Counselor (Certified)	
2823	Certified Advanced Counselor	70.00
2824	Certified Advanced Counselor Intern	70.00
2825	Acupuncturist	
2826	License Renewal	63.00
2827	Alarm Company	
2828	Company Application Filing	330.00
2829	Company License Renewal	203.00
2830	Agent Application Filing	60.00
2831	Agent License Renewal	42.00
2832	Agent Temporary Permit	20.00
2833	Architect	
2834	New Application Filing	110.00
2835	License Renewals	63.00
2836	Education and Enforcement Surcharge	10.00
2837	Armored Car	
2838	Registration	330.00
2839	Renewal	203.00
2840	Security Officer Registration	60.00
2841	Security Officer Renewal	42.00
2842	Education Approval	300.00
2843	Education Renewal	103.00

2844	Athletic Agents	
2845	New Application Filing	510.00
2846	License Renewal	510.00
2847	Athletic Trainer	
2848	New Application Filing	70.00
2849	License Renewal	47.00
2850	Building Inspector	
2851	New Application Filing	85.00
2852	License Renewal	63.00
2853	Certified Court Reporter	
2854	New Application Filing	45.00
2855	License Renewal	42.00
2856	Certified Dietician	
2857	New Application Filing	60.00
2858	License Renewals	37.00
2859	Certified Nurse Midwife	
2860	New Application Filing	100.00
2861	License Renewal	63.00
2862	Intern-New Application Filing	35.00
2863	Certified Public Accountant	
2864	Individual CPA Application Filing	85.00
2865	Individual License/Certificate Renewal	63.00
2866	CPA Firm Application for Registration	90.00
2867	CPA Firm Registration Renewal	52.00
2868	Chiropractic Physician	
2869	New Application Filing	200.00
2870	License Renewal	103.00
2871	Contractor	
2872	New Application Filing-Primary Classification	210.00
2873	License Renewals	113.00
2874	New Application Filing-Secondary Classification	110.00
2875	Change Qualifier	50.00
2876	Corporation Conversion	35.00
2877	Continuing Education Course Approval	40.00
2878	Continuing Education (per credit hour tracking)	1.00
2879	Controlled Substance	
2880	New Application Filing	100.00
2881	License Renewal	78.00

2882	Controlled Substance Handler	
2883	Facility New Application Filing	90.00
2884	Facility License Renewal	68.00
2885	Individual New Application Filing	90.00
2886	Individual License Renewal	68.00
2887	Controlled Substance Precursor	
2888	Distributor New Application Filing	210.00
2889	License Renewal	113.00
2890	Cosmetologist/Barber	
2891	New Application Filing	60.00
2892	License Renewal	52.00
2893	Instructor Certificate	60.00
2894	School New Application Filing	110.00
2895	School License Renewal	110.00
2896	Barber New Application	60.00
2897	School License Renewal	52.00
2898	Barber Instructor Certificate	60.00
2899	Deception Detection	
2900	Examiner New Application Filing	50.00
2901	Examiner License Renewal	32.00
2902	Intern New Application Filing	35.00
2903	Intern License Renewal	32.00
2904	Dentist	
2905	New Application Filing	110.00
2906	License Renewals	63.00
2907	Anesthesia Upgrade New Application	60.00
2908	Dental Hygienist	
2909	New Application Filing	60.00
2910	License Renewal	37.00
2911	Anesthesia Upgrade New Application	35.00
2912	Direct Entry Midwife	
2913	New Application Filing	100.00
2914	License Renewal	63.00
2915	Electrician	
2916	New Application Filing	110.00
2917	License Renewal	63.00
2918	Continuing Education Course Approval	40.00
2919	Continuing Education (per credit hour tracking)	1.00

2920	Electrologist	
2921	New Application Filing	50.00
2922	License Renewals	32.00
2923	Instructor Certificate	60.00
2924	School New Application Filing	110.00
2925	School License Renewal	110.00
2926	Elevator Mechanic	
2927	New Application Filing	110.00
2928	License Renewal	63.00
2929	Continuing Education Course Approval	40.00
2930	Continuing Education (per credit hour tracking)	1.00
2931	Engineer, Professional	
2932	New Application Filing	110.00
2933	Engineer License Renewal	63.00
2934	Structural Engineer New Application Filing	110.00
2935	Structural Engineer License Renewal	63.00
2936	Engineer	
2937	Education and Enforcement Surcharge	10.00
2938	Environmental Health Scientist	
2939	New Application Filing	60.00
2940	License Renewal	37.00
2941	New Application Filing	60.00
2942	In training	
2943	Esthetician	
2944	New Application Filing	60.00
2945	License Renewals	52.00
2946	Instructor Certificate	60.00
2947	Master Esthetician New Application Filing	85.00
2948	Master Esthetician License Renewal	68.00
2949	School New Application Filing	110.00
2950	School License Renewal	110.00
2951	Factory Built Housing	
2952	Dealer New Application Filing	30.00
2953	Dealer License Renewal	30.00
2954	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2955	Factory Built Housing Education and Enforcement	75.00
2956	Funeral Services	
2957	Director New Application Filing	160.00

2958	Director License Renewal	88.00
2959	Intern New Application Filing	85.00
2960	Establishment New Application Filing	250.00
2961	Establishment License Renewal	250.00
2962	Genetic Counselor	
2963	New Application Filing	150.00
2964	License Renewal	138.00
2965	Geologist	
2966	New Application Filing	150.00
2967	License Renewal	123.00
2968	Education and Enforcement Fund	15.00
2969	Handyman Affirmation	
2970	Handyman Exemption Registration/Renewal	35.00
2971	Health Facility Administrator	
2972	New Application Filing	120.00
2973	License Renewals	83.00
2974	Hearing Instrument Specialist	
2975	New Application Filing	150.00
2976	License Renewal	103.00
2977	Intern New Application Filing	35.00
2978	Hunting Guide	
2979	New Application Filing	75.00
2980	License Renewal	50.00
2981	Landscape Architect	
2982	New Application Filing	110.00
2983	License Renewal	63.00
2984	Examination Record	30.00
2985	Education and Enforcement Fund	10.00
2986	Land Surveyor	
2987	New Application Filing	110.00
2988	License Renewals	63.00
2989	Education and Enforcement Surcharge	10.00
2990	Marriage and Family Therapist	
2991	Therapist New Application Filing	120.00
2992	Therapist License Renewal	93.00
2993	Associate New Application Filing	85.00
2994	Externship New Application Filling	85.00
2995	Massage	

2996	Therapist New Application Filing	60.00
2997	Therapist License Renewal	52.00
2998	Apprentice New Application Filing	35.00
2999	Medical Language Interpreter	
3000	New Application Filing	50.00
3001	Interpreter Renewal	25.00
3002	Nail Technician	
3003	New Application Filing	60.00
3004	License Renewal	52.00
3005	Instructor Certificate	60.00
3006	School New Application Filing	110.00
3007	School License Renewal	110.00
3008	Naturopathic Physician	
3009	New Application Filing	200.00
3010	License Renewals	103.00
3011	Nursing	
3012	Licensed Practical Nurse New Application Filing	60.00
3013	Licensed Practical Nurse License Renewal	58.00
3014	Registered Nurse New Application Filing	60.00
3015	Registered Nurse License Renewal	58.00
3016	Advanced Practice RN New Application Filing	100.00
3017	Advanced Practice RN License Renewal	68.00
3018	Advanced Practice RN-Intern New Application Filing	35.00
3019	Certified Nurse Anesthetist New Application Filing	100.00
3020	Certified Nurse Anesthetist License Renewal	68.00
3021	Educational Program Approval-Initial Visit	500.00
3022	Educational Program Approval-Follow-up	250.00
3023	Medication Aide Certified New Application Filing	50.00
3024	Medication Aide Certified License Renewal	42.00
3025	Occupational Therapist	
3026	Occupational Therapist New Application Filing	70.00
3027	Occupational Therapist License Renewal	47.00
3028	Occupational Therapist Assistant New Application Filing	70.00
3029	Occupational Therapist Assistants License Renewal	47.00
3030	Online Contract Pharmacy	
3031	New Application	200.00
3032	Renewal	103.00
3033	Online Internet Facilitator	

3034	New Application	7,000.00
3035	Renewal	7,000.00
3036	Optometrist	
3037	New Application Filing	140.00
3038	License Renewal	93.00
3039	Osteopathic Physician Online Prescriber	
3040	New Application	200.00
3041	License Renewal	183.00
3042	Outfitter	
3043	New License Filing	150.00
3044	Renewal License	50.00
3045	Osteopathic Physician and Surgeon	
3046	New Application Filing	200.00
3047	License Renewals	183.00
3048	Pharmacy	
3049	Pharmacist New Application Filing	110.00
3050	Pharmacist License Renewal	63.00
3051	Pharmacy Intern New Application Filing	100.00
3052	Pharmacy Technician New Application Filing	60.00
3053	Pharmacy Technician License Renewal	47.00
3054	Class A New Application Filing	200.00
3055	Class A License Renewal	103.00
3056	Class B New Application	200.00
3057	Class B License Renewal	103.00
3058	Class C New Application	200.00
3059	Class C License Renewal	103.00
3060	Class D New Application	200.00
3061	Class D License Renewal	103.00
3062	Class E New Application	200.00
3063	Class E License Renewal	103.00
3064	Physical Therapy	
3065	New Application Filing	70.00
3066	License Renewal	47.00
3067	Physical Therapy Assistant	
3068	New Application Filing	60.00
3069	License Renewal	47.00
3070	Physician/Surgeon	
3071	New Application Filing	200.00

3072	License Renewal	183.00
3073	Physician Assistant	
3074	New Application Filing	180.00
3075	License Renewals	123.00
3076	Physician Online Prescriber	
3077	New Application	200.00
3078	License Renewal	183.00
3079	Plumber	
3080	New Application Filing	110.00
3081	License Renewals	63.00
3082	Podiatric Physician	
3083	New Application Filing	200.00
3084	License Renewal	103.00
3085	Pre-Need Funeral Arrangement	
3086	Sales Agent New Application Filing	85.00
3087	Sales Agent License Renewal	73.00
3088	Private Probation Provider	
3089	New Application Filing	85.00
3090	License Renewal	63.00
3091	Clinical Mental Health Counselor	
3092	New Application Filing	120.00
3093	License Renewals	93.00
3094	Professional Counselor Associate New Application Filing	85.00
3095	Associate Clinical Mental Health Extern New Application	85.00
3096	Psychologist	
3097	New Application Filing	200.00
3098	License Renewal	128.00
3099	Certified Psychology Resident New App Filing	85.00
3100	Radiology	
3101	Radiology Technologist New Application Filing	70.00
3102	Radiology Technologist License Renewal	47.00
3103	Radiology Practical Technologist New Application Filing	70.00
3104	Radiology Practical Technologist License Renewal	47.00
3105	Recreation Therapy	
3106	Master Therapeutic Recreational Specialist New Application Filing	70.00
3107	Master Therapeutic Recreational Specialist License Renewal	47.00
3108	Therapeutic Recreational Specialist New Application Filing	70.00
3109	Therapeutic Recreational Specialist License Renewal	47.00

3110	Therapeutic Recreational Technical New License Application	70.00
3111	Therapeutic Recreational Technician License Renewal	47.00
3112	Residence Lien Recovery Fund	
3113	Initial Assessment	195.00
3114	Registration Processing Fee-Voluntary Registrants	25.00
3115	Post-claim Laborer Assessment	20.00
3116	Beneficiary Claim	120.00
3117	Laborer Beneficiary Claim	15.00
3118	Reinstatement of Lapsed Registration	50.00
3119	Late	20.00
3120	Certificate of Compliance	30.00
3121	Respiratory Care Practitioner	
3122	New Application Filing	60.00
3123	License Renewal	52.00
3124	Security Services	
3125	Contract Security Company Application Filing	330.00
3126	Contract Security Company Renewal	203.00
3127	Replace/Change Qualifier	50.00
3128	Education Program Approval	300.00
3129	Education Program Approval Renewal	103.00
3130	Armed Security Officer New Application Filing	60.00
3131	Armed Security Officer New License Renewal	42.00
3132	Unarmed Security Officer New Application Filing	60.00
3133	Unarmed Security Officer New License Renewal	42.00
3134	Social Worker	
3135	Clinical Social Worker New Application Filing	120.00
3136	Clinical Social Worker License Renewal	93.00
3137	Certified Social Worker New Application Filing	120.00
3138	Certified Social Worker License Renewal	93.00
3139	Certified Social Worker Intern New	85.00
3140	Certified Social Worker Externship	85.00
3141	Social Service Worker New Application Filing	85.00
3142	Social Service Worker License Renewal	78.00
3143	Speech Language Pathologist/Audiologist	
3144	Speech Language Pathologist New Application Filing	70.00
3145	Speech Language Pathologist License Renewal	47.00
3146	Audiologist New Application Filing	70.00
3147	Audiologist License Renewal	47.00

3148	Speech Language Pathologist / Audiologist	
3149	Speech Language Pathologist and Audiologist New Application Filing	70.00
3150	Speech Language Pathologist and Audiologist License Renewal	47.00
3151	Substance Use Disorder Counselor (Licensed)	
3152	New Application Filing	85.00
3153	License Renewal	78.00
3154	Substance Use Disorder Counselor (Certified)	
3155	Certified Substance Counselor	70.00
3156	Certified Counselor Intern	70.00
3157	Certified Substance Extern	70.00
3158	Veterinarian	
3159	New Application Filing	150.00
3160	License Renewal	73.00
3161	Intern New Application Filing	35.00
3162	Vocational Rehab Counselor	
3163	New Application Filing	70.00
3164	License Renewal	47.00
3165	Other	
3166	Inactive/Reactivation/Emeritus License	50.00
3167	Temporary License	50.00
3168	Late Renewal	20.00
3169	License/Registration Reinstatement	50.00
3170	Duplicate License	10.00
3171	Disciplinary File Search (per order document)	12.00
3172	Change Qualifier	50.00
3173	UBC Seminar	Variable
3174	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3176	UBC Building Permit surcharge	Variable
3177	State Construction Registry	
3178	Online	
3179	Notice of Commencement	7.50
3180	Appended Notice of Commencement online	7.50
3181	Preliminary Notice	1.00
3182	Notice of Completion	7.50
3183	Required Notifications	Variable
3184	Requested Notifications	10.00
3185	Receipt Retrieval	

3186	Within 2 years	1.00
3187	Beyond 2 years	5.00
3188	Public Search	1.00
3189	Annual account set up	
3190	Auto bill to credit card	60.00
3191	Invoice	100.00
3192	Notice of Construction Loan	8.00
3193	Notice of Intent to Complete	8.00
3194	Notice of Retention	1.25
3195	Notice of Remaining to Complete	1.25
3196	Offline	
3197	Notice of Commencement	15.00
3198	Appended Notice of Commencement - On-line	15.00
3199	Preliminary Notice	6.00
3200	Notice of Completion	15.00
3201	Required Notifications	6.00
3202	Requested Notifications	25.00
3203	Receipt Retrieval	
3204	Within 2 years	6.00
3205	Beyond 2 years	12.50
3206	Public Search	Variable
3207	Annual account set up	
3208	Auto bill to credit card	75.00
3209	Invoice	125.00
3210	Notice of Construction Loan	15.00
3211	Notice of Intent to Complete	16.00
3212	Notice of Retention	8.00
3213	Notice of Remaining to Complete	6.00
3214	Notice of Loan Default	Variable
3215	Building Permit	Variable
3216	Filed by city	
3217	Withdrawal of Preliminary Notice	Variable
3218	Construction Ownership	
3219	Ownership Status Report	20.00
3220	Ownership Listing/Change	20.00
3221	Physician Educator	
3222	Physician Educator I new application	200.00
3223	Physician Educator I renewal	183.00

3224	Physician Educator II new application	200.00
3225	Physician Educator I renewal	183.00
3226	Radiologist Assistant	
3227	New Application Filing	70.00
3228	License Renewal	47.00
3229	Residence Lien Recovery Fund	
3230	Special Assessment	105.00
3231	Securities	
3232	Securities Registration	
3233	Qualification Registration	300.00
3234	Coordinated Registration	300.00
3235	Transactional Exemptions	
3236	Transactional Exemptions	60.00
3237	No-action and Interpretative Opinions	120.00
3238	Licensing	
3239	Agent	60.00
3240	Broker/Dealer	200.00
3241	Investment Advisor	
3242	New and renewal	100.00
3243	Investment Advisor Representative	
3244	New and renewal	50.00
3245	Certified Dealer	
3246	New and Renewal	500.00
3247	Certified Adviser	
3248	New and Renewal	500.00
3249	Covered Securities Notice Filings	
3250	Investment Companies	600.00
3251	All Other Covered Securities	100.00
3252	Late Fee Rule 506 Notice Filing	500.00
3253	Less than 15 days after sale	
3254	Federal Covered Adviser	
3255	New and Renewal	100.00
3256	Securities Exemptions	
3257	Securities Exemptions	60.00
3258	Other	
3259	Late Renewal	20.00
3260	Fairness Hearing	1,500.00
3261	Statute Booklet	Variable

3262	Small Corp. Offering Registration (SCOR)	Variable
3263	Rules and form booklet	Variable
3264	Excluding SCOR	
3265	Postage and Handling	Variable
3266	Consumer Protection	
3267	Charitable Solicitation Act	
3268	Charity	100.00
3269	Immigration Consultants	
3270	Initial Registration Fee	200.00
3271	License Renewal Fee	200.00
3272	Pawnshop Registry	
3273	Pawnbroker Late Fee	50.00
3274	Charitable Solicitation Act	
3275	Professional Fund Raiser	250.00
3276	Telephone Solicitation	
3277	Telemarketing Registration	500.00
3278	Health Spa	
3279	Health Spa	100.00
3280	Credit Services Organization	
3281	Credit Services Organization	250.00
3282	Debt Management Services Organizations	250.00
3283	Business Opportunity Disclosure Register	
3284	Exempt	100.00
3285	Approved	200.00
3286	Child Protection Register	
3287	Child Protection Registry (per email)	.005
3288	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3289	thereafter.	
3290	Child Protection Registry	
3291	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3292	Previous fee is \$.005. 3% discount off previous step for each additional	
3293	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3294	20K step thereafter in a calendar month.	
3295	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3296	Pawnshop Registry	
3297	Out of State Pawnshop Database Request	750.00
3298	Pawnshop/2nd hand store Registration	300.00
3299	Law Enforcement Registration	2.00

3300	Proprietary Schools	
3301	Initial Application	250.00
3302	Renewal Application	1% of gross revenue
3303	Registration Review	1% of gross revenue
3304	Miscellaneous Fees	
3305	Late Renewal (per month)	25.00
3306	Miscellaneous	
3307	Microcassette Copying (per tape)	Variable
3308	Proprietary Schools Registration Application	1% of gross revenue
3309	\$500 min; \$2,500 max	
3310	Proprietary Schools	
3311	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3312	Up to \$2,500 or \$1,500 min	
3313	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3314	Corporations and Commercial Code	
3315	Articles of Incorporation	
3316	Domestic Profit	70.00
3317	General Partnerships	70.00
3318	5 year renewal	
3319	Statement Authority	15.00
3320	One time registration or as changes are needed	
3321	Domestic Nonprofit	30.00
3322	Foreign Profit	70.00
3323	Foreign Nonprofit	30.00
3324	Reinstatement	
3325	Profit	70.00
3326	Requalification/Reinstatement	
3327	Nonprofit	30.00
3328	Changes of Corporate Status	
3329	Amend/Restate/Merge-Profit	37.00
3330	Amend/Restate/Merge-Nonprofit	17.00
3331	Amendment-Foreign	37.00
3332	Pre-authorization of document	25.00
3333	Statement of Correction	12.00
3334	Conversion	37.00
3335	Annual Report	
3336	Profit	15.00
3337	Nonprofit	10.00

3338	Limited Partnership	15.00
3339	Limited Liability Company	15.00
3340	On-line	15.00
3341	Change Form	15.00
3342	Certification	
3343	Corporate Standing	12.00
3344	Corporate Standing-Long Form	20.00
3345	Commercial Registered Agent	
3346	Registration	52.00
3347	Changes	52.00
3348	Terminations	52.00
3349	Corporation Search	
3350	In House	10.00
3351	Limited Partnership	
3352	Certificate/Qualification	70.00
3353	Reinstate	70.00
3354	Amend/Restate/Merge	37.00
3355	Statement of Correction	12.00
3356	Conversion	37.00
3357	DBA	
3358	Registration	22.00
3359	Renewals	22.00
3360	Business/Real Estate Investment Trust	22.00
3361	Trademark/Electronic Trademark	
3362	Initial Application and 1st Class Code	50.00
3363	Each Additional Class Code	25.00
3364	Renewals	50.00
3365	Assignments	25.00
3366	Unincorporated Cooperative Association	
3367	Articles of Incorporation/Qualification	22.00
3368	Annual Report	7.00
3369	Limited Liability Company	
3370	Articles of Organization/Qualification	70.00
3371	Reinstate	70.00
3372	Amend/Merge	37.00
3373	Statement of Correction	12.00
3374	Conversion	37.00
3375	Other	

3376	Late Renewal	10.00
3377	Out of State Motorist Summons	12.00
3378	Collection Agency Bond	32.00
3379	Unregistered Foreign Business	12.00
3380	Foreign Name Registration	22.00
3381	Statement of Certification	12.00
3382	Name Reservation	22.00
3383	Telecopier Transmittal	5.00
3384	Telecopier Transmittal (per page)	1.00
3385	Commercial Code Lien Filing	
3386	UCC I Filings (per page)	12.00
3387	UCC Addendum (per page)	12.00
3388	UCC III Assignment/Amendment	12.00
3389	UCC III Continuation	12.00
3390	UCC III Termination	Variable
3391	CFS-1	12.00
3392	CFS Addendum	12.00
3393	CFS-3	12.00
3394	CFS-2	12.00
3395	CFS Registrant	25.00
3396	Master List	25.00
3397	Lien Search	
3398	Search	12.00
3399	Transactions Through Utah Interactive	
3400	Registered Principal Search	3.00
3401	Business Entity Search Principals	1.00
3402	Certificate of Good Standing	12.00
3403	Subscription	75.00
3404	UCC Searches	12.00
3405	List Compilation Customized	Variable
3406	One Stop Business Registration	Variable
3407	Real Estate	
3408	Appraisers	
3409	Licensed and Certified	
3410	Application	350.00
3411	Sales Agent	
3412	New Application (2 year)	100.00
3413	Renewal	30.00

3414	Mortgage Broker	
3415	Mortgage Loan Originator New Application	100.00
3416	Mortgage Loan Originator Renewal	30.00
3417	Appraisers	
3418	Licensed and Certified	
3419	Renewal	350.00
3420	National Register	80.00
3421	Temporary Permit	100.00
3422	Appraiser Trainee Registration	100.00
3423	Appraiser expert witness	200.00
3424	Appraiser Trainee Renewal	100.00
3425	Appraiser Pre-License School Application	100.00
3426	Appraiser Pre-License Instructor Application	75.00
3427	Appraiser CE Course Application/Renewal	75.00
3428	Appraiser Temporary Permit Extension	100.00
3429	One time only	
3430	Appraisal Management Company	
3431	Appraisal Management Company	350.00
3432	Appraisal Management Company Renewal	350.00
3433	Appraisal Management Company Late	50.00
3434	Broker	
3435	New Application	100.00
3436	2 year	
3437	Renewal	30.00
3438	Broker/Sales Agent	
3439	Activation	15.00
3440	New Company	200.00
3441	Company Broker Change	50.00
3442	Company Name Change	100.00
3443	Verification (per copy)	20.00
3444	General Division	
3445	Duplicate License	10.00
3446	Certifications/Computer Histories	20.00
3447	Late Renewal	50.00
3448	Reinstatement	100.00
3449	Branch Office	200.00
3450	No Action Letter	120.00
3451	Trust Account Seminar	5.00

3452	Continuing Education Instructor/Course Late	25.00
3453	Mortgage Broker	
3454	Mortgage Lending Manager	
3455	Application	100.00
3456	Renewal	30.00
3457	Mortgage Lender Entities	
3458	Application	200.00
3459	Renewal	200.00
3460	Mortgage DBA	200.00
3461	Activation	15.00
3462	Subdivided Land	
3463	Exemption	
3464	HUD	100.00
3465	Water Corporation	50.00
3466	Temporary Permit	100.00
3467	Application	500.00
3468	Charge over 30	3.00
3469	Inspection Deposit	300.00
3470	Consolidation	200.00
3471	Charge	3.00
3472	Renewal Report	203.00
3473	Timeshare and Camp Resort	
3474	Salesperson	100.00
3475	New and renewal	
3476	Registration	500.00
3477	Per unit charge over 100	3.00
3478	Inspection Deposit	300.00
3479	Consolidation	200.00
3480	Per unit charge	3.00
3481	Temporary Permit	100.00
3482	Renewal Reports	203.00
3483	Supplementary Filing	
3484	Supplementary Filing	200.00
3485	Mortgage Education	
3486	Individual	36.00
3487	Entity	50.00
3488	Mortgage Prelicense School Certification	100.00
3489	Mortgage Prelicense Instructor Certification/Renewal	75.00

3490	Mortgage Branch Schools	100.00
3491	Mortgage Continuing Education Course Certificatin application Renewal	75.00
3492	Mortgage Continuing Education Instructor Certification	50.00
3493	Mortgage Out of State Records Inspection	500.00
3494	REAL ESTATE EDUCATION	
3495	Education	
3496	Real Estate Education Broker	18.00
3497	Real Estate Education Agent	12.00
3498	Certifications	
3499	Real Estate Prelicense School Certification	100.00
3500	Real Estate Prelicense Instructor Certification	75.00
3501	Real Estate Education	
3502	Real Estate Continuing Education Course Certification	75.00
3503	Real Estate Continuing Education Instructor Certification	50.00
3504	Certifications	
3505	Real Estate Branch Schools	100.00
3506	Appraiser Prelicense Course Certification	70.00
3507	Appraiser CE Instructor Application/Renewal	75.00
3508	FINANCIAL INSTITUTIONS	
3509	FINANCIAL INSTITUTIONS ADMINISTRATION	
3510	Administration	
3511	Photocopies	.25
3512	Code Book	
3513	In-office Purchase	20.00
3514	Mailed	21.87
3515	Annual Report	
3516	In-office Purchase	8.00
3517	Mailed	9.87
3518	Third Party Payment Provider	
3519	Initial Filing Fee	100.00
3520	Renewal Fee	100.00
3521	INSURANCE DEPARTMENT	
3522	INSURANCE DEPARTMENT ADMINISTRATION	
3523	Administration	
3524	Global license fees for Admitted Insurers	
3525	Certificate of Authority	
3526	Initial License Application	1,000.00
3527	Independent Review - Initial Application	250.00

3528	Initial individual license (per 35.00)	2,800.00
3529	Initial agency license (per 40.00)	800.00
3530	Renewal	300.00
3531	Late Renewal	350.00
3532	Reinstatement	1,000.00
3533	Amendment	250.00
3534	Orderly Plan of Withdrawal	50,000.00
3535	Form A Filing	2,000.00
3536	Redomestication Filing	2,000.00
3537	Organizational Permit for Mutual Insurer	1,000.00
3538	Insurer Examinations	72.00
3539	Agency cost	
3540	Global Service Fees for Admitted Insurers	
3541	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3542	More than \$0 to less than \$1M premium volume	700.00
3543	\$1M to less than \$3M premium volume	1,100.00
3544	\$3M to less than \$6 M premium volume	1,550.00
3545	\$6M to less than \$11M premium volume	2,100.00
3546	\$11M to less than \$15M premium volume	2,750.00
3547	\$15M to less than \$20M premium volume	3,500.00
3548	\$20M or more in premium volume	4,350.00
3549	Global license fees for Surplus Lines Insurers, Accredited/Trusted Reninsurer	
3550	Surplus Lines Insurers, Accredited/Trusted Reinsurers, Employee Welfare Fund	
3551	Initial	1,000.00
3552	Annual	500.00
3553	Late Annual	550.00
3554	Reinstatement	1,000.00
3555	Global license fees for Other Organizations	
3556	Other Organizations	
3557	Initial License Application	250.00
3558	Renewal	200.00
3559	Late Renewal	250.00
3560	Reinstatement	250.00
3561	Annual Service	200.00
3562	Life Settlement Provider	
3563	Initial license application	1,000.00
3564	Renewal	300.00
3565	Late Renewal	350.00

3566	Reinstatement	1,000.00
3567	Annual service	600.00
3568	Global Individual License	
3569	Res/non-res full line producer license or renewal per two-year license period	
3570	Initial, or renewal if renewed prior to renewal deadline	70.00
3571	Reinstatement of Lapsed License	120.00
3572	Res/non-res limited line producer license or renewal per two-year licensing period	
3573	Initial or renewal if renewed prior to renewal deadline	45.00
3574	Reinstatement of lapsed license	95.00
3575	Res/non-res full line producer license or renewal per two-year license period	
3576	Dual Title License Form Filing	25.00
3577	Addition of producer classification or line of authority to individual producer license	25.00
3578	Global Full Line and Limited Line Agency License	
3579	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3580	Reinstatement of lapsed license	125.00
3581	Addition of agency class or line of authority to agency license	25.00
3582	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3583	Resident Title Reinstatement of Lapsed License	150.00
3584	Health Insurance Purchasing Alliance	
3585	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3586	Per annual license period	
3587	Late Renewal	550.00
3588	Reinstatement of lapsed license	550.00
3589	Continuing Education	
3590	CE provider initial or renewal license prior to renewal deadline	250.00
3591	CE provider reinstatement of lapsed license	300.00
3592	CE provider post approval or \$5 per hour, whichever is more	25.00
3593	Other	
3594	Photocopy (per page)	.50
3595	Copy Complete Annual Statement	40.00
3596	Accepting Service of legal process	10.00
3597	Returned check charge	20.00
3598	Workers' Comp schedule	5.00
3599	Address Correction	35.00
3600	Production of Lists	
3601	Printed (per page)	1.00
3602	Information already in list format	
3603	Electronic	

3604	Base fee	50.00
3605	1 CD and up to 30 minutes of staff time	
3606	Additional fee billed by invoice	50.00
3607	For each additional 30 minutes or fraction thereof	
3608	Additional CD (per CD)	1.00
3609	Restricted Special Revenue Fees	
3610	Title Insurance Recovery, Education, and Research Fund	
3611	Initial Title Agency License	1,000.00
3612	Renewal Title Agency License	
3613	Band A-\$0-\$1 million premium volume	125.00
3614	Band B->\$1-\$10 million premium volume	250.00
3615	Band C->\$10-\$20 million premium volume	375.00
3616	Band D->\$20 million premium volume	500.00
3617	Individual Title Licensee Initial or Renewal License	15.00
3618	Professional Employers Organization	
3619	Standard - Initial/Renewal	2,000.00
3620	Standard - Late Renewal or Reinstatement	2,050.00
3621	Certified by an Assurance Organization - Initial	2,000.00
3622	Certified by an Assurance Organization - Renewal	1,000.00
3623	Certified Late Renewal or Reinstatement	1,050.00
3624	Small Operator	
3625	Small Operator - Initial	2,000.00
3626	Small Operator - Renewal	1,000.00
3627	Small Operator - Late Renewal or Reinstatement	1,050.00
3628	Relative Value Study	
3629	Restricted Revenue	
3630	Relative Value Study	
3631	Relative Value Study Book	10.00
3632	Code Books	57.00
3633	Cost to agency	
3634	Mailing fee for books	3.00
3635	Insurance Fraud Program	
3636	Restricted Revenue	
3637	Fraud Investigation Division	
3638	Zero to \$1M premium volume	200.00
3639	>\$1M to less than \$2.5M premium volume	450.00
3640	\$2.5M to less than \$5M premium volume	800.00
3641	\$5M to less than \$10M premium volume	1,600.00

3642	\$10M to less than \$50M premium volume	6,100.00
3643	\$50M or more in premium volume	15,000.00
3644	Fraud Division Investigative Recovery	Variable
3645	Fraud division assessment late fee	50.00
3646	Captive Insurers	
3647	Captive Insurer	
3648	Initial license application	200.00
3649	Initial license application review	Captive - Actual cost
3650	Initial license issuance	5,000.00
3651	Renewal	5,000.00
3652	Late Renewal	5,050.00
3653	Reinstatement	5,050.00
3654	Captive Insurer Examination Reimbursements	Variable
3655	Electronic Commerce Fee	
3656	Electronic Commerce Restricted	
3657	E-commerce and internet technology services	
3658	Insurer: admitted, surplus lines	75.00
3659	Captive Insurer	250.00
3660	Other organization and life settlement provider	50.00
3661	CE Provider	20.00
3662	Agency and Health Insurance Purchasing Alliance	10.00
3663	Individual	5.00
3664	Access to rate and form filing database	
3665	Base	45.00
3666	1 DVD and up to 30 minutes access and staff help	
3667	Additional	45.00
3668	Each additional 30 minutes or fraction thereof	
3669	Additional DVD (per DVD)	2.00
3670	Electronic Commerce Restricted	
3671	Database access	3.00
3672	Paper filing process	5.00
3673	Paper Application Processing	25.00
3674	GAP Waiver Program	
3675	Restricted Revenue	
3676	Guaranteed Asset Protection Waiver	
3677	Registration/Annual	1,000.00
3678	GAP Waiver Assessment	50.00
3679	Criminal Background Checks	

3680	Fingerprinting	
3681	Bureau of Criminal Investigation	20.00
3682	Federal Bureau of Investigation	16.50
3683	HEALTH INSURANCE ACTUARY	
3684	Restricted Revenue	
3685	Health Insurance Actuarial Review Assessment	
3686	Assessment for Actuary	150,000.00
3687	BAIL BOND PROGRAM	
3688	Restricted Revenue	
3689	Bail Bond Agency	
3690	Resident initial or renewal license if renewed prior to renewal deadline	250.00
3691	Annual license period	
3692	Reinstatement of lapsed license	300.00
3693	Annual license period	
3694	TITLE INSURANCE PROGRAM	
3695	Restricted Revenue	
3696	Title Insurance Regulation Assessment	80,000.00
3697	SOCIAL SERVICES	
3698	DEPARTMENT OF HEALTH	
3699	EXECUTIVE DIRECTOR'S OPERATIONS	
3700	Executive Director	
3701	All the fees in this section apply for the entire Department of Health	
3702	Non-sufficient Check Collection Fee	20.00
3703	Non-sufficient Check Service Charge	20.00
3704	Testimony	
3705	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3706	Includes preparation, consultation, and appearance on criminal and civil	
3707	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3708	travel costs.	
3709	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3710	Includes preparation, consultation, and appearance on criminal and civil	
3711	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3712	travel costs.	
3713	Government Records Access and Management Act (GRAMA)	
3714	Staff time for file search and/or information compilation	
3715	Department of Technology Services (per hour)	70.00
3716	For Department of Technology Services or programmer / analyst staff	
3717	time.	

3718	Department of Health (per hour)	35.00
3719	For Department of Health staff time; first 15 minutes free, additional time.	
3720	Copy	
3721	11 x 8.5 Black and White (per page)	.15
3722	11x17 or color (per page)	.40
3723	Information on disk (per kilobyte)	.02
3724	Administrative Fee, 1-15 copies	25.00
3725	Administrative Fee, each additional copy	1.00
3726	Fax (per page)	.50
3727	Other communication medium	Actual cost
3728	Mailing or shipping cost	Actual cost
3729	Center for Health Data and Informatics	
3730	Public Use Data Sets	
3731	Single Year License Fee for Public Agencies and Non-Profit Organizations	
3732	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3733	File I for the latest year only	1,575.00
3734	File III for the latest year only	250.00
3735	Public Use Tapes - Multi-Year License Fee - Existing User	
3736	Multi-Year License	
3737	Existing User	
3738	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	
3739	years prior to current year	
3740	File I for multiple year data set	1,500.00
3741	File III for multiple year data set	250.00
3742	Public Use Secondary Release License	
3743	Files I per year	
3744	First year (5 copies)	375.00
3745	Annual renewal fee (5 copies)	375.00
3746	Additional copies (in excess of 5)	50.00
3747	Public Use Data Set	
3748	Single Year License Fee for Private Sector Agencies Organizations	
3749	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3750	File I for the latest year only	3,150.00
3751	File III for one year only	1,050.00
3752	Multi Year License Fee for Private Sector Agencies	
3753	Existing User	
3754	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	
3755	years prior to current year	

3756	File I for multiple year data set	3,000.00
3757	File III for multiple year data set	1,000.00
3758	Single Year License Fee for Data Suppliers	
3759	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3760	File I for the latest year only	
3761	Large System/Corporation (per year)	3,150.00
3762	Greater than 35,000 discharges per year	
3763	Large Single/Multiple Hospital (per year)	1,575.00
3764	5,000-35,000 discharges per year	
3765	Small or Medium Single Hospital (per year)	525.00
3766	Less than 5,000 discharges per year	
3767	Private Sector Secondary Release License	
3768	File I - III, Per year	
3769	First Year	1,050.00
3770	5 copies	
3771	Annual renewal fee (5 copies)	525.00
3772	Additional copies (in excess of 5)	50.00
3773	Financial Database	50.00
3774	Research Data Set License	
3775	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3776	Latest Year	3,150.00
3777	Three years prior	3,000.00
3778	Research Data Set Secondary Release License	
3779	Inpatient data set for the latest year	1,500.00
3780	Ambulatory surgery data set for the latest year	750.00
3781	Emergency Department encounter data set for the last year	750.00
3782	Research Data Set for Federal Databases with Secondary Release License	
3783	Inpatient data set for the latest year	4,500.00
3784	Ambulatory surgery data set for the latest year	4,500.00
3785	Multi-Year Healthcare Effectiveness Data and Information Set License	
3786	Public, Educational, Non-profit Research Organizations	
3787	File I for Latest Year (per data set)	1,050.00
3788	File II for Previous Year (per data set)	750.00
3789	File III for Any Earlier Years (per data set)	500.00
3790	Private Sector Agencies	
3791	File I for Latest Year (per data set)	1,575.00
3792	File II for Previous Year (per data set)	1,250.00
3793	File III for Any Earlier Years (per data set)	1,000.00

3794	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3795	Survey Data Set License	
3796	Public, Educational, Non-profit Research Organizations	
3797	File I for Latest Year (per data set)	1,050.00
3798	File II for Previous Year (per data set)	750.00
3799	File III for Any Earlier Years (per data set)	500.00
3800	Private Sector Agencies	
3801	File I for Latest Year (per data set)	1,575.00
3802	File II for Previous Year (per data set)	1,250.00
3803	File III for Any Earlier Years (per data set)	1,000.00
3804	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3805	Organizations)	
3806	File I for Latest Year (per data set)	420.00
3807	File II for Previous Year (per data set)	300.00
3808	File III for Any Earlier Years (per data set)	200.00
3809	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3810	Organizations)	
3811	File I for Latest Year (per data set)	840.00
3812	File II for Previous Year (per data set)	600.00
3813	File III for Any Earlier Years (per data set)	400.00
3814	Fee for Data Suppliers Purchases	
3815	Hard Copy Reports Miscellaneous	10.00
3816	Standard Report 1 for Inpatient, Emergency	50.00
3817	Standard Report 1 for Ambulatory Surgery	50.00
3818	Hospital Financial Report	50.00
3819	Special Reports	15.00
3820	Special Data Request (\$70 minimum) (per hour)	55.00
3821	Special Data Extraction Request (per hour)	72.00
3822	Other Fees	
3823	Data suppliers' special data request (per hour)	35.00
3824	Data Management Fees for Reprocessing	39.90
3825	To cover costs of processing resubmissions of data with system errors	
3826	(may be waived as incentive for timely resubmission)	
3827	Birth Certificate	
3828	Initial Copy	20.00
3829	Additional Copies	8.00
3830	Stillbirth	18.00
3831	Affidavit	25.00

3832	Book Copy of Birth Certificate	25.00
3833	Adoption	60.00
3834	Expedite	15.00
3835	Death Certificate	
3836	Initial Copy	18.00
3837	Additional Copies	8.00
3838	Burial Transit Permit	7.00
3839	Disinterment Permit	25.00
3840	Specialized Services	
3841	Paternity Search (1 hour minimum) (per hour)	18.00
3842	Delayed Registration	60.00
3843	Marriage and Divorce Abstracts	18.00
3844	Legitimation	60.00
3845	Adoption Registry	25.00
3846	Adoption Expedite Fee	25.00
3847	Death Research (1 hour minimum) (per hour)	20.00
3848	Court Order Name Changes	25.00
3849	Court Order Paternity	60.00
3850	Online Access to Computerized Vital Records (per month)	12.00
3851	Ad-hoc Statistical Requests (per hour)	45.00
3852	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3853	the event)	50.00
3854	FAMILY HEALTH AND PREPAREDNESS	
3855	Child Development	
3856	Background checks	15.00
3857	Conditional Monitoring Inspections	
3858	Center-based providers (per visit)	253.00
3859	Charge per extra visit begins with the second additional visit required due	
3860	to non-compliance.	
3861	Home-based providers (per visit)	245.00
3862	Charge per extra visit begins with the second additional visit required due	
3863	to non-compliance.	
3864	Annual License	
3865	Annual Licensed Child Care Facility Base	31.00
3866	Plus the appropriate fee as listed below to any new or renewal license	
3867	Change in license or certificate during the license period more than twice a year	31.00
3868	Child Care Center Facilities (per child)	1.75
3869	Late Fee	15.50

3870	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3871	of scheduled fee	
3872	New Provider/Change in Ownership	
3873	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3874	A \$200.00 fee will be assessed for services rendered to providers seeking	
3875	initial licensure or change of ownership to cover the cost of processing the	
3876	application, staff consultation, review of facility policies, initial inspection,	
3877	etc. This fee will be due at the time of application.	
3878	Other	
3879	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3880	Child care program fees are not refundable	Variable
3881	Nonrefundable	
3882	Child Care Licensing Rules	Variable
3883	Licensees receive 1 copy of each newly published edition of applicable	
3884	facility rules. Additional copies of the rules will reflect the cost of printing &	
3885	mailing.	
3886	Children with Special Health Care Needs	
3887	Office Visit, New Patient	
3888	99201 Problem focused, straightforward	47.00
3889	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
3890	92570 Tympanometry and Acoustic Reflex Threshold and Acoustic Reflex Decay Testing	80.00
3891	99202 Expanded problem, straightforward	81.00
3892	99203 Detailed, low complexity	120.00
3893	99204 Comprehensive, Moderate complexity	182.00
3894	99205 Comprehensive, high complexity	229.00
3895	Office Visit, Established Patient	
3896	99211 Minimal Service or non-Medical Doctor	28.00
3897	99212 Problem focused, straightforward	47.00
3898	99213 Expanded problem, low complexity	74.00
3899	99214 Detailed, moderate complexity	111.00
3900	99215 Comprehensive, high complexity	151.00
3901	Office Consultation, New or Established Patient	
3902	99241 Problem focused, straightforward	60.00
3903	99242 Expanded problem focused, straightforward	110.00
3904	99243 Detailed exam, low complexity	151.00
3905	99244 Comprehensive, moderate complexity	223.00
3906	99245 Comprehensive, high complexity	275.00
3907	95974 Cranial Neurostimulation evaluation	160.00

3908	99354 Prolonged, face to face	114.00
3909	First hour	
3910	99355 Prolonged, face to face	112.00
3911	Additional 30 minutes	
3912	99358 Prolonged, non face to face	93.00
3913	First hour	
3914	99359 Prolonged, non face to face	51.00
3915	Additional 30 minutes	
3916	T1013 Sign Language oral interview	13.00
3917	Nutrition	
3918	97802 Medical Nutrition Assessment	22.00
3919	97803 Nutrition Reassessment	22.00
3920	Psychology	
3921	96101 Testing	136.00
3922	96102 Testing by technician	65.00
3923	96103 Testing with computer	60.00
3924	96110 Developmental Testing	136.00
3925	96111 Extended Developmental Testing	136.00
3926	90804 Psychotherapy, face to face, 20-30 minutes	68.00
3927	90806 Psychotherapy, face to face, 50 minutes	130.00
3928	90846 Family Medical Psychotherapy, 30 minutes	90.00
3929	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
3930	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
3931	90882-52 Environmental Intervention Reduced Procedures	23.00
3932	90885 Evaluation of hospital records	40.00
3933	90889 Preparation of reports	40.00
3934	Physical and Occupational Therapy	
3935	97001 Physical Therapy Evaluation	90.00
3936	97002 Physical Therapy Re-evaluation	52.00
3937	97003 Occupational Therapy Evaluation	90.00
3938	97004 Occupational Therapy Re-evaluation	52.00
3939	97110 Therapeutic Physical Therapy	33.00
3940	97530 Therapeutic Activity	40.00
3941	97535 Self Care Management	30.00
3942	95742 Wheelchair Assessment fitting/training (per 15 minutes)	25.00
3943	95755 Assistive Technology Assessment (per 15 minutes)	25.00
3944	97760 Orthotic Management	38.00
3945	97762 Orthotic/prosthetic Use Management	38.00

3946	G9012 Wheelchair Measurement / Fitting	312.00
3947	Speech	
3948	92506 Basic Assessment	170.00
3949	92506-22 Assessment, unusual procedures	180.00
3950	92506-52 Assessment, reduced procedures	80.00
3951	Ophthalmology	
3952	92002 Exam & evaluation, intermediate, new patient	81.00
3953	92012 Exam & evaluation, intermediate, established patient	85.00
3954	92015 Determination of refractive state	51.00
3955	Audiology	
3956	92551 Audiometry, Pure Tone Screen	33.00
3957	92552 Audiometry, Pure Tone Threshold	36.00
3958	92553 Audiometry, Air and Bone	44.00
3959	92555 Speech Audiometry threshold testing	28.00
3960	92556 Speech Audiometry threshold/speech recognition testing	40.00
3961	92557 Basic Comprehension, Audiometry	80.00
3962	92567 Tympanometry	26.00
3963	92568 Acoustic reflex testing, threshold	45.00
3964	92579 Visual reinforcement audiometry	57.00
3965	92579-52 Visual reinforcement audiometry, limited	47.00
3966	92582 Conditioning Play Audiometry	80.00
3967	92585 Auditory Evoked Potentials testing	125.00
3968	92587 Evoked Otoacoustic emissions testing	58.00
3969	92590 Hearing Aid Exam	53.00
3970	92591 Hearing Aid Exam, Binaural	108.00
3971	92592-52 Hearing aid check, monaural	31.00
3972	92593-52 Hearing aid check, binaural	44.00
3973	92620 Evaluation of Central Auditory Function	87.00
3974	92621 Evaluation of Central Auditory Function	22.00
3975	Each additional 15 minutes	
3976	V5008 Hearing Check, Patient Under 3 Years Old	38.00
3977	V5257 Hearing Aid, Digital Monaural	2,000.00
3978	V5261 Hearing Aid, Digital Binaural	1,100.00
3979	V5264 Ear Mold Insert	75.00
3980	V5266 Hearing Aid battery	1.00
3981	BabyWatch / Early Intervention	
3982	Monthly charges based on a sliding fee schedule	From \$10 - \$200
3983	Newborn	

3984	Screening	Variable
3985	State Lab Collects Fee this is Children with Special Health Care Needs	
3986	Portion	
3987	Hearing	Variable
3988	State Lab Collects Fee this is Children with Special Health Care Needs	
3989	Portion	
3990	Health Clinics	
3991	90791 Psychiatric Diagnostic Evaluation	94.00
3992	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00

3993 FAMILY HEALTH AND PREPAREDNESS DIVISION

3994 SLIDING FEE SCHEDULE and CHIP

3995	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
3996	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
3997								
3998								
3999	FAMILY SIZE	MONTHLY FAMILY INCOME						
4000	1	\$972.50	\$0.00 - \$1,293.43	\$1,293.44- \$1,458.75	\$1,458.76- \$1,799.13	\$1,799.14- \$2,188.13	\$2,188.14 and up	\$1,945.00
4001								
4002	2	\$1,310.83	\$0.00 - \$1,743.41	\$1,743.42- \$1,966.25	\$1,966.26- \$2,425.04	\$2,425.05- \$2,949.38	\$2,949.39 and up	\$2,621.67
4003								
4004	3	\$1,649.17	\$0.00 - \$2,193.39	\$2,193.40- \$2,473.75	\$2,473.76- \$3,050.96	\$3,050.97- \$3,710.63	\$3,710.64 and up	\$3,298.33
4005								
4006	4	\$1,987.50	\$0.00 - \$2,643.38	\$2,643.39- \$2,981.25	\$2,981.26- \$3,676.88	\$3,676.89- \$4,471.88	\$4,471.89 and up	\$3,975.00
4007								
4008	5	\$2,325.83	\$0.00 - \$3,093.36	\$3,093.37- \$3,488.75	\$3,488.76- \$4,302.79	\$4,302.80- \$5,233.13	\$5,233.14 and up	\$4,651.67
4009								
4010	6	\$2,664.17	\$0.00 - \$3,543.34	\$3,543.35- \$3,996.25	\$3,996.26- \$4,928.71	\$4,928.72- \$5,994.38	\$5,994.39 and up	\$5,328.33
4011								
4012	7	\$3,002.50	\$0.00 - \$3,993.33	\$3,993.34- \$4,503.75	\$4,503.76- \$5,554.63	\$5,554.64- \$6,755.63	\$6,755.64 and up	\$6,005.00
4013								
4014	8	\$3,340.83	\$0.00 - \$4,443.31	\$4,443.32- \$5,011.25	\$5,011.26- \$6,180.54	\$6,180.55- \$7,516.88	\$7,516.89 and up	\$6,681.67
4015								
4016	Each Additional Family Member	\$338.33	\$449.98	\$507.50	\$625.92	\$761.25	\$761.25	\$676.67

4018 NOTE: This Division of Family Health and Preparedness schedule is
 4019 based on Federal Poverty Guidelines published in the Federal Register,
 4020 January 26, 2014. (<http://aspe.hhs.gov/poverty/14poverty.cfm>) When new
 4021 poverty guidelines are published, the fee scale will be changed as required by
 4022 federal law, Title V of the Social Security Act, and in accordance with
 4023 guidelines published by the Department of Health and Human Services,
 4024 Office of the Secretary.

4025 FAMILY HEALTH AND PREPAREDNESS DIVISION

4026 Baby Watch Early Intervention Program
4027 2014-2015 Sliding Fee Schedule
4028 Monthly Family Fee, Effective July 1, 2014

4029	Family	Federal	100%	186%	200%	250%	300%
4030	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
4031	2	\$15,730	\$0.00 -	\$29,257.80-	\$31,460.00-	\$39,325.00-	\$47,190.00-
4032			\$29,257.79	\$31,459.99	\$39,324.99	\$47,189.99	\$62,919.99
4033	3	\$19,790	\$0.00 -	\$36,809.40-	\$39,580.00-	\$49,475.00-	\$59,370.00-
4034			\$36,809.39	\$39,579.99	\$49,474.99	\$59,369.99	\$79,159.99
4035	4	\$23,850	\$0.00 -	\$44,361.00-	\$47,700.00-	\$59,625.00-	\$71,550.00-
4036			\$44,360.99	\$47,699.99	\$59,624.99	\$71,549.99	\$95,399.99
4037	5	\$27,910	\$0.00 -	\$51,912.60-	\$55,820.00-	\$69,775.00-	\$83,730.00-
4038			\$51,912.59	\$55,819.99	\$69,774.99	\$83,729.99	\$111,639.99
4039	6	\$31,970	\$0.00 -	\$59,464.20-	\$63,940.00-	\$79,925.00-	\$95,910.00-
4040			\$59,464.19	\$63,939.99	\$79,924.99	\$95,909.99	\$127,879.99
4041	7	\$36,030	\$0.00 -	\$67,015.80-	\$72,060.00-	\$90,075.00-	\$108,090.00-
4042			\$67,015.79	\$72,059.99	\$90,074.99	\$108,089.99	\$144,119.99
4043	8	\$40,090	\$0.00 -	\$74,567.40-	\$80,180.00-	\$100,225.00-	\$120,270.00-
4044			\$74,567.39	\$80,179.99	\$100,224.99	\$120,269.99	\$160,359.99
4045	9	\$44,150	\$0.00 -	\$82,119.00-	\$88,300.00-	\$110,375.00-	\$132,450.00-
4046			\$82,118.99	\$88,299.99	\$110,374.99	\$132,449.99	\$176,599.99
4047	10	\$48,210	\$0.00 -	\$89,670.60-	\$96,420.00-	\$120,525.00-	\$144,630.00-
4048			\$89,670.59	\$96,419.99	\$120,524.99	\$144,629.99	\$192,839.99
4049	11	\$52,270	\$0.00 -	\$97,222.20-	\$104,540.00-	\$130,675.00-	\$156,810.00-
4050			\$97,222.19	\$104,539.99	\$130,674.99	\$156,809.99	\$209,079.99
4051	12	\$56,330	\$0.00 -	\$104,773.80-	\$112,660.00-	\$140,825.00-	\$168,990.00-
4052			\$104,773.79	\$112,659.99	\$140,824.99	\$168,989.99	\$225,319.99
4053	13	\$60,390	\$0.00 -	\$112,325.40-	\$120,780.00-	\$150,975.00-	\$181,170.00-
4054			\$112,325.39	\$120,779.99	\$150,974.99	\$181,169.99	\$241,559.99
4055	14	\$64,450	\$0.00 -	\$119,877.00-	\$128,900.00-	\$161,125.00-	\$193,350.00-
4056			\$119,876.99	\$128,899.99	\$161,124.99	\$193,349.99	\$257,799.99
4057	15	\$68,510	\$0.00 -	\$127,428.60-	\$137,020.00-	\$171,725.00-	\$205,530.00-
4058			\$127,428.59	\$137,019.99	\$171,724.99	\$205,529.99	\$274,039.99
4059	16	\$72,570	\$0.00 -	\$134,980.20-	\$145,140.00-	\$181,425.00-	\$217,710.00-
4060			\$134,980.19	\$145,139.99	\$181,424.99	\$217,709.99	\$290,279.99
4061	17	\$76,630	\$0.00 -	\$142,531.80-	\$153,260.00-	\$191,575.00-	\$229,890.00-
4062			\$142,531.79	\$153,259.99	\$191,574.99	\$229,889.99	\$306,519.99
4063	18	\$80,690	\$0.00 -	\$150,083.40-	\$161,380.00-	\$201,725.00-	\$242,070.00-
4064			\$150,083.39	\$161,379.99	\$201,724.99	\$242,069.99	\$322,759.99
4065	Increment	\$4,060	100%	186%	200%	250%	300%

4066 Baby Watch Early Intervention Program
4067 2014-2015 Sliding Fee Schedule, Continued
4068 Monthly Family Fee, Effective July 1, 2014

4069	Family	Federal	400%	500%	600%	700%	800%
4070	Size	Poverty	\$50.00	\$60.00	\$80.00	\$100.00	\$120.00

4071	2	\$15,730	\$62,920.00-	\$78,650.00-	\$94,380.00-	\$110,110.00	\$125,840.00
4072			\$78,649.99	\$94,379.99	\$110,109.99	\$125,839.99	\$141,569.99
4073	3	\$19,790	\$79,160.00-	\$98,950.00-	\$118,740.00-	\$138,530.00	\$158,320.00
4074			\$98,949.99	\$118,739.99	\$138,529.99	\$158,319.99	\$178,109.99
4075	4	\$23,850	\$95,400.00-	\$119,250.00-	\$143,100.00-	\$166,950.00	\$190,800.00
4076			\$119,249.99	\$143,099.99	\$166,949.99	\$190,799.99	\$214,649.99
4077	5	\$27,910	\$111,640.00-	\$139,550.00-	\$167,460.00-	\$195,370.00	\$223,280.00
4078			\$139,549.99	\$167,459.99	\$195,369.99	\$223,279.99	\$251,189.99
4079	6	\$31,970	\$127,880.00-	\$159,850.00-	\$191,820.00-	\$223,790.00	\$255,760.00
4080			\$159,849.99	\$191,819.99	\$223,789.99	\$255,759.99	\$287,729.99
4081	7	\$36,030	\$144,120.00-	\$180,150.00-	\$216,180.00-	\$252,210.00	\$288,240.00
4082			\$180,149.99	\$216,179.99	\$252,209.99	\$288,239.99	\$324,269.99
4083	8	\$40,090	\$160,360.00-	\$200,450.00-	\$240,540.00-	\$280,630.00	\$320,720.00
4084			\$200,449.99	\$240,539.99	\$280,629.99	\$320,719.99	\$360,809.99
4085	9	\$44,150	\$176,600.00-	\$220,750.00-	\$264,900.00-	\$309,050.00	\$353,200.00
4086			\$220,749.99	\$264,899.99	\$309,049.99	\$353,199.99	\$397,349.99
4087	10	\$48,210	\$192,840.00-	\$241,050.00-	\$289,260.00-	\$337,470.00	\$385,680.00
4088			\$241,049.99	\$289,259.99	\$337,469.99	\$385,679.99	\$433,889.99
4089	11	\$52,270	\$209,080.00-	\$261,350.00-	\$313,620.00-	\$365,890.00	\$418,160.00
4090			\$261,349.99	\$313,619.99	\$365,889.99	\$418,159.99	\$470,429.99
4091	12	\$56,330	\$225,320.00-	\$281,650.00-	\$337,980.00-	\$394,310.00	\$450,640.00
4092			\$281,649.99	\$337,979.99	\$394,309.99	\$450,639.99	\$506,969.99
4093	13	\$60,390	\$241,560.00-	\$301,950.00-	\$362,340.00-	\$422,730.00	\$483,120.00
4094			\$301,949.99	\$362,339.99	\$422,729.99	\$483,119.99	\$543,509.99
4095	14	\$64,450	\$257,800.00	\$322,250.00-	\$386,700.00-	\$451,150.00	\$515,600.00
4096			\$322,249.99	\$386,699.99	\$451,149.99	\$515,599.99	\$580,049.99
4097	15	\$68,510	\$274,040.00-	\$342,550.00-	\$411,060.00-	\$479,570.99	\$548,080.00
4098			\$342,549.99	\$411,059.99	\$479,569.99	\$548,079.99	\$616,589.99
4099	16	\$72,570	\$290,280.00-	\$362,850.00-	\$435,420.00-	\$507,990.00	\$580,560.00
4100			\$362,849.99	\$435,419.99	\$507,989.99	\$580,559.99	\$653,129.99
4101	17	\$76,630	\$306,520.00-	\$383,150.00-	\$459,780.00	\$536,410.00	\$613,040.00
4102			\$383,149.99	\$459,779.99	\$536,409.99	\$613,039.99	\$689,669.99
4103	18	\$80,690	\$322,760.00-	\$403,450.00-	\$484,140.00-	\$564,830.00	\$645,520.00
4104			\$403,449.99	\$484,139.99	\$564,829.99	\$645,519.99	\$726,209.99
4105	Increment	\$4,060	400%	500%	600%	700%	800%

4106 Baby Watch Early Intervention Program

4107 2014-2015 Sliding Fee Schedule, Continued

4108 Monthly Family Fee, Effective July 1, 2014

4109	Family	Federal	900%	1000%	1100%	1200%
4110	Size	Poverty	\$140.00	\$160.00	\$180.00	\$200.00
4111	2	\$15,730	\$141,570.00	\$157,300.00	\$173,030.00	\$188,760.00
4112			\$157,299.99	\$173,029.99	\$188,759.99	and above
4113	3	\$19,790	\$178,110.00	\$197,900.00	\$217,690.00	\$237,480.00
4114			\$197,899.99	\$217,689.99	\$237,479.99	and above
4115	4	\$23,850	\$214,650.00	\$238,500.00	\$262,350.00	\$286,200.00

4116			\$238,499.99	\$262,349.99	\$286,199.99	and above
4117	5	\$27,910	\$251,190.00	\$279,100.00	\$307,010.00	\$334,920.00
4118			\$279,099.99	\$307,009.99	\$334,919.99	and above
4119	6	\$31,970	\$287,730.00	\$319,700.00	\$351,670.00	\$383,640.00
4120			\$319,699.99	\$351,669.99	\$383,639.99	and above
4121	7	\$36,030	\$324,270.00	\$360,300.00	\$396,330.00	\$432,360.00
4122			\$360,299.99	\$396,329.99	\$432,359.99	and above
4123	8	\$40,090	\$360,810.00	\$400,900.00	\$440,990.00	\$481,080.00
4124			\$400,899.99	\$440,989.99	\$481,079.99	and above
4125	9	\$44,150	\$397,350.00	\$441,500.00	\$485,650.00	\$529,800.00
4126			\$441,499.99	\$485,649.99	\$529,799.99	and above
4127	10	\$48,210	\$433,890.00	\$482,100.00	\$530,310.00	\$578,520.00
4128			\$482,099.99	\$530,309.99	\$578,519.99	and above
4129	11	\$52,270	\$470,430.00	\$522,700.00	\$574,970.00	\$627,240.00
4130			\$522,699.99	\$574,969.99	\$627,239.99	and above
4131	12	\$56,330	\$506,970.00	\$563,300.00	\$619,630.00	\$675,960.00
4132			\$563,299.99	\$619,629.99	\$675,959.99	and above
4133	13	\$60,390	\$543,510.00	\$603,900.00	\$664,290.00	\$724,680.00
4134			\$603,899.99	\$664,289.99	\$724,679.99	and above
4135	14	\$64,450	\$580,050.00	\$644,500.00	\$708,950.00	\$773,400.00
4136			\$644,499.99	\$708,949.99	\$773,399.99	and above
4137	15	\$68,510	\$616,590.00	\$685,100.00	\$753,610.00	\$822,120.00
4138			\$685,099.99	\$753,609.99	\$822,119.99	and above
4139	16	\$72,570	\$653,130.00	\$725,700.00	\$798,270.00	\$870,840.00
4140			\$725,699.99	\$798,269.99	\$870,839.99	and above
4141	17	\$76,630	\$689,670.00	\$766,300.00	\$842,930.00	\$919,560.00
4142			\$766,299.99	\$842,929.99	\$919,559.99	and above
4143	18	\$80,690	\$726,210.00	\$806,900.00	\$887,590.00	\$968,280.00
4144			\$806,899.99	\$887,589.99	\$968,279.99	and above
4145	Increment	\$4,060	900%	1000%	1100%	1200%

4146 Please contact the Baby Watch Early Intervention Program,
 4147 800-961-4226, for the correct fee amount if the family size is greater than
 4148 eighteen.

4149 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4150 Guidelines published in the Federal Register, January 26, 2014. (
 4151 <http://aspe.hhs.gov/poverty/14poverty.cfm>) The fee scale will be changed in
 4152 July each year in accordance with these guidelines, which are published
 4153 annually by the Department of Health and Human Services, Office of the
 4154 Secretary.

4155 Emergency Medical Services

4156	Blood Draw Permit	35.00
4157	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4158	Emergency Medical Dispatcher	30.00

4159	Advanced Practical Test	40.00
4160	Advanced Practical Re-Test	40.00
4161	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency Medical	
4162	Dispatcher Initial Certification, Reciprocity and Recertification	15.00
4163	Course Quality Assurance Review For All Levels Except Emergency Medical Dispatch	125.00
4164	Pediatric Advanced Life Support Course Renewal	85.00
4165	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4166	Emergency Medical Technician Practical Re-Test	40.00
4167	Pediatric Advanced Life Support Course	170.00
4168	Pediatric Education for Prehospital Professionals Course	170.00
4169	Clarification in wording of fee to reflect actual course offered	
4170	Rental of pediatric course equipment to for-profit agency	150.00
4171	Registration, Certification and Testing	
4172	Recertification Fee	
4173	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4174	Dispatcher	20.00
4175	Lapsed Certification	30.00
4176	Written Test Fee	
4177	All written tests, Retests	20.00
4178	Practical Test	
4179	Emergency Medical Responder	
4180	Certification Practical Test	40.00
4181	Certification Practical Retest (per station)	40.00
4182	Emergency Medical Technician	
4183	Basic	
4184	Recertification/Reciprocity	
4185	Practical Test	80.00
4186	Intermediate	
4187	Advanced Practical Test	100.00
4188	Advanced Practical Retest (per station)	50.00
4189	Paramedic Practical Initial and Reciprocity Test	200.00
4190	Paramedic Practical Reciprocity Retest (per station)	70.00
4191	Annual Quality Assurance Review	
4192	Ground Ambulance	
4193	Basic (per vehicle)	100.00
4194	Intermediate (per vehicle)	130.00
4195	Interfacility Transfer Ambulance	
4196	Basic (per vehicle)	100.00

4197	Interfacility Transfer Ambulance, Intermediate/Advanced (per vehicle)	130.00
4198	Paramedic	
4199	Rescue (per vehicle)	165.00
4200	Tactical Response (per vehicle)	165.00
4201	Ambulance (per vehicle)	170.00
4202	Interfacility Transfer Service (per vehicle)	170.00
4203	Fleet fee (per fleet)	3,200.00
4204	Agency with 20 or more vehicles	
4205	Quick Response Unit	
4206	Basic (per vehicle)	65.00
4207	Quick Response Unit, Intermediate/Advanced (per vehicle)	65.00
4208	Air Ambulance	
4209	Advanced Air Ambulance (per vehicle)	130.00
4210	Specialized (per vehicle)	165.00
4211	Out of State (per vehicle)	200.00
4212	Emergency Medical Dispatch Center (per center)	65.00
4213	Resource Hospital (per hospital)	65.00
4214	Quality Assurance Application Reviews	
4215	Original Ground Ambulance/Paramedic License Negotiated	650.00
4216	Original Ambulance/Paramedic License Contested	Variable
4217	Original Designation	125.00
4218	Renewal Ambulance/Paramedic/Air License	125.00
4219	Renewal Designation	125.00
4220	Upgrade in Ambulance Service Level	125.00
4221	Original Air Ambulance License	650.00
4222	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4223	Services Certification	250.00
4224	Change in ownership/operator	
4225	Non-contested	650.00
4226	Contested	Up to actual cost
4227	Change in geographic service area	
4228	Non-contested	650.00
4229	Contested	Up to actual cost
4230	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4231	Site Team Initial Verification/Quality Assurance Review	3,000.00
4232	Re-designation Quality Assurance Review	2,500.00
4233	Designation Consultation Quality Assurance Review	500.00
4234	Focused Quality Assurance Review	1,500.00

4235	Quality Assurance Course Review	
4236	Emergency Medical	
4237	Dispatch Course	35.00
4238	Services Training & Testing Agency Designation	125.00
4239	Course Quality Assurance Review Late	25.00
4240	Less than 30 days	
4241	New Instructor	
4242	Course Registration	150.00
4243	Course Registration Late	25.00
4244	Course Coordinator	
4245	Seminar Registration	50.00
4246	Seminar Registration Late	25.00
4247	New Course Coordinator	
4248	Course Registration	50.00
4249	Course Registration Late	25.00
4250	Instructor Seminar	
4251	Registration	150.00
4252	Registration Late	25.00
4253	Vendor	200.00
4254	New Training Officer	
4255	Course Registration	50.00
4256	Course Registration Late	25.00
4257	Training Officer	
4258	Seminar Registration	50.00
4259	Seminar Registration Late	25.00
4260	Emergency Vehicle Operations Instructor Course	40.00
4261	Medical Director's Course	50.00
4262	Pediatric	
4263	Advanced Life Support Course	170.00
4264	Education for Prehospital Professionals Course	170.00
4265	Management Seminar	50.00
4266	Prehospital Trauma Life Support Course	175.00
4267	Equipment Delivery	
4268	Salt Lake County	25.00
4269	Davis, Utah, and Weber Counties	50.00
4270	Late (per day)	10.00
4271	Training supplies, rental of equipment and accessories charge for course	
4272	supplies and accessories to be based upon most recent acquisition cost plus	

4273	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4274	Lake City, Utah.	
4275	Background Checks	
4276	Name only	30.00
4277	fingerprints and name	65.00
4278	Data	
4279	Pre-hospital Data	
4280	Non-profits Users	800.00
4281	Academic, non-profit, and other government users	
4282	For-profit Users	1,600.00
4283	Trauma Registry Data	
4284	Non-profits Users	800.00
4285	Academic, non-profit, and other government users	
4286	For-profit Users	1,600.00
4287	Facility Licensure, Certification, and Resident Assessment	
4288	Annual License	
4289	Health Facilities base	260.00
4290	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4291	indicated below applies to any new or renewal license.	
4292	Direct Access Clearance System	
4293	Initial Clearance	15.00
4294	Facility Renewal	200.00
4295	Contractor Access	100.00
4296	Annual License	
4297	Abortion Clinics	1,800.00
4298	Two Year Licensing Base	
4299	Plus the appropriate fee as listed below to any new or renewal license	
4300	Health Care Facility	520.00
4301	Every other year	
4302	Health Care Providers	
4303	Change Fee	
4304	Health Care Providers	130.00
4305	A fee of \$130.00 is charged to health care providers making changes to	
4306	their existing license.	
4307	Hospitals	
4308	Hospital Licensed Bed	39.00
4309	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4310	Residential Treatment Facilities Licensed Bed	26.00

4311	End Stage Renal Disease Centers Licensed Station	182.00
4312	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4313	Birthing Centers (per licensed unit)	520.00
4314	Hospice Agencies	1,495.00
4315	Home Health Agencies	1,495.00
4316	Personal Care Agencies	1,000.00
4317	Mammography Screening Facilities	520.00
4318	Assisted Living Facilities	
4319	Type I (per licensed bed)	26.00
4320	Type II (per licensed bed)	26.00
4321	The fee for each satellite and branch office of current licensed facility	260.00
4322	Late Fee	
4323	Within 1 to 14 days after expiration of license	50% of scheduled fee
4324	Within 15 to 30 days after expiration of license	75% of scheduled fee
4325	New Provider/Change in Ownership	
4326	New Provider/Change in Ownership Applications for health care facilities	747.50
4327	A \$747.50 fee will be assessed for services rendered providers seeking	
4328	initial licensure to or change of ownership to cover the cost of processing the	
4329	application, staff consultation, review of facility policies, initial inspection,	
4330	etc. This fee will be due at the time of application.	
4331	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4332	Ownership Applications:	325.00
4333	A \$325.00 application fee will be assessed for services rendered to	
4334	providers seeking initial licensure or change of ownership to cover the cost of	
4335	processing the application, staff consultation and initial inspection. This fee	
4336	will be due at the time of application.	
4337	Application Termination or Delay	
4338	If a health care facility application is terminated or delayed during the application process, a	
4339	fee based on services rendered will be retained as follows:	
4340	Policy and Procedure Review	50% of total fee
4341	On-site inspections	90% of total fee
4342	Plan Review and Inspection	
4343	Hospitals	
4344	Number of Beds	
4345	Up to 16	3,445.00
4346	17 to 50	6,890.00
4347	51 to 100	10,335.00
4348	101 to 200	12,870.00

4349	201 to 300	15,470.00
4350	301 to 400	17,192.50
4351	Over 400, base	17,192.50
4352	Over 400, each additional bed	37.50
4353	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4354	with the provider an appropriate plan review fee at the start of the review	
4355	process based on the best estimate of the review time involved and the	
4356	standard hourly review rate.	
4357	Nursing Care Facilities and Small Health Care Facilities	
4358	Number of Beds	
4359	Up to 5	1,118.00
4360	6 to 16	1,716.00
4361	17 to 50	3,900.00
4362	51 to 100	6,890.00
4363	101 to 200	8,580.00
4364	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4365	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4366	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4367	End Stage Renal Disease Facilities (per service unit)	175.50
4368	Assisted Living Type I and Type II	
4369	Number of Beds	
4370	Up to 5	598.00
4371	6 to 16	1,196.00
4372	17 to 50	2,762.50
4373	51 to 100	5,167.50
4374	101 to 200	7,247.50
4375	Each additional inspection required (beyond the two covered by the fees	
4376	listed above) or each additional inspection requested by the facility shall cost	
4377	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4378	and from the site by a Department representative.	
4379	Remodels of Licensed Facilities	
4380	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4381	All others excluding Home Health Agencies (per square foot)	.25
4382	Each additional required on-site inspection	559.00
4383	Other Plan-Review Fee Policies	Variable
4384	If an existing facility has obtained an exemption from the requirement to	
4385	submit preliminary and working drawings, or other info regarding compliance	
4386	with applicable construction rules, the Department may conduct a detailed	

4387	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4388	per inspection, plus mileage reimbursement at the approved state rate. A	
4389	facility that uses plans and specifications previously reviewed and approved	
4390	by the Department will be charged 60 percent of the scheduled plan review	
4391	fee. Fifty-two cents per square foot will be charged for review of facility	
4392	additions or remodels that house special equipment such as CAT (Computer	
4393	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4394	or delayed during the plan review process, a fee based on services rendered	
4395	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4396	Working drawings and specifications review - 80% of the total fee. If the	
4397	project is delayed beyond 12 months from the date of the State's last review	
4398	the applicant must re-submit plans and pay a new plan review fee in order to	
4399	renew the review action.	
4400	Health Care Facility Licensing Rules	Actual cost
4401	Plus mailing	
4402	Certificate of Authority	
4403	Health Maintenance Organization Review of Application	650.00
4404	DISEASE CONTROL AND PREVENTION	
4405	Laboratory General Administration	
4406	Laboratory General	
4407	Fee Discounts for Large Volume Customers	
4408	High volume customers may receive discounts on individual testing fees.	
4409	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4410	at www.health.utah.gov/els .	
4411	Discounts Reflected on Invoices	
4412	The discounts will be reflected on the invoices of customers that meet	
4413	established volume criteria.	
4414	Discount Levels Clarified	
4415	The discount levels are: 5% for customers spending more than \$1,000 per	
4416	month, 12% for customers spending more than \$7,500 per month, and 25%	
4417	for customers spending more than \$15,000 per month.	
4418	These fees apply for the entire Division of Disease Control and Prevention	
4419	Emergency Waiver	
4420	Under certain conditions of public health import (e.g., disease outbreak,	
4421	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4422	Administrative retrieval and copy	
4423	1-15 copies	20.00
4424	each additional copy	1.00

4425	Priority Handling of Samples Surcharge (per sample)	11.00
4426	Chain of Custody Sample Handling Fee (per sample)	20.00
4427	On-site Seminar	
4428	Seminar Instruction Fee	15.00
4429	Cost per continuing education unit of instruction	
4430	Room Cleaning Fee (per room)	50.00
4431	Cost per room cleaned	
4432	Technical Services	
4433	Autoclave and Disposal services (per autoclave run)	10.00
4434	Deionized Water charge (per ten gallon increment)	10.00
4435	Cost for each one to ten gallon increment	
4436	Computer Programming	
4437	Programming - Laboratory Information System (per tech hour)	100.00
4438	Programming - Non-Laboratory Information System (per tech hour)	75.00
4439	Database Development, Mining, Delivery (per tech hour)	50.00
4440	Technician Consultation (per tech hour)	25.00
4441	Enhanced Data Package Fee	75.00
4442	Cost per test, per method	
4443	Consultation with Laboratory Technician for method development (per tech hour)	75.00
4444	Handling	
4445	Providing Samples for Research, per organism of the same species (per sample)	30.00
4446	Pulling and Packing Organisms for Research, time per hour per project	27.00
4447	Preparation or Preconcentration of sub-standard submissions	16.50
4448	per sample, per each preparation	
4449	Hazardous Waste (Solids, Sediment, Soil-Sample) Preparation/digestion	22.00
4450	per sample, per each preparation/dilution	
4451	Dilution of sample for sub-standard submissions	10.00
4452	per sample, per each dilution	
4453	Total cost of shipping and testing of referral samples to be rebilled to customer (per Referral lab's invoice)	
4454	Repeat Testing - normal fee will be charged if repeat testing is required due to poor quality sample	
4455	per sample, per each reanalysis	
4456	Referral Fee for Send-Out Testing	35.00
4459	Health Promotion	
4460	Baby Your Baby Program	
4461	Health Keepsake books	
4462	Non-adapted version	

4463	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4464	Adapted version	
4465	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4466	Epidemiology	
4467	Utah Statewide Immunization Information System	
4468	Non-Financial Contributing Partners	
4469	Match on Immunization Records in Database (per record)	12.00
4470	File Format Conversion (per hour)	30.00
4471	Financial Contributing Partners	
4472	Match on Immunization Records in Database (per record)	Variable
4473	Match on Immunization Records in Database (per hour)	Variable
4474	If the Partner's financial contribution is more than or equal to the number	
4475	of records to be matched multiplied by \$12.00, then the partner shall not have	
4476	to pay the fee.	
4477	Negative Human Immunodeficiency Virus antibody test	15.00
4478	In person notification of an individual	
4479	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4480	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4481	Human Immunodeficiency Virus 101	40.00
4482	Tuberculosis Skin Testing	15.00
4483	Placement and reading	
4484	Microbiology	
4485	Immunology	
4486	Hepatitis	
4487	B Surface Antigen (HBsAg) Neutralization (confirmation)	28.00
4488	B Surface Antigen (HBsAg)	19.00
4489	B Surface Antibody (HBsAb)	20.00
4490	C (HVC), Supplemental Testing	280.00
4491	C (Anti-HVC) Antibody	27.00
4492	HIV (Human Immunodeficiency Virus)	
4493	1/2 and O, Antigen/Antibody Combo	27.00
4494	1 Confirmation (Western Blot Serum) WB only, reactive EIA (Enzyme Immunoassay)	
4495	not required	140.00
4496	Western Blot only, a reactive Enzyme Immunoassay is not required	
4497	1 Polymerase Chain Reaction	500.00
4498	Supplemental Testing (HIV-1/HIV-2 differentiation)	85.00
4499	Hantavirus	100.00
4500	Syphilis	

4501	Immunoglobulin G (IgG) Antibody	9.00
4502	Immunoglobulin M (IgM) Antibody	30.00
4503	RPR (Rapid Plasma Reagin), Quantitative	9.00
4504	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	25.00
4505	Quantiferon	
4506	Tuberculosis-Gold	50.00
4507	Gold Tubes (per set of three)	8.00
4508	Virology	
4509	Herpes	
4510	Identification and Differentiation by Polymerase Chain Reaction (PCR)	40.00
4511	Varicella Zoster Virus Testing by Polymerase Chain Reaction (PCR)	40.00
4512	Rabies	
4513	Not epidemiological indicated or pre-authorized	95.00
4514	Epidemiological indicated or pre-authorized	
4515	Cytomegalovirus (CMV) culture	23.00
4516	Gonorrhea and Chlamydia (GC and CT)	21.00
4517	DFA (Direct Fluorescent Antibody) for Respiratory Illness	50.00
4518	DFA (Direct Fluorescent Antibody) for Chicken Pox	50.00
4519	General Virus Culture (Respiratory)	50.00
4520	Chlamydia (CT) and Gonorrhea (GC) Collection Kit	1.30
4521	Viral Transport Kit	2.20
4522	Bacteriology	
4523	Clinical	
4524	Serotyping	
4525	Serotyping of an organism from an isolate	100.00
4526	Shigella (Serotyping of an organism from isolate)	57.00
4527	STEC (Serotyping of an organism from an isolate)	63.00
4528	Salmonella (Serotyping of an organism from an isolate)	62.00
4529	Neisseria meningitidis (Serotyping of an organism from isolate)	66.00
4530	Mycobacteriology	
4531	Mycobacteria Identification by Accuprobe	88.00
4532	Mycobacteria Identification by 16S sequencing	160.00
4533	for Mycobacteria with Rapid Identification (ID) as well as Rifampin Resistance	
4534	Detection	160.00
4535	for Mycobacteria	121.00
4536	Isolate (Isolated Organism)	
4537	Escherichia Coli (STEC) Shiga Toxin Producing Escherichia Coli	112.00
4538	Shiga toxin E. Coli	

4539	Aeromonas/Plesimonas	58.00
4540	Shiga toxin E. Coli	
4541	Campylobacter (Isolate)	44.00
4542	Escherichia Coli O157 (Isolate)	61.00
4543	Haemophilus (Isolate)	36.00
4544	Neisseria gonorrhoeae (Isolate)	34.00
4545	Neisseria meningitis (Isolate)	38.00
4546	Listeria (Isolate)	58.00
4547	Salmonella (Isolate)	36.00
4548	Shigella (Isolate)	54.00
4549	Escherichia coli STEC (Shigotoxin)	112.00
4550	Virology (Isolate)	64.00
4551	Yersinia (Isolate)	87.00
4552	Culture (Direct Specimen)	
4553	Bacterial (Unknown Pathogen(s))	44.00
4554	Blood (Unknown Pathogen(s))	29.00
4555	Campylobacter (Culture)	55.00
4556	Escherichia coli O157 (Culture)	59.00
4557	Legionella (Culture)	37.00
4558	Salmonella (Culture)	55.00
4559	Shigella (Culture)	66.00
4560	Yersinia (Culture)	40.00
4561	Botulism - Clinical	
4562	Clostridium botulinum Rule-in	717.00
4563	Food Microbiology	
4564	Total and fecal coliform	26.25
4565	Plate count (per dilution)	17.85
4566	pH (Test of acidity or alkalinity) and water activity	50.00
4567	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
4568	Culture	90.00
4569	Toxin Assay	320.00
4570	Isolation and Speciation	
4571	Salmonella	231.00
4572	Shigella	57.75
4573	Campylobacter	73.50
4574	Listeria	157.50
4575	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
4576	Coliform count	26.25

4577	Newborn Screening	
4578	Routine first and follow-up screening kit	103.79
4579	The fee of 103.79 is split between the Newborn screening testing program	
4580	(75.83) and the Newborn screening follow-up program (27.96).	
4581	Diet Monitoring	7.70
4582	Molecular Biology	
4583	Polymerase Chain Reaction	
4584	Multi-Pathogen respiratory pathogen panel	336.00
4585	Influenza A and Influenza B	41.60
4586	Influenza A sub-typing (H1, H3, 2009 H1)	79.00
4587	Influenza A HS Polymerase Chain Reaction	418.54
4588	Influenza A H7N9	349.00
4589	Mosquito or Bird Swab	
4590	Arbovirus, Mosquito Pool	18.00
4591	West Nile Virus (per Mosquito or Bird Swab)	11.00
4592	Saint Louis Encephalitis	11.00
4593	Western Equine Encephalitis Virus (per Mosquito or Bird Swab)	11.00
4594	Human West Nile Virus, Immunoglobulin M (IgM)	85.00
4595	not screened by Epidemiology	
4596	Pulsed-Field Gel Electrophoresis	
4597	Acinetobacter (per enzyme)	255.00
4598	Campylobacter (per enzyme)	71.00
4599	Escherichia coli O157 (per enzyme)	128.00
4600	Non-O157 Shiga Toxin (per enzyme)	143.00
4601	Listeria (per enzyme)	948.00
4602	Salmonella (per enzyme)	65.00
4603	Shigella (per enzyme)	364.00
4604	Not otherwise specified (per enzyme)	59.00
4605	Respiratory Sample Collection Kit	2.85
4606	Referral, total cost of testing/shipping to be billed to customer	95.00
4607	Samples provided for studies (per sample)	30.00
4608	Preparing/Packaging Organisms for studies (per hour)	32.00
4609	Biothreat Testing	
4610	Environmental Multiple Agent Rule-Out	622.00
4611	Ricin Toxin Rule-out	473.00
4612	Bacillus anthracis Rule-in	197.00
4613	Brucella antibodies by Microcoagulation	117.00
4614	Brucella Species Rule-in	295.00

4615	Burkolderia mallei and Burkolderia pseudomallei Rule-in	298.00
4616	Clostridium botulinum Rule-in	716.00
4617	Coxiella burnetii Polymerase Chain Reaction	165.00
4618	Francisella tularensis Rule-in	202.00
4619	Francisella tularensis antibodies by Microagglutination	85.00
4620	Rush testing	
4621	Microbiology Testing <1 week	50.00
4622	Office of the Medical Examiner	
4623	Autopsy	
4624	Non-Jurisdictional Case	2,500.00
4625	Plus cost of body transportation	
4626	External Examination, Non-Jurisdictional Case	500.00
4627	Plus transportation	
4628	Use of Medical Examiner facilities and assistants for autopsies	500.00
4629	Use of Medical Examiner facilities and assistants for external exams	300.00
4630	Reports	
4631	First copy	No charge
4632	No charge to next of kin, treating physicians, and investigative or	
4633	prosecutorial agencies.	
4634	All other requestors and additional copies	35.00
4635	Miscellaneous Office of Medical Examiner case file papers	
4636	First copy	No charge
4637	No charge to next of kin, treating physicians, and investigative or	
4638	prosecutorial agencies.	
4639	All other requestors and additional copies	35.00
4640	Miscellaneous non-Office of Medical Examiner case file papers	
4641	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4642	Cremation Authorization	
4643	Review and authorize cremation	45.00
4644	\$5.00 per permit payable to Vital Records for processing.	
4645	Court	
4646	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4647	waiting time	
4648	Medical Examiner criminal cases out of state (per hour)	450.00
4649	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	450.00
4650	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	450.00
4651	Photographic, Slide, and Digital Services	
4652	Glass Slides	20.00

4653	Digital Image	
4654	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4655	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4656	image)	10.00
4657	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4658	Copied from color slide negatives	5.00
4659	Use of Tissue Harvest Room for Acquisition	
4660	Skin Graft	132.83
4661	Bone	265.65
4662	Heart Valve	69.30
4663	Eye	34.65
4664	Saphenous vein	69.30
4665	Body Storage	
4666	Daily charge for use of Medical Examiner Storage Facilities	30.00
4667	Beginning 24 hours after notification that body is ready for release.	
4668	Biologic samples requests	
4669	Handling and storage of requested samples by outside sources	25.00
4670	Chemical and Environmental Services	
4671	Drinking Water Tests	
4672	Inorganics	
4673	Alkalinity (Total) Standard Method 2320B	10.00
4674	Bromide 300.1	27.50
4675	Bromate 300.1	55.00
4676	Chlorate 300.1	55.00
4677	Chlorite 300.1	55.00
4678	Ion Chromatography (multiple ions) 300.1	63.00
4679	Chromium (Hexavalent) Environmental Protection Agency 218.7	30.00
4680	Chloride (IC) Environmental Protection Agency 300.1	33.00
4681	Free Chlorine	5.00
4682	Cyanide 335.4	50.00
4683	Fluoride Environmental Protection Agency 300.0	25.00
4684	Nitrite 353.2	22.00
4685	Nitrate + Nitrite Environmental Protection Agency 353.2	13.20
4686	Odor 140.1	27.50
4687	Perchlorate 314.0	55.00
4688	pH (Test of acidity or alkalinity) 150.1	11.00
4689	Sulfate 300.1	16.50
4690	Sulfate 375.2	16.50

4691	Turbidity 180.1	11.00
4692	Ultraviolet Absorption Standard Method 5910B	33.00
4693	Ultraviolet Absorption Duplicate Standard Method 5910B	
4694	Total Organic Carbon Standard Method 5310B	22.00
4695	Total Organic Carbon Duplicate Standard Method 5310B	
4696	Dissolved Organic Carbon	22.00
4697	Metals	
4698	Dissolved and Standard Metals Clarification	
4699	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
4700	Standard Metals Fees, listed below.	
4701	T-Metals Clarification	
4702	Fee for T-Metals will include the Standard Metals fee plus the	
4703	Preconcentration fee of \$16.50	
4704	Standard Metals	
4705	Preconcentration Fee	16.50
4706	Aluminum 200.8	18.75
4707	Antimony 200.8	18.75
4708	Arsenic 200.8	18.75
4709	Barium 200.8	18.75
4710	Beryllium 200.8	18.75
4711	Boron 200.7	13.25
4712	Cadmium 200.8	18.75
4713	Calcium 200.7	13.25
4714	Chromium 200.8	18.75
4715	Copper 200.8	18.75
4716	Iron 200.7	13.25
4717	Lead 200.8	18.75
4718	Lead and Copper (Type Metals-8) Environmental Protection Agency 200.8	32.00
4719	Magnesium 200.7	13.25
4720	Manganese 200.8	18.75
4721	Mercury 245.1	27.50
4722	Molybdenum 200.8	18.75
4723	Nickel 200.8	18.75
4724	Potassium 200.7	13.25
4725	Selenium by Hydride - Atomic Absorption	42.00
4726	Selenium 200.8	18.75
4727	Silver 200.8	18.75
4728	Sodium 200.7	13.25

4729	Thallium 200.8	18.75
4730	Tin 200.7	13.25
4731	Vanadium 200.8	18.75
4732	Zinc 200.8	18.75
4733	Zirconium 200.8	18.75
4734	Langelier Index	5.50
4735	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
4736	Dissolved Solids), alkalinity	
4737	Organic Contaminants	
4738	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
4739	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4740	Haloacetic Acids Method 6251B	165.00
4741	Maximum-Haloacetic acid	173.00
4742	Volatile Organic Carbons Environmental Protection Agency 524.2	209.00
4743	Perchloroethylene Environmental Protection Agency 524.2	83.00
4744	Pesticides	
4745	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4746	Phase II / V 3 methods	787.50
4747	Environmental Protection Agency	
4748	508.1	162.25
4749	525.2	367.50
4750	Herbicide 515.1	210.00
4751	Carbamate 531.1	210.00
4752	Taste and Odor Method 525.2	183.75
4753	New Drinking Water Sources	
4754	New Drinking water sources, Type Public Water-7 (per 46 parameters)	780.00
4755	This panel consists of a group of 46 inorganic and metals tests and the	
4756	total fee is the sum of the individual tests.	
4757	Water Bacteriology	
4758	Swimming pool bacteriology Colilert and Heterotrophic Plate Count (HPC), Standard	
4759	Methods 9223 B, Standard Methods 9251 B)	33.00
4760	Polluted water bacteriology (per parameter)	16.50
4761	Environmental Legionella Standard Methods 9260 J	70.00
4762	Liter of water	
4763	Water Microbiology (Drinking Water and Surface Water)	
4764	Colilert E. Coli 9223B	20.00
4765	Coliform Standard Methods	
4766	Total 9222B,C	20.00

4767	Fecal 9222D	25.00
4768	Fecal 9222E	25.00
4769	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4770	Cryptosporidium and Giarrdia (Drinking Water)	
4771	Environmental Protection Agency Method 1623 analysis	330.75
4772	Protozoa Matrix Spike	315.00
4773	Filter	105.00
4774	Additional slides	30.00
4775	Water Radiochemistry (Drinking Water and Surface Water)	
4776	Preparation Fee per sample for each Gross Alpha, Gross Beta, as well as Radium	
4777	228	16.50
4778	Gross alpha 900.0	66.00
4779	Gross beta 900.0	66.00
4780	Gross alpha and beta	66.00
4781	Radium 228 904.0	171.00
4782	Uranium Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	55.00
4783	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
4784	Preconcentration Fee, per sample if needed	16.50
4785	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4786	Alkalinity for Carbonate, Additional Fee	1.00
4787	Internal Review of Costs and Descriptions	
4788	Alkalinity for Carbonate Solids, Additional Fee	1.00
4789	Alkalinity for Carbon dioxide, Additional Fee	1.00
4790	Alkalinity for Hydroxide, Additional Fee	1.00
4791	Ammonia 350.3	22.00
4792	Biochemical Oxygen Demand (BOD)	
4793	5 day test 405.1	33.00
4794	Carbonaceous Environmental Protection Agency 405.1	33.00
4795	Carbonaceous Soluble Environmental Protection Agency 405.1	33.00
4796	Chloride 325.1	8.90
4797	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4798	Chlorophyll-Benthic	22.00
4799	Chemical Oxygen Demand (COD) 410.4	22.00
4800	Color 110.2	22.00
4801	Dissolved Total Nitrogen	25.00
4802	Total Kjeldahl Nitrogen 351.4	40.00
4803	Phosphate, Ortho 365.1	22.00
4804	Phosphorus, Dissolved 365.1	20.00

4805	Phosphorus, Total 365.1	20.00
4806	Silica 370.1	16.50
4807	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4808	Total Suspended Solids (TSS) 160.2	16.50
4809	Settable (SS) 160.5	14.35
4810	Total Volatile 160.4	16.50
4811	Specific Conductance 120.1	10.00
4812	Sulfate 300.1	16.50
4813	Sulfate 375.2	16.50
4814	Sulfide 376.2	44.00
4815	Surface Water Metals	
4816	Metals Clarification	
4817	Fee for T-Metals will include the Standard Metals fee plus the	
4818	Preconcentration Fee of \$16.50	
4819	High Total Dissolved Solids (TDS) Clarification	
4820	Samples with high Total Dissolved Solids (TDS), or samples with	
4821	complex matrix, will be analyzed using Environmental Protection Agency	
4822	6010/200.7	
4823	Air Filter Metals Test	
4824	Lead, Air Filter Environmental Protection Agency 200.8	50.00
4825	Solid and Hazardous Waste Organics Tests	
4826	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4827	Chlorinated Pesticides (Soil) 8082	220.00
4828	Chlorinated Acid Herbicides (Soil) 8150	331.00
4829	Environmental Protection Agency 8270 Semi Volatiles	441.00
4830	Environmental Protection Agency Method 8270 Chlorinated Pesticides by Gas	
4831	Chromatigraph-Mass Spectrometer	441.00
4832	Environmental Protection Agency Method 8270 Osteo phosphorous Pesticides	441.00
4833	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
4834	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
4835	In waste water	
4836	Poly-Chlorinated Biphenyls in oil (608)	150.00
4837	Environmental Protection Agency Method 625 Base/Neutral Acids	441.00
4838	By Gas Chromatigraph-Mass Spectrometer	
4839	Total Petroleum Hydrocarbons 8015	138.00
4840	Volatiles Purgeables	
4841	Environmental Protection Agency Method 624	220.50
4842	Environmental Protection Agency Method 1666	600.00

4843	Environmental Protection Agency Method 525.2	135.00
4844	Pharmaceutical	
4845	Toxic Chemical Leaching Procedure - Extraction procedure Environmental Protection	
4846	Agency Solid Waste - 1311 organics	135.00
4847	Toxic Chemical Leaching Procedure Zero Headspace Extraction (ZHE) Environmental	
4848	Protection Agency Solid Waste 846 - 1311	176.40
4849	Hazardous Metals	
4850	Sample preparation	22.00
4851	Toxicity Characteristic Leaching Procedure Environmental Protection Agency Solid	
4852	Waste 1311 Metals	110.25
4853	Eight (8) Hazardous Metals	
4854	Environmental Protection Agency Method 6010	
4855	Arsenic	13.25
4856	Barium	13.25
4857	Cadmium	13.25
4858	Chromium	13.25
4859	Lead	13.25
4860	Mercury	13.25
4861	Selenium	13.25
4862	Silver	13.25
4863	Beryllium	13.25
4864	Nickel	13.25
4865	Antimony	13.25
4866	Thallium	13.25
4867	Vanadium	13.25
4868	Zinc	13.25
4869	Environmental Protection Agency Method 6020	
4870	Arsenic	18.75
4871	Barium	18.75
4872	Cadmium	18.75
4873	Chromium	18.75
4874	Lead	18.75
4875	Mercury	18.75
4876	Selenium	18.75
4877	Silver	18.75
4878	Beryllium	18.75
4879	Nickel	18.75
4880	Antimony	18.75

4881	Thallium	18.75
4882	Vanadium	18.75
4883	Zinc	18.75
4884	Other metal	18.75
4885	Other Methods	
4886	Perchlorate in Soil	50.00
4887	Metals in Urine (per metal)	20.00
4888	Metals in Blood (per metal)	30.00
4889	Volatile Organic Carbons in Blood or Serum	250.00
4890	Cyanide in Blood	100.00
4891	Nerve Agent Metabolites in Urine	350.00
4892	Tetramine in Urine	100.00
4893	Metals in Blood Spot Kit (per Four (4) metals tested)	100.00
4894	Miscellaneous Fees	
4895	Expert Consultation fee with Chemist - per hour (per hour)	50.00
4896	Re-Analysis Fee for Poor Sample Quality (per hour)	
4897	If a test is required to be re-analyzed, due to poor sample quality, the fee	
4898	will include the fee for the original analysis and the fee for each re-analysis.	
4899	Dilution Fees for poor sample quality (per hour)	
4900	If a test is required to be diluted, due to poor sample quality, the fee will	
4901	include the fee for the original analysis and the fees for each dilution and	
4902	re-analysis.	
4903	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4904	Chlorate by 300.1	50.00
4905	Hexavalent Chromium by IC 218.7	90.00
4906	Metals by 200.8	90.00
4907	Dioxane 522	190.00
4908	Perfluorinated Compounds 537	290.00
4909	Volatile Organic Compounds 524.3	150.00
4910	Forensic Toxicology	
4911	Volatiles	
4912	Screen (acetone, isopropanol, methanol, ethanol)	51.00
4913	Confirmation	70.00
4914	Prescription Drug	
4915	Screen for a 22-drug panel	32.00
4916	Confirmation by Gas Chromatograph-Mass Spectrometer (GC/MS)	
4917	Base Drug Panel (per acid/neutral drug)	97.00
4918	Acid/Neutral Drug Panel (per Base drug)	97.00

4919	Drugs of Abuse	
4920	Screen	34.00
4921	Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine, Heroin	
4922	Confirmation	
4923	(1) Meth+metabolite, (2) 3,4-methylenedioxy-N-methamphetamine, (3)	
4924	3,4-methylenedioxyamphetamine	163.00
4925	THC (Tetrahydrocannabinol)+metabolite	163.00
4926	Cocaine+metabolite	163.00
4927	Heroin/morphine	163.00
4928	Rush testing fees - added to cost of performing test	
4929	Toxicology Testing <96 hours	50.00
4930	Certification Programs	
4931	Parameter Category Fees charge for each testing act	
4932	Atomic Absorption/Atomic Emission	300.00
4933	Radchem - Alpha spectrometry	300.00
4934	Radchem - Beta	300.00
4935	Calculation of Analytical Results	50.00
4936	Organic Clean Up	200.00
4937	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4938	Radchem- Gamma	300.00
4939	Simple Gas Chromatography	300.00
4940	Complex Gas Chromatography	600.00
4941	Semivolatle Gas Chromatography	500.00
4942	Volatile Gas Chromatography	500.00
4943	Radchem - Gas Proportional Counter	300.00
4944	Gravimetric	100.00
4945	High Pressure Liquid Chromatography	300.00
4946	Inductively Coupled Plasma Metals Analysis	400.00
4947	Inductively Coupled Plasma Mass Spectrometry	500.00
4948	Ion Chromatography	200.00
4949	Ion Selective Electrode base methods	100.00
4950	Radchem - Liquid Scintillation	300.00
4951	Metals Digestion	100.00
4952	Simple Microbiological Testing	100.00
4953	Complex Microbiological Testing	300.00
4954	Organic Extraction	200.00
4955	Organic Wet Chemistry	200.00
4956	Physical Properties	100.00

4957	Radchem - Thermal Ionization Spectrometry	300.00
4958	Titrimetric	100.00
4959	Spectrometry	200.00
4960	While Effluent Toxicity	600.00
4961	Environmental Laboratory Certification	
4962	Certification Clarification	
4963	Note: Laboratories applying for certification are subject to the annual	
4964	certification fee, plus the fee listed, for each category in which they are to be	
4965	certified.	
4966	Annual certification fee (chemistry and/or microbiology)	
4967	Utah laboratories	825.00
4968	Out-of-state laboratories	6,000.00
4969	Plus reimbursement of all travel expenses	
4970	National Environmental Accreditation Program (NELAP) recognition	825.00
4971	Certification change	100.00
4972	Primary Method Addition Fee for Recognition Laboratories	1,000.00
4973	Rush certification fees - added to fees listed above (under 30 days notice)	
4974	Utah laboratories	1,000.00
4975	Out-of-state laboratories	1,500.00
4976	Plus reimbursement of all travel expenses	
4977	Other Certifications	
4978	Impounded Animals Use Certification	
4979	Annual	425.00
4980	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
4981	determining alcohol or drug content)	
4982	Triennial	35.00
4983	MEDICAID AND HEALTH FINANCING	
4984	Contracts	
4985	Provider Enrollment	
4986	Medicaid application fee for prospective or re-enrolling providers	542.00
4987	CHILDREN'S HEALTH INSURANCE PROGRAM	
4988	Quarterly Premium	
4989	Plan B	30.00
4990	138%-150% of Poverty Level	
4991	Plan C	75.00
4992	150%-200% of Poverty Level	
4993	Late	15.00
4994	MEDICAID MANDATORY SERVICES	

4995 Other Mandatory Services

4996	Health Clinics	
4997	10040 Acne Surgery	48.00
4998	31505 Laryngoscopy	70.00
4999	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
5000	Viscous Lidocaine J8499	5.00
5001	Progesterone J2675	4.00
5002	International Normalized Ratio home testing review G0250	8.00
5003	Gauze less than 16 sq in. A6402	1.00
5004	Gauze 16-48 sq in. A6403	2.00
5005	Wood filler/paste A6261	40.00
5006	Malignant lesion removal 0.5 cm or less 11600	120.00
5007	Typhoid 90691	75.00
5008	Artificial Insemination 58321	250.00
5009	Arterial Studies	
5010	93922	120.00
5011	93923	182.00
5012	93924	221.00
5013	IV Monitoring 1st half hour 96360	60.00
5014	IV Monitoring each additional hour 96361	20.00
5015	1000cc normal saline J7030	10.00
5016	New patient well exam 99386	119.00
5017	New patient well exam 99387	126.00
5018	Incision and Drainage	
5019	10060 Abscess Simple/Single	68.00
5020	10061 Complicated or Multiple	125.00
5021	10080 Pilonidal Cyst	73.00
5022	Simple	
5023	10120 Incision and Removal Foreign Object-Simple	73.00
5024	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5025	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5026	Debridement	
5027	11000 Infected Skin up to 10%	57.00
5028	11040 Skin Partial Thickness	44.00
5029	11041 Skin Full Thickness	52.00
5030	11042 Skin and Subcutaneous Tissue	110.00
5031	11044 Skin, Tissue, Muscle, Bone	218.00
5032	11100 Biopsy for Skin Lesion Subcutaneous	62.00

5033	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5034	11200 Removal Skin Tags 1-15	78.00
5035	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5036	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5037	11305 Shave Excision and Electrocautery	67.00
5038	11310 Surgery by Electrocautery	42.00
5039	Excision	
5040	Benign	
5041	Trunk/Arm/Leg	
5042	11400 Lesion 0.5cm or Less	47.00
5043	11401 Lesion 0.6-1cm	88.00
5044	11402 Lesion 1.1-2.0 cm	72.00
5045	11403 2.1-3.0 cm	104.00
5046	11404 3.1-4.0 cm	155.00
5047	11420 Scalp/Neck/Genital 0.5 or less	47.00
5048	11421 Lesion 0.6-1.0 cm	73.00
5049	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5050	11423 Cyst	96.00
5051	11440 Benign Face/Ear/Eyelid 0.5cm/less	57.00
5052	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5053	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5054	11604 3.1-4.0 cm	166.00
5055	Malignant	
5056	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5057	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5058	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5059	11720 Debridement for Nails 1-5	27.00
5060	11721 Debridement for Nails 6 or More	55.00
5061	Avulsion	
5062	11730 Nail Plate Single	68.00
5063	11731 Nail Second	42.00
5064	11732 Nail Each Additional Nail	30.00
5065	11740 Toenail	26.00
5066	11750 Excision for Nail/Matrix Permanent Removal	175.00
5067	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5068	Repair	
5069	Simple	
5070	12001 Superficial Wound 2.5 cm or Less	192.00

5071	12002 Wound 2.6-7.5 cm	203.00
5072	12004 Wound 7.6-12.5 cm	133.00
5073	12005 Wound 12.6-20.0 cm	166.00
5074	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5075	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5076	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5077	13120 Complex Scalp/Arms/Legs	146.00
5078	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5079	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5080	Destruction	
5081	17000 Any Method Benign First Lesion	78.00
5082	17003 Add-on Benign/Pre-malignant	47.00
5083	17004 Benign Lesion 15 or More	182.00
5084	17110 Flat Wart for Up to 15	88.00
5085	17111 Flat Warts for 15 and More	50.00
5086	Malignant	
5087	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5088	17280 Lesion Face 0.5 cm Less	76.00
5089	17281 Lesion Face 0.6-1	109.00
5090	20520 Foreign Body Removal	120.00
5091	Simple	
5092	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5093	20552 Trigger Point Injection (TPI)	47.00
5094	Arthrocentesis	
5095	20600 Small Joint/Ganglion Fingers/Toes	50.00
5096	20610 Major Joint/Bursa Shoulder/Knee	104.00
5097	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5098	211 Community Service	52.00
5099	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5100	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5101	36415 Venipuncture	6.00
5102	44641 Excision for Malignant Lesion	131.00
5103	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5104	46600 Anoscope	23.00
5105	52000 Cystoscopy	125.00
5106	53670 Catheterization, Urinary, Simple	30.00
5107	Colposcopy	
5108	57421 Biopsy of Vagina/Cervix	156.00

5109	57455 Cervix With Biopsy	156.00
5110	57456 Cervix With Electrocautery conization	146.00
5111	57511 Cryocautery Cervix for Initial or Repeat	83.00
5112	58300 Insertion of Intrauterine Device	104.00
5113	58301 Removal of Intrauterine Device	163.00
5114	60001 Aspiration/Injection Thyroid Gland	81.00
5115	Removal Foreign Body, External	
5116	65025 Eye, Superficial	173.00
5117	65220 Eye, Corneal	215.00
5118	69200 Auditory Canal without General Anesthesia	150.00
5119	69210 Cerumen Removal/One or Both Ears	78.00
5120	80048 Basic Metabolic Profile	6.00
5121	80053 Metabolic Panel Labs	6.00
5122	Comprehensive	
5123	80061 Lipid Panel Labs	6.00
5124	80061 Quick Lipid Panel	6.00
5125	80076 Hepatic Function Panel	6.00
5126	80100 Drug Screen for Multiple Drug Classes	26.00
5127	80101 Drug Screen for Single Drug Class	26.00
5128	80176 Xylocaine 0-55 cc	29.00
5129	Urine Analysis	
5130	81000 with Microscope	10.00
5131	81002	10.00
5132	81003 Automated and without Microscope	10.00
5133	81025 Human Chorionic Gonadotropin	22.00
5134	Urine	
5135	82043 Microalbumin	16.00
5136	82055 Alcohol Screen	21.00
5137	82270 Hemocult	7.00
5138	Feces Screening	
5139	82570 Creatinine	12.00
5140	82728 Ferritin	26.00
5141	82948 Glucose for Blood, Regent Strip	6.00
5142	82962 Glucose for Monitoring Device	6.00
5143	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5144	83540 Iron	31.00
5145	84443 Thyroid Stimulating Hormone Labs	10.00
5146	84460 Alanine Amino Test	15.00

5147	85013 Hematocrit	5.00
5148	85025 Complete Blood Count Labs	5.00
5149	85610 Prothrombin Time	10.00
5150	85651 Erythrocyte Sedimentation Test	11.00
5151	85652 Sedimentation Rate	11.00
5152	86308 Mononucleosis test	15.00
5153	86318 Helicobacter Pylori test	23.00
5154	86318 Quick Helicobacter Pylori test	23.00
5155	86403 Monospot	18.00
5156	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5157	Culture	
5158	87060 Strep	17.00
5159	Bacterial	
5160	87070 Any Other Source	16.00
5161	87077 Incision and Drainage	16.00
5162	87081 Single Organism	14.00
5163	87082 Presumptive, Pathogenic Organism Screen	16.00
5164	87086 Bacterial Urine	12.00
5165	87088 Bacterial Urine Identification and Quantification	12.00
5166	87102 Fungal	16.00
5167	87106 Yeast	8.00
5168	87110 Chlamydia	16.00
5169	87220 Potassium Hydroxide for Wet Prep	10.00
5170	87804 Influenza A	23.00
5171	Quick Test	
5172	87880 Strep	26.00
5173	Quick Test	
5174	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5175	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5176	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5177	90471 Immunization Administration for One Vaccine	25.00
5178	90472 Immunization Administration for Additional Vaccine	12.00
5179	90620 Supplemental Security Income Exam Initial Consult	133.00
5180	Immunization	
5181	Hepatitis	
5182	90632 A for 19+ Years	78.00
5183	90634 A for Pediatric-Adolescent	42.00
5184	90636 A and B Adult	90.00

5185	90645 Haemophilus Influenza B	47.00
5186	90649 Gardasil Human Papillomavirus Vaccine	156.00
5187	90658 Influenza Virus Vaccine	21.00
5188	90669 Pneumococcal > 5 years old Only	104.00
5189	90701 Diphtheria Tetanus Pertussis	42.00
5190	90702 Diphtheria Tetanus	14.00
5191	90703 Tetanus	26.00
5192	90707 Measles Mumps Rubella	42.00
5193	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5194	90716 Varicella	8.00
5195	90732 Pneumovax Shot	36.00
5196	90734 Meningitis	5.00
5197	90744 Hepatitis B / Newborn-18 Years	73.00
5198	90746 Hepatitis B 19+ Years	88.00
5199	Adult	
5200	90772 Injection	18.00
5201	Therapeutic, Diagnosis	
5202	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5203	92552 Audiometry	19.00
5204	93000 Electrocardiogram	36.00
5205	93015 Cardiovascular Stress Test	130.00
5206	Treadmill	
5207	93926 Duplex Scan Limited Study	130.00
5208	93965 Doppler of Extremity	132.00
5209	94010 Spirometry	52.00
5210	94060 Spirometry with Bronchodilators	64.00
5211	94200 Peak Flow	21.00
5212	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5213	94760 Pulse Oximetry - Oxygen Saturation	10.00
5214	95115 Injections for Allergy Only 1	15.00
5215	95117 Injections for Allergy 2 or More	16.00
5216	95860 Electromyogram 1	81.00
5217	95861 Electromyogram 2	139.00
5218	95900 Nerve Conduction Velocity Motor	42.00
5219	95904 Nerve Conduction Velocity Sensory	35.00
5220	97035 Ultrasound	16.00
5221	97110 Therapy	24.00
5222	97124 Massage	13.00

5223	97260 Manipulate for Spinal 1 Area	16.00
5224	99050 After Hours	24.00
5225	99058 Emergency Visit	36.00
5226	99070 Supplies for Above and Beyond Customary	19.00
5227	99080 Form 20	88.00
5228	Disability Exam	
5229	99173 Visual Acuity Screening Test	10.00
5230	New Patient	
5231	99201 Brief	47.00
5232	99201N Brief Night	47.00
5233	99202 Limited	81.00
5234	99202N Limited Night	81.00
5235	99203 Intermediate	120.00
5236	99203N Intermediate Night	120.00
5237	99204 Extended	182.00
5238	99204N Extended Night	182.00
5239	99205 Comprehensive	229.00
5240	99205N Comprehensive Night	229.00
5241	Established Patient	
5242	99211 Brief	28.00
5243	99211N Brief Night	28.00
5244	99212 Limited	47.00
5245	99212N Limited Night	47.00
5246	99213 Intermediate	73.00
5247	99213N Intermediate Night	73.00
5248	99214 Extended	110.00
5249	99214N Extended Night	110.00
5250	99215 Comprehensive	151.00
5251	99215N Comprehensive Night	151.00
5252	Consult With Another Physician	
5253	99241 History, Exam, Straightforward	36.00
5254	99242 Expanded History and Exam Straightforward	57.00
5255	99243 Detailed History, Exam	79.00
5256	Low Complexity	
5257	99244 Comprehensive History, Exam	99.00
5258	Moderate Complexity	
5259	99245 Office Consult for New or Established Patient	426.00
5260	99354 Prolonged Services for 1 Hour	73.00

5261	99361 Medical Conference by Physicians	52.00
5262	Check	
5263	99381 New Patient Under 1	99.00
5264	99382 New Patient Age 1-4	109.00
5265	99383 New Patient Age 5-11	109.00
5266	99384 Age 12-17	130.00
5267	99385 Age 18-20	88.00
5268	99391 Under 1	88.00
5269	99392 Age 1-4	99.00
5270	99393 Age 5-11	99.00
5271	99394 Age 12-17	109.00
5272	99395 Age 18-20	95.00
5273	99396 Medical Evaluation for Adult 40-64	104.00
5274	99397 Medical Evaluation for 65 Years and Over	107.00
5275	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5276	99432 Newborn Normal Care - In Office	42.00
5277	A4460 Ace Wrap (per roll)	7.00
5278	A4550 Surgical Tray	42.00
5279	A4565 Sling	21.00
5280	A4570 Splint	23.00
5281	Complete Blood Count	5.00
5282	Complete Metabolic Panel	6.00
5283	Cornell Well Child Check Visits	36.00
5284	Form 21	73.00
5285	Disability Exam	
5286	Federal Aviation Administration Exam	52.00
5287	G0008 Flu Shot Administration for Medicare	8.00
5288	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5289	G0010 Hepatitis B Vaccine Administration	5.00
5290	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5291	Medicare	
5292	G0107 Hemocult	10.00
5293	G0179 Physician Re-certification for Home Health	83.00
5294	G0180 Physician Certification for Home Health	83.00
5295	J0170 Injection for Epinephrine	10.00
5296	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5297	J0540 Bicillin 1.2 million units	38.00
5298	J0696 Rocephin 250 mg	47.00

5299	J0702 Injection for Celestone 3 mg	12.00
5300	J0704 Injection for Celestone 4 mg	12.00
5301	J0780 Compazine up to 10 mg	16.00
5302	J0810 Solu Medrol 150 mg	21.00
5303	J1000 Estradiol	12.00
5304	J1055 Depo-Provera	88.00
5305	J1200 Benadryl up to 50 mg	10.00
5306	J1390 Estrogen	31.00
5307	J1470 Gamma Globulin 2 cc	21.00
5308	J1820 Insulin up to 100 units	10.00
5309	J1885 Toradol 15 mg	21.00
5310	J2000 Xylocaine 0-55 cc	5.00
5311	J2550 Phenergan up to 50 mg	10.00
5312	J3130 Testosterone	31.00
5313	J3301 Kenalog-10 Per 10 mg	31.00
5314	J3401 Vistaril 25 mg	12.00
5315	J3420 Injection B-12	10.00
5316	J7300 Intrauterine Device	416.00
5317	contraception	
5318	J7320 Hyalgan, Synvisc	281.00
5319	Knee Injection	
5320	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5321	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5322	L3908 Wrist Splint	44.00
5323	Liver Function Test	6.00
5324	Lipid	17.00
5325	PSATE0000 Prostate Specific Antigen Test	42.00
5326	Residual Functional Capacity Questionnaire	52.00
5327	S0020 Marcaine up to 30 ml	18.00
5328	S9981 Medical Records Copying Fee-Administration	6.00
5329	Supplemental Security Insurance Exam	113.00
5330	Thin Prep	140.00
5331	Thyroid Stimulating Hormone	19.00
5332	Y4600 Injection for Pediatric Immunization Only	11.00
5333	Y9051 Records Sent to Case Worker	16.00
5334	Family Dental Plan	
5335	Oral Evaluation	
5336	D0120 Periodic	23.00

5337	D0140 Limited	37.00
5338	D0150 Comprehensive	40.00
5339	D0210 Intraoral-complete series including Bitewings	69.00
5340	D0220 Intraoral periapical	14.00
5341	First film	
5342	D0230 Intraoral periapical	11.00
5343	Additional film	
5344	D0270 Bitewing	14.00
5345	Cost of single film	
5346	D0272 Bitewing	22.00
5347	Cost of two film	
5348	D0274 Bitewing	31.00
5349	Cost of four film	
5350	D0330 Panoramic Film	64.00
5351	D1110 Prophylaxis-adult	48.00
5352	D1120 Prophylaxis-child	33.00
5353	D1203 Topical application of fluoride excluding prophy	20.00
5354	D1351 Sealant (per tooth)	27.00
5355	Space Maintainer	
5356	D1510 Fixed unilateral	170.00
5357	D1515 Fixed bilateral	224.00
5358	D1520 Removable unilateral	204.00
5359	D1525 Removable bilateral	288.00
5360	D1550 Recement	36.00
5361	Amalgam	
5362	D2140 One surface	56.00
5363	D2150 Two surface	74.00
5364	D2160 Three surface	88.00
5365	D2161 4 or more surface	108.00
5366	Resin	
5367	D2330 One surface, anterior	71.00
5368	D2331 Two surface, anterior	90.00
5369	D2332 Three surface, anterior	110.00
5370	D2335 4 or more surface-can be incisal angle, anterior	130.00
5371	D2391 One surface, posterior	82.00
5372	D2751 Crown-porcelain fused to majority base metal	553.00
5373	D2920 Recement Crown	49.00
5374	D2930 Refabricated stainless steel crown-primary	133.00

5375	D2931 Refabricated stainless steel crown-permanent	151.00
5376	D2950 Core build-up	127.00
5377	D2951 Pin retention (per tooth)	29.00
5378	D2954 Prefabricated post and core	161.00
5379	D3220 Therapeutic pulpotomy	82.00
5380	D3221 Open and Medicate	91.00
5381	Root Canal Therapy	
5382	D3310 Anterior	348.00
5383	D3320 Bicuspid	425.00
5384	D3330 1st molar	549.00
5385	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
5386	D3430 Retrograde filling	121.00
5387	D4355 Full mouth debridement	86.00
5388	Denture	
5389	D5110 Complete upper	734.00
5390	D5120 Complete lower	734.00
5391	D5130 Immediate upper	801.00
5392	D5140 Immediate lower	801.00
5393	D5211 Upper partial-resin base	621.00
5394	D5212 Lower partial-resin base	720.00
5395	D5213 Upper partial-cast metal frame with resin base	811.00
5396	D5214 Lower partial-cast metal frame with resin base	811.00
5397	D5410 Adjust complete upper	52.00
5398	D5411 Adjust complete lower	52.00
5399	D5421 Adjust partial upper	52.00
5400	D5422 Adjust partial lower	52.00
5401	D5510 Repair broken complete base	187.00
5402	D5520 Replace missing/broken teeth complete	104.00
5403	D5610 Repair resin base-partial	130.00
5404	D5630 Repair or replace broken clasp	140.00
5405	D5640 Replace broken teeth (per tooth)	74.00
5406	D5650 Add tooth to existing partial	101.00
5407	D5750 Reline complete upper	225.00
5408	D5751 Reline complete lower	225.00
5409	D5760 Reline upper partial	224.00
5410	D5761 Reline lower partial	224.00
5411	D7111 Coronal Remnants	55.00
5412	D7140 Single tooth extraction	73.00

5413	D7210 Surgical removal erupted tooth	129.00
5414	D7270 Tooth re-implantation with stabilization	156.00
5415	D7286 Biopsy of oral tissue	104.00
5416	D7410 Excision of benign tumor	182.00
5417	D7510 Incision and drainage of abscess	104.00
5418	D7960 Frenulectomy	148.00
5419	D9248 Nitrous sedation	26.00
5420	DEPARTMENT OF WORKFORCE SERVICES	
5421	ADMINISTRATION	
5422	Executive Director's Office	
5423	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5424	for the entire Department of Workforce Services	
5425	Copies, Free After First 10	.10
5426	Fax Pages Local, Free After First 10	2.00
5427	Fax Pages Long Distance, All Pages	2.00
5428	Research (per hour)	20.00
5429	OPERATIONS AND POLICY	
5430	Workforce Development	
5431	WorkKeys Usage	
5432	Foundational Assessment	45.50
5433	Applied Technology or Other Workplace Assessment	15.00
5434	National Career Readiness Certificate (NCRC)	14.00
5435	Talent Assessment	17.00
5436	WorkKeys Profiling	5,000.00
5437	UNEMPLOYMENT INSURANCE	
5438	Unemployment Insurance Administration	
5439	Debt Collection Information Disclosure Fee (per Report)	15.00
5440	Fee for employment information research and report for creditors	
5441	providing a court order for employment information of a specific debtor.	
5442	HOUSING AND COMMUNITY DEVELOPMENT	
5443	Homeless Committee	
5444	State Community Services Office Homeless Summit	35.00
5445	Weatherization Assistance	
5446	Weatherization Laboratory (per day)	250.00
5447	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5448	Insulation Laboratory (per day)	250.00
5449	Weatherization Classroom (per day)	50.00
5450	Demonstration House (per day)	250.00

5451	Consumer/Small Contractor (per hour)	10.00
5452	Materials (per person)	300.00
5453	Trainers Basic	50.00
5454	Trainers Advanced	100.00
5455	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5456	1-4% of loan amount based on participation & risk level	
5457	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5458	1-4% of loan amount based on participation & risk level	
5459	DEPARTMENT OF HUMAN SERVICES	
5460	EXECUTIVE DIRECTOR OPERATIONS	
5461	Executive Director's Office	
5462	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5463	for the entire Department of Human Services	
5464	Paper (per side of sheet)	.25
5465	Audio tape (per tape)	5.00
5466	Video tape (per tape)	15.00
5467	Compiling and reporting in another format (per hour)	25.00
5468	Compiling and reporting in another format (per hour)	50.00
5469	If programmer/analyst assistance is required (per hour)	
5470	Mailing	Actual cost
5471	Office of Licensing	
5472	Licensing	
5473	Initial license	300.00
5474	Any new Human Service program	
5475	Adult Day Care	
5476	0-50 consumers per program	100.00
5477	More than 50 consumers per program	200.00
5478	Per licensed capacity	3.00
5479	Child Placing	250.00
5480	Day Treatment	150.00
5481	Outpatient Treatment	100.00
5482	Residential Support	100.00
5483	Residential Treatment	
5484	Basic	200.00
5485	Per licensed capacity	3.00
5486	Social Detoxification	200.00
5487	Life Safety Pre-inspection	200.00
5488	Outdoor Youth Program	

5489	Basic	1,408.00
5490	Federal Bureau of Investigation Fingerprint Check	36.50
5491	Hard copy passed through to the Federal Bureau of Investigation	
5492	Federal Bureau of Investigation Fingerprint Check	36.50
5493	Live scan passed through to the Federal Bureau of Investigation	
5494	Office of Licensing Live Scan	10.00
5495	Intermediate Secure Treatment	
5496	Basic	250.00
5497	Per licensed capacity	3.00
5498	Therapeutic School Program	
5499	Basic	200.00
5500	Per licensed capacity	3.00
5501	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5502	Administration - DSAMH	
5503	Administration	
5504	Alcoholic Beverage Server	
5505	On Premise Sales	3.50
5506	Off Premise Sales	3.50
5507	State Hospital	
5508	Utah State Hospital	
5509	Photo Shoots (per 2 hours)	20.00
5510	Use of USH Facilities (groups up to 50 people) (per day)	75.00
5511	Use of USH Facilities (groups over 50 people) (per day)	150.00
5512	State Substance Abuse Services	
5513	Substance Abuse Services	
5514	Alcoholic Beverage Server	
5515	On Premise Sales	3.50
5516	Off Premise Sales	3.50
5517	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5518	Non-waiver Services	
5519	Non-Waiver Services	
5520	Graduated	630.00
5521	Critical Support Services for People with Disabilities who are	
5522	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5523	Income.	
5524	OFFICE OF RECOVERY SERVICES	
5525	Child Support Services	
5526	Child Support	

5527	Collections Processing	24.00
5528	6 percent of payment being disbursed up to a maximum of \$24 per month.	
5529	Credit Card Convenience	7.00
5530	Federal Tax Intercept	25.00
5531	Retained	
5532	Collection	25.00
5533	DIVISION OF CHILD AND FAMILY SERVICES	
5534	Service Delivery	
5535	Service Delivery	
5536	Live Scan Testing	10.00
5537	STATE BOARD OF EDUCATION	
5538	Deaf and Hard of Hearing	
5539	Interpreter Certification - Written Exam (per Exam)	60.00
5540	Interpreter Certification - Novice Exam (per Exam)	150.00
5541	Interpreter Certification - Professional Exam (per Exam)	150.00
5542	Interpreter Certification - Professional Re-test, per component (per Test)	30.00
5543	Interpreter Certification - Temporary Permit (per Permit)	150.00
5544	Interpreter Certification - Student Permit (per Permit)	30.00
5545	Cued Language Transliterater - Written Exam (per Exam)	60.00
5546	Cued Language Transliterater - Utah CLT State Level Assessment (per Assessment)	375.00
5547	Interpreter - Annual Maintenance/Recognition (per Individual)	70.00
5548	Interpreter - Annual Maintenance/Recognition - NAD-RID (per Individual)	50.00
5549	Interpreter - Standard Late Fee (per Assessment)	80.00
5550	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5551	DEPARTMENT OF NATURAL RESOURCES	
5552	FORESTRY, FIRE AND STATE LANDS	
5553	Division Administration	
5554	Administrative	
5555	Application	
5556	Mineral Lease	40.00
5557	Special Lease Agreement	40.00
5558	Mineral Unit/Communitization Agreement	40.00
5559	Special Use Lease Agreement (SULA)	300.00
5560	Grazing Permit	50.00
5561	Materials Permit	200.00
5562	Easement	150.00
5563	Right of Entry	50.00
5564	Sovereign Land General Permit	

5565	Private	300.00
5566	Public	
5567	Exchange of Land	1,000.00
5568	Assignment	
5569	Mineral Lease	
5570	Total Assignment	50.00
5571	Interest Assignment	50.00
5572	Operating Right Assignment	50.00
5573	Overriding Royalty Assignment	50.00
5574	Partial Assignment	50.00
5575	Collateral Assignment	50.00
5576	Special Use Lease Agreement (SULA)	50.00
5577	Grazing Permit per AUM (Animal Unit Month)	2.00
5578	Grazing Sublease per AUM (Animal Unit Month)	2.00
5579	Materials Permits	50.00
5580	Easement	50.00
5581	Right of Entry (ROE)	50.00
5582	Sovereign Land General Permit	50.00
5583	Grazing Non-use (per lease)	10%
5584	Special Use Lease Agreement (SULA) non-use	10%
5585	ROE, Easement, Grazing amendment	50.00
5586	SULA, general permit, mineral lease, materials permit amendment	125.00
5587	Reinstatement	150.00
5588	Surface leases & permits per reinstatement/per lease or permit	
5589	Bioprospecting - Registration	50.00
5590	Oral Auction Administration	Actual cost
5591	Affidavit of Lost Document (per document)	25.00
5592	Certified Document (per document)	10.00
5593	Research on Leases or Title Records (per hour)	50.00
5594	Reproduction of Records	
5595	Self service (per copy)	.10
5596	By staff (per copy)	.40
5597	Change on Name of Division Records (per occurrence)	20.00
5598	Fax copy (per page)	1.00
5599	Send only	
5600	Late Fee	6% or \$30
5601	Returned check charge	30.00
5602	Sovereign Lands	

5603	Rights of Entry	
5604	Mooring Bouys: 3 yr max term	50.00
5605	Renewal - Mooring Bouys; 3 yr max term	50.00
5606	Seismic Survey Fees	
5607	Primacord (per mile)	200.00
5608	Surface Vibrators (per mile)	200.00
5609	Shothole >50 ft (per hole)	50.00
5610	Shothole <50 ft (per mile)	200.00
5611	Pattern Shotholes (per pattern)	200.00
5612	Commercial	200.00
5613	Commercial Recreation Event (per person over 150 people)	2.00
5614	Minimum ROE of \$200 plus per person royalty	
5615	Data Processing	
5616	Production Time (per hour)	55.00
5617	Programming Time (per hour)	75.00
5618	Geographic Information System	
5619	Processing Time (per hour)	55.00
5620	Personnel Time (per hour)	50.00
5621	Sovereign Lands	
5622	Easements	
5623	Minimum Easement	225.00
5624	Floating Dock, wheeled pier, seasonal use	225.00
5625	12 yr max term	
5626	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5627	Dock/pier, single upland owner use	330.00
5628	9 yr max term	
5629	Boat ramp, metal or portable	225.00
5630	9 yr max term	
5631	Canal	
5632	Existing	
5633	<=33' wide (per rod)	15.00
5634	>33' but <= 66' wide (per rod)	30.00
5635	>66' but <=100' wide (per rod)	45.00
5636	>100' wide (per rod)	60.00
5637	New	
5638	<=33' wide (per rod)	30.00
5639	>33' but <=66' wide (per rod)	45.00
5640	>66' but <=100' wide (per rod)	60.00

5641	>100' wide (per rod)	75.00
5642	Roads	
5643	Existing	
5644	<=33' wide (per rod)	5.50
5645	>33' but <=66' wide (per rod)	11.00
5646	>66' but <=100' wide (per rod)	16.50
5647	>100' wide (per rod)	22.00
5648	New	
5649	<=33' wide (per rod)	8.50
5650	>33' but <=66' wide (per rod)	17.00
5651	>66' but <=100' wide (per rod)	25.50
5652	>100' wide (per rod)	34.00
5653	Power lines, Telephone Cables, Retaining walls and jetties	
5654	<=30' wide (per rod)	14.00
5655	>30 but <=60' wide (per rod)	20.00
5656	>60' but <=100' wide (per rod)	26.00
5657	>100' but <=200' wide (per rod)	32.00
5658	>200' but <=300' wide (per rod)	42.00
5659	>300' wide (per rod)	52.00
5660	Pipelines	
5661	<=2" (per rod)	7.00
5662	>2" but <=13" (per rod)	14.00
5663	>13" but <=25" (per rod)	20.00
5664	>25" but <=37" (per rod)	26.00
5665	>37" (per rod) (per rod)	52.00
5666	Special Use Lease Agreements (SULA)	
5667	SULA Lease Rate	450.00
5668	Minimum \$450 or market rate per R652-30-400	
5669	Grazing Permits	3.00
5670	Annual rate per AUM (Animal Unit Month)	
5671	Special Use Lease Agreements	Market rate
5672	General Permits	
5673	Same as SULA	450.00
5674	Minimum \$450 or market rate per R652-30-400	
5675	Mineral Lease	
5676	Rental Rate 1st ten years (per acre)	1.10
5677	Rental Rate Renewals (per acre)	2.20
5678	OIL, GAS AND MINING	

5679	Administration	
5680	New Coal Mine Permit Application	5.00
5681	Copy	
5682	Bid Specifications	20.00
5683	Telefax of material (per page)	.25
5684	Staff Copy (per page)	.25
5685	Self Copy (per page)	.10
5686	Color	
5687	Staff Copy (per page)	.50
5688	Self Copy (per page)	.25
5689	Prints from Microfilm	
5690	Staff Copy (per paper-foot)	.55
5691	Self Copy (per paper-foot)	.40
5692	Print of Microfiche	
5693	Staff Copy (per page)	.25
5694	Self Copy (per page)	.10
5695	CD	
5696	Mailed	23.00
5697	Picked up	20.00
5698	Well Logs	
5699	Staff Copy (per paper-foot)	.75
5700	Self Copy (per paper-foot)	.50
5701	Print of computer screen (per screen)	.50
5702	Compiling or Photocopying Records	
5703	Actual time spent compiling or copying	Current personnel rate
5704	Actual time spent on data entry or records segregation	Current personnel rate
5705	Third Party Services	
5706	Copying maps or charts	Actual cost
5707	Copying odd sized documents	Actual cost
5708	Specific Reports	
5709	Monthly Notice of Intent to Drill/Well Completion Report	
5710	Picked Up	.50
5711	Mailed	1.00
5712	Annual Subscription	6.00
5713	Mailed Notice of Board Hearings List (per year)	20.00
5714	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5715	copy is free)	
5716	Picked up	10.00

5717	Mailed	13.00
5718	Custom-tailored data reports	
5719	Diskettes/Tapes	Current personnel rate
5720	Custom Maps	
5721	Minimum Charges	
5722	Color Plot	25.00
5723	Laser Print	5.00
5724	Minerals Reclamation	
5725	Mineral Program	
5726	Exploration Permit	150.00
5727	Annual Permit	
5728	Small Mining Operations	150.00
5729	Large Mining Operations	
5730	10 to 50 acres	500.00
5731	over 50 acres	1,000.00
5732	WILDLIFE RESOURCES	
5733	Director's Office	
5734	Resident Fishing Ages 18-64 (365 day)	34.00
5735	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5736	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5737	Resident Fishing 3 day any age	16.00
5738	Nonresident Fishing age 18 Or Older (365 day)	75.00
5739	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5740	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5741	Nonresident Fishing 3 day any age	24.00
5742	Resident Hunting License Ages 14-17	16.00
5743	Resident Hunting License Ages 18-64	34.00
5744	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5745	Resident Hunting License Ages 65 Or Older	25.00
5746	Nonresident Youth Hunting License Ages 17 and Under	25.00
5747	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5748	Resident Introductory Combination license (hunter's ed completion)	6.00
5749	Resident Combination license Ages 18-64	38.00
5750	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5751	Nonresident Combination license Ages 18 Or Older	85.00
5752	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5753	\$84/year.	
5754	Resident Youth Combination License Ages 14-17	20.00

5755	Resident Combination Ages 65 or Older	29.00
5756	Nonresident Youth Combination license Ages 17 and under	29.00
5757	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95
5758	Market price up to \$95.00	
5759	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5760	Market price up to \$95.00	
5761	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5762	Market price up to \$45.00	
5763	Right-of-way Outside Diameter of a Pipe 13.1"-37"	38.00
5764	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
5765	Easements Oil and Gas Pipelines	250.00
5766	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5767	Nonresident Multi Year Hunting License	64.00
5768	(Up to 5 Years)	
5769	Fishing Licenses	
5770	Resident	
5771	Age 65 Or Older (365 day)	25.00
5772	Disabled Veteran (365 day)	12.00
5773	7-Day (Any Age)	20.00
5774	Youth Fishing (12-13)	5.00
5775	Nonresident	
5776	7-Day (Any Age)	40.00
5777	Youth Fishing (12-13)	5.00
5778	Set Line Fishing License	20.00
5779	Season Fishing Licenses not Combinations	Up to 20% discount
5780	Game Licenses	
5781	Introductory Hunting License	4.00
5782	Upon successful completion of Hunter Education - add to registration fee	
5783	Resident	
5784	Hunting License (up to 13)	11.00
5785	Dedicated Hunter Certificate of Registration (COR)	
5786	1 yr. (12-17)	40.00
5787	1 Yr. (18+)	65.00
5788	3 Yr. (12-17)	120.00
5789	3 Yr. (18+)	195.00
5790	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5791	1 Yr. (12-17)	12.50
5792	1 Yr. (18+)	25.00

5793	3 Yr. (12-17)	37.50
5794	3 Yr. (18+)	75.00
5795	Nonresident	
5796	Dedicated Hunter Certificate of Registration (COR)	
5797	1 Yr. (14-17)	268.00
5798	Includes season fishing license	
5799	1 Yr. (18+)	349.00
5800	Includes season fishing license	
5801	3 Yr. (12-17)	814.00
5802	Includes season fishing license	
5803	3 Yr. (18+)	1,047.00
5804	Includes season fishing license	
5805	Small Game - 3 Day	32.00
5806	Falconry Meet	15.00
5807	General Season Permits	
5808	Resident	
5809	Turkey	35.00
5810	General Season Deer	40.00
5811	Antlerless Deer	30.00
5812	Two Doe Antlerless	45.00
5813	Depredation - Antlerless	30.00
5814	Resident Landowner Mitigation	
5815	Deer - Antlerless	30.00
5816	Elk - Antlerless	50.00
5817	Pronghorn - Doe	30.00
5818	Nonresident Landowner Mitigation	
5819	Deer - Antlerless	93.00
5820	Elk - Antlerless	218.00
5821	Pronghorn - Doe	93.00
5822	Nonresident	
5823	Turkey	100.00
5824	General Season Deer	268.00
5825	Includes season fishing license	
5826	Depredation - Antlerless	93.00
5827	Antlerless Deer	93.00
5828	Two Doe Antlerless	171.00
5829	Stamps	
5830	Wyoming Flaming Gorge	10.00

5831	Arizona Lake Powell	8.00
5832	Limited Entry Game Permits	
5833	Deer	
5834	Resident	
5835	Limited Entry	80.00
5836	Premium Limited Entry	168.00
5837	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5838	Buck	40.00
5839	Limited Entry	80.00
5840	Premium Limited Entry	168.00
5841	Antlerless	30.00
5842	Two Doe Antlerless	45.00
5843	Nonresident	
5844	Limited Entry	468.00
5845	Includes season fishing license	
5846	Premium Limited Entry	568.00
5847	Includes season fishing license	
5848	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5849	Buck	268.00
5850	Includes season fishing license	
5851	Limited Entry	468.00
5852	Includes season fishing license	
5853	Premium Limited Entry	568.00
5854	Includes season fishing license	
5855	Antlerless	93.00
5856	Two Doe Antlerless	171.00
5857	Elk	
5858	Resident	
5859	Archery	50.00
5860	General Bull	50.00
5861	Limited Entry Bull	285.00
5862	Antlerless	50.00
5863	Control	30.00
5864	Depredation	50.00
5865	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5866	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
5867	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5868	Any Bull	285.00

5869	Antlerless	50.00
5870	Premium Limited Entry Bull	513.00
5871	Nonresident	
5872	Archery	393.00
5873	Includes season fishing license	
5874	General Bull	393.00
5875	Includes season fishing license	
5876	Limited Entry Bull	800.00
5877	Includes season fishing license	
5878	Antlerless	218.00
5879	Control	93.00
5880	Depredation - Antlerless	218.00
5881	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5882	Any Bull	800.00
5883	Includes fishing license	
5884	Antlerless	218.00
5885	Premium Limited Entry Bull	1,505.00
5886	Includes fishing license	
5887	Pronghorn	
5888	Resident	
5889	Limited Buck	55.00
5890	Limited Doe	30.00
5891	Limited Two Doe	45.00
5892	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5893	Buck	55.00
5894	Doe	30.00
5895	Depredation Doe	30.00
5896	Archery Buck	55.00
5897	Nonresident	
5898	Limited Buck	293.00
5899	Includes season fishing license	
5900	Limited Doe	93.00
5901	Limited Two Doe	171.00
5902	Archery Buck	293.00
5903	Includes season fishing license	
5904	Depredation Doe	93.00
5905	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5906	Buck	293.00

5907	Includes season fishing license	
5908	Doe	93.00
5909	Moose	
5910	Resident	
5911	Bull	413.00
5912	Antlerless	213.00
5913	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5914	Bull	413.00
5915	Antlerless	213.00
5916	Nonresident	
5917	Bull	1,518.00
5918	Includes season fishing license	
5919	Antlerless	713.00
5920	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5921	Bull	1,518.00
5922	Includes season fishing license	
5923	Antlerless	713.00
5924	Bison	
5925	Resident	413.00
5926	Resident Antelope Island	1,110.00
5927	Nonresident	1,518.00
5928	Includes season fishing license	
5929	Nonresident Antelope Island	2,615.00
5930	Includes season fishing license	
5931	Bighorn Sheep	
5932	Resident	
5933	Desert	513.00
5934	Rocky Mountain	513.00
5935	Nonresident	
5936	Desert	1,518.00
5937	Includes season fishing license	
5938	Rocky Mountain	1,518.00
5939	Includes season fishing license	
5940	Goats	
5941	Resident Rocky Mountain	413.00
5942	Nonresident Rocky Mountain	1,518.00
5943	Includes season fishing license	
5944	Cougar/Bear	

5945	Resident	
5946	Cougar	58.00
5947	Bear	83.00
5948	Premium Bear	166.00
5949	Bear Archery	83.00
5950	Cougar Pursuit	30.00
5951	Bear Pursuit	30.00
5952	Nonresident	
5953	Cougar	258.00
5954	Bear	308.00
5955	Premium Bear	475.00
5956	Cougar Pursuit	135.00
5957	Bear Pursuit	135.00
5958	Wolf	
5959	Resident	20.00
5960	Nonresident	80.00
5961	Cougar/Bear	
5962	Cougar or Bear Damage	30.00
5963	Muskrats	
5964	Over 1000 anticipated	155.00
5965	500-1000 anticipated	105.00
5966	100-500 anticipated	55.00
5967	Less than 100 anticipated	30.00
5968	Wild Turkey	
5969	Resident Limited Entry	35.00
5970	Nonresident Limited Entry	100.00
5971	Waterfowl	
5972	Swan	
5973	Resident	15.00
5974	Nonresident	15.00
5975	Sandhill Crane	
5976	Resident	15.00
5977	Nonresident	15.00
5978	Sportsman Permits	
5979	Resident	
5980	Bull Moose	413.00
5981	Hunter's Choice Bison	413.00
5982	Desert Bighorn Ram	513.00

5983	Bull Elk	513.00
5984	Buck Deer	168.00
5985	Buck Pronghorn	55.00
5986	Bear	83.00
5987	Cougar	58.00
5988	Rocky Mountain Goat	413.00
5989	Rocky Mountain Sheep	513.00
5990	Turkey	35.00
5991	Other	
5992	Falconry Permits	
5993	Resident	
5994	Capture	
5995	Apprentice Class	30.00
5996	General Class	50.00
5997	Master Class	50.00
5998	Nonresident	
5999	Capture	
6000	Apprentice Class	115.00
6001	General Class	115.00
6002	Master Class	115.00
6003	Handling	10.00
6004	Includes licenses, Certificate of Registration, and exchanges	
6005	Drawing Application	10.00
6006	Landowner Association Application	150.00
6007	Nonrefundable	
6008	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6009	Bird Bands	.25
6010	Furbearer/Trap Registration	
6011	Resident Furbearer	29.00
6012	Any age	
6013	Nonresident Furbearer	154.00
6014	Any age	
6015	Resident Bobcat Temporary Possession	5.00
6016	Nonresident Bobcat Temporary Possession	5.00
6017	Resident Trap Registration	10.00
6018	Nonresident Trap Registration	10.00
6019	Duplicate Licenses, Permits and Tags	
6020	Hunter Education cards	10.00

6021	Furharvester Education cards	10.00
6022	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6023	Refund of Hunting Draw License	25.00
6024	Application Amendment	25.00
6025	Late Harvest Reporting	50.00
6026	Wildlife Management Area Access (without a valid license)	10.00
6027	Exchange	10.00
6028	Wood Products on Division Land	
6029	Firewood (2 Cords)	10.00
6030	Christmas Tree	5.00
6031	Ornamentals	
6032	Conifers (per tree)	5.00
6033	Maximum \$60.00 per permit	
6034	Deciduous (per tree)	3.00
6035	Maximum \$60.00 per permit	
6036	Posts	.40
6037	Maximum \$60.00 per permit	
6038	Hunter Education	
6039	Hunter Education Training	6.00
6040	Hunter Education Home Study	6.00
6041	Furharvester Education Training	6.00
6042	Bowhunter Education Class	6.00
6043	Long Distance Verification	2.00
6044	Becoming an Outdoors Woman	150.00
6045	Special Needs Rates Available	
6046	Hunter Education Range	
6047	Adult	5.00
6048	Market price up to \$10.	
6049	Youth	2.00
6050	Ages 15 and under. Market price up to \$5.	
6051	Group for organized groups and not for special passes	50% discount
6052	Spotting Scope Rental	2.00
6053	Trap, Skeet or Riverside Skeet (per round)	5.00
6054	Market price up to \$10	
6055	Five Stand - Multi-Station Birds	7.00
6056	Market price up to \$10	
6057	Sportsmen Club Meetings	20.00
6058	Reproduction of Records	

6059	Self Service (per copy)	.10
6060	Staff Service (per copy)	.25
6061	Geographic Information System	
6062	Personnel Time (per hour)	50.00
6063	Processing (per hour)	55.00
6064	Data Processing	
6065	Programming Time (per hour)	75.00
6066	Production (per hour)	55.00
6067	License Agency	
6068	Application	20.00
6069	Other Services to be reimbursed at actual time and materials	
6070	Postage	Current rate
6071	Lost license paper by license agents (per page)	10.00
6072	Return check charge	20.00
6073	Hardware Ranch Sleigh Ride	
6074	Adult	5.00
6075	Age 4-8	3.00
6076	Age 0-3	No charge
6077	Education Groups (per person)	1.00
6078	Easement and Leases Schedule	
6079	Application for Leases	
6080	Leases	250.00
6081	Nonrefundable	
6082	Easements	
6083	Rights-of-way	750.00
6084	Nonrefundable	
6085	Rights-of-entry	50.00
6086	Nonrefundable	
6087	Amendment to lease, easement, right-of-way, right-of-entry	400.00
6088	Nonrefundable	
6089	Certified document	5.00
6090	Nonrefundable	
6091	Research on leases or title records (per hour)	50.00
6092	Rights-of-Way	
6093	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6094	Fees shall be determined on a case-by-case basis by the division, using the	
6095	estimated fair market value of the property, or other legislatively established	
6096	fees, whichever is greater, plus the cost of administering the lease,	

6097	right-of-way, or easement. Fair market value shall be determined by	
6098	customary market valuation practices.	
6099	Special Use Permits for non-depleting land uses of < 1 year	Variable
6100	A nonrefundable application of \$50 shall be assessed for any commercial	
6101	use. Fees for approved special uses will be based on the fair market value of	
6102	the use, determined by customary practices which may include: an assessment	
6103	of comparable values for similar properties, comparable fees for similar land	
6104	uses, or fee schedules. If more than one fee determination applies, the highest	
6105	fee will be selected.	
6106	Width of Easement	
6107	0' - 30' Initial	12.00
6108	0' - 30' Renewal	8.00
6109	31' - 60' Initial	18.00
6110	31' - 60' Renewal	12.00
6111	61' - 100' Initial	24.00
6112	61' - 100' Renewal	16.00
6113	101' - 200' Initial	30.00
6114	101' - 200' Renewal	20.00
6115	201' - 300' Initial	40.00
6116	201' - 300' Renewal	28.00
6117	>300' Initial	50.00
6118	>300' Renewal	34.00
6119	Outside Diameter of Pipe	
6120	<2.0" Initial	9.40
6121	<2.0" Renewal	4.00
6122	2.0" - 13" Initial	19.00
6123	2.0" - 13" Renewal	8.00
6124	13.1" - 25" Renewal	12.00
6125	25.1" - 37" Renewal	16.00
6126	>37" Initial	75.00
6127	>37" Renewal	32.00
6128	Roads, Canals	
6129	Permanent loss of habitat plus high maintenance disturbance	18.00
6130	1' - 33' New Construction	
6131	Permanent loss of habitat plus high maintenance disturbance	12.00
6132	1' - 33' Existing	
6133	Permanent loss of habitat plus high maintenance disturbance	24.00
6134	33.1' - 66' New Construction	

6135	Permanent loss of habitat plus high maintenance disturbance	18.00
6136	33.1' - 66' Existing	
6137	Certificates of Registration	
6138	Initial - Personal Use	75.00
6139	Initial - Commercial	150.00
6140	TYPE I	
6141	Certificate of Registration (COR) Fishing Contest	
6142	Small, Under 50	20.00
6143	Medium, 50 to 100	100.00
6144	Large, over 200	250.00
6145	Amendment	10.00
6146	Certificate of Registration (COR) Handling	10.00
6147	Renewal	30.00
6148	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6149	of fee.	Variable
6150	Required Inspections	100.00
6151	Failure to Submit Required Annual Activity Report When Due	10.00
6152	Request for Species Reclassification	200.00
6153	Request for Variance	200.00
6154	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6155	Dealer in Live/Dead Bait	75.00
6156	Helper Cards - Live/Dead Bait	15.00
6157	Commercial Seiner	1,000.00
6158	Helper Cards - Commercial Seiner	100.00
6159	Commercial Brine Shrimper	15,000.00
6160	Helper Cards - Commercial Brine Shrimper	1,500.00
6161	Upland Game Cooperative Wildlife Management Units	
6162	New Application	250.00
6163	Annual	150.00
6164	Big Game Cooperative Wildlife Management Unit	
6165	New Application	250.00
6166	Annual	150.00
6167	Falconry	
6168	Three year	45.00
6169	Five Year	75.00
6170	Commercial Hunting Areas	
6171	New Application	150.00
6172	Renewal Application	150.00

6173 PARKS AND RECREATION

6174 Park Operation Management

6175 All fees for the Division of Parks and Recreation may not exceed, but may be less than, the
6176 amounts stated in the division's fee schedule.

6177	Group Site Day-Use Fees	250.00
6178	Reservation Fee	10.65
6179	Group Camping Fees	400.00
6180	Golf Course Fees RENTALS	
6181	Club Rental, per 9 holes	17.00
6182	Motorized cart, per 9 holes	16.00
6183	Pull carts, per 9 holes	3.50
6184	Companion Fee	7.00
6185	Driving Range	9.00
6186	Golf Course Fees GREENS FEES	
6187	Promotional Pass - Single person - Personal golf cart	400.00
6188	20 Round Card Pass	260.00
6189	Promotional Pass	1,100.00
6190	9 holes	18.00
6191	Golf Course Fees	
6192	School Teams, Tournament Fee (per player)	6.00
6193	Gift Certificate Fee (per player)	6.00
6194	Camping Fees	28.00
6195	Camping Extra Vehicle Fees	15.00
6196	Boating Fees	
6197	Boat Mooring	
6198	Day Use	6.00
6199	Boat Camping (2:00 pm)	20.00
6200	In/Off Season with or without Utilities (per foot)	7.00
6201	Watercraft Launch Fee	25.00
6202	Boat storage	200.00
6203	Dry Storage	
6204	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6205	Application Fees	250.00
6206	Easement, Grazing permit, Construction/Maintenance, Special Use	
6207	Permit, Waiting List	
6208	Assessment and Assignment Fees	
6209	Entrance Fees	
6210	Bicycles & Pedestrians	20.00

6211	Bicycles & Pedestrians, Annual Pass	24.00
6212	Motor Vehicles	
6213	Day Use Annual Pass	75.00
6214	Commercial Dealer Demo Pass	200.00
6215	Commercial Groups - per person	3.00
6216	Commuter Annual Pass	10.00
6217	Parking Fee	5.00
6218	Causeway	2.00
6219	Entrance Fees	15.00
6220	Contract Assignment	20.00
6221	Fee collection, return checks, and duplicate document	30.00
6222	Staff or researcher time per hour	50.00
6223	Equipment and building rental per hour	100.00
6224	Photo copy each	1.00
6225	Entrance	
6226	OHV Program Fee	
6227	Statewide OHV Registration Fee	22.00
6228	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6229	OHV Education Fee	
6230	Division's Off-highway Vehicle Program Safety Certificate	30.00
6231	State Issued and Replacement OHV Safety Certificate	2.00
6232	Boating Section Fees	
6233	Statewide Boat Registration Fee	25.00
6234	Carrying Passengers for Hire Fee	200.00
6235	Boat Livery Registration Fee	100.00
6236	Boating Education Fee	
6237	Division's Personal Watercraft Course	12.00
6238	State Issued and Replacement Boating Education Certificate	5.00
6239	new rule passed by board, will take effect in July	
6240	Repository Fees	
6241	Curation (per storage unit)	700.00
6242	Annual Repository Agreement (per storage unit)	80.00
6243	Annual Agreement Fee	50.00
6244	Lodging Fees	
6245	Cabins and Yurts	80.00
6246	UTAH GEOLOGICAL SURVEY	
6247	Administration	
6248	Editorial	

6249	Color Plots	
6250	Set-Up	3.00
6251	Regular Paper (per square foot)	3.00
6252	Special Paper (per square foot)	4.50
6253	Color Scanning (per scan)	9.00
6254	Bluelines (per square foot)	.25
6255	File Conversion (per hour)	36.00
6256	File Conversion (per hour)	5.00
6257	minimum	
6258	Clear/Matte Mylars from Negatives	
6259	Set-Up	20.00
6260	Actual (per square foot)	6.00
6261	Set-Up	20.00
6262	Division Makes Negatives	
6263	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6264	Actual (per square foot)	11.00
6265	Division Makes Negatives	
6266	Negatives	
6267	Set-Up	20.00
6268	Actual (per square foot)	9.00
6269	Professional Services (per hour)	36.00
6270	Sample Library	
6271	On-Site Examination	
6272	Cuttings (per box)	5.00
6273	Core (per box)	5.00
6274	Coal (per box)	5.00
6275	Oil/Water (Brine) (per bottle)	5.00
6276	Core Layout Table (per table)	15.00
6277	Binocular/Petrographic Microscopes (per day)	15.00
6278	Saturday/Sunday/Holiday Surcharge	60%
6279	Off-Site Examination	
6280	Cuttings (per box)	6.00
6281	Plus shipping	
6282	Core (per box)	6.00
6283	Plus shipping	
6284	Coal (per box)	6.00
6285	Plus shipping	
6286	Oil/Water (Brine) (per bottle)	10.00

6287	Plus shipping	
6288	Hazardous Materials	
6289	Packing	12.00
6290	Shipping	6.00
6291	Approximate	
6292	Core Plug (per plug)	10.00
6293	Core Slabbing	
6294	1.8" Diameter or Smaller (per foot)	8.00
6295	1.8"-3.5" Diameter (per foot)	10.00
6296	Larger Diameter	Negotiated
6297	Core Photographing	
6298	Box/Closeup 8x10 color (per print)	20.00
6299	Slides (per slide)	10.00
6300	Coal Petrography (per hour)	36.00
6301	Copying of Data (per page)	.10
6302	Searches and Research (per hour)	36.00
6303	General Building and Lab Use (per day)	100.00
6304	General Building and Lab Use (per week)	500.00
6305	General Building and Lab Use (per month)	900.00
6306	Applied	
6307	School Site Reviews	
6308	Review Geologic Hazards Report for New School Sites	
6309	Review	500.00
6310	Plus travel	
6311	Preliminary Screening of a Proposed School Site	
6312	One School	550.00
6313	Plus travel	
6314	Multiple in same city	750.00
6315	Plus travel	
6316	Paleontology	
6317	File Search Requests	
6318	Minimum Charge	30.00
6319	Up to 15 minutes	
6320	Standard rate (per hour)	60.00
6321	Less than 15 minutes	
6322	Miscellaneous	
6323	Copies, Self-Serve (per copy)	.10
6324	Copies, Staff (per copy)	.25

6325	Large Format Copies (per copy)	4.00
6326	Research (per hour)	36.00
6327	Utah Geological Survey (UGS) Database Searches	
6328	Minimum	5.00
6329	Media Charges	
6330	Compact Disk (650 MB) (per CD)	3.00
6331	Zip Disk	
6332	100 MB (per disk)	15.00
6333	250 MB (per disk)	25.00
6334	Floppy Disk (1.44 MB) (per disk)	2.00
6335	Paper Printout (per page)	.10
6336	Custom Map Plots, Minimum	15.00
6337	Bookstore (per plot)	5.00
6338	WATER RESOURCES	
6339	Administration	
6340	Color Plots	
6341	Existing (per linear foot)	2.00
6342	Custom Orders	Current staff rate
6343	Plans and Specifications	
6344	Small Set	10.00
6345	Average Size Set	25.00
6346	Large Set	35.00
6347	Cloud Seeding License	Variable
6348	Copies, Staff (per hour)	Current staff rate
6349	WATER RIGHTS	
6350	Administration	
6351	Applications	
6352	Appropriation	Variable
6353	For any application that proposes to appropriate by both direct flow and	
6354	storage, there shall be charged the fee for quantity, by cubic feet per second	
6355	(cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6356	Flow - cubic feet per second (cfs)	
6357	More than 0, not to exceed 0.1	150.00
6358	More than 0.1, not to exceed 0.5	200.00
6359	More than 0.5, not to exceed 1.0	250.00
6360	More than 1.0, not to exceed 2.0	300.00
6361	More than 2.0, not to exceed 3.0	350.00
6362	More than 3.0, not to exceed 4.0	400.00

6363	More than 4.0, not to exceed 5.0	430.00
6364	More than 5.0, not to exceed 6.0	460.00
6365	More than 6.0, not to exceed 7.0	490.00
6366	More than 7.0, not to exceed 8.0	520.00
6367	More than 8.0, not to exceed 9.0	550.00
6368	More than 9.0, not to exceed 10.0	580.00
6369	More than 10.0, not to exceed 11.0	610.00
6370	More than 11.0, not to exceed 12.0	640.00
6371	More than 12.0, not to exceed 13.0	670.00
6372	More than 13.0, not to exceed 14.0	700.00
6373	More than 14.0, not to exceed 15.0	730.00
6374	More than 15.0, not to exceed 16.0	760.00
6375	More than 16.0, not to exceed 17.0	790.00
6376	More than 17.0, not to exceed 18.0	820.00
6377	More than 18.0, not to exceed 19.0	850.00
6378	More than 19.0, not to exceed 20.0	880.00
6379	More than 20.0, not to exceed 21.0	910.00
6380	More than 21.0, not to exceed 22.0	940.00
6381	More than 22.0, not to exceed 23.0	970.00
6382	More than 23.0	1,000.00
6383	Volume - acre-feet (af)	
6384	More than 0, not to exceed 20	150.00
6385	More than 20, not to exceed 100	200.00
6386	More than 100, not to exceed 500	250.00
6387	More than 500, not to exceed 1,000	300.00
6388	More than 1,000, not to exceed 1,500	350.00
6389	More than 1,500, not to exceed 2,000	400.00
6390	More than 2,000, not to exceed 2,500	430.00
6391	More than 2,500, not to exceed 3,000	460.00
6392	More than 3,000, not to exceed 3,500	490.00
6393	More than 3,500, not to exceed 4,000	520.00
6394	More than 4,000, not to exceed 4,500	550.00
6395	More than 4,500, not to exceed 5,000	550.00
6396	More than 5,000, not to exceed 5,500	550.00
6397	More than 5,500, not to exceed 6,000	550.00
6398	More than 6,000, not to exceed 6,500	700.00
6399	More than 6,500, not to exceed 7,000	700.00
6400	More than 7,000, not to exceed 7,500	700.00

6401	More than 7,500, not to exceed 8,000	700.00
6402	More than 8,000, not to exceed 8,500	700.00
6403	More than 8,500, not to exceed 9,000	700.00
6404	More than 9,000, not to exceed 9,500	700.00
6405	More than 9,500, not to exceed 10,000	700.00
6406	More than 10,000, not to exceed 10,500	700.00
6407	More than 10,500, not to exceed 11,000	700.00
6408	More than 11,000, not to exceed 11,500	700.00
6409	More than 11,500	700.00
6410	Extension Requests for Submitting a Proof of Appropriation	
6411	Less than 14 years after the date of approval of the application	50.00
6412	14 years or more after the date of approval of the application	150.00
6413	Fixed time periods	150.00
6414	For each certification of copies	10.00
6415	A reasonable charge for preparing copies of any and all documents	Variable
6416	Application to segregate a water right	50.00
6417	Groundwater Recharge Permit	2,500.00
6418	Notification for the use of sewage effluent or to change the point of discharge	750.00
6419	Diligence claim investigation	500.00
6420	Report of Water Right Conveyance Submission	40.00
6421	Protest Filings	15.00
6422	Livestock Watering Certificate	150.00
6423	Well Driller	
6424	Permit	
6425	Initial	350.00
6426	Renewal (Annual) (per year)	100.00
6427	Late renewal (Annual) (per year)	50.00
6428	Drill Rig Operator Registration	
6429	Initial	100.00
6430	Renewal (Annual) (per year)	50.00
6431	Late Renewal (Annual) (per year)	50.00
6432	Pump Installer License	
6433	Initial	200.00
6434	Renewal (Annual) (per year)	75.00
6435	Late renewal (Annual) (per year)	50.00
6436	Pump Rig Operator Registration	
6437	Initial	75.00
6438	Renewal (Annual) (per year)	25.00

6439	Late renewal (Annual) (per year)	25.00
6440	Stream Alteration	
6441	Commercial	2,000.00
6442	Government	500.00
6443	Non-Commercial	100.00
6444	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6445	EXECUTIVE DIRECTOR'S OFFICE	
6446	All Divisions	
6447	Request for copies over 10 pages (per page)	.25
6448	Copies made by the requestor-over 10 pages (per page)	.05
6449	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6450	Charged at rate of lowest paid staff employee who has necessary	
6451	skill/training to perform request	
6452	Special computer data requests (per hour)	90.00
6453	CDs (per disk)	10.00
6454	DVDs (per disk)	8.00
6455	Contract Services	Actual Cost
6456	To be charged in order to efficiently utilize dept resources, protect dept	
6457	permitting processes, address extraordinary or unanticipated requests on	
6458	permitting processes, or make use of specialized expertise. In providing these	
6459	services, dept may not provide service in a manner that impairs any other	
6460	person's service from dept.	
6461	AIR QUALITY	
6462	State Implementation Plan and Air Conservation Act	20.00
6463	CD with rules	
6464	Rules	10.00
6465	Paper copy	
6466	State Implementation Plan	40.00
6467	Paper copy	
6468	Utah Air Conservation Act	5.00
6469	Paper copy	
6470	Instructions/Guidelines for Notice of Intent, Modeling, Asbestos, Lead	10.00
6471	Paper copy/CD	
6472	Emission Inventory Report	10.00
6473	Paper copy	
6474	Emission Inventory Workshop	15.00
6475	Attendance	
6476	Air Emissions (per ton)	59.06

	Actual cost	
6477	Major and Minor Source Compliance Inspection	
6478	Annual Aggregate Compliance	
6479	20 or less (per tons per year)	180.00
6480	21-79 (per tons per year)	360.00
6481	80-99 (per tons per year)	900.00
6482	100 or more (per tons per year)	1,260.00
6483	Asbestos and Lead-Based Paint (LBP) Abatement	
6484	Course Review (per hour)	90.00
6485	Asbestos Company/LBP Firm Certification (per year)	250.00
6486	LBP Renovation Firm Certification (per year)	100.00
6487	Asbestos individual (employee) certification	125.00
6488	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
6489	LBP abatement worker certification (per year)	100.00
6490	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
6491	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
6492	LBP Renovator Certification (per year)	100.00
6493	Lost certification card replacement	30.00
6494	Annual asbestos notification	500.00
6495	Asbestos/LBP abatement project notification base fee	150.00
6496	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6497	structures	50.00
6498	Abatement unit /100 units	7.00
6499	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6500	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6501	will be waived	
6502	Abatement unit /100 units	3.50
6503	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6504	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6505	will be waived	
6506	Demolition Notification Base	75.00
6507	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6508	Alternative Work Practice Review	
6509	<10 day training provider/private residence requests	100.00
6510	non-National Emission Standards for Hazardous Air Pollutants	
6511	(NESHAP) requests	
6512	All other requests	250.00
6513	Permit Category	
6514	Filing Fees	

6515	Name Changes	100.00
6516	Small Sources Exemptions and Soil Remediation	250.00
6517	New non-PSD sources, minor & major modifications to existing sources	500.00
6518	Any unpermitted sources at an existing facility	1,500.00
6519	New major prevention of significant deterioration (PSD) sources	5,000.00
6520	Monitoring plan review and site visit	
6521	Application Review Fees	
6522	New major source or modifications to major source in nonattainment area	40,500.00
6523	Up to 450 hours	
6524	New major source or modifications to major source in attainment area	27,000.00
6525	Up to 300 hours	
6526	New minor source or modifications to minor source	1,800.00
6527	Up to 20 hours	
6528	Generic permit for minor source or modifications of minor sources	720.00
6529	Up to 8 hours (sources for which engineering review/Bact standardized)	
6530	Temporary Relocations	630.00
6531	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6532	Up to 5 hours	
6533	Permitting cost for additional hours (per hour)	90.00
6534	Technical review of and assistance given (per hour)	90.00
6535	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6536	remediations, experimental approvals, impact analyses, etc.	
6537	Air Quality Training	Actual Cost
6538	Clean Fuel Vehicle Fund	
6539	Loan/Grant Application Fee	
6540	Vehicle loans	140.00
6541	Infrastructure loans	350.00
6542	Grants	280.00
6543	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6544	Comprehensive Environmental Response Compensation and Liability Information System	
6545	(CERCLIS) Lists	15.00
6546	Disk or paper, refer to internet	
6547	Underground Storage Tank (UST) Program List	
6548	UST Facility List	30.00
6549	Paper only	
6550	Leaking UST Facility List	18.00
6551	Paper only	
6552	Postage for one or both	3.00

6553	Emergency Planning Community Right to Know Act Reports	15.00
6554	Professional and Technical services or assistance (per hour)	90.00
6555	Including but not limited to EPCRA Technical Assistance, PST Claim	
6556	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, Ust	
6557	Compliance follow-up Inspection, Apportionment of Liability requested by	
6558	responsible parties, Prepare, administer or conduct administrative process,	
6559	Environmental Covenants.	
6560	Voluntary Environmental Cleanup Program Application Fee	2,500.00
6561	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6562	Annual Underground Storage Tank	
6563	Tanks on Petroleum Storage Tank (PST) Fund	100.00
6564	Tanks not on PST Fund	200.00
6565	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6566	requirements	300.00
6567	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6568	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6569	(Non-PST Participants)	
6570	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6571	(with no Mechanism changes)	
6572	Certification or Certification Renewal for UST Consultants	
6573	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6574	& testers	225.00
6575	Consultant Recertification Class	150.00
6576	Clandestine Drug Lab Decontamination Specialist Certification	
6577	Certification and Recertification	225.00
6578	Retest of Certification Exam	100.00
6579	Enforceable Written Assurance Letters	
6580	Written letter	500.00
6581	Flat fee for up to 8 hours	
6582	Additional charge if over original 8 hours (per hour)	90.00
6583	Environmental Response and Remediation Program Training	Actual cost
6584	UST Operators Certification	50.00
6585	UST Red Tag Replacement	500.00
6586	Applied only when a Red Tag is removed without authorization	
6587	RADIATION CONTROL	
6588	Utah Radiation Control Rules	
6589	Complete set	20.00
6590	List of all radioactive material licensees	10.00

6591	List of all x-ray machine registrants	10.00
6592	Machine-Generated Radiation	
6593	Annual Registration Fee	
6594	Per control unit including first tube, plus annual fee for each additional tube connected to	
6595	the control unit	
6596	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00
6597	Industrial Facility with	
6598	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6599	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6600	Other	35.00
6601	Division Conducted Inspection, Per Tube	
6602	Hospital/Therapy, Medical, Chiropractic	105.00
6603	Podiatry/Veterinary	75.00
6604	Dental	
6605	First tube on a single control unit	45.00
6606	Additional tubes on a control unit (per Tube)	12.50
6607	Industrial Facilities with	
6608	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6609	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6610	Other	
6611	Annual or Biennial Inspection (per Tube)	105.00
6612	Five year Inspection, per tube	75.00
6613	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified	
6614	Experts	
6615	Inspection report (per Tube)	15.00
6616	Radioactive Material	
6617	Special Nuclear Material	
6618	New License or Renewal License for:	
6619	Possession and use in sealed sources contained in devices used in industrial	
6620	measuring systems,	440.00
6621	including X-ray fluorescence analyzers and neutron generators	
6622	Possession and use of less than 15 grams in usealed form for research and	
6623	development	730.00
6624	Use as calibration and reference sources	180.00
6625	All other licenses	1,150.00
6626	Annual Fee	
6627	Possession and use in sealed sources contained in devices used in industrial	
6628	measuring systems,	740.00

6629	including X-ray fluorescence analyzers and neutron generators	
6630	Possession and use of less than 15 grams in usealed form for research and	
6631	development	740.00
6632	Use as calibration and reference sources	240.00
6633	All other licenses	1,600.00
6634	Source Material	
6635	New License or License Renewal	
6636	Licenses for concentrations of uranium from other areas for the production of	
6637	uranium yellow cake	5,510.00
6638	Regulation of source and byproduct material at uranium mills or commercial waste	
6639	facilities	
6640	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6641	material (per month)	8,540.00
6642	Uranium mills the Director has determined that are on standby status	8,540.00
6643	Licenses for possession and use of source material for shielding	230.00
6644	All other source material licenses	1,000.00
6645	Annual Fee	
6646	Licenses for concentrations of uranium from other areas for the production of	
6647	uranium yellow cake	4,810.00
6648	Licenses for possession and use of source material for shielding	365.00
6649	All other source material licenses	1,275.00
6650	Radioactive Material other than Source Material and Special Nuclear Material	
6651	New License or License Renewal for possession and use of radioactive material for:	
6652	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6653	Other for processing or manufacturing for commercial distribution	1,670.00
6654	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6655	reagent kits, or sources or devices containing radioactive material	2,320.00
6656	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6657	sources or devices not involving processing of radioactive material	860.00
6658	Industrial radioagraphy operations	1,670.00
6659	Sealed sources for irradiation of matierals in which the source is not removed for its	
6660	shield (self-shielded units)	700.00
6661	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6662	materials in which the source is exposed for irradiation purposes	1,670.00
6663	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6664	materials in which the source is exposed for irradiation purposes	3,340.00
6665	Broad scope for research and development that do not authorize commercial	
6666	distribution	2,320.00

6667	Research and development that do not authorize commercial distribution	700.00
6668	All other radioactive material	440.00
6669	New License or License Renewal for:	
6670	Licenses that authorize services for other licensees, except licenses that authorize	
6671	leak testing or waste disposal services subject to the fees specified for the listed	
6672	services	320.00
6673	Licenses that authorize services for leak testing only	150.00
6674	New License or License Renewal to distributre items containing radioactive material:	
6675	To persons exempt from licensing requirements of R313-19, except specific licenses	
6676	authorizing redistribution of items authorized for distribution to persons exempt from	
6677	the licensing requirements of R313-19	700.00
6678	To persons generally licensed under R313-21, except specific licenses authorizing	
6679	redistribution of items authorized for distribution to persons generally licensed under	
6680	R313-21	700.00
6681	Annual license fee for possession and use of radioactive material for:	
6682	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6683	Other for processing or manufacturing for commercial distribution	2,040.00
6684	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6685	reagent kits, or sources or devices containing radioactive material	2,960.00
6686	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6687	sources or devices not involving processing of radioactive material	1,000.00
6688	Industrial radioagraphy operations	2,560.00
6689	Sealed sources for irradiation of matierals in which the source is not removed for its	
6690	shield (self-shielded units)	940.00
6691	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6692	materials in which the source is exposed for irradiation purposes	1,740.00
6693	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6694	materials in which the source is exposed for irradiation purposes	3,480.00
6695	Broad scope for research and development that do not authorize commercial	
6696	distribution	2,960.00
6697	Research and development that do not authorize commercial distribution	940.00
6698	All other radioactive material	520.00
6699	Annual fee for	
6700	Licenses that authorize services for other licensees, except licenses that authorize	
6701	leak testing or waste disposal services subject to the fees specified for the listed	
6702	services	420.00
6703	Licenses that authorize services for leak testing only	160.00
6704	Annual fee to distributre items containing radioactive material:	

6705	To persons exempt from licensing requirements of R313-19, except specific licenses	
6706	authorizing redistribution of items authorized for distribution to persons exempt from	
6707	the licensing requirements of R313-19	580.00
6708	To persons generally licensed under R313-21, except specific licenses authorizing	
6709	redistribution of items authorized for distribution to persons generally licensed under	
6710	R313-21	580.00
6711	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6712	material from other persons for the purpose of commercial disposal by land by the licensee)	
6713	Annual	2,099,200.00
6714	New Application	
6715	Siting application	Actual costs up to \$250,000
6716	License application	Actual costs up to \$1,000,000
6717	Renewal	Actual costs up to \$1,000,000
6718	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6719	waste facilities (per hour)	90.00
6720	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6721	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6722	a contractor in support of the efforts of Division staff	Actual cost
6723	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
6724	transportation or disposal (per hour)	90.00
6725	Generator Site Access Permits	
6726	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6727	Brokers (waste collectors or processors) (per year)	7,500.00
6728	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6729	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6730	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6731	the material	
6732	The licensee will dispose of the materials by transfer to another person authorized to receive	
6733	or dispose of the material	
6734	New License/Renewal	3,190.00
6735	Annual	2,760.00
6736	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6737	The licensee will dispose of the materials by transfer to another person authorized to receive	
6738	or dispose of the material	
6739	New License/Renewal	700.00
6740	Annual	1,100.00
6741	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6742	licensee does not take possession of waste material	

6743	New License/Renewal	440.00
6744	Annual	520.00
6745	Well Logging, Well Surveys, and Tracer Studies Licenses	
6746	for the possession and use of radioactive material for well logging, well surveys and tracer	
6747	studies other than field flooding tracer studies	
6748	New License/Renewal	1,670.00
6749	Annual	2,100.00
6750	Licenses for possession and use of radioactive material for field flooding tracer studies	
6751	New License/Renewal	Actual cost
6752	Annual	4,000.00
6753	Nuclear Laundries	
6754	Licenses for commercial collection and laundry of items contaminated with radioactive	
6755	material	
6756	New License/Renewal	1,670.00
6757	Annual	2,380.00
6758	Human Use of Radioactive Material	
6759	License for human use of radioactive materials in sealed sources contained in gamma	
6760	stereotactic radiosurgery or teletherapy devices	
6761	New License/Renewal	1,090.00
6762	Annual	1,280.00
6763	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6764	research and development	
6765	including human use of radioactive material, except for licenses for radioactive material in	
6766	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6767	New License/Renewal	2,320.00
6768	Annual	2,960.00
6769	Other licenses issued for human use of radioactive material	
6770	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6771	radiosurgery or teletherapy devices	
6772	New License/Renewal	700.00
6773	Annual	1,100.00
6774	Civil Defense	
6775	Licenses for possession and use of radioactive material for civil defense activities	
6776	New License/Renewal	700.00
6777	Annual	380.00
6778	Power Source	
6779	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6780	the decay energy of the material is used as a source for power	

6781	New License/Renewal	5,510.00
6782	Annual	2,520.00
6783	Plan Reviews	
6784	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6785	pursuant to R313-15-1002, or site restoration activities	400.00
6786	Plus added cost above 8 hours (per hour)	90.00
6787	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6788	applicable	Actual cost
6789	General License	
6790	Initial registration/renewal for first year	
6791	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6792	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6793	containing no more than 10 millicuries used for producing light or an ionized	
6794	atmosphere	
6795	In Vitro testing	20.00
6796	Depleted Uranium	20.00
6797	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6798	R313-19-30	20.00
6799	Annual fee after initial license/renewal	
6800	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6801	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6802	more than other than 10 millicuries used for producing light or an ionized	
6803	atmosphere	
6804	In Vitro testing	20.00
6805	Depleted Uranium	20.00
6806	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6807	R313-19-30 (per type of license category)	Full annual fee
6808	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6809	Publication costs for making public notice of required actions	Actual cost
6810	Expedited application review (per hour)	90.00
6811	Applicable when, by mutual consent of the applicant and staff, an	
6812	application request is taken out of date order and processed by staff.	
6813	Management and oversight of impounded radioactive material	Actual cost
6814	License amendment, for greater than three applications in a calendar year	200.00
6815	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6816	WATER QUALITY	
6817	Water Quality Regulations	
6818	Complete set	30.00

6819	R317-1, 2, 5, 6, 7, 10, 11, 100, 101, 102, 103, 550, 560	2.00
6820	R317-3, R317-4, R317-8, R317-15	10.00
6821	305(b) Water Quality Report	20.00
6822	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6823	Reservoirs	50.00
6824	Operator Certification	
6825	Certification Examination	50.00
6826	Renewal of Certificate	25.00
6827	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6828	\$75 maximum	
6829	Duplicate Certificate	25.00
6830	New Certificate change in status	25.00
6831	Certification by reciprocity with another state	50.00
6832	Grandfather Certificate	20.00
6833	Underground Wastewater Disposal Systems	
6834	New Systems	25.00
6835	Certificate Issuance	25.00
6836	Utah Pollutant Discharge Elimination System (UPDES) Permits	
6837	Cement Manufacturing	
6838	Major	792.00
6839	Minor	198.00
6840	Coal Mining and Preparation	
6841	General Permit	396.00
6842	Individual Major	1,188.00
6843	Individual Minor	792.00
6844	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6845	Construction Dewatering/Hydrostatic Testing General Permit	110.00
6846	Dairy Products	
6847	Major	792.00
6848	Minor	396.00
6849	Electric	
6850	Major	990.00
6851	Minor	396.00
6852	Fish Hatcheries General Permit	110.00
6853	Food and Kindred Products	
6854	Major	990.00
6855	Minor	396.00
6856	Hazardous Waste Clean-up Sites	2,376.00

6857	Geothermal	
6858	Major	792.00
6859	Minor	396.00
6860	Inorganic Chemicals	
6861	Major	1,188.00
6862	Minor	594.00
6863	Iron and Steel Manufacturing	
6864	Major	2,376.00
6865	Minor	594.00
6866	Leaking Underground Storage Tank(LUST) Cleanup	
6867	General Permit	396.00
6868	LUST Cleanup Individual Permit	792.00
6869	Meat Products	
6870	Major	1,188.00
6871	Minor	396.00
6872	Metal Finishing and Products	
6873	Major	1,188.00
6874	Minor	594.00
6875	Mineral Mining and Processing	
6876	Sand and Gravel	220.00
6877	Salt Extraction	220.00
6878	Other	
6879	Other Majors	792.00
6880	Other Minors	396.00
6881	Manufacturing	
6882	Major	1,584.00
6883	Minor	594.00
6884	Oil and Gas Extraction	
6885	flow rate <0.5 million gallons per day (MGD)	396.00
6886	flow rate > 0.5 MGD	594.00
6887	Ore Mining	
6888	Major	1,188.00
6889	Minor	594.00
6890	Major w/ concentration process	2,376.00
6891	Organic Chemicals Manufacturing	
6892	Major	1,980.00
6893	Minor	594.00
6894	Petroleum Refining	

6895	Major	1,584.00
6896	Minor	594.00
6897	Pharmaceutical Preparations	
6898	Major	1,584.00
6899	Minor	594.00
6900	Rubber and Plastic Products	
6901	Major	990.00
6902	Minor	594.00
6903	Space Propulsion	
6904	Major	2,200.00
6905	Minor	594.00
6906	Steam and/or Power Electric Plants	
6907	Major	792.00
6908	Minor	396.00
6909	Water Treatment Plants (Except Political Subdivisions)	
6910	General Permit	110.00
6911	Annual UPDES Publically Owned Treatment Works (POTW)	
6912	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
6913	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
6914	Small <3mgd but >1 mgd (per year)	1,000.00
6915	Very Small <1 mgd (per year)	500.00
6916	Biosolids Annual Fee (Domestic Sludge)	
6917	Small Systems (per year)	350.00
6918	1-4,000 connections	
6919	Medium Systems (per year)	1,015.00
6920	4,001 to 15,000 connections	
6921	Large Systems (per year)	1,475.00
6922	greater than 15,000 connections	
6923	Non-contact Cooling Water	
6924	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6925	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6926	\$500 up to \$1000	
6927	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6928	\$1000 up to \$2000	
6929	Flow Rate > 1.0 mgd (per year)	660.00
6930	Fee amount is prorated based on flow rate	
6931	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6932	General Construction Storm Water Permit > 1 Acre (per year)	150.00

6933	Municipal Storm Water	
6934	0-5,000 Population (per year)	500.00
6935	5,001 - 10,000 Population (per year)	800.00
6936	10,001 - 50,000 Population (per year)	1,200.00
6937	50,001 - 125,000 Population (per year)	2,000.00
6938	> 125,000 Population (per year)	3,000.00
6939	Annual Ground Water Permit Administration Fee	
6940	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6941	0-1 Acre	385.00
6942	1-15 Acres	770.00
6943	15-50 Acres	1,540.00
6944	50-300 Acres	2,310.00
6945	Over 300 Acres	3,080.00
6946	Annual UPDES Pesticide Applicator Fee	
6947	Small Applicator	200.00
6948	Medium Applicator	500.00
6949	Large Applicator	1,650.00
6950	Underground Injection Control Permit Application Fee	
6951	Class I Hazardous Waste Disposal	25,000.00
6952	One time fee	
6953	Class I Non-Hazardous Waste Disposal	9,000.00
6954	One time fee	
6955	Class III Solution Mining	7,200.00
6956	One time fee	
6957	Class V Aquifer Storage and Recovery	5,400.00
6958	One time fee	
6959	All Other Permits	
6960	Base (per facility)	770.00
6961	Each additional regulated facility (per facility)	770.00
6962	Multi-celled pond system or grouping of facilities with common	
6963	compliance point is considered one facility	
6964	UPDES, ground water, underground injection control, & construction permits not listed	
6965	above & permit modifications (per hour)	90.00
6966	Except political subdivisions	
6967	Complex facilities where the anticipated permit issuance costs will exceed the above	
6968	categorical fees by 25% (per hour)	90.00
6969	Permittee to be notified upon receipt of application	
6970	Water Quality Cleanup Activities	

6971	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6972	Orders and Agreements and emergency response to spills and water pollution incidents	90.00
6973	Actual cost for sample analytical lab work	actual cost
6974	Technical Review of and assistance given (per hour)	90.00
6975	401 Certification reviews and issuance and compliance: permit appeals;	
6976	and sales and use tax exemptions	
6977	Water Quality Loan Origination	
6978	1.0% of Loan Amount	.01
6979	DRINKING WATER	
6980	Safe Drinking Water Regulations Rules	
6981	Bound	50.00
6982	Special Surveys	Actual cost
6983	File Searches	Actual cost
6984	Well Sealing Inspection (per hour+mileage+per diem)	90.00
6985	Special Consulting/Technical Assistance (per hour)	90.00
6986	Operator Certification Program	
6987	Examination	100.00
6988	Any level	
6989	Renewal of certification	100.00
6990	Every 3 years if applied for during designated period	
6991	Reinstatement of lapsed certificate	200.00
6992	Certificate of reciprocity with another state	100.00
6993	Conversion	20.00
6994	Specialist to Operator/Operator to Specialist	
6995	Cross Connection Control Program	
6996	Certification and Renewal	
6997	Class I	175.00
6998	Class II and III	225.00
6999	Retest	145.00
7000	Certificate of reciprocity with another state	225.00
7001	Replacement Certificate	25.00
7002	Financial Assistance Program	
7003	Application Processing	Actual cost
7004	Drinking Water Loan Origination	
7005	1.0% of Loan Amount	.01
7006	SOLID AND HAZARDOUS WASTE	
7007	Rules	
7008	Utah Hazardous Waste	10.00

7009	Utah Solid Waste	10.00
7010	Utah Used Oil	5.00
7011	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7012	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7013	Recycling Programs)	
7014	Professional (per hour)	90.00
7015	This fee includes but is not limited to: Review of Site Investigation and	
7016	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7017	and Permit Renewals; Review and Oversight of Administrative Consent	
7018	Orders and Consent Agreements, Judicial Orders, and related compliance	
7019	activities; Review and Oversight of Construction Activities; Review and	
7020	Oversight of Corrective Action Activities; and Review and Oversight of	
7021	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
7022	Hazardous Waste Permit Filing	
7023	Hazardous Waste Operation Plan Renewal	1,000.00
7024	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
7025	Distircts seeking review from the Division)	
7026	New Comm. Facility	
7027	Class V and Class VI Landfills	1,000.00
7028	New Non-Commercial Facility	750.00
7029	New Incinerator	
7030	Commercial	5,000.00
7031	Industrial or Private	1,000.00
7032	Plan Renewals and Plan Modifications	
7033	Variance Requests	500.00
7034	Enforceable Written Assurance Letter	
7035	Flat fee for up to 8 hours to complete letter	500.00
7036	Additional per hour charge if over the original 8 hours	90.00
7037	Waste Tire Recycling	
7038	Registration	
7039	Recycler (per year)	100.00
7040	Transporter (per year)	100.00
7041	Fees for registration applications received during the year will be prorated	
7042	at \$8.30/month over the # of months remaining in the year.	
7043	Used Oil	
7044	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7045	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7046	Burner	100.00

7047	Plan Review Filing Fee	100.00
7048	Permit Modification Filing Fee	100.00
7049	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7050	Burner, & Land Application (per year)	100.00
7051	Marketer	
7052	Registration (per year)	50.00
7053	Permit Filing	50.00
7054	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7055	Mercury Switch Removal and Collection Plan Filing	100.00
7056	Non-Hazardous Solid Waste	
7057	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7058	Or fraction of a ton	
7059	Hazardous Waste Flat Fee (per year)	2,414,500.00
7060	Provides for implementation of waste management programs and	
7061	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7062	DEPARTMENT OF AGRICULTURE AND FOOD	
7063	ADMINISTRATION	
7064	General Administration	
7065	General Administration	
7066	Produce Dealers	
7067	Produce Dealers	25.00
7068	Dealer's Agent	10.00
7069	Broker/Agent	25.00
7070	Produce Broker	25.00
7071	Livestock Dealer (per dealer)	250.00
7072	Livestock Dealer/Agent (per Agent)	75.00
7073	Livestock Auctions	
7074	Livestock Auction Market (per Market)	100.00
7075	Auction Weigh Person (per Weigh Person)	25.00
7076	Registered Farms Recording	10.00
7077	Citations, Maximum per Violation	500.00
7078	All Agriculture Divisions	
7079	Organic Certification	
7080	Annual registration of producers, handlers, processors or combination	200.00
7081	Fee for inspection (per hour)	28.00
7082	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
7083	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
7084	Gross Sales	

7085	\$0 to \$5,000: Exempt	Variable
7086	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7087	Fees	
7088	\$5,001 to \$10,000	100.00
7089	\$10,001 to \$15,000	180.00
7090	\$15,001 to \$20,000	240.00
7091	\$20,001 to \$25,000	300.00
7092	\$25,001 to \$30,000	360.00
7093	\$30,001 to \$35,000	420.00
7094	\$35,001 to \$50,000	600.00
7095	\$50,001 to \$75,000	900.00
7096	\$75,001 to \$100,000	1,200.00
7097	\$100,001 to \$150,000	1,800.00
7098	\$150,001 to \$280,000	2,240.00
7099	\$280,001 to \$375,000	3,000.00
7100	\$375,001 to \$500,000	4,000.00
7101	\$500,001 and up	5,000.00
7102	Certified document	25.00
7103	Copies of files	
7104	Per hour	10.00
7105	Per copy	.25
7106	Duplicate	15.00
7107	Internet Access	1.50
7108	Late	25.00
7109	Returned check	15.00
7110	Mileage	Variable
7111	State rate	
7112	Meat Inspection	
7113	Meat Inspection	
7114	Inspection Service	39.00
7115	Meat Packing	
7116	Meat Packing Plant	150.00
7117	Custom Exempt	150.00
7118	T/A (Talmage-Aiken) Official	150.00
7119	Packing/Processing Official	150.00
7120	Chemistry Laboratory	
7121	Chemistry Laboratory	
7122	Seed, Feed and Meat	

7123	Moisture	20.00
7124	Fat	35.00
7125	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7126	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7127	Proximate analysis (moisture, protein, fiber)	60.00
7128	Protein	32.00
7129	NPN (Non-Protein Nitrogen)	25.00
7130	Ash	20.00
7131	Water Activity	30.00
7132	Salt	30.00
7133	Fertilizer	
7134	Nitrogen	32.00
7135	Available Phosphorous	35.00
7136	Potash	30.00
7137	Inorganics	
7138	Digested	
7139	Testing	Variable
7140	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7141	Pb, S, Se, V, Zn	
7142	Prep and First Analyte	35.00
7143	Additional Analytes	22.00
7144	pH	20.00
7145	Water Test I	250.00
7146	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7147	S, Se, Zn	
7148	Water Test II	180.00
7149	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
7150	Water Quality	
7151	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	180.00
7152	Herbicides - Water	185.00
7153	Insecticides/Fungicides - Water	205.00
7154	Herbicides - Soil/Plants	305.00
7155	Insecticides - Soil/Plants	265.00
7156	Pesticide	
7157	Water	
7158	Single Test	205.00
7159	Multiresidue Test	275.00
7160	Non-water	

7161	Single Test	305.00
7162	Multiresidue Test	400.00
7163	Formulation	305.00
7164	Inorganics	
7165	Undigested	
7166	Testing	Variable
7167	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7168	Pb, S, Se, V, Zn	
7169	Prep and First Analyte	25.00
7170	Additional Analytes	12.00
7171	Vitamin A	60.00
7172	Mercury Analysis	85.00
7173	Certification	
7174	Milk Laboratory Evaluation Program	
7175	Basic Lab	50.00
7176	Number of Certified Analyst	30.00
7177	3 x \$10.00	
7178	Number of Approved Test	30.00
7179	3 x \$10.00	
7180	Total Yearly Assessed	90.00
7181	Standard Plate Count	10.00
7182	Coliform Count	15.00
7183	Antibiotic Test	5.00
7184	Phosphatase Test	15.00
7185	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7186	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7187	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7188	Coliform Confirmation	5.00
7189	Container Rinse Test	10.00
7190	H2O Coliform Total Count	18.00
7191	H2O Coliform Confirmation Test	5.00
7192	Butterfat %	10.00
7193	Babcock method	
7194	Added H2O in Raw Milk	5.00
7195	Reactivated Phosphatase Confirmation	15.00
7196	Antibiotic Confirmation Tests	10.00
7197	Salmonella Screen	40.00
7198	E-Coli Screen	30.00

7199	Listeria Screen	30.00
7200	All Other Services, per hour	40.00
7201	The lab performs a variety of tests for other government agencies. The	
7202	charges for these tests is determined according to the number of tests, and	
7203	based on cost to the Laboratory and therefore may be different than the fee	
7204	schedule. Because of changing needs, the Laboratory may receive requests	
7205	for test that are impossible to anticipate and list fully in a standard fee	
7206	schedule. Charges for these tests are authorized and are to be based on costs.	
7207	Campylobacter Screen	40.00
7208	Charges for other tests performed for other government agencies are	
7209	authorized and are to be based on cost recovery.	
7210	Animal Health	
7211	Animal Health	
7212	Inspection Service	39.00
7213	Commercial Aquaculture Facility	150.00
7214	Commercial Fishing Facility	30.00
7215	Citation	
7216	Per violation	200.00
7217	Per head	2.00
7218	If not paid within 15 days, two times the citation fee; if not paid within 30	
7219	days, four times the citation fee.	
7220	Hatchery Operation (Poultry)	25.00
7221	Poultry Dealer License (per dealer)	25.00
7222	Health Certificate Book	8.00
7223	Trichomoniasis Report Book	8.00
7224	Auction Veterinary	
7225	Cattle (per day)	200.00
7226	Sheep (per day)	90.00
7227	Service Fee for Veterinarians	
7228	Per day	250.00
7229	Dog food and brine shrimp, misc.	
7230	Per mile	.55
7231	Dog food and brine shrimp, misc.	
7232	Trichomoniasis Ear Tags	2.00
7233	Plant Industry	
7234	Agricultural Inspection	
7235	Shipping Point	
7236	Fruit	

7237	Packages, 19 lb. or less (per package)	.02
7238	20 to 29 lb. package (per package)	.025
7239	Over 29 lb. package (per package)	.03
7240	Bulk load (per hundredweight)	.045
7241	Vegetables	
7242	Potatoes (per hundredweight)	.06
7243	Onions (per hundredweight)	.065
7244	Cucurbita (per hundredweight)	.05
7245	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7246	and winter), pumpkin, gourd and others.	
7247	Other Vegetables	
7248	Less than 60 lb. package (per package)	.035
7249	Over 60 lb. package (per package)	.045
7250	Phytosanitary Inspection (per inspection)	50.00
7251	Phytosanitary Inspection with grade certification (per inspection)	15.00
7252	Federal (per inspection)	16.00
7253	One commodity (per certificate)	28.00
7254	Except regular rate at continuous grading facilities	
7255	Mixed loads (per commodity)	28.00
7256	<=\$45.00 per mixed load	
7257	For inspection of raw products at processing plants (per hour)	28.00
7258	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7259	For major holidays and Sundays (per hour)	42.00
7260	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7261	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7262	Christmas Day.)	
7263	All inspections shall include mileage which will be charged according to the current mileage	
7264	rate of the State of Utah	Variable
7265	Export Compliance Agreements	50.00
7266	Nursery	
7267	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7268	Fees)	
7269	\$0 to \$5,000	40.00
7270	\$5,001 to \$100,000	80.00
7271	\$100,001 to \$250,000	120.00
7272	\$250,001 to \$500,000	160.00
7273	\$500,001 and up	200.00
7274	Nursery Agency	50.00

7275	Feed	
7276	Commercial Feed	25.00
7277	Processing	30.00
7278	Custom Formula Permit	75.00
7279	Pesticide	
7280	Commercial Applicator Certification	
7281	4 or less Commercial Pesticide Applicators	75.00
7282	5-9 Commercial Pesticide Applicators	150.00
7283	10 or more Commercial Pesticide Applicators	300.00
7284	Triennial (3 year) Certification and License	45.00
7285	Replacement of lost or stolen certificate/license	15.00
7286	Failed examinations may be retaken two more times at no charge	Variable
7287	Additional re-testing	15.00
7288	Two more times	
7289	Triennial (3 year) examination and educational materials	20.00
7290	Product Registration	60.00
7291	Processing Service	120.00
7292	Dealer License	
7293	Triennial	100.00
7294	Fertilizer	
7295	Blenders License	75.00
7296	Assessment (per ton)	.35
7297	Minimum Semiannual Assessment	10.00
7298	Fertilizer Registration	25.00
7299	Processing	30.00
7300	Beekeepers	
7301	Insect Identification	10.00
7302	License	
7303	0 to 20 hives	10.00
7304	21 to 100 hives	25.00
7305	101 to 500 hives	50.00
7306	Inspection (per hour)	28.00
7307	Salvage Wax Registration	10.00
7308	Control Atmosphere	10.00
7309	Seed Purity	
7310	Flowers	12.00
7311	Grains	8.00
7312	Grasses	17.00

7313	Legumes	8.00
7314	Trees and Shrubs	12.00
7315	Vegetables	8.00
7316	Seed Germination	
7317	Flowers	12.00
7318	Grains	8.00
7319	Grasses	12.00
7320	Legumes	8.00
7321	Trees and Shrubs	12.00
7322	Vegetables	8.00
7323	Seed Tetrazolium Test	
7324	Flowers	22.00
7325	Grains	14.00
7326	Grasses	22.00
7327	Legumes	17.00
7328	Trees and Shrubs	22.00
7329	Vegetables	14.00
7330	Embryo Analysis (Loose Smut Test)	11.00
7331	Cutting Test	8.00
7332	Mill Check (per hour)	Variable
7333	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7334	Examination for Noxious Weeds Only (per hour)	Variable
7335	Identification	No charge
7336	Inspection (per hour)	28.00
7337	Additional Copies of Analysis Reports	1.00
7338	Any other inspection service performed (per hour)	28.00
7339	1 hour minimum. Mixtures will be charged based on the sum for each	
7340	individual kind in excess of 5 percent. Samples which require excessive time,	
7341	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7342	the hourly rate. Hourly charges may be made on seed treated with Highly	
7343	Toxic Substances if special handling is necessary for the Analysts safety.	
7344	Discount germination is a non-priority service intended for carry-over seed	
7345	which is ideal for checking inventories from May through August. The	
7346	discount service is available during the rest of the year, but delays in testing	
7347	may result due to high test volume of priority samples. Ten or more samples	
7348	receive a fifty percent discount off normal germination fees.	
7349	Emergency service for single component only (per sample)	42.00
7350	Hay and Straw Weed Free Certification	

7351	Bulk loads of hay up to 10 loads	30.00
7352	Hourly rate	28.00
7353	If time involved is 1 hour or less	28.00
7354	Charge for each hay tag	.10
7355	Citations, maximum per violation	500.00
7356	Regulatory Services	
7357	Regulatory Services	
7358	Bedding/Upholstered Furniture	
7359	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7360	Wholesale Dealer	65.00
7361	Supply Dealer	65.00
7362	Manufacturers of Quilted Clothing	65.00
7363	Upholsterer with employees	50.00
7364	Upholsterer without employees	25.00
7365	Processing /All Bedding Upholstery Licenses	40.00
7366	Dairy	
7367	Test milk for payment	40.00
7368	Operate milk manufacturing plant	85.00
7369	Make butter	40.00
7370	Haul farm bulk milk	40.00
7371	Make cheese	40.00
7372	Operate a pasteurizer	40.00
7373	Operate a milk processing plant	85.00
7374	Dairy Products Distributor	85.00
7375	Base Food Inspection	
7376	Small	50.00
7377	Less than 1,000 sq. ft. / 4 or fewer employees	
7378	Medium	150.00
7379	1,000-5,000 sq. ft., with limited food processing	
7380	Large	250.00
7381	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7382	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7383	Super	400.00
7384	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7385	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7386	Special Inspection	
7387	Food and Dairy Inspection	
7388	Per hour	30.00

7389	Overtime rate	40.00
7390	Citations, maximum per violation	500.00
7391	Weights and Measures	
7392	Weighing and measuring devices/individual servicemen	15.00
7393	Metrology services (per hour)	35.00
7394	Base Weights and Measures	
7395	Small	50.00
7396	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7397	Medium	150.00
7398	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7399	scanners	
7400	Large	250.00
7401	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7402	scanners	
7403	Super	400.00
7404	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7405	scanners	
7406	Special Scale Inspections	
7407	Large Capacity Truck (per hour)	25.00
7408	Large Capacity Truck (per mile)	2.00
7409	Large Capacity Truck (per hour)	25.00
7410	Equipment use	
7411	Pickup Truck (per hour)	25.00
7412	Pickup Truck (per mile)	1.00
7413	Pickup Truck (per hour)	20.00
7414	Equipment use	
7415	Overnight Trip (per diem)	Variable
7416	Plus cost of hotel	
7417	Petroleum Refinery	
7418	Gasoline	
7419	Octane Rating	132.00
7420	Benzene Level	88.00
7421	Pensky-Martens Flash Point	22.00
7422	Overtime charges (per hour)	33.00
7423	Gravity	11.00
7424	Distillation	28.00
7425	Sulfur, X-ray	39.00
7426	Reid Vapor Pressure (RVP)	28.00

7427	Aromatics	55.00
7428	Leads	22.00
7429	Diesel	
7430	Gravity	28.00
7431	Distillation	28.00
7432	Sulfur, X-ray	22.00
7433	Cloud Point	22.00
7434	Conductivity	28.00
7435	Cetane	22.00
7436	Citations, maximum per violation	500.00
7437	Certificate of Free Sale	
7438	Single Certificate	25.00
7439	More than 3 pages	55.00
7440	Brand Inspection	
7441	Brand Inspection	
7442	Farm Custom Slaughter	100.00
7443	Estray Animals	Variable
7444	Beef Promotion (per head)	1.50
7445	Cattle only	
7446	Citation (per violation)	200.00
7447	Citation (per head)	2.00
7448	If not paid within 15 days, two times citation fee. If not paid within 30	
7449	days, four times citation fee.	
7450	Brand Inspection	
7451	Special Sales	100.00
7452	Cattle (per head)	.75
7453	Horse (per head)	1.00
7454	Sheep (per head)	.05
7455	Brand Book	25.00
7456	Show and Seasonal Permits	
7457	Horse	15.00
7458	Cattle	15.00
7459	Horse Permit	
7460	Lifetime	25.00
7461	Duplicate Lifetime	10.00
7462	Lifetime Transfer	10.00
7463	Brand Recording	75.00
7464	Certified copy of Recording (new brand card)	5.00

7465	Minimum Charge (per certificate)	10.00
7466	Cattle, Sheep, Hogs, and Horses	
7467	Brand Transfer	50.00
7468	Brand Renewal	50.00
7469	5 year cycle	
7470	Elk Farming	
7471	Elk Inspection New License	300.00
7472	Brand Inspection (per elk)	5.00
7473	Service Charge (per stop, per owner)	15.00
7474	Horn Inspection (per set)	1.00
7475	Elk License	
7476	Renewal	300.00
7477	Late	50.00
7478	Utah Horse Commission	
7479	Utah Horse Commission (fees are not to exceed the amounts identified)	
7480	Owner/Trainer	100.00
7481	Owner	75.00
7482	Organization	75.00
7483	Trainer	75.00
7484	Assistant trainer	75.00
7485	Jockey	75.00
7486	Jockey Agent	75.00
7487	Veterinarian	75.00
7488	Racing Official	75.00
7489	Racing Organization Manager or Official	75.00
7490	Authorized Agent	75.00
7491	Farrier	75.00
7492	Assistant to the Racing Manager or Official	75.00
7493	Video Operator	75.00
7494	Photo Finish Operator	75.00
7495	Valet	50.00
7496	Jockey Room Attendant or Custodian	50.00
7497	Colors Attendant	50.00
7498	Paddock Attendant	50.00
7499	Pony Rider	50.00
7500	Groom	50.00
7501	Security Guard	50.00
7502	Stable Gate Man	50.00

7503	Security Investigator	50.00
7504	Concessionaire	50.00
7505	Application Processing	25.00
7506	Grain Inspection	
7507	Grain Inspection	
7508	Regular hourly rate (per hour)	28.00
7509	Overtime hourly rate (per hour)	42.00
7510	Official Inspection Services (includes sampling, except where indicated)	
7511	Railcar (per car)	25.50
7512	Truck or trailer (per carrier)	13.50
7513	Container Inspection	21.00
7514	Submitted sample (per sample)	9.50
7515	Re-inspection	
7516	Based on new sample (per truck)	10.50
7517	Basis file sample	8.50
7518	Based on new sample rail	20.50
7519	Protein test	
7520	Original or file sample retest	6.50
7521	Oil and starch	6.50
7522	Basis new sample	6.00
7523	Plus sample hourly	
7524	Factor only determination (per factor)	4.00
7525	Plus samplers hourly rate, if applicable	
7526	Stowage examination services (per certificate)	13.00
7527	A fee for applicant requested certification of specific factors (per request)	3.00
7528	Malting barley analysis of non-malting class barley, HVAC or DHV	
7529	percentage determination in durum or hard spring wheats, etc.	
7530	Extra copies of certificates (per copy)	1.00
7531	Insect damaged kernel, determination (weevil, bore)	3.00
7532	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7533	Mailing sample handling charge	3.00
7534	Plus actual cost	
7535	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7536	Request for services not covered by the above fees will be performed at	
7537	the applicable hourly rate stated herein, plus mileage and travel time, if	
7538	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7539	Ogden.	
7540	Non-Official Services	

7541	Safflower Grading	13.00
7542	Class II weighing (per carrier)	6.00
7543	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7544	Determination of hard kernel percentage in soft white wheat	4.00
7545	Dry Hay Feed Analysis	14.00
7546	Silages (corn or hay) Analysis	20.00
7547	Feed grain Analysis	14.00
7548	Black Light (Alfatoxin)	3.00
7549	Aflatoxin Test	20.00
7550	Strip quick test	
7551	Grain grading instructions (per hour, per person)	20.00
7552	Set of check Samples	25.00
7553	Proteins-moisture, Set of 5	
7554	Other Requests (per hour)	Variable
7555	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7556	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7557	Administration	
7558	Research on leases or title by staff (per hour)	75.00
7559	Reproduction of Records	
7560	Copies Made By Staff (per copy)	.40
7561	Copies - Self-service (per copy)	.10
7562	Name change on Administrative Records	
7563	Name Change on Admin. Records - Surface Document	15.00
7564	Name Change on Admin. Records - Lease (per lease)	15.00
7565	Late fee	6% or \$30, whichever is greater
7566	Fax send only including cover (per page)	1.00
7567	Certified Copies (per document)	10.00
7568	Affidavit of Lost Document (per document)	25.00
7569	Surface	
7570	Easements	
7571	Amendment	400.00
7572	Application	750.00
7573	Assignment	250.00
7574	Collateral Agreement	250.00
7575	Reinstatement	400.00
7576	Exchange	
7577	Application	1,000.00
7578	Grazing Permit	

7579	Amendment	50.00
7580	Application	50.00
7581	Assignment	30.00
7582	Collateral Agreement	50.00
7583	Reinstatement	30.00
7584	Non-Use	20.00
7585	Sublease	
7586	50% of the difference between base grazing fee per Animal Unit Month	
7587	(AUM) assessed by agency and AUM fee received by the permittee through	
7588	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
7589	minimum, whichever is greater.	
7590	Modified	
7591	Amendment	50.00
7592	Application	250.00
7593	Assignment	250.00
7594	Collateral Agreement	50.00
7595	Reinstatement	30.00
7596	Letter of Intent	
7597	Application	100.00
7598	Right of Entry	
7599	Amendment	50.00
7600	Application	50.00
7601	Assignment	250.00
7602	Extension of Time	100.00
7603	Processing	50.00
7604	Right of Entry Trailing Permit	
7605	Application plus AUM (Animal Unit Month) fees	50.00
7606	Sales/Certificates	
7607	Application	250.00
7608	Assignment	250.00
7609	Partial Conveyance	250.00
7610	Patent Reissue	50.00
7611	Processing	500.00
7612	Special Use Agreements	
7613	Amendment	400.00
7614	Application	250.00
7615	Assignment	250.00
7616	Collateral Assignment	250.00

7617	Processing	700.00
7618	Reinstatement	400.00
7619	Timber Agreement	
7620	Application	100.00
7621	6 months or less	
7622	Assignment	250.00
7623	6 months or less	
7624	Application	500.00
7625	longer than 6 months	
7626	Assignment	250.00
7627	longer than 6 months	
7628	Extension of Time	250.00
7629	longer than 6 months	
7630	Mineral	
7631	Application	
7632	Materials Permit (Sand and Gravel)	250.00
7633	Mineral Materials Permit	100.00
7634	Mineral Lease	30.00
7635	Rockhounding Permit	
7636	Association	200.00
7637	Individual/Family	10.00
7638	Collateral	50.00
7639	Materials Permit (Sand and Gravel)	200.00
7640	Operating Rights	50.00
7641	Overriding Royalty	50.00
7642	Record Title	50.00
7643	Segregation	100.00
7644	Processing	
7645	Materials Permit (Sand/Gravel)	700.00
7646	Transfer Active Oil and Gas Lease to Current Form	50.00
7647	Utah Interactive Transaction	2.75
7648	Cash Equivalent	3.00
7649	Bank Charge (per incident)	3 percent
7650	PUBLIC EDUCATION	
7651	STATE BOARD OF EDUCATION	
7652	STATE OFFICE OF EDUCATION	
7653	Teaching and Learning	
7654	Conference or Professional Development Registration	50.00

7655	Board of Education - Administration	
7656	Indirect Cost Pool	
7657	Restricted Funds	
7658	Percentage of personal service costs	10%
7659	Unrestricted Funds	
7660	Percentage of personal service costs	14%
7661	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7662	Teacher Licensure	
7663	Level I	
7664	Level I	40.00
7665	Utah University Recommended (3 Yrs)	40.00
7666	Student License	20.00
7667	Out of State Application	75.00
7668	District/Charter License	50.00
7669	One Year Extension	25.00
7670	Career and Technology Education	40.00
7671	Level Upgrade	40.00
7672	Renewal	
7673	Active Educators	25.00
7674	Inactive Educators	45.00
7675	Returning Educator Application	35.00
7676	Returning Educator Renewal Recommendation	15.00
7677	Endorsements	
7678	Institutionally or District Approved	20.00
7679	Individual Application	25.00
7680	Duplicates/Replacements	10.00
7681	State Approved Endorsement Program	
7682	Application/Evaluation (State Approved Endorsement Programs)	35.00
7683	Letter of Authorization Request	20.00
7684	Alternative Licensure	
7685	Application and Evaluation	75.00
7686	Program Development and Tracking	300.00
7687	License Recommendation	40.00
7688	Finger Printing	
7689	FBI & BCI	25.00
7690	Utah Professional Practices Advisory Commission	15.00
7691	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7692	Instructional Services	

7693	Instruction	
7694	Teachers Aide	11.58
7695	Student Education Services Aide	26.15
7696	Educator	58.86
7697	After-School Program	30.00
7698	Pre-School Monthly Tuition	75.00
7699	Out-of-State Tuition	50,600.00
7700	Support Services	
7701	Instruction	
7702	Educational Interpreter	36.31
7703	Support Services	
7704	Educator	58.86
7705	Conference Attendance	
7706	Educator - Conference Attendance Fee	100.00
7707	Parent - Conference Attendance Fee	25.00
7708	Adult Lunch Tickets	2.00
7709	Copy & Fax Machine	
7710	Fax Machine	1.00
7711	Copy Machine	
7712	Color	1.00
7713	Black/White	.10
7714	Athletic (per sport)	100.00
7715	Room Rental	
7716	Dormitory	19.00
7717	Conference	94.00
7718	Multipurpose	188.00
7719	RETIREMENT AND INDEPENDENT ENTITIES	
7720	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7721	HUMAN RESOURCES INTERNAL SERVICE FUND	
7722	ISF - Field Services	
7723	Field Services - HR & Payroll Services (per FTE)	628.00
7724	Field Services- HR Services Only (per FTE)	564.00
7725	Per UCA 67-19-13.5, the following agencies are not required to use	
7726	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7727	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7728	Resources, Dept. of Transportation.	
7729	ISF - Legal Services	
7730	Attorney General Legal Fees (per FTE)	24.38

7731	EXECUTIVE APPROPRIATIONS	
7732	UTAH NATIONAL GUARD	
7733	Armory Maintenance	
7734	Small Commercial/Business	
7735	Armory Rental 4 hr or less Individual or non-profit (per hour)	25.00
7736	Armory Rental >4hr = day individual or non-profit	500.00
7737	Security Attendant (per hour)	15.00
7738	Refundable Cleaning Deposit	100.00
7739	Industrial	
7740	Armory Rental	
7741	Armory Rental 4 hours or less, commercial business (per hour)	100.00
7742	Armory Rental > 4 hours = day, commercial business (per day)	1,000.00
7743	Security Attendant (per hour)	15.00
7744	Refundable Cleaning Deposit	100.00
7745	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7746	Cemetery	
7747	Veterans' Burial	734.00
7748	Cement Burial Vault	700.00
7749	Spouse/Dependent Burial	700.00
7750	Saturday Burial Surcharge	700.00
7751	Lawn Vase	60.00
7752	Disinterment	
7753	Single Depth	600.00
7754	Double Depth	900.00
7755	Cremated Remains Disinterment	150.00
7756	Chapel Rental	125.00
7757	CAPITOL PRESERVATION BOARD	
7758	Capitol Hill Grounds	
7759	A, B, C, D	
7760	Commercial Production Grounds/per event (per per day)	2,500.00
7761	Capitol Hill Grounds A, B, C, and D/per event (per day)	2,500.00
7762	Capitol Hill Grounds A, B, C, and D/per hour	750.00
7763	A-South Lawn	
7764	Capitol Hill Grounds A-South Lawn/per event	2,000.00
7765	Capitol Hill Grounds A-South Lawn/per hour	400.00
7766	B-SE Outside of Oval	
7767	Capitol Hill Grounds B-SE Outside of Oval/per event	1,000.00
7768	Capitol Hill Grounds B-SE Outside of Oval/per hour	200.00

7769	C-SW Outside of Oval	
7770	Capitol Hill Grounds C-SW Outside of Oval/per event	1,000.00
7771	Capitol Hill Grounds C-SW Outside of Oval/per hour	200.00
7772	D-West Lawn	
7773	Capitol Hill Grounds D-West Lawn/per event	500.00
7774	Capitol Hill Grounds D-West Lawn/per hour	150.00
7775	South Steps	
7776	South Steps/per event (per event)	500.00
7777	South Steps/per hour (per hour)	125.00
7778	Capitol Hill	
7779	Parking Lot	
7780	Parking Space (per stall per day)	7.00
7781	For events only	
7782	Rotunda	
7783	Commercial Production Rotunda/per event (per day)	5,000.00
7784	Capitol Hill Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7785	Capitol Hill Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7786	Rotunda (2) hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7787	The State Capitol Preservation Board may establish the maximum amount	
7788	of time a person may use a facility.	
7789	Hall of Governors	
7790	Capitol Hill Hall of Governors	1,300.00
7791	Hall of Governors - 2 hour block Mon-Fri during Legislative Session (7:00 a.m.-5:30	
7792	p.m.)	No charge
7793	The State Capitol Preservation Board may establish the maximum amount	
7794	of time a person may use a facility.	
7795	Plaza	
7796	Capitol Hill Plaza/per event	1,300.00
7797	Capitol Hill Plaza/per hour	200.00
7798	Room 170	
7799	General Public, Commercial, & Private Groups	
7800	Capitol Hill Room #170/per hour	100.00
7801	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7802	than 8 hours/week)	No charge
7803	The State Capitol Preservation Board may establish the maximum amount	
7804	of time a person may use a facility.	
7805	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7806	Capitol Hill Room #170/per hour	50.00

7807	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7808	than 8 hours/week)	No charge
7809	The State Capitol Preservation Board may establish the maximum amount	
7810	of time a person may use a facility.	
7811	Room 210	
7812	General Public, Commercial, & Private Groups	
7813	Capitol Hill Room #210/per hour	100.00
7814	Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7815	than 8 hours/week)	No charge
7816	The State Capitol Preservation Board may establish the maximum amount	
7817	of time a person may use a facility.	
7818	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7819	Capitol Hill Room #210/per hour	50.00
7820	Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7821	than 8 hours/week)	No charge
7822	The State Capitol Preservation Board may establish the maximum amount	
7823	of time a person may use a facility.	
7824	State Room	
7825	State Room/per event (per event)	1,000.00
7826	State Room/per hour (per hour)	125.00
7827	Multipurpose Room	
7828	General Public, Commercial, & Private Groups	
7829	Capitol Hill Multipurpose Room #130/per hour	100.00
7830	Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7831	Session (no more than 8 hours/week)	No charge
7832	The State Capitol Preservation Board may establish the maximum amount	
7833	of time a person may use a facility.	
7834	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7835	Capitol Hill Multipurpose Room #130/per hour	50.00
7836	Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7837	Session (no more than 8 hours/week)	No charge
7838	The State Capitol Preservation Board may establish the maximum amount	
7839	of time a person may use a facility.	
7840	Board Room	
7841	General Public, Commercial, & Private Groups	
7842	Capitol Hill Board Room/per hour (per hour)	150.00
7843	General Public, Commercial, and Private Groups	
7844	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

7845	Capitol Hill Board Room/per hour (per hour)	75.00
7846	Nonprofit, Government Nonofficial Business, K-12 & Higher Ed	
7847	Olmsted Room	
7848	General Public, Commercial, & Private Groups	
7849	Capitol Hill Olmsted Room/per hour	100.00
7850	Legislative General Session	
7851	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7852	(no more than 8 hours/week)	No charge
7853	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7854	Capitol Hill Olmsted Room/per hour	50.00
7855	Legislative General Session	
7856	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7857	(no more than 8 hours/week)	No charge
7858	Kletting Room	
7859	General Public, Commercial, & Private Groups	
7860	Capitol Hill Kletting Room/per hour	100.00
7861	Legislative General Session	
7862	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7863	(no more than 8 hours/week)	No charge
7864	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7865	Capitol Hill Kletting Room/per hour	50.00
7866	Legislative General Session	
7867	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7868	(no more than 8 hours/week)	No charge
7869	Seagull Room	
7870	General Public, Commercial, & Private Groups	
7871	Capitol Hill Seagull Room/per hour	100.00
7872	Legislative General Session	
7873	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7874	more than 8 hours/week)	No charge
7875	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7876	Capitol Hill Seagull Room/per hour	50.00
7877	Legislative General Session	
7878	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7879	more than 8 hours/week)	No charge
7880	Beehive Room	
7881	General Public, Commercial, & Private Groups	
7882	Capitol Hill Beehive Room/per hour	100.00

7883	Legislative General Session	
7884	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7885	(no more than 8 hours/week)	No charge
7886	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7887	Capitol Hill Beehive Room/per hour	50.00
7888	Legislative General Session	
7889	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7890	(no more than 8 hours/week)	No charge
7891	Copper Room	
7892	General Public, Commercial, & Private Groups	
7893	Capitol Hill Copper Room/per hour	100.00
7894	Legislative General Session	
7895	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7896	more than 8 hours/week)	No charge
7897	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7898	Capitol Hill Copper Room/per hour	50.00
7899	Legislative General Session	
7900	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7901	more than 8 hours/week)	No charge
7902	Spruce Room	
7903	General Public, Commercial, & Private Groups	
7904	Capitol Hill Spruce Room/per hour	100.00
7905	Legislative General Session	
7906	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7907	more than 8 hours/week)	No charge
7908	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7909	Capitol Hill Spruce Room/per hour	50.00
7910	Legislative General Session	
7911	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7912	more than 8 hours/week)	No charge
7913	State Office Building	
7914	Auditorium	
7915	General Public, Commercial, & Private Groups	
7916	State Office Building Auditorium/per hour	125.00
7917	Legislative General Session	
7918	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30	
7919	p.m.-5:30 p.m. during Leg Session (per hour)	125.00
7920	State Office Building Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg	

7921	Session with the use of preferred caterer	No charge
7922	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7923	State Office Building Auditorium/per hour	75.00
7924	Legislative General Session	
7925	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30	
7926	p.m.-5:30 p.m. during Leg Session (per hour)	75.00
7927	State Office Building Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg	
7928	Session with the use of preferred caterer	No charge
7929	Room 1112	
7930	General Public, Commercial, & Private Groups	
7931	State Office Building Room #1112/per hour	100.00
7932	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7933	(no more than 8 hours/week)	No charge
7934	The State Capitol Preservation Board may establish the maximum amount	
7935	of time a person may use a facility.	
7936	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7937	State Office Building Room #1112/per hour	50.00
7938	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7939	(no more than 8 hours/week)	No charge
7940	The State Capitol Preservation Board may establish the maximum amount	
7941	of time a person may use a facility.	
7942	Room B110	
7943	General Public, Commercial, & Private Groups	
7944	State Office Building Room #B110/per hour	100.00
7945	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7946	Session (no more than 8 hours/week)	No charge
7947	The State Capitol Preservation Board may establish the maximum amount	
7948	of time a person may use a facility.	
7949	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7950	State Office Building Room #B110/per hour	50.00
7951	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7952	Session (no more than 8 hours/week)	No charge
7953	The State Capitol Preservation Board may establish the maximum amount	
7954	of time a person may use a facility.	
7955	White Community Memorial Chapel	
7956	Per day of event	500.00
7957	Noon-midnight rehearsal	250.00
7958	Miscellaneous Other	

7959	Access/Press Badges	25.00
7960	Additional Labor/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7961	Additional Personnel/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7962	Adjustment/30 minutes (per person 1/2 hour, per)	25.00
7963	Administrative Fee	10.00
7964	Insurance Coverage for Capitol Hill Facilities and Grounds Useage	Coverage of \$1,000,000
7965	Locker Rentals (per year)	40.00
7966	Change in set-up fee/30 minutes (per person 1/2 hour,per)	25.00
7967	Security/hour (per per officer, per hour)	50.00
7968	Baby Grand Piano	200.00
7969	Chairs (per chair)	1.50
7970	Easel	10.00
7971	Extension Cords	5.00
7972	Flags	No charge
7973	Garbage Can	No charge
7974	PA System (Podium & Microphone) with one speaker	50.00
7975	Additional speakers available at a cost of \$15.00 each.	
7976	Free Speech Public Space Useage	No charge
7977	Risers (per section)	25.00
7978	Stanchion	10.00
7979	Standing Microphone	15.00
7980	Per Table (per table)	7.00
7981	Upright Piano	50.00
7982	Podium	
7983	With Microphone	35.00
7984	Without Microphone	20.00
7985	POLYCOM Phone Rental	10.00
7986	Section 3. Effective Date.	
7987	This bill takes effect on July 1, 2014.	