

Agency User Fees
Fiscal Year 2018
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2016	Rule	Fee collected when service rendered	6	11,116	68,698	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.18
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2016	Rule	Fee collected when service rendered	36	4,952	178,531	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$36.05
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2016	Rule	Fee collected when service rendered	25	12,445	316,236	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$25.41
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2016	Rule	Fee collected when service rendered	20	12,945	253,456	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$19.58.
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2016	Rule	Fee collected when service rendered	19	6,465	119,861	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$18.54.
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2016	Rule	Fee collected when service rendered	35	26,260	919,874	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$35.03.
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2016	Rule	Fee collected when service rendered	33	4,113	135,610	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$32.97.
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2016	Rule	Fee collected when service rendered	4	61,941	255,198	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$4.12
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2016	Rule	Fee collected when service rendered	43	3,224	138,646	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$43.01.
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2016	Rule	Fee collected when service rendered	11	2,734	31,000	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$11.34.
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2016	Rule	Fee collected when service rendered	6	64,073	395,971	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.18
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	16	240	Retained by Agency	240	labor and materials	
Board of Regents	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	3	90	Retained by Agency	90	Labor and material.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10	32	320	Retained by Agency	320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	13	195	Retained by Agency	195	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	52	54	2,808	Retained by Agency	2,808	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75	28	2,100	Retained by Agency	2,100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N, Ammonium-N	1/4/2016	Rule	These fees are collected weekly as services are rendered	80	127	10,160	Retained by Agency	10,160	Labor and materials	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10	504	5,040	Retained by Agency	5,040	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	89	1,335	Retained by Agency	1,335	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18	147	2,646	Retained by Agency	2,646	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10	132	1,320	Retained by Agency	1,320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - fecal coliform	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45	14	630	Retained by Agency	630	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - Land applications	1/4/2016	Rule	The fees are collected weekly as services are rendered.	200	2	400	Retained by Agency	400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	164	4,920	Retained by Agency	4,920	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	192	9,600	Retained by Agency	9,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10	339	3,390	Retained by Agency	3,390	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	112	1,680	Retained by Agency	1,680	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	231	11,550	Retained by Agency	11,550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	pH	11/23/2009	Rule	The fees are collected weekly as services are rendered.	5	102	510	Retained by Agency	510	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Priority Pollutants by ICP-AVOES: Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Tl,Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150	4	600	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	SC1,SC2,SC3,SC4,SC8,SC9,SC11,SC12 with Compliance of Bio-Solids for Land Application	1/4/2016	Rule	The fees are collected weekly as services are rendered.	225	2	450	Retained by Agency	450	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	571	20,556	Retained by Agency	20,556	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16	22	352	Retained by Agency	352	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids and Total Volatile Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22	1	22	Retained by Agency	22	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Anthocyanin characterization (pre-processed sample)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	65	24	1,560	Retained by Agency	1,560	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Fruit Quality Package	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	99	2,970	Retained by Agency	2,970	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Oil Quality (PV, FFA, UV, FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90	1	90	Retained by Agency	90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	3	60	Retained by Agency	60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	3	120	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17	12	204	Retained by Agency	204	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45	64	2,880	Retained by Agency	2,880	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60	22	1,320	Retained by Agency	1,320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15) + Carbohydrate Package (F28)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	90	47	4,230	Retained by Agency	4,230	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13	127	1,651	Retained by Agency	1,651	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Bound Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30 @ 0.00%	1	30	Retained by Agency	30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Calorimetry/Gross Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	32	946	30,272	Retained by Agency	30,272	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60	55	3,300	Retained by Agency	3,300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed Ingredients - Special	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	12	1,200	Retained by Agency	1,200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	229	4,580	Retained by Agency	4,580	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	154	3,080	Retained by Agency	3,080	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	780	11,700	Retained by Agency	11,700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein (by Kjeldahl Digestion)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	11	330	Retained by Agency	330	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50	39	1,950	Retained by Agency	1,950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ethanol Soluble Carbohydrate	7/1/2013	Rule	The fees are collected weekly as services are rendered.	23	1	23	Retained by Agency	23	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Green Chop, Hays, Haylage/Baleage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	342	6,840	Retained by Agency	6,840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for silage crops	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	92	1,840	Retained by Agency	1,840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Total Mixed Rations (any type) and High Moisture Corn.	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	44	880	Retained by Agency	880	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95	5	475	Retained by Agency	475	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17	339	5,763	Retained by Agency	5,763	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule	The fees are collected weekly as services are rendered.	47	10	470	Retained by Agency	470	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	260	10,400	Retained by Agency	10,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	1,530	22,950	Retained by Agency	22,950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	1,587	31,740	Retained by Agency	31,740	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35	2	70	Retained by Agency	70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) including minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60	1	60	Retained by Agency	60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule	The fees are collected weekly as services are rendered. 20 @	25	11	275	Retained by Agency	275	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Mineral Pre-Mixes	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	2	72	Retained by Agency	72	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	210	5,250	Retained by Agency	5,250	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12	503	6,036	Retained by Agency	6,036	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	7	252	Retained by Agency	252	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Crude Protein, Crude Fat, Ash, and Digestible Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	84	4,200	Retained by Agency	4,200	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	87	4,350	Retained by Agency	4,350	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17	6	102	Retained by Agency	102	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Amino Acid Profile for Other Feed Ingredients	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	2	30	Retained by Agency	30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Ground/Meal Soybean	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	5	100	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13	73	949	Retained by Agency	949	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5	6	30	Retained by Agency	30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Protein Solubility	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35	12	420	Retained by Agency	420	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	4	80	Retained by Agency	80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Selenium in Feed or Forage for Animal Nutrition (by hydride generation).	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60	2	120	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30	4	120	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Titanium Oxide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	513	12,825	Retained by Agency	12,825	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Total Aflatoxin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	42	27	1,134	Retained by Agency	1,134	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Water Soluble Carbohydrates (WC)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	20	5	100	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	121	4,356	Retained by Agency	4,356	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - multiple tube filtration	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	816	29,376	Retained by Agency	29,376	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Heterotrophic Plate Count	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	68	2,448	Retained by Agency	2,448	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Total Coliform/E. Coli	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	2,911	104,796	Retained by Agency	104,796	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium and Magnesium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	8	200	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	101	2,020	Retained by Agency	2,020	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	7	210	Retained by Agency	210	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36	4	144	Retained by Agency	144	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfonates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80	305	24,400	Retained by Agency	24,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150	24	3,600	Retained by Agency	3,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	13	1,300	Retained by Agency	1,300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	154	15,400	Retained by Agency	15,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	21	2,100	Retained by Agency	2,100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	24	2,400	Retained by Agency	2,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Chlorinated Hydrocarbon and Organophosphate Insecticide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	28	2,800	Retained by Agency	2,800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Herbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	26	2,600	Retained by Agency	2,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenoxyherbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	36	3,600	Retained by Agency	3,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100	55	5,500	Retained by Agency	5,500	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100	3	300	Retained by Agency	300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are rendered.	75	3	225	Retained by Agency	225	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125	33	4,125	Retained by Agency	4,125	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10	1,733	17,330	Retained by Agency	17,330	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Basic Plant Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	2,558	63,950	Retained by Agency	63,950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18	353	6,354	Retained by Agency	6,354	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	ICP Minerals Only (without N and S)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	1,467	29,340	Retained by Agency	29,340	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	16	800	Retained by Agency	800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	34	1,700	Retained by Agency	1,700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Ti,Zn	7/1/2012	Rule	The fees are collected weekly as services are rendered.	150	14	2,100	Retained by Agency	2,100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Single Petiole for Nitrate and Phosphorus	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	39	975	Retained by Agency	975	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #1 (3 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	55	37	2,035	Retained by Agency	2,035	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100	11	1,100	Retained by Agency	1,100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Insecticide Screen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100	2	200	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Phenoxy Acid Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100	10	1,000	Retained by Agency	1,000	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18	628	11,304	Retained by Agency	11,304	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10	1,020	10,200	Retained by Agency	10,200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	254	3,810	Retained by Agency	3,810	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	264	3,168	Retained by Agency	3,168	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Basic Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35	25	1,225	Retained by Agency	1,225	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	186	2,232	Retained by Agency	2,232	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	BTEX	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100	1	100	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	46	690	Retained by Agency	690	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10	353	3,530	Retained by Agency	3,530	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	2,380	28,560	Retained by Agency	28,560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95	18	1,710	Retained by Agency	1,710	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	10	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Extractable Cl	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	13	156	Retained by Agency	156	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Fecal Coliform in Soil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	46	7	322	Retained by Agency	322	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	31	1,240	Retained by Agency	1,240	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Gypsum Subsoil Test for Alfalfa	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	8	160	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18	825	14,850	Retained by Agency	14,850	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	100	5,000	Retained by Agency	5,000	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	506	7,590	Retained by Agency	7,590	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	19	285	Retained by Agency	285	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Olsen (NaHCO3) extractable P	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	2	24	Retained by Agency	24	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	One Element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	133	6,650	Retained by Agency	6,650	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10	1,631	16,310	Retained by Agency	16,310	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH for greenhouse/nursery media only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10	7	70	Retained by Agency	70	Labor and materials.	Includes \$3 donation.
Board of Regents	Cooperative Extension Service	Soil Analysis	Phosphorous Absorption Isotherm	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	1	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Priority Pollutants by ICP-AVOES	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150	17	2,550	Retained by Agency	2,550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule	The fees are collected weekly as services are rendered.	6	52,615	315,690	Retained by Agency	315,690	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5	192	960	Retained by Agency	960	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5	95	475	Retained by Agency	475	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test with Volume Discount	7/1/2013	Rule	The fees are collected weekly as services are rendered.	5	5,455	27,275	Retained by Agency	27,275	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	S2 by Ammonium Acetate Extraction	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15	64	960	Retained by Agency	960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Sodium Adsorption Ratio (Sat Paste Ext)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	69	2,760	Retained by Agency	2,760	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule	The fees are collected weekly as services are rendered.	15	899	13,485	Retained by Agency	13,485	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	273	3,276	Retained by Agency	3,276	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE% Moisture Content	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	2	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	531	15,930	Retained by Agency	15,930	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15	86	1,290	Retained by Agency	1,290	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; DRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75	3	225	Retained by Agency	225	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75	2	150	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Volatile Organic Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	125	14	1,750	Retained by Agency	1,750	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional elements in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10	496	4,960	Retained by Agency	4,960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Alkalinity and/or Free CO2	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16	84	1,344	Retained by Agency	1,344	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	538	6,456	Retained by Agency	6,456	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12	584	7,008	Retained by Agency	7,008	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	21	840	Retained by Agency	840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	957	11,484	Retained by Agency	11,484	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22	14	308	Retained by Agency	308	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Arsenic; low level (by hydride generation)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60	13	780	Retained by Agency	780	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18	6	108	Retained by Agency	108	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	2,920	58,400	Retained by Agency	58,400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	437	17,480	Retained by Agency	17,480	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23	392	9,016	Retained by Agency	9,016	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chlorinated Hydrocarbon & Organophosphate Insecticide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	92	4,600	Retained by Agency	4,600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chlorophyll-A (Chla)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	112	4,480	Retained by Agency	4,480	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are rendered.	19	5	95	Retained by Agency	95	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dept. of Public Health: Private Well Chemical Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	122	36	4,392	Retained by Agency	4,392	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dissolved Organic Carbon (DOC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25	12	300	Retained by Agency	300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Fish pond general water quality (W1 + W18)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35	73	2,555	Retained by Agency	2,555	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA - EPD Public Water System Review & Permitting Process	1/4/2016	Rule	The fees are collected weekly as services are rendered.	130	228	29,640	Retained by Agency	29,640	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60	550	33,000	Retained by Agency	33,000	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Home Loan Closing	1/4/2016	Rule	The fees are collected weekly as services are rendered.	85	538	45,730	Retained by Agency	45,730	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Irrigation Water Chemistry	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70	9	630	Retained by Agency	630	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	782	23,460	Retained by Agency	23,460	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	23	1,150	Retained by Agency	1,150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule	The fees are collected weekly as services are rendered.	20	322	6,440	Retained by Agency	6,440	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	461	5,532	Retained by Agency	5,532	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	21	252	Retained by Agency	252	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	147	1,764	Retained by Agency	1,764	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	191	7,640	Retained by Agency	7,640	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	One element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40	763	30,520	Retained by Agency	30,520	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	PCB	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50	1	50	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4	297	1,188	Retained by Agency	1,188	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	12	240	Retained by Agency	240	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28	312	8,736	Retained by Agency	8,736	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18	10	180	Retained by Agency	180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Pond Water Quality and Algae testing kit	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110	9	990	Retained by Agency	990	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Priority Pollutants by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150	13	1,950	Retained by Agency	1,950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Radon by liquid scintillation	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30	102	3,060	Retained by Agency	3,060	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13	274	3,562	Retained by Agency	3,562	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	61	1,220	Retained by Agency	1,220	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12	472	5,664	Retained by Agency	5,664	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Organic Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	33	660	Retained by Agency	660	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8	18	144	Retained by Agency	144	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16	5	80	Retained by Agency	80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20	442	8,840	Retained by Agency	8,840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Volatile Solids and Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22	8	176	Retained by Agency	176	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75	3	225	Retained by Agency	225	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17	106	1,802	Retained by Agency	1,802	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Water quality and algal identification	7/1/2014	Rule	The fees are collected weekly as services are rendered.	57	2	114	Retained by Agency	114	Labor and materials.	
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25	133	3,325	Retained by Agency	25	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22	143	704	Retained by Agency	22	Based on the costs of materials used and salary.	Rate varies by document size ranging from \$0.30 to \$22 per linear foot.
Board of Regents	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with food.	100	4	400	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65	9	585	Retained by Agency	65	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1	11,757	3,527	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6	355	2,130	Retained by Agency	6	Based on the costs of materials used without salary and overhead included.	
Board of Regents	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3	64	270	Retained by Agency	3	Based on the costs of materials used and salary.	Rate is \$3 for in-state and \$5 for out-of-state.
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10	2,931	5,152	Retained by Agency	10	Based on the costs of materials used and salary.	Rate varies from \$0.50 to \$10 depending on size of image and equipment needed to scan. Most are \$2 to \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	1	12,650	2,530	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	1	2,930	879	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy.

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Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20	131	7,896	Retained by Agency	20	The use fee is designed to help offset the cost of preserving and making accessible the photographs.	Rate varies from \$20 to \$100.
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	100	0	0	Retained by Agency	0	Labor, fuel, up keep and materials;	Small boat rental for education and research; fees includes full and half day rentals.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200	9	1,800	Retained by Agency	1,800	Fuel, Labor, Maintenance	Class groups taken on RV Spartina trawls for education and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100	4	300	Retained by Agency	400	Fuel, labor, maintenance	Collected when class groups exceed the capacity of the vessel and additional trawls are made
Board of Regents	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25	20	500	Retained by Agency	500	basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35	5,376	188,160	Retained by Agency	188,160	housing/basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2017	Rule	Fee is collected after service has been rendered.	1,094	73	79,875	Retained by Agency	149,360	Labor and materials	R/V GEORGIA BULLDOG: Local/In Port-\$1,800/day (less than 10 hrs/day), \$2,100/day (10-12 hrs/day), \$2,400/day (12+ hrs/day); Out of Local Port of Brunswick: \$2,100/day (less than 10 hrs/day), \$2,300/day (10-12 hrs/day), \$2,800/day (12+ hrs/day); Other Charges-\$1,000/day (cruise mobilization/demobilization), \$1,500/day (running day), \$1,000 (weather/standby day), \$500 (dockside outreach event). LAB ANALYSES: Filtration/TSS @ \$10 ea, Mercury @ \$20 ea, fecal coliforms @ \$50 ea, Enterococcus/e. coli @ \$35ea. HACCP Basic \$310; HACCP Segment \$220. Actual total costs of operations are unknown and part of total operating system of budget.
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2018	Rule	Fee is collected after service has been rendered.	342	1,125	384,569	Retained by Agency	75,351	Labor and materials	PROGRAM FEES: One hr (Pre-K) - \$5 sch, \$6 non-sch; Two hr (K-4th) - \$7 sch, \$8 non-sch; Half-day - \$20 sch, \$22 non-sch; Full-day - \$40 sch, \$44 non-sch; One hr formal tour - \$8 sch, \$10 non-sch; Activity fee for materials - \$5 sch, \$5 non-sch; Dormitory - \$25/night sch, \$30/night non-sch; Meals - \$10 sch, \$12 non-sch; R/V Sea Dawg - \$300 sch, \$400 non-sch, In-port rsch \$1000/day, out-of-port \$1300/day; Outreach Programs - \$120/session, Coastal Reptiles - \$250/program; Ocean Animals - \$200/hr for up to 100 & \$300/hr for up to 200; Aquarium General Admission Fees - \$6/person; \$4/person: ages 3-12, 55+, military w/ID; college student w/ID; Public Programs: \$10/person for one hour programs; \$10/person for first three family & \$8/person for family beyond three in number (ages 5+); \$6/person - toddler programs; \$6/person Pre-K programs; \$15/person - two hour programs; \$15/person for first three family & \$10/person for family beyond three; \$22/person for half day; \$44/person for full day; \$20 additional SEA DAWG fee; meals-\$10/person; activity fee - \$5/person; Coastal Stewards-\$100/person. Diploid/1000: R-1-\$6.76; R-2-\$8.50; R-3-\$9.50; R-4-\$12.75
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700	25	17,500	Retained by Agency	17,200	Day rate includes operator and equipment but not fuel or transportation costs	
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300	17	4,675	Retained by Agency	4,255	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Savannah	1/1/2018	Rule	PER DAY	12,748	130	1,657,240	Retained by Agency	1,657,240	Day rate for RV savannah is all-inclusive (personnel, fuel, food, equipment use, insurance, etc)	RV Savannah is part of the UNOLS fleet. The day rate is negotiated and approved by NSF.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	48	1,330	63,836	Retained by Agency	43,109	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels, custodial supplies, pest control, phone service charges (GTA)	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly rates are also available from \$450 - \$819 per bed.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time	200	1,168	228,650	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	50	2,005	102,468	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 26 to 50 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	Annual, biennial and triennial	100	476	47,450	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 51 to 100 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	As needed	150	869	128,700	Remitted to Treasury	0	Non Funded Mandate	
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of more than 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	As needed	250	414	102,625	Remitted to Treasury	0	Non Funded Mandate	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	With submission of application	400	755	302,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	With submission of application	50	57	2,850	Remitted to Treasury	0	Personal Svcs and other operating costs.	includes all amusement and carnival permit and inspection fees
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Certificates of Authority to install maintain or service boilers Class I, Class II and Class III	9/24/2013	§ 25-15-10	Quarterly	50	348	17,400	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Commission Card Certified to perform inspections	9/24/2013	§ 25-15-10	As needed.... .54 per mile	25	200	5,000	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	National Board Examination for Certificate of Competency	9/24/2013	§ 25-15-10	As needed...\$75 per hour	50	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	§ 25-15-10	\$225 for new and/or \$150 for renewal	50	16,551	667,770	Remitted to Treasury	0	Personal Svcs and other operating costs.	Fees range from \$30- \$50. Total is combined and included in operator fee and cost of inspections
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Re-inspection Fee	9/24/2013	§ 25-15-10	At time of application	100	294	29,498	Remitted to Treasury	0	N/A	Includes Reinspection Fees, Double Permit Fees and Mileage Fees
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Special Inspection or hydrostatic test	9/24/2013	§ 25-15-10	With submission of application	100	73	11,680	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		5/12/2010	§ 25-2-4.1(a)(9)(B)	With submission of application	150	21	3,150	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
Commissioner of Insurance	Fire Safety	Building Construction Inspection-third and each later follow-up		5/12/2010	§ 25-2-4.1(a)(9)(C)	With submission of application. Amount charged is .015 per square foot and can vary.	220	9	1,980	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
Commissioner of Insurance	Fire Safety	Bungee Jumping	1. Initial permit fee	9/24/2013	§ 25-15-50	With submission of application	50	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	2. Annual renewal fee (includes one quarterly inspection)	9/24/2013	§ 25-15-50	One time	1,000	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	3. Each site shall be inspected by the Department quarterly	9/24/2013	§ 25-15-50	One-time	500	0	0	Remitted to Treasury	0	Personal Svcs and other operating costs.	Total included in Amusement Rides application
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	9/24/2013	§ 25-15-50	One-time	65	997	64,805	Remitted to Treasury	0	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival Re-inspection Mileage	Re-inspection Fee	9/24/2013	§ 25-15-50	each jump	54	1,236	668	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Carnival Re-inspection	Re-inspection Fee	9/24/2013	§ 25-15-50	One-time	75	361	27,129	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		5/12/2010	§ 25-11-4(a)	one-time	150	300	47,125	Remitted to Treasury	0	N/A	The total \$ is for new (\$225) and renewal (\$150) each
Commissioner of Insurance	Fire Safety	Certificate of Occupancy		10/18/2017	§ 25-2-4.1(a)(5)	One-time	100	287	28,700	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, < = to 10,000 sf of gross floor area	5/12/2010	§ 25-2-4.(a)(6)(B)	One-time	150	293	43,950	Remitted to Treasury	0	N/A	Other OCGA 25-2-4-.1.(a)(6)(C), 25-2-4-.1.(a)(6)(D) \$108312.28 bldg review/ \$6053.25 fire alarm review/ \$4082.49 sprinkler plan review. Reflects fee increase HB 1055. Fire alarm and sprinkler review total is for June only. FY'10/ not included to bldg review for June.
Commissioner of Insurance	Fire Safety	Construction Plan Review	Fire Alarm Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	As needed on each inspection ranging from 250-265	150	292	43,900	Remitted to Treasury	0	Personal Services	Other OCGA 25-2-4-.1.(a)(6)(C), 25-2-4-.1.(a)(6)(D) Includes partial and overpayments
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, > 10,000 sf of gross floor area	10/18/2017	§ 25-2-1(a)(6)(C)	Upon Submission	15	185	148,197	Remitted to Treasury	0	Personal Services	Amount charged per unit varies: Vary (\$0.015 per sq ft)

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Commissioner of Insurance	Fire Safety	Construction Plan Review	Sprinkler Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	With submission of application	150	250	37,600	Remitted to Treasury	0	Personal Services	Other OCGA 25-2-4-.1(a)(6)(C), 25-2-4-.1(a)(6)(D) includes partial and overpayments
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	§ 0-0-0	With submission of application	5,000	695	213,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Fire Safety	Elevator Certification - Examination	2. Elevator Mechanic	9/24/2013	§ 08-2-1	With submission of application. charge is .0015 per square foot and varies/	60	54	3,240	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	9/24/2013	§ 8-2-1	With submission of application	25	379	9,475	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	§ 8-2-1	\$100 for new and/or \$50 for renewal	25	9	225	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	2. Class I & IR Elevator Contractor	9/24/2013	§ 8-2-1	\$50 for new and/or \$25 for renewal	300	67	20,100	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	3. Class II Elevator Contractor	9/24/2013	§ 8-2-1	Life of holder	200	3	600	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	4. Class III & IIR Elevator Contractor	9/24/2013	§ 8-2-1	Life of holder	100	11	1,100	Remitted to Treasury	0	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walksper unit	9/24/2013	§ 8-2-1	Upon installation/permit	500	9	4,500	Remitted to Treasury	0	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	4. Workmen's hoist, initial inspection, per unit	9/24/2013	§ 8-2-1	Upon installation/permit	500	61	30,500	Remitted to Treasury	0	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	5. Workmen's hoist, tower rise, per jump	9/24/2013	§ 8-2-1	Each installation	150	87	13,050	Remitted to Treasury	0	Personal Svcs and other operating costs	total included workman's hoist as additional
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence inclined lifts	9/24/2013	§ 8-2-1	Upon installation/permit	250	679	169,750	Remitted to Treasury	0	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	7. Belt and Materials lift	9/24/2013	§ 8-2-1	Upon Installation/permit Amount varies	250	50	12,500	Remitted to Treasury	0	Personal Svcs and other operating costs	Total is included in Elevator installation permits
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel elevators and wheelchairs lifts, per unit	9/24/2013	§ 8-2-1	Amount varies	250	112	28,000	Remitted to Treasury	0	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	§ 8-2-1	Upon installation/permit Amount varies	600	492	241,440	Remitted to Treasury	0	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Operating Permits:	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit	0	67,513	2,725,595	Remitted to Treasury	0	Personal Svcs and other operating costs	55-320 per elevator
Commissioner of Insurance	Fire Safety	Elevator re-inspection	All Types	9/24/2013	§ 8-2-1	Life of holder	250	524	131,615	Remitted to Treasury	0	N/A	Includes construction jumps and re-inspections.
Commissioner of Insurance	Fire Safety	Fire Protection System Designer-non refundable license, one time filing and renewal fee		5/12/2010	§ 25-11-7(a)	Life of holder	75	111	9,325	Remitted to Treasury	0	N/A	The total \$ is for new (\$175) and renewal (\$75) each
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		5/12/2010	§ 25-10-5	With submission of application	1,500	59	89,975	Remitted to Treasury	0	Include partial and over payments	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation of all types	License	5/12/2010	§ 25-2-1(a)(3)	each 90 days	1,500	76	114,250	Remitted to Treasury	0	Personal Services	Include partial and over payments
Commissioner of Insurance	Fire Safety	Haz Mat Plan Review	Storage of Flammable and Combustible Liquefied Gas	10/18/2017	§ 25-2-16	One-time	150	241	36,175	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		10/18/2017	§ 25-2-1(a)(5)	On-time	100	1	100	Remitted to Treasury	0	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Construction Second Follow Up		10/18/2017	§ 25-2-4.1(a)(9)(B)	One-time fee with submission of application	150	2	300	Remitted to Treasury	0	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Plan reviews greater than 10,000 Sq Feet in gross area	Life Safety Plan Review, > 10,000 sf of gross floor area	10/18/2017	§ 25-2-1(a)(6)(B,D)	One-time fee with submission of application	15	1	270	Remitted to Treasury	0	N/A	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Plan reviews up to 10,000 Sq Feet in gross area and all other plans	Life Safety Plan Review, < and = to 10,000 sf of gross floor areaA and All Other Plan reviews	10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application	150	1	150	Remitted to Treasury	0	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	5/12/2010	§ 25-12-7	One-time fee with submission of application	50	417	21,500	Remitted to Treasury	0	N/A	Amended licenses and permits also included in the total with charges of \$50 and \$25 respectively 120-3-23-.03 (4)
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher-installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	5/12/2010	§ 25-12-8	With submission of application	25	1,377	26,800	Remitted to Treasury	0	N/A	The total \$ is for new (\$50) and renewal (\$25) each
Commissioner of Insurance	Fire Safety	LP Gas storage license-2000 gallons or less	License	5/12/2010	§ 25-2-4.1(a)(8)(A)	Inactive/every three years	150	142	21,450	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	LP Gas storage license-more than 2000 gallons	License	5/12/2010	§ 25-2-4.1(a)(8)(B)	Upon Filing	600	109	62,250	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300	248	74,400	Remitted to Treasury	0	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Bank Fees (\$1.50)		10/18/2017	§ 8-2-135(5)	Monthly	2	0	0	Remitted to Treasury	0	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		10/18/2017	§ 8-2-161(1)	Based on receipt of return	300	174	52,240	Remitted to Treasury	0	Personal Services	Total amount collected includes a partial payment of \$40
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer Permit fee per home		10/18/2017	§ 8-2-164(c)	Upon Late renewal of license	60	3,197	191,848	Remitted to Treasury	0	Personal Services	Total amount collected includes a partial payment of \$28

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Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		10/18/2017	§ 8-2-135(5)	Upon application	15	18	270	Remitted to Treasury	0	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Not Safety Fire Funds		10/18/2017	§ 8-2-135(5)	Upon Application	0	2	180	Remitted to Treasury	0	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing NSF Returned From Bank		10/18/2017	§ 8-2-135(5)	Upon filing	0	1	300	Remitted to Treasury	0	Personal Services	Amount charged per unit: Amount varies
Commissioner of Insurance	Fire Safety	Manufactured Housing Penalties/Late Fees		10/18/2017	§ 8-2-135(5)	Upon Filing. The fee is the greater of the \$600 in the GA Statute or higher amount charged to the other state.	0	17	5,100	Remitted to Treasury	0	Personal Services	Amount charged per unit: Amount varies
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		5/12/2010	§ 8-2-135(5)	Upon application	440	47	20,680	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		5/12/2010	§ 8-2-135.1(a)	Upon filing	30	85	318,150	Retained by Agency	0	N/A	Reflects fee increase HB 1055. Federal Funds.
Commissioner of Insurance	Fire Safety	New permit to dispense CNG for vehicular fuel one-time fee	Operation Permit paid by each owner or lessee weather new or existing station.	5/12/2010	§ 25-2-4.1(a)(12)	Upon Filing	150	2	300	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	New self-service gas stations one-time permit fee	Operation Permit paid by each owner or lessee weather new or existing station.	5/12/2010	§ 25-2-4.1(a)(11)	Upon application	150	344	51,525	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Non-fireworks explosives license	License	5/12/2010	§ 25-2-4.1(a)(2)	Upon Filing	100	598	59,000	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		10/18/2017	§ 25-2-4.1(a)(9)(C)	Upon Filing	150	4	600	Remitted to Treasury	0	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	Operating permit - issued upon completion of passing inspection	3. Each additional Ninety day temporary permit, per unit	9/24/2013	§ 8-2-1	Upon filing	115	217	40,325	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in elevator installation permits
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	100	636	69,900	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	200	131	26,200	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	3. 51 Boiler Horsepower to 100 boiler horsepower	9/24/2013	§ 25-15-1	Upon filing	300 @ 300,00%	77	23,100	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	4. 101 Boiler Horsepower to 200 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	400	61	24,400	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	5. All boilers over 200 boiler horsepower	9/24/2013	§ 25-15-10	upon filing	500	54	27,000	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	Georgia State Special Permits	9/24/2013	§ 25-15-10	Upon filing	500	3	1,500	Remitted to Treasury	0	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-500 lbs. or less	License	5/12/2010	§ 25-2-4.1(a)(10)A	Upon filing	75	142	10,650	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-more than 500 lbs.	License	5/12/2010	§ 25-2-4.1(a)(10)B	Upon request	150	109	16,400	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Racetrack license application	License	5/12/2010	§ 43-25-3	Upon application	150	29	4,400	Remitted to Treasury	0	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	§ 0-0-0	Upon application	250	275	68,800	Remitted to Treasury	0	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Sprinkler Contractor license fee-one time filing fee and renewal fee		5/12/2010	§ 25-11-5(b)	Upon exam	175	238	19,950	Remitted to Treasury	0	N/A	The total \$ is for new (\$175) and renewal (\$75) each
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	§ 25-11-6(a)	Upon Filing	175	356	33,525	Remitted to Treasury	0	N/a	The total \$ is for new (\$175) and renewal (\$75) each
Commissioner of Insurance	Industrial Loan	Annual license renewal fee - per location		5/12/2010	§ 7-3-10	Upon filing	500	920	460,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	Investigation Fee		5/12/2010	§ 7-3-8	Upon filing	250	27	6,750	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	License Application Fee	500	5/12/2010	§ 7-3-8	Upon filing	500	24	12,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Industrial Loan	Tax on interest-Levy, penalty for tax on charges		5/12/2010	§ 7-3-19	Upon filing	0	0	2,432,388	Remitted to Treasury	0	N/A	Amount charged is 3% of interest.
Commissioner of Insurance	Industrial Loan	Tax on interest-penalties for late and fraudulent tax payments		5/12/2010	§ 7-3-21	Upon filing	0	0	7,089	Remitted to Treasury	0	N/A	Amount charged 25%-Fraud 50%.
Commissioner of Insurance	Insurance Regulation	Administrative Penalty		150	5/12/2013	§ 12-2-3.16	150	967	145,080	Remitted to Treasury	0	n/a	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent		5	5/12/2010	§ 33-8-8(1)(C)	5	13	65	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license for)		100	10/18/2013	§ 33-8-1	100	69,887	6,988,795	Remitted to Treasury	0	n/a	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal, license for)		100	5/12/2010	§ 33-8-1(1)(B)	100	57,336	5,733,615	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	§ 33-8-1(6)(AA)	Upon applicaton	25	83,800	2,095,004	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	600	9/23/2016	§ 33-8-1	Per Filing	0	67	40,191	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	700	9/23/2016	§ 33-8-1	Per Filing	700	1,833	1,283,100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license	15	5/12/2010	§ 33-8-1(4)	Per Filing	15	47,024	705,360	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	§ 38-8-1	Per Filing	100	19	1,900	Remitted to Treasury	0	NA	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	§ 33-8-1	Upon Filing	600	15	9,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	§ 33-8-1	Upon Filing	50	9	450	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	§ 33-8-1	Upon filing	500	38	19,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Application for Corporate Charter	100	7/1/2017	§ 33-41-5	Upon filing	100	15	1,500	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Filing of Other Documents	50	10/20/2017	§ 33-8-1(6)(Z)	Upon Filing	50	3	150	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	§ 33-8-1	upon filing	500	3	1,500	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50	62	3,100	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50	4	200	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Certification of Other Documents (Limited Risk)	5	9/23/2016	§ 33-8-1	Per Filing	5	2	10	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Annual Statement	10	9/23/2016	§ 33-8-1	Per Filing	10	5	50	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5	946	4,730	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25	4	100	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25	111	2,775	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75	20	1,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	25	32	8	Retained by Agency	0	N/A	
Commissioner of Insurance	Insurance Regulation	Duplicate Certificate of Authority	25	9/23/2016	§ 33-8-1	Attorney admission fee is collected every time an attorney applies to practice in the Court.	25	5	125	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Duplicate Certificate of Authority, license or permit	25	10/20/2015	§ 33-8-1	Expedited Attorney admission fee is collected every time an attorney applies for expedited admissions.	25	1,899	47,485	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Education course instructor	10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is payable to IOLTA/Georgia Bar Foundation.	10	4,540	45,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Education course or program	10	5/12/2010	§ 33-8-1(6)(H)	As certified records are requested. Certified Records fees vary in price.	10	342	3,420	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -original filing	100	5/12/2010	§ 33-8-1(6)(F)	Filing fee is collected every time a new appeal is filed. No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	100	74	7,470	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -renewal filing	50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new appeal is filed . No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	50	482	24,110	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license	25	5/12/2010	§ 33-8-1(3)	As requested	25	22,180	554,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Exempt TPA	50	9/26/2016	§ 33-8-1(6)(Z)	Collection occurs when appeals are electronically filed. Fees are retained by agency during the year in order to pay for credit processing fees . Surplus convenience fees are remitted to the State Treasury at the end of each fiscal year.	50	17	850	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Farmers Mutual Fire Insurance Company (Renewal)	25	9/26/2016	§ 33-8-1	Per Inspection Hour Basis	25	2	50	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (Agents License)	50	5/12/2010	§ 33-8-1	Per product registered	50	22,497	1,124,855	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50	152	7,600	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50	825	41,286	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Form A Exemption (IFO)	1000	9/23/2016	§ 33-8-1	Per Unit	1,000	14	14,000	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1		5,000	5	25,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500	40	20,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50	4	200	Remitted to Treasury	0	personnel	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50	69	3,450	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50	3	150	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-1(K)	Per product registered.	10	1,344,200	13,442,004	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)	15	10/20/2017	§ 33-8-1	5 YEARS	15	1,918	28,775	Remitted to Treasury	0	Personal Services	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15	6	90	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (new)	20	5/12/2010	§ 33-8-1(1)(B)		20	748	14,960	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (renewal)	20	5/12/2010	§ 33-1-1(B.2)	3 YEARS	20	970	19,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	License for Surplus Lines Broker	600	10/18/2013	§ 33-8-1(1)(X)	Per test	600	805	483,375	Remitted to Treasury	0	n/a	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25	8,800	220,012	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25	6,306	157,660	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50	626	31,315	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75	405	30,410	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	§ 33-8-1(1)(S)	PER INCIDENT	1,000	13	13,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500	30	15,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600	2	1,200	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500	20	10,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50	76	3,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (Limited Risk)	50	9/23/2016	§ 33-8-1	Transactional	50	1,269	63,450	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	§ 33-64-1	Transactional	500	3	1,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	400	42	16,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500	50	25,000	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Limited Powers)	300	9/26/2016	§ 33-8-1(P)	Transactional	300	22	6,600	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500	7	3,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - 120-2-41		9/28/2016	§ 33-8-1	Transactional	50	415	20,750	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / "A" Rates		9/28/2016	§ 33-8-1	Transactional	10	364	3,645	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms		9/28/2016	§ 33-8-1	Transactional	25	48,633	1,215,832	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates		9/28/2016	§ 33-8-1	Transactional	75	5,180	388,526	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations		9/28/2016	§ 33-8-1	Transactional	100	16	1,650	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts		9/28/2016	§ 33-8-1	Transactional	50	3	150	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Quarterly/Annual Financial Statement Filing	50	9/26/2016	§ 33-8-1(6)(J)	Transactional	50	387	19,350	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments	
Commissioner of Insurance	Insurance Regulation	Rental Preferred Provider Network		50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50	6	300	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)		100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100	24	2,400	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Renewal)		50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50	145	7,250	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Original)		100	9/26/2016	§ 33-8-1(6)(X)	Transactional	100	3	300	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)		50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50	132	6,600	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Service of Process		15	9/23/2016	§ 33-8-1	Transactional	15	206	3,090	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	SIF List		25	9/23/2016	§ 33-8-1	Transactional	25	1	25	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster		10	7/1/1992	§ 33-8-1(5)	Transactional	10	568	5,680	Remitted to Treasury	0	n/a	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)		500	9/26/2016	§ 33-8-1(1)(Y)	Transactional	500	25	12,500	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)		400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400	387	154,800	Remitted to Treasury	0	N/A	
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor		575	9/26/2016	§ 33-34A-1	Transactional	575	55	31,625	Remitted to Treasury	0	N/A	
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	7/1/1995	§ 5-6-4	Transactional	30	781	23,440	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.	
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230	31	7,130	Remitted to Treasury	0	Immaterial Administrative Costs	Cost for goods or services not available.	
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in the Court of Appeals	Courtesy appearance fee - No Longer Collected by COA	9/9/2014	§ 26-2-100.1	Transactional	200 @ 0.00 %	0	0	0	Remitted to Treasury	0	N/A	As of 9/9/2014 - Courtesy appearance fee is \$200 and is payable to IOLTA/Georgia Bar Foundation and no longer collected by the Court of Appeals or the Supreme Court. Fees are submitted directly to the Georgia Bar Foundation.
Court of Appeals	Court of Appeals	Fee for certifying records	Certified Records	1/1/2006	§ 4-11-3(c)	Transactional	8	57	495	Remitted to Treasury	0	Immaterial Administrative Costs	Case History \$4 Index \$4 Certificate of Good Standing \$15 Cost for goods or services not available.	
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Civil	Filing Fee-Civil Appeals	7/1/2009	§ 4-11-3(c)	Transactional	300 @ 60.84 %	1,817	331,635	Remitted to Treasury	0	Legal & Administrative Costs	\$300 fee for civil filings. Parties who are indigent are not required to pay the filing fees as well as those currently incarcerated. The Court of Appeals had 1817 filings in FY 2018 - approx. 39.16% were not collected due to civil pauper filings or from an individual incarcerated. Costs for goods or services not available.	
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Criminal	Filing Fee-Criminal Appeals	7/1/1995	§ 4-11-3(c)	Transactional	80 @ 23.79 %	1,221	23,240	Remitted to Treasury	0	Legal & Administrative Costs	\$80 fee for criminal filings. Parties who are indigent are not required to pay the filing fees as well as those incarcerated. The Court had 1,221 criminal filings in FY 2018 of which only 76.21% was collected due to indigent filings or parties who were incarcerated. Costs for goods or services not available.	
Court of Appeals	Court of Appeals	Fee to cover administrative costs for copying records both manually and digitally.	Copy Fees	1/1/2009	§ 10-4-17	Transactional	1	457	450,818	Retained by Agency	0	Administrative Costs	Fee \$1.50 per page. Digital access fees range from \$50-\$250 depending upon the size of the record. Cost for goods or services not available. Funds are retained by agency for use during current fiscal year. Copy fees in excess of budgeted expenses are remitted to the State Treasury as surplus funds. FY 2018 we received \$52,631.50 for EFast Access (Digital Access Copy Fees) & \$398,186.60 regular copy fees. Total Copy Fees for FY 2018 were \$450,818.10.	

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Court of Appeals	Court of Appeals	Fee to cover electronic banking costs for e-filing appeals	Convenience Fee	7/1/2015	§ 2-9-33	Transactional	10	1,256	18,720	Retained by Agency	9,830	Credit Card processing costs	Cost was increased from \$5 to \$15 on 1/1/2010 because banking costs exceeded revenue being collected. Cost was decreased to \$10 on 7/1/2015 due to large excess of convenience fees over credit card processing fees. Fees are retained by agency during fiscal year to cover credit card processing costs. Excess convenience fees over credit processing costs are sent to the State Treasury at the end of each fiscal year. Total Convenience Fees Collected for FY 2018 were \$18,720 reduced by \$9,830.09 for credit card processing fees. Net collected and sent to Treasury was \$8,889.91.
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	§ 10-4-101	Transactional	28	0	156,210	Retained by Agency	0	direct and indirect cost	Rate established based on actual cost.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER, PET DEALER, AND KENNEL/ANIMAL PROTECTION Annual Fee	Includes fees for kennel and pet dealer fee	5/12/2010	§ 10-1-203	Transactional	100	0	130,800	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Note: Fee ranges between \$100-\$400. This category includes all Animal Protection Fees. Amount collected includes Animal Shelters, Kennels, and Pet Dealers fees.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Pet Dealer Annual Fee	PET DEALER FEE	5/12/2010	§ 4-10-5(b)	Transactional	100	0	164,000	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on gross volume of pet sales.
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Kennel Annual Fee	Kennel Fee	5/12/2010	§ 2-2-12	Transactional	100	0	177,000	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100 - \$400 based on holding capacity of facility.
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	§ 2-2-12	Transactional	2,500	0	46,150	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges from \$2,000 to \$2,500
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	GRAIN DEALER LICENSE	5/12/2010	§ 10-2-42	Transactional	150	0	7,350	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	NONAUCTION TOBACCO DEALER'S LICENSE	5/12/2010	§ 40-7-19	Transactional	150	0	600	Remitted to Treasury	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 43-40-30	Transactional	50	0	23,800	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Products and Permits
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	§ 2-12-104(5)(D)	Transactional	100	0	34,800	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges from \$100-\$400 based on gross pet sales.
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE SALES FEED		7/1/1981	§ 2-7-23	Transactional	10	0	1,625	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	§ 2-7-23	Transactional	10	0	28,990	Retained by Agency	0	direct cost	Included in related fee.
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices; registration of scale mechanics, the certifying of weighs and scale registration	5/12/2010	§ 2-13-6	Transactional	15	0	43,590	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes Public Weighers Companies
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-21-6	Transactional	25	0	175	Remitted to Treasury	0	License Fee for the life of the holder.	Lifetime License
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 2-12-8(a)	Transactional	100	0	73,040	Remitted to Treasury	0	direct costs	
Department of Agriculture	Consumer Protection	Dealers in Agricultural Products	The license fee for a dealer in agricultural products shall be based upon the amount of the agricultural dealer's surety bond	7/1/1982	§ 2-12-4c (1)	Transactional	0	0	13,275	Remitted to Treasury	0	direct costs	
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	§ 26-2-25	Transactional	50	0	11,700	Retained by Agency	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Max fee is \$1500 per registrant
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Federal phytosanitary certificate fee	7/1/2003	§ 4-4-82	Transactional	106	0	235,070	Retained by Agency	0	direct cost	
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	§ 26-2-411	Transactional	75	0	778,646	Retained by Agency	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Includes all Entomology Fees.
Department of Agriculture	Consumer Protection	Feed License Fee: Commercial		5/12/2010	§ 2-12-43(a)(2)	Transactional	75	0	492,970	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee varies based on tonnage of commercial feed distributed from \$75 to \$2000
Department of Agriculture	Consumer Protection	FEES FOR ORGANIC CERTIFICATION		5/12/2010	§ 2-12-43(b)(1)	Transactional	250	0	4,250	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	§ 2-7-55(f)	Transactional	0	0	885,605	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	§ 2-7-99	Transactional	60	0	75,840	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$150 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Food Sales Establishment License Fee		5/12/2010	§ 2-7-57(b)	Fee is collected at time of request for renewal.	100	0	2,753,292	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee range is \$100 - \$300
Department of Agriculture	Consumer Protection	GRAIN GRADING FEES		7/1/2001	§ 2-7-99	Fee is collected at time of request for renewal of previously approved Building System.	0	0	37,345	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary
Department of Agriculture	Consumer Protection	LICENSE FEE FOR DEALER, BROKER OR POULTRY MARKET OPERATOR		5/12/2010	§ 2-12-73	Fee collected at time of application.	35	0	11,523	Remitted to Treasury	0	Developing the methodology to collect this data	
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 4-4-43	Fee is collected upon application submission	100	0	15,700	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	LIME LICENSE FEE	Renewal and fees for a lime license	5/12/2010	§ 2-11-26	Fee is collected upon application submission.	70	0	7,310	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	License fee is \$70 for new license; \$70 renewal for sales less than 10,000 tons and \$100 for sales greater than 10,000 tons; fee is up to \$350 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	LIMING MATERIALS - PRODUCT REGISTRATION AND RENEWAL FEE		5/12/2010	§ 2-11-25	Fee collected upon request for new Model plan review and approval.	70	0	9,555	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is up to \$175 if submitted after Sept. 1
Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	§ 10-1-159 (g)	Fee is collected upon New Model Plans being filed for record by design approval agencies.	200	0	3,229,200	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$200 per product registered; Fee increased to \$400 if not renewed before January 1; Applies to both resident and nonresident.
Department of Agriculture	Consumer Protection	Pesticides Contractor's License	Category includes all contractor licenses, certifications	5/12/2010	§ 4-11-3c	Fee collected at time of application.	55	0	122,815	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Renewal fee is \$25 after 5 years; 50% penalty if requirements not met before day of expiration.
Department of Agriculture	Consumer Protection	PESTICIDES CONTRACTOR'S LICENSE	Fee for restricted use pesticide dealer license	5/12/2010	§ 43-45-8	Fee is collected at time of application	55	0	23,915	Remitted to Treasury	0	Developing the methodology to collect this data	100% penalty assessed if renewal not applied for before 12/31
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	§ 4-4-2.1	Due by 12/31	90	0	119,295	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	§ 10-4-17	Due by 12/31	55	0	21,400	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Rendering Plant Licenses	License	7/1/1990	§ 26-2-312(a)	Fee is collected at the time bonds are issued.	5	0	40	Remitted to Treasury	0	direct costs	
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 50-18-71(c)(1)	Fee is required at time of application.	100	0	136,500	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-2-10	Fee is required at time of application	0	0	161,975	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	§ 2-10-55(a)(2)	Fee is charged every two years	18	0	3,269,110	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Rule 40-20-1-.09. Fee range is \$18 for low speed pump; \$36 for high speed pump.
Department of Agriculture	Consumer Protection	Stable License Fee: ALL	Includes all Stable License fees sterilization fees	5/12/2010	§ 2-10-55(a)(2)	Monthly	100	0	144,200	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee ranges between \$100-\$400 based on number of equine present at time of application/renewal.
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Includes all types of Structural pest control Licenses and fees	7/1/2000	§ 48-8-3.3e	Monthly	10	0	125,750	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	§ 2-2-8.1	Monthly	7	0	6,349	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Consumer Protection	Warehouse License Fee: Grain	ANNUAL WAREHOUSE LICENSE FEE FOR COTTON WAREHOUSE	5/12/2010	§ 2-14-132.1	Monthly	2,500	0	82,000	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Included as part of \$239,224 reported above
Department of Agriculture	Consumer Protection	Weights & Measures Lab (Hourly Rate)		7/1/2000	§ 7-1-393(4)	Per Occurrence	1 @ 55.00%	0	36,901	Remitted to Treasury	10,000	Personal Services	
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 7-1-393(4)	\$20 fee to offenders sentenced to participate in an FVIP program; \$150 registration fee for initial program certification; \$150 biannual recertification fee for existing program	60	0	39,630	Remitted to Treasury	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Out of State fee varies based on dealer's state charges
Department of Agriculture	Departmental Administration (DOA)	COPIES		7/1/2009	§ 7-1-393	Monthly	0	0	755	Retained by Agency	0	Standard cost	
Department of Agriculture	Departmental Administration (DOA)	FINES		7/1/2009	§ 7-5-3 (2)	Monthly	0	0	118,828	Remitted to Treasury	0	Personal Services and ROE	Fees vary

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Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 7-1-1001(14)(A)	Monthly, the fee is per incident.	0	0	6,331,801	Remitted to Treasury	3,004,845	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	§ 7-1-1011(b)(2)	Monthly, the fee is per meal.	0	0	327,800	Remitted to Treasury	456,794	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fees vary.
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2013	§ 8-2-112(c)	Monthly, these fee's are in a range not to exceed \$90 per week.	25	0	848,211	Remitted to Treasury	644,619	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	Fee is \$20 for online application; \$25 for assisted application
Department of Agriculture	Marketing and Promotion	Market Bulletin Subscriptions		7/1/2015	§ 8-2-112(c)	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	10	0	303,040	Retained by Agency	0	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts	
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 8-2-112(c)	One-time fee to apply for commercial driver's license	0	0	140,080	Retained by Agency	0	royalty fee	\$0.005 per 6 ounces
Department of Banking and Finance	Financial Institution Supervision	All other Financial Institutions Examination Fee		9/5/2007	§ 8-2-112(c)	One-time fee for skills test to obtain commercial driver's license (if test is passed)	65	3	32,045	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per manhour spent all examinations of financial institutions that do no pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank Subsidiaries		1/1/2001	§ 8-2-112(c)	As needed	500	1	500	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application / New expedited		8/1/2003	§ 8-2-112(c)	A motor vehicle card fee is charged for each vehicle submitted by a school upon application for a new or renewed school license, which is good for four years.	10,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per manhour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	§ 8-2-112(c)	One-time exam fee for testing at time of initial application	20,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect cost	Cost is per man hour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Certificate of Valid Existence (Good Standing)		7/1/2003	§ 8-2-112(c)	Fee is for the initial application. Must be renewed every four years.	25	0	0	Remitted to Treasury	99	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per applications based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	§ 36-82-183	Every four years	3,500	2	7,000	Remitted to Treasury	2,957	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Conversion to a State Chartered Bank		8/1/2003	§ 36-82-183	One time	20,000	2	40,000	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Cost is the amount per examination manhour spent conducting the examination.
Department of Banking and Finance	Financial Institution Supervision	Copies of records for public inspection		6/30/1988	§ 36-82-183	This is the initial application fee, but the license is good for four years.	3	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Cost per page is \$.25 with a minimum of \$3 for a request. The quantity reported is the number of request received.
Department of Banking and Finance	Financial Institution Supervision	Credit Card Bank Charter (or special purpose)/ new application		8/1/2003	§ 36-82-183	Every four years	25,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Conversion from Federal to State Charter		9/1/2005	§ 33-1-25	Permit is valid for one year. If the customer is eligible and passes the skills test, he/she can apply for a commercial driver's license.	1,000	1	1,000	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	§ 50-8-11(b)	Upon customer request	1,000	0	0	Remitted to Treasury	2,366	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	§ 50-8-11(b)	Renew after eight-year term, if desired.	1,000	17	17,000	Remitted to Treasury	1,392	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions		1/1/2008	§ 48-8-274	ONE-TIME FEE	350	195	15,395,781	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a scale based on the institutions total assets. Cost is the per examination manhour spent to perform the examination. The quantity reported is the number of institutions assessed.
Department of Banking and Finance	Financial Institution Supervision	Domestic Representative Office / Renewal		8/1/2003	§ 43-11-7	Renewed after a five-year term, if desired.	150	0	0	Remitted to Treasury	246	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Full Trust Powers		8/1/1998	§ 43-11-43	Probationary license is good for up to three years. If record is clean during that period, driver should be able to obtain a regular driver's license.	1,250	0	0	Remitted to Treasury	2,366	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Expedited		8/1/1998	§ 43-11-52	Five years	4,500	4	18,000	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Regular		8/1/1998	§ 43-11-7	Renewed every eight years, if desired.	6,000	1	6,000	Remitted to Treasury	4,731	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	§ 43-11-70	Renewed every five years, if desired.	1,000	118	137,500	Remitted to Treasury	246	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 will not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/1/1998	§ 43-11-7	Every ten years	2,500	0	0	Remitted to Treasury	1,971	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	§ 43-11-7, 14, 46	Permit is valid for one year. If all requirements are met (i.e. Driver's Education for teens), customer will be eligible for regular Driver's License when term has expired.	3,500	0	0	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / New		8/1/1998	§ 43-11-7	Various - Period of validity depends on type of permit.	5,000	0	0	Remitted to Treasury	7,491	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / Renewal		8/1/1998	§ 43-11-21, 43	As needed	2,000	0	0	Remitted to Treasury	591	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	§ 43-11-21	Requested by customer as needed	5,000	0	0	Remitted to Treasury	7,491	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility /Renewal		8/1/1998	§ 43-11-73	One-time class fee to obtain both Motorcycle Safety Foundation and Georgia Coach certifications. Class length is three full weekends (Friday night and all day on Saturday and Sunday).	2,000	0	0	Remitted to Treasury	591	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Representative Office /new		9/1/1988	§ 43-11-21	One-Time	1,000	0	0	Remitted to Treasury	3,746	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Representative Office /renewal		9/1/1988	§ 43-1-2	As needed. Permit is valid for 120 days.	1,000	4	4,000	Remitted to Treasury	394	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Limited Trust Powers		8/1/1998	§ 43-11-7	Only as requested	750	0	0	Remitted to Treasury	2,366	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Approval of Subsidiaries		12/23/2013	§ 43-1-2	As needed to replace lost license	1,000	0	0	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Branch offices		12/23/2013	§ 43-11-7	Every four years	1,250	0	0	Remitted to Treasury	2,366	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Change in Control		12/23/2013	§ 26-4-114	ONE-TIME FEE FOR INITIAL APPLICATION. RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	10,000	0	0	Remitted to Treasury	2,957	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Charter		12/23/2013	§ 26-4-41	ONE TIME FEE. LICENSE IS RENEWED EVERY FOUR YEARS (RENEWAL FEE ENTERED SEPARATELY).	50,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect cost	Cost is per manhour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Examination Fee		12/23/2013	§ 43-1-7	RENEWED EVERY FOUR YEARS	100	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per manhour spent all examinations of financial institutions that do not pay an annual assessment or if a special examination is conducted.

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Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Acquisition		12/23/2013	\$ 43-1-7	EVERY FOUR YEARS	10,000	0	0	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Annual Registration		12/23/2013	\$ 43-1-7	One-time	5,000	0	0	Remitted to Treasury	246	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Formation		12/23/2013	\$ 43-1-2	One-Time	10,000	0	0	Remitted to Treasury	3,154	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Supervisory Fee		12/23/2013	\$ 26-4-28	This is the initial application fee, but the license needs to be renewed every four years.	10,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Cost is the per examination manhour spent to perform the examination.
Department of Banking and Finance	Financial Institution Supervision	Merger		8/1/1998	\$ 43-1-2	Every four years	4,500	4	18,000	Remitted to Treasury	5,566	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Expedited		12/1/1999	\$ 43-1-7	Initial application fee - renewed every four years.	500	22	11,000	Remitted to Treasury	789	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	\$ 43-1-7	One time test fee	1,250	17	21,250	Remitted to Treasury	2,366	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Parties requesting public hearings pursuant to 80-1-1		8/1/1984	\$ 43-1-7	Renewed every four years	1,500	0	0	Remitted to Treasury	835	Direct and Indirect costs of personnel. Other costs for transcriptions and other costs would be dependent on the charge of outsiders.	This represents the minimum cost attainable whereas the actual cost would vary but would be higher.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	\$ 26-4-42	One-time	5,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening investigation fee/ Credit Card Bank or special purpose)		8/1/2003	\$ 43-1-2	One time fee upon application or re-application for a non-TANF case	5,000	0	0	Remitted to Treasury	70	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Banking Location/Expedited Fee		12/1/1999	\$ 26-4-115,173	\$1.50 for each payment transaction	500	2	1,000	Remitted to Treasury	557	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Banking Location/Regular		12/1/1999	\$ 26-4-28	One time fee upon notification of an insufficient funds transaction	1,250	11	13,750	Remitted to Treasury	1,670	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Representative Office		8/1/2003	\$ 26-4-115	One time fee charged upon completion of genetic testing \$29.65 per person tested	150	0	0	Remitted to Treasury	394	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Requests for non-consumer related letter rulings		7/31/1984	\$ 26-4-28	The fee is charged upon completion of the review and modification process	250	0	0	Remitted to Treasury	278	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Single Trust Power		8/1/1998	\$ 43-1-7		250	0	0	Remitted to Treasury	789	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Change in Control of a Mortgage Lender or Broker/Processor		9/1/2004	\$ 31-2-4	As they occur, based on request from potential providers.	500	95	47,500	Remitted to Treasury	322	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia - Full Service License		9/18/2014	\$ 31-2-4	As they occur, based on request from potential providers	30	895	26,850	Remitted to Treasury	13	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	\$ 31-2-4	Penalty based on adverse actions taken resulting in fines as indicated by Enforcement Matrix	550	87	47,850	Remitted to Treasury	207	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Registration Fee- Registrants		6/30/2014	\$ 31-2-4	Quarterly	300	0	0	Remitted to Treasury	207	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Cashier License / Renewal		9/18/2014	§ 31-2-4	\$1,000 max rate is specified in Coastal Marshlands Protection Act, Currently a tiered system of permit fees is used - \$100, \$250, and \$ 500 - depending on the complexity of the proposed project	300	768	230,400	Remitted to Treasury	52	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Cashier Registration / Renewal		7/5/2015	§ 31-2-4	\$1,000 max rate is specified in the Shore Protection Act. Currently, a tiered system of permit fees is used - \$100,\$250, and \$500 - depending on the complexity of the proposed project.	150	0	0	Remitted to Treasury	52	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller / Renewal		9/18/2014	§ 31-2-4	Per Application	1,900	57	108,300	Remitted to Treasury	104	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller Initial Licensing & Application Investigation Fee		9/18/2014	§ 31-2-4	per transaction	2,150	9	19,350	Remitted to Treasury	311	All direct costs such as salaries and operating costs and all indirect costs.	costs. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller Initial Licensing & Application Investigation Fee		9/18/2014	§ 31-2-4	Per project; License - every 3 years	1,000	5	5,000	Remitted to Treasury	311	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	§ 31-2-4	Per Unit	65	185	228,390	Remitted to Treasury	64	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination manhour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$64 per examination manhour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	§ 31-2-4	per transaction	650	125	81,250	Remitted to Treasury	387	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	§ 31-2-4	Per transaction	1,150	82	94,300	Remitted to Treasury	387	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	§ 31-2-4	per transaction	900	106	95,400	Remitted to Treasury	104	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	§ 31-2-4	quarterly per gallon	1,150	21	24,150	Remitted to Treasury	311	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		1/5/2009	§ 31-2-4	Per transaction	2,250	0	0	Remitted to Treasury	311	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	§ 31-2-4	Per project, application, credit, renewal, accreditation	330	260	85,800	Remitted to Treasury	322	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License and Registration/ Renewal		8/1/2003	§ 31-2-4	every 3 years Renovation Firm-\$125/year or \$300 every 3 years. Training Provider-\$400 initial/\$300 renewal/\$450 past due	400	455	182,000	Remitted to Treasury	97	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Contractor / Master License Agreement		7/1/2006	§ 31-2-4	per application	100,000	0	0	Remitted to Treasury	387	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender and Registered Lender / Renewal		8/1/2003	§ 31-2-4	Per transaction	900	590	531,000	Remitted to Treasury	97	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator -Renewal		7/1/2009	§ 31-2-4	Every 2 years	100	13,164	1,316,400	Remitted to Treasury	97	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New		7/1/2009	§ 31-2-4	per transaction	100	5,876	587,600	Remitted to Treasury	258	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Registration Fee - Registered Mortgage Broker		7/5/2015	§ 31-2-4	Fee charged at preliminary certification and final certification application. Tiered fee structure according to project expenditures: min fee \$250, max fee \$10,000	650	0	0	Remitted to Treasury	322	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Registration Fee - Registered Mortgage Lender		7/5/2015	§ 31-2-4	One time fee at application	1,150	0	0	Remitted to Treasury	387	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 17-15-13(f)	Per reinstatement	10	1,647	2,635,409	Remitted to Treasury	2	All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The number of loans per institution will vary greatly.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	School or Education Provider / New		9/1/2000	§ 42-8-34(d)(3)	Every 3 years	500	0	0	Remitted to Treasury	515	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	School or Education Provider / Renewal		9/1/2000	§ 42-9-42(d)(2)	per transaction NOTE: Unit charge may be based on average due to variable fee structure.	250	0	0	Remitted to Treasury	129	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	§ 42-8-34(d)(1)	per transaction NOTE: Unit charge may be based on average due to variable fee structure	225	12	2,700	Retained by Agency	2,700	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	§ 42-9-90	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	200	124	24,800	Retained by Agency	24,800	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	§ 19-13-11	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	500	11	5,500	Retained by Agency	5,500	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 42-2-11	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	25	2,385	59,625	Retained by Agency	59,625	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Insignis Fee, New and Re-Manufactured Building		7/1/2010	§ 42-2-11	Per Admission: Unit Charge fluctuates based on average due to variable fee structure.	75	1,732	129,900	Retained by Agency	129,646	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	§ 42-2-11	Per Park Visit	100	135	13,500	Retained by Agency	13,500	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	§ 42-2-11	charge maybe based on average due to variable fee structure	20	283	5,660	Retained by Agency	5,660	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	§ 42-2-11	charge maybe based on average due to variable fee structure	100	15	1,500	Retained by Agency	1,500	Salaries, Regular Operating,Travel.	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Application Fees		1/1/1995	§ 40-5-149	per transaction: NOTE: Unit charge maybe based on average due to variable fee structure.	250	37	9,250	Retained by Agency	9,250	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (30-day extension)		1/1/1995	§ 40-5-25	per transaction. NOTE: Unit charge maybe based on average due to variable fee structure.	100	3	300	Retained by Agency	300	Salaries, Regular Operating, Rent, Telecom,	

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Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	\$ 40-5-25	Lifetime	250	13	3,250	Retained by Agency	3,250	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	\$ 40-5-67.1	Every 3 Years	0	0	744,319	Retained by Agency	744,191	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.
Department of Community Affairs	Federal Community and Economic Development Programs	Georgia Agribusiness and Rural Jobs Act (GARJA) - OCGA 33-1-25		7/1/2018	\$ 40-5-25	Every 3 Years	5,000	5	25,000	Retained by Agency	25,000	salaries and other costs as applicable	Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	\$ 40-5-25	1 day	500	16	8,000	Retained by Agency	7,357	Salaries and other costs as applicable	Rule: 110-20-1 Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Initial APR Fee		9/29/2009	\$ 40-5-25	1 day	750	6	4,500	Retained by Agency	4,325	salaries and other costs as applicable	Rule : 110-20-1 staff to monitor projects, request reports, review reports, contact project to address any discrepancies, and issue annual compliance letter.
Department of Community Affairs	State Economic Development Programs	Tourism - Application Fee		3/29/2013	\$ 40-5-58	Until 17th Birthday	10,000	4	40,000	Retained by Agency	39,526	Salaries and other costs as applicable	Fee varies.
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	\$ 40-5-178	Until 17th Birthday	0 @ 0.00%	32	1,125	Retained by Agency	0	N/A	Fees vary \$25 to \$50
Department of Community Health	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	\$ 40-5-103	1 day	0 @ 0.00%	109	242,000	Remitted to Treasury	0	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, volunteer dental	10/12/2017	\$ 40-5-103	1 day	500 @ 1.00 %	1	500	Remitted to Treasury	0	N/A	Fees \$500
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	\$ 40-5-103	1 day	0 @ 0.00%	0	0	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty fees	10/12/2017	\$ 40-5-25	1 day	25 @ 1.00%	625	15,625	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Bad check fee	10/13/2017	\$ 40-5-64	1 day	30 @ 1.00%	0	0	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	\$ 40-5-31	1 day	0 @ 0.00%	33	17,750	Remitted to Treasury	0	N/A	Fines vary from \$125 to \$1,500
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	\$ 40-5-2	1 day	0 @ 0.00%	73	2,675	Remitted to Treasury	0	N/A	Fees vary from \$25 and \$50
Department of Community Health	Georgia Board of Dentistry	License fee	Application fee, dentist, dental hygienist, temporary dental hygienist, public health, dental faculty, general anesthesia permit, conscious sedation permit	10/12/2017	\$ 40-5-26	1 day	0 @ 0.00%	661	84,150	Remitted to Treasury	0	N/A	Fees vary from \$50, \$100, \$150, \$75, \$300
Department of Community Health	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	\$ 40-5-58	1 day	25 @ 1.00%	15	375	Retained by Agency	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	\$ 43-13-5(5)	1 day	0 @ 0.00%	13,995	2,211,676	Remitted to Treasury	0	N/A	Dental renewal fees range from \$85, \$260, \$265, \$290 depending on the renewal type.
Department of Community Health	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	\$ 19-11-8	1 day	300 @ 0.00 %	24	7,200	Remitted to Treasury	0	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	License fees - Injectable pharmacologics registry	renewals	10/12/2017	\$ 19-11-8	1 day	100 @ 0.00 %	49	4,900	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	\$ 19-6-33.1(j)	1 day	0 @ 0.00%	40	27,050	Remitted to Treasury	0	N/A	Fee varies \$75 to \$1,675
Department of Community Health	Georgia Board of Dentistry	Roster/List fee	Dental Hygienist fees	10/12/2017	\$ 19-11-18	1 day	0 @ 0.00%	209	20,600	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	\$ 19-6-33(e)(1)	1 day	25 @ 0.00%	376	9,400	Retained by Agency	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party distributors	10/12/2017	\$ 19-7-43	1 day	0 @ 0.00%	8,685	1,681,715	Remitted to Treasury	0	N/A	Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Department of Community Health	Georgia State Board of Pharmacy	Application/Name change	Clinic pharmacist, manufacturing pharmacy, researcher pharmacy, retail pharmacy	10/12/2017	\$ 29-7-1-17	Season	0 @ 0.00%	98	8,910	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	\$ 19-11-18(a)	Season	25 @ 0.00%	52	1,300	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Duplicate license fee	Pharmacist, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy	10/12/2017	\$ 19-15-5	1 day	0 @ 0.00%	151	4,250	Retained by Agency	0	N/A	N/A
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee	Pharmacist	10/12/2017	\$ 49-5-12	1 day	0 @ 0.00%	588	57,500	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Exam Fee	Exam fee for pharmacist	10/12/2017	\$ 49-5-160	1 day	0 @ 0.00%	2	200	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia State Board of Pharmacy	Fine	Manufacturing pharmacy, pharmacist, retail pharmacy, wholesaler pharmacy	10/12/2017	\$ 49-5-12	1 day	0 @ 0.00%	56	126,920	Remitted to Treasury	0	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000

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Department of Community Health	Georgia State Board of Pharmacy	Handscore of Exam Fee	Pharmacist	10/12/2017	§ 34-8-180	1 day	0 @ 0.00%	7	140	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 12-5-280	1 day	0 @ 0.00%	1,001	48,350	Retained by Agency	0	N/A	Fees vary from \$25 to \$50
Department of Community Health	Georgia State Board of Pharmacy	Name change fee	Pharmacist	10/12/2017	§ 12-5-287	Lifetime	100 @ 0.00%	60	6,000	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 12-5-288(B)	Lifetime	0 @ 0.00%	4	400	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§ 12-5-230	Lifetime	0 @ 0.00%	398	177,800	Remitted to Treasury	0	N/A	Fees vary from \$200 to \$500
Department of Community Health	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§ 12-2-2	Lifetime	0 @ 0.00%	73	6,940	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, manufacturing pharmacy, researcher pharmacy, wholesaler pharmacy, nuclear pharmacist	10/12/2017	§ 12-8-95.1(a)(4)	Lifetime	0 @ 0.00%	78	65,450	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§ 39-3-17.10(2)(d)	Lifetime	0 @ 0.00%	592	27,430	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, non-resident pharmacy, reverse distributor pharmacy	10/12/2017	§ 12-4-46(a)	Lifetime	0 @ 0.00%	1,027	224,463	Remitted to Treasury	0	N/A	Includes a combination of renewal fees, 26.4.115, 26.4.28, 26.4.114 depending on classification. Fees vary.
Department of Community Health	Georgia State Board of Pharmacy	Roster/List fee	Retail pharmacy	10/12/2017	§ 12-12-10.12-12-6	Lifetime	0 @ 0.00%	210	20,725	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Georgia State Board of Pharmacy	Verification fee	Pharmacist, manufacturing pharmacy, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy, pharmacist intern, home healthcare-retail pharmacy, technician and non-resident	10/12/2017	§ 12-5-90	Lifetime	0 @ 0.00%	555	13,450	Retained by Agency	0	N/A	Fees vary
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS, LTC and Unlicensed Civil Penalties	8/3/2010	§ 39-3-17.04(38)	Lifetime	0 @ 0.00%	2,017	255,372	Remitted to Treasury	0	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	§ 12-5-130	3 year	0 @ 0.00%	161	60,835	Remitted to Treasury	0	N/A	Includes a combination of social and medical application fees that vary depending on classification. Fees vary from \$100 to 350.
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	§ 12-5-127(a)	3 year	0 @ 0.00%	422	298,787	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,500.
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	§ 12-9-46(a)(11)	3 year	0	229	264,250	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary by facility from \$150 to \$1,800 depending on service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Birthing Centers	8/3/2010	§ 12-13-10(a)	Lifetime	250 @ 0.00%	3	750	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees \$250
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 39-3-6.22(3)	Lifetime	0 @ 0.00%	235	3,850	Remitted to Treasury	0	N/A	Cost vary depending on the date of initial license. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	§ 12-8-204(a)(6)	2 years	0 @ 0.00%	407	208,250	Remitted to Treasury	0	N/A	Chapter 111-8-25 Fees vary and will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	§ 31-41-1;393-3-24	2 years	0 @ 0.00%	920	341,847	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	§ 12-9-10(a)	2 years	0 @ 0.00%	502	268,300	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	§ 12-5-127(a)	2 years	0	409	374,000	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$600 to \$1,100 depending on the number of stations and service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	§ 31-41-1	2 years	250	2	500	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees

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Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	§ 12-8-39(e)	Lifetime	0	119	106,000	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	§ 12-8-104	Lifetime	0	248	209,800	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,300
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	§ 12-5-127(a)	Lifetime	0 @ 0.00%	207	193,287	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800 and subject to discounts based on accrediting organization and licensure requirements. The number of beds and facility classification type. Excludes Residential Mental Health and State Hospitals.
Department of Community Health	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 12-5-127(a)	Lifetime	250	1	250	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	§ 12-5-127(a)	3 year	0 @ 0.00%	83	113,400	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	§ 12-5-138(a)(1)(A)	2 years	0 @ 0.00%	390	239,725	Remitted to Treasury	0	N/A	Fees vary between \$50 to \$1,250
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	§ 12-5-138(a)(1)(A)	2 years	0 @ 0.00%	0	0	Remitted to Treasury	0	N/A	N/A
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	§ 12-8-95.1(a)	2 years	0 @ 0.00%	1,660	761,735	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$1,950 depending on the facility type and number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	§ 52-7-12(6)	2 years	0 @ 0.00%	1,679	872,612	Remitted to Treasury	0	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 27-2-23(8)(p)	per transaction	0 @ 0.00%	8	9,600	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees varies from \$350 to \$1500 depending on the number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	§ 27-2-23(1)(k)	per transaction	0 @ 0.00%	12	2,850	Remitted to Treasury	0	N/A	Fees vary between \$150 to \$300
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	§ 27-2-23(1)(l)	per transaction	0 @ 0.00%	408	121,926	Remitted to Treasury	0	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
Department of Community Supervision	Field Services	Crime Victim's Compensation Fee	\$9 monthly fee for any offender under active supervision.	7/1/2002	§ 27-2-23(8)(O)	per transaction	9	217,150	1,954,346	Retained by Agency	0	Not Applicable	These funds are collected by the Department of Correction's consolidated banking unit and transferred to CICC's Crime Victim's Emergency Fund.
Department of Community Supervision	Field Services	Day Reporting Center Fee	Offender paid fee issued by a superior court judge for participation in the Day Reporting Center program, fee is not to exceed \$10 per day.	7/1/2009	§ 27-2-23(8)(E)	per transaction	10	10,885	108,851	Retained by Agency	1,166,920	All operating costs (ROE, CPU, Telecomm, Real Estate Rents) - does not include DRC personnel.	This fee is collected by the Department of Correction's consolidated banking unit then transferred to DCS on a monthly basis.
Department of Community Supervision	Field Services	Parole Supervision Fee	Offender paid fee issued by the State Board of Pardons and Parole, typically issued if the offender does not have court ordered restitution	11/8/2010	§ 27-2-23(8)(S)	per transaction	30	47,921	1,437,637	Remitted to Treasury	0	\$159,939,838 (space did not allow all characters) - this is the total expenditures in the Field Services program in FY17.	This fee is collected by the Department of Correction's consolidated banking unit.
Department of Community Supervision	Field Services	Probation Supervision Fee	Offender paid fee issued by a superior court judge not to exceed \$23 per month.	11/1/2004	§ 27-2-23(8)(S)	per transaction	23	192,094	4,418,158	Remitted to Treasury	0	\$159,939,838 (space did not allow all characters) - this is the total expenditures in the Field Services program in FY17.	This fee is collected by the Department of Correction's consolidated banking unit.
Department of Community Supervision	Field Services	Probation\Parole Transfer Fee (Interstate Compact Fee)	Offender paid fee for transferring their supervision from Georgia to another state, cost is \$100 per occurrence.	7/1/2016	§ 27-2-23(8)(f)	lifetime	100	2,317	231,753	Remitted to Treasury	840,815	Estimate expenses related to the Department's interstate compact unit (personnel, ROE, contracts, telecomm).	This fee is collected by the Department of Correction's consolidated banking unit and remitted to the State Treasury. Legislation was passed in the 2016 Session that will increase the fee to \$100 starting 7/1/16.
Department of Community Supervision	Georgia Commission on Family Violence	Family Violence Intervention Program (FVIP) Fees	Offender paid fee for participating in FVIP programming, also provider fee for certification and recertification.	7/1/2010	§ 39-2-23(8)(W)	per student	20	383	7,656	Retained by Agency	89,250	FVIP uses a combination of salaried staff and contractors to audit and certify FVIP programs in the state.	Starting FY18 FVIP funds will be remitted to treasury.
Department of Corrections	Health	Prescription Fees		7/1/2009	§ 27-2-23(8)(W)	per transaction	5	0	278,007	Retained by Agency	0	Not Applicable	\$278,007.43
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 12-3-10	per transaction	5	0	351,408	Retained by Agency	0	Not Applicable	\$351,408.30
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 12-3-10	per transaction	200	0	35,567	Retained by Agency	0	Not Applicable	\$35,567.16
Department of Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 12-8-23.1(a)	per transaction	1	0	130	Retained by Agency	0	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 27-2-23(2)(A)	per transaction	90	0	6,532,208	Remitted to Treasury	0	Not Applicable	\$6,532,208.54

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Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	§ 52-7-8.1	per transaction	120	654	78,480	Retained by Agency	66	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends processing data and mailing waiver cards, postage costs, and hourly pay for MC coaches to perform Quality Assurance audits of the private courses.	Fee has been in place since before program was transferred to DMVS/DDS; however, it has been reported under the total for MCS Basic Course revenue in previous years. The "date last fee modified" could not be determined and is an estimate. As with Basic Skills Course revenue, total includes two months of deferred revenue.
Department of Driver Services	License Issuance	CDL Application Fee		7/1/1992	§ 27-2-23(2)(D)	daily basis	35	24,182	846,360	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Road Test		7/1/1992	§ 27-2-23(4)(B)	daily basis	50	12,126	606,308	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	§ 27-2-23(8)(C)	daily basis	5	12	60	Remitted to Treasury	58	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	§ 27-2-23(8)(D)	The fee is collected when permit is requested for emergency lights.	25	31	775	Remitted to Treasury	0	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for Commercial Driver Training Schools.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Exam Fee		1/1/2001	§ 27-2-23.1(A)	The fee is collected when records are requested. The fees range from \$.25 to \$30 depending on the type of request.	25	56	1,400	Remitted to Treasury	83	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	No. of transactions represents the number of individuals that took the test during the fiscal year, although approximately 75% may require multiple attempts to pass all parts of the test.
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - New		1/1/2001	§ 27-2-23(8)(G)	The fee is collected as approved medical permits are requested	5	56	280	Remitted to Treasury	42	Cost includes staff time to process and approve application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	§ 27-2-23(8)(H)	The fee is collected when the permit is requested for a hazardous materials permit. The fees range from \$25 for a single trip permit to \$100 for an annual permit.	5	12	60	Remitted to Treasury	28	Cost includes staff time to process and approve renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	§ 27-2-23(8)(M)	The fee is collected when certificate is requested. The fees range from \$75 to \$200.	10	14	140	Remitted to Treasury	14	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of operating costs for the CDL Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	

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Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	§ 27-2-23(8)(N)	The fee is collected when certificate is requested. The fees range from \$75 to \$200.	25	5	125	Remitted to Treasury	253	Cost includes staff time to process and approve application, personal services costs for travel and on-site time to conduct initial inspection, and a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	§ 27-4-206	Annual Permits as well as Single Trip permits issued as requested. Fee is based on specific permit type requested.	25	6	150	Remitted to Treasury	56	Cost includes staff time to process and approve the renewal application, as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for monitoring visits are not included, as they are regulatory in nature.	
Department of Driver Services	License Issuance	Commercial Driver's License Instructional Permit		7/1/1992	§ 27-4-206	As citations are issued by MCCD officers. Amount 'charged per unit' depends on the schedule in the code section. Rates are enforced at \$.05 per pound or 125 percent times the rates imposed on vehicles operating without a permit.	10	79,797	797,970	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	§ 27-2-23(1)(E)	The fee is collected when certificate is requested. Also Civil penalties.	150	10,123	1,518,429	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Eight-year Driver's License Fee	Eight-Year	7/1/2011	§ 27-2-23(4)(F)	Everytime an order for stamps is fulfilled by DOR	32	1,249,358	39,979,453	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	ENDORSEMENTS		7/1/1992	§ 27-2-23.2(c)	Every time information is requested about motor vehicle recalls	5	8,682	43,410	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Five-year Driver's License Fee	Five Year	7/1/2005	§ 27-2-23.2(c)	Every time a auto dealership association order or county agency issue a temporary operating permit	20	296,431	5,928,625	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Habitual Violator Probationary License		7/1/1992	§ 27-2-23.2(c)	After specific site request and review	210	243	51,060	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

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Department of Driver Services	License Issuance	Handicapped Identification Card		7/1/2005	§ 27-2-23.2(c)	When an application is submitted for review and approval	5	360	1,800	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	§ 27-2-23.2(c)	MONTHLY	32	182,781	5,848,990	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Five-Year Term	7/1/2005	§ 27-2-23.2(c)	MONTHLY	20	29,391	587,818	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	§ 27-2-23(1)(H)	Fee is received during the annual Georgia National Fair	5	4,794	23,972	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Instructional Permit		7/1/1992	§ 27-2-23(1)(F)	Fee is based upon Concert tickets sold during the annual Georgia National Fair	10	477,195	4,771,953	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Driving Permit		7/1/1992	§ 27-2-23(3)(C)	Revenue is realized for number of tickets sold for the annual Georgia National Fair	25	13,733	343,325	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Lost License Replacement		7/1/2001	§ 27-2-23(3)(F)	Fee is derived from Commercial Exhibitors renting space during the annual Georgia National Fair	5	392,470	1,962,351	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6) or Seven-Year (\$8) History	10/1/2007	§ 27-2-23(3)(E)	Sponsorship revenue is received from various companies during the annual Georgia National Fair	7	199,393	1,395,753	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Fee is set by the Georgia Technology Authority. Fee for a three-year history is 6.00, and the fee for a seven-year history is \$8.00. Types are not tracked separately in our system, so they had to be combined for purposes of reporting "total amount collected." As a result, "number of transactions" are estimated based on an average fee of \$7.00.
Department of Driver Services	License Issuance	Motorcycle Safety - Rider Coach Preparation Course		7/1/2000	§ 27-2-23(4)(I)	Revenues are based upon gross food sales after tax, realized during the annual Georgia National Fair	475	6	2,850	Retained by Agency	452	Cost includes 80 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	§ 27-2-23(4)(H)	Revenue is realized from the annual Georgia National Fair	250	1,416	353,909	Retained by Agency	258	All fixed and variable program costs (personnel and operating costs). Program is self-funded.	

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Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit		1/1/2014	\$ 27-2-23(3)(G)	Items sold in the Georgia Living Store are owned by various artists and craftsmen, and are sold on a consignment basis with the Fair retaining 20% off the value of items sold	50	9,615	480,770	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Parent Revocation Fee		1/1/2007	\$ 27-2-23(4)(I)	Fees charged for 4-H/FFA youth to enter livestock into the Youth Competitions, and fees charged for Competitions in the Open Shows. Fees range from \$10-\$15 per animal depending on the classification entered.	10	109	1,090	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Replace Habitual Violator License		7/1/1992	\$ 27-2-23(8)(C)	Revenues paid to the Authority based upon the scale of: 37.5% of sales up to \$750m; 45% of sales between \$750m-\$1,000m; and 50% of sales greater than \$1,000m	20	663	13,265	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	\$ 27-2-23(8)(R)	Revenues are collected from users of the Midway RV park and the Horse Barn RV Park based upon rental rates in effect at that time--currently \$40/night for 30 amp and \$50/night for 50 amp	15	3	45	Remitted to Treasury	23	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	\$ 27-2-23(2)(C)	Revenues paid to the Authority based upon the following Midway space fees: Straight Sales paid at \$50/ft; Games paid at \$50/ft; food sales paid at \$60/ft; and a Grounds Improvement stipend at \$35m.	100	36	3,600	Remitted to Treasury	87	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW PROGRAM / OWNER		1/1/2005	\$ 27-2-23(4)(E)	Revenues earned by the sale of Georgia National Fair items in the Georgia Living Store during the annual Georgia National Fair	200	18	3,600	Remitted to Treasury	409	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW INSTRUCTOR		1/1/2005	\$ 27-2-23(2)(C)	Fee for services collected monthly per contract agreement	50	45	2,250	Remitted to Treasury	58	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	\$ 27-2-23(4)(C)	Fee is "Event-Driven" based upon Event Requirements	100	38	3,800	Remitted to Treasury	219	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	\$ 27-2-23(3)(B)	Fee is "Event-Driven" based upon Event Requirements	5	11	55	Remitted to Treasury	58	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	

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Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	§ 27-2-23(3)(D)	Fee is "Event-Driven" based upon Event Requirements	10	5	45	Remitted to Treasury	15	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	§ 27-2-23(1)(B)	Fee is "Event-Driven" based upon Event Requirements	25	12	300	Remitted to Treasury	409	Cost includes program staff time to process and approve the application, staff time to travel to company and conduct initial site visit, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	§ 27-2-23(1)(C)	Fee is "Event-Driven" based upon Event Requirements	25	49	1,225	Remitted to Treasury	345	Cost includes program staff time to process and approve the renewal, staff time to perform annual vehicle inspection, and operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New		1/1/2001	§ 27-2-23(9)(I)	Fee is "Event-Driven" based upon Event Requirements	5	229	1,145	Remitted to Treasury	87	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	§ 27-2-23(9)(A)	Fee is "Event-Driven" based upon Event Requirements	25	190	4,760	Remitted to Treasury	30	Cost includes program staff time to teach a five-hour class (two staff members), as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	§ 27-2-23(9)(F)	Fee is "Event-Driven" based upon Event Requirements	5	94	470	Remitted to Treasury	58	Cost includes program staff time to process and approve the renewal, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Costs for annual regulatory audits are not included.	
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	§ 27-2-23(9)(B)	Fee is "Event-Driven" based upon Event Requirements	5	13	65	Remitted to Treasury	58	Cost includes program staff time to process and approve transfer request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included. Cost does not include any regulatory functions, such as annual audits.	
Department of Human Services	Child Support Services	Annual Maintenance Fee		7/1/2007	§ 27-2-23(9)(I)	Fee is "Event-Driven" based upon Event Requirements	25	79,376	1,984,400	Retained by Agency	0	Administrative	Charged annually to Non-TANF cases which had \$500 disbursed to the custodial parent in the current fiscal year. \$12 is charged to the custodial parent and \$13 is charged to the non-custodial parent
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 27-2-23(9)(E)	Fee is "Event-Driven" based upon Event Requirements	25	22,150	553,750	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 27-2-23(9)(G)		2	2,973,959	5,947,918	Retained by Agency	5,947,918	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		12/9/2008	§ 27-2-23(9)(E)	Fee is "Event-Driven" based upon Event Requirements	25	5,905	147,625	Retained by Agency	147,625	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	§ 27-2-23(1)(G)	Fee is "Event-Driven" based upon Event Requirements	30	451	13,530	Retained by Agency	13,530	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2011	§ 27-2-23(9)(C)	Fee is "Event-Driven" based upon Event Requirements	31	8,914	276,334	Retained by Agency	276,334	Administrative	

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Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 27-2-23(1)(L)	Fee is based on contractual agreement	100	441	44,100	Retained by Agency	44,100	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 27-2-23(1)(L)	Fee is "Event-Driven" based upon Event Requirements	12	10,162	121,944	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 27-2-23(2)(B)	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%	0	8,496,619	Remitted to Treasury	0	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	7/1/1995	§ 27-2-23(9)(D)	Fee is "Event-Driven" based upon Event Requirements	12	0	0	Retained by Agency	0	Administrative Services	This application fee is requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	§ 27-2-23(4)(C)	Fee is "Event-Driven" based upon Event Requirements	25	7	175	Retained by Agency	0	Administrative Services	
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	§ 27-2-23(9)(H)	Fee is "Event-Driven" based upon Event Requirements	488	32	15,600	Remitted to Treasury	0	Administrative Services	Fines are assessed on a range from a minimum \$50 up to \$500 per rule violation and Enforcement Matrix stipulation
Department of Labor	Unemployment Insurance	Administrative Assessments		3/2/2016	§ 27-2-23(2)(B)	Daily Parking offered to employees and visitors to Capitol Hill at Pete Hackney Parking Deck.	0	0	20,604,154	Remitted to Treasury	30,597,623	Personal Svcs , IT and other operating costs are included. It should be noted that this figure reflects costs budgeted in the UI program only.	These assessments represent a percentage (.08%)of employers' wages, which vary by employer. These funds are collected and used in the Labor Admin, Workforce Solutions and Unemployment Insurance programs. This percentage changed to .06% in Jan. 2017.
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§ 27-2-23(9)(D)	Electric Vehicle Charging Station as needed	250	14	2,750	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland ProtectionAct would be hard to put a cost on due to many variables outside this one process. Example:Required public hearings.
Department of Natural Resources	Coastal Resources	MARINA LEASE		1/1/2009	§ 27-2-3.1(d)(1)	upon request	1,000	35	42,327	Retained by Agency	35,389	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Department of Natural Resources	Coastal Resources	SHELL FISH LEASE		1/1/2001	§ 27-2-3.1(d)(1)	upon request	500	10	7,729	Retained by Agency	5,949	Personal Services	Amount charged per unit is variable:based on bids received. Minimum bid is \$500 per lease
Department of Natural Resources	Coastal Resources	SHORELINE PROTECTION ACT		1/1/1992	§ 27-2-3.1(d)(1)	upon request	250	11	1,400	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland ProtectionAct would be hard to put a cost on due to many variables outside this one process. Example:Required public hearings.
Department of Natural Resources	Environmental Protection	Agricultural Water Permitting Program		4/1/2006	§ 27-2-3.1(d)(1)	upon request	250	46	11,500	Remitted to Treasury	384,852	Personal Services and Operating Expenses	
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 27-2-3.1(d)(1)	upon request	575	483	585,298	Remitted to Treasury	7,359,366	Personal Services, Operating Expenses and contract payments	Facilities with reported release of less than 1,000 lbs during calendar year - \$575 for that year. Facilities with reported release equal to or greater 1,000 lbs, but less than 10,000 lbs during calendar year - \$1,150 for that year.
Department of Natural Resources	Environmental Protection	Annual License and Inspection Fees - Radiological Fees		6/25/2013	§ 27-2-3.1(d)(1)	upon request	100	378	1,343,133	Retained by Agency	1,343,133	Personal Services and Operating Expense	Remit unspent balance at end of FY. Varies by type of License, Action, and Size of entity (DNR Radioactive Materials License Fee Schedule). Fees range from \$100 to \$52,133
Department of Natural Resources	Environmental Protection	Application for Oil/Gas and Deep Drilling		1/1/2008	§ 27-2-3.1(d)(1)	upon request	25	0	0	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for several years
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 27-2-3.1(d)(1)	As ordered and calculated with consent order	50	2,743	328,996	Remitted to Treasury	759,534	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft of friable asbestos-containing materials plus \$.10 per linear ft of friable asbestos-containing materials plus \$.10per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 27-2-3.1(d)(1)	When application is submitted	50	11	550	Remitted to Treasury	90,000	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	§ 27-2-3.1(d)(1)	When application is submitted	125	70	8,705	Retained by Agency	8,705	Direct Cost of Administering Radiographer Exams	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 27-2-4(a)	When application is submitted	10	0	0	Remitted to Treasury	182,921	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 27-2-4(a)	When application is submitted	250	12	4,700	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate Licence Fees (above).	Late fees range from \$250 to \$650

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Department of Natural Resources	Environmental Protection	Emission Inspection		1/1/2007	§ 27-2-4(a)	When application is submitted	4	2,797,913	11,247,612	Retained by Agency	11,247,612	Personal Services, Operating Expenses, contractor's payments and payments to counties.	Rules & Regs: \$4.02 for each Certificate of Emission Inspection (except for free reinspections) \$5.02 for each Certificate of Emission Inspection issued (except for free reinspections) at each fleet inspection station where EPD has required the installation
Department of Natural Resources	Environmental Protection	Environmental Assurance Fees		7/1/2013	§ 27-2-3.1(d)	When application is submitted	75	531	26,551,210	Retained by Agency	2,620,172	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$0.75 for every gallon of petroleum stored in an underground storage tank in Georgia.
Department of Natural Resources	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 27-2-23(5)(A)	When application is submitted	40	2,698	1,387,650	Remitted to Treasury	1,409,980	Personal Services and Operating Expenses.	State funded program. \$80 per disturbed acre if there is no Local Issuing Authority; \$40 per disturbed acre if there is a Local Issuing Authority.
Department of Natural Resources	Environmental Protection	Hazardous Waste Reuse and Redevelopment		1/1/2002	§ 27-2-23(5)(B)	When application is submitted	3,000	143	398,509	Remitted to Treasury	322,365	Combined with Annual Hazardous Substance Reporting Fee (above) Personal Services, Operating Expenses.	\$3,000 plus any expenses above the initial \$3,000 application fee.
Department of Natural Resources	Environmental Protection	Lead Fees		1/1/2002	§ 27-2-23(8)(A)	When application is submitted	25	371	96,784	Retained by Agency	759,534	Combined with Asbestos Abatement fees (above). Personal Services and Operating Expenses.	Lead fees listed below used as match to federal grant. \$50 per residential dwelling unit or child-occupied facility plus 2% of the total value of lead-based paint abatement work; \$50 additional fee for Emergency Notifications. A firm can submit multiple certification/renewal request in on transaction. \$400 per eight-hour day of training for initial accreditation. \$300 course (\$450 after expiration date); Reciprocity training providers submit a fee of \$400 per course. 32 Courses, 7 Training providers.
Department of Natural Resources	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 27-2-23(8)(B)	When application is submitted	36	1,366	9,662,492	Retained by Agency	11,588,574	Personal Services and Operating Expenses.	Air Quality Rules: \$34/ton, (\$37.47/ton for coal-fired power plants), minimum \$4500 for Title V major sources, additional \$1500 fee for facilities subject to at least one federal New Source Performance Standard (with certain exemptions) and \$1700 fee for Synthetic Minors. Administrative fee of 0.05% per day if fee report received after October 1st. Cost of Operations includes Air Emissions Fees/Synthetic Minor Sources.
Department of Natural Resources	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 27-2-23(7)(A)	When application is submitted	650	3	1,950	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees above	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Renovation, Repair, and Painting Fees		12/9/2010	§ 27-2-23(7)(B)	When application is submitted	125	1,000	208,879	Retained by Agency	759,534	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	Amount charged \$125 or \$300
Department of Natural Resources	Environmental Protection	Surcharge on Waste Disposal		1/1/2008	§ 27-2-23(7)(C)	When application is submitted	75	94	11,587,902	Remitted to Treasury	7,359,366	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	75 cents per ton of solid waste disposed.
Department of Natural Resources	Environmental Protection	Voluntary Remediation Fees		6/1/2010	§ 27-2-23(8)(J)	When application is submitted	5,000	147	206,147	Retained by Agency	220,743	Personal Services, Operating Expenses and contract payments; in previous years.	\$5,000 plus any expenses above the initial \$5,000 application fee.
Department of Natural Resources	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 27-2-23(8)(k)	When application is submitted	1,000	0	0	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Contractor License - New Application Fee		1/1/2008	§ 27-2-23(8)(P)	When application is submitted	100	13	1,300	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 27-2-36(6)(f)	When application is received	400	35	14,000	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2 year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 27-2-23(6)(e)	When application is submitted	400	53	21,200	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period

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Department of Natural Resources	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 27-2-23(8)(V)	When application is submitted	100	9	900	Remitted to Treasury	182,921	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Hazardous Waste Trust Fund	Hazardous Waste Management Fees		1/1/2003	§ 27-2-23(8)(U)	When application is submitted	115	2,728	841,305	Remitted to Treasury	7,359,366	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	Small quantity generators - \$115 per calendar year. Large quantity - calculation based on final management method.
Department of Natural Resources	Historic Preservation	INCOME TAX CREDIT		1/1/2016	§ 27-2-23(8)(L)	When application is submitted	250	186	355,341	Remitted to Treasury	199,033	Program staff payroll, travel expenses, allocated OH	Fee for Preferential Property Tax Assessment is allocated from Income Tax Credit fee for projects that participate concurrently in both incentive programs. Cost for Operations covers overall tax incentive programs area
Department of Natural Resources	Historic Preservation	Preferential Property Tax Assessment		1/1/1989	§ 12-3-3(b)(7)	When application is submitted	50	112	5,600	Remitted to Treasury	199,033	Program staff payroll, travel expenses, allocated OH	Fee amount is allocated from Income tax Credit fee for projects that participate concurrently in both incentive programs: includes fees collected under previous and current fee structure. Cost of Operations covers overall tax incentive programs area
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 12-3-3(b)(7)	When application is submitted	200	16	3,200	Remitted to Treasury	403	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-4-151(g)(1)(A)	When protocol is submitted	80	6	330	Remitted to Treasury	161	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-4-151(g)(1)(A)	When request is submitted	75	0	0	Remitted to Treasury	5	Personnel Services, Regular Oprating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-23(8)(Z)	When order is received	75	41	3,075	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-23(8)(Y)	As ordered	40	64	2,560	Remitted to Treasury	3,568	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	§ 27-2-23(8)(AA)	When order is received	500	3	1,500	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	§ 27-2-8(b)	When order is received	50	5	250	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-2-3.1(d)(1)	When order is received	75	243	18,150	Remitted to Treasury	23,161	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50
Department of Natural Resources	Law Enforcement	Wild Animal License		7/1/2017	§ 27-2-3.1(d)(1)	When order is received	250	93	23,250	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-2-4(a)	When application is received	250	30	7,500	Remitted to Treasury	10,186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-4(a)	When application is received	150	89	13,259	Remitted to Treasury	6,099	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 27-2-23(4)(A)	When protocol is submitted	600	0	0	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-23(2)(A)	CCDR Late Fees to State Treasury	300	7	2,100	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Annual Golf Greens Passes		1/1/2018	§ 27-2-23(1)(A)	CCDR Late Fee balance are kept by the Agency.	240	370	88,901	Retained by Agency	225	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	§ 27-2-23(4)(D)	A case will be presented by Staff Attorneys before the Commission and the Commission will approve the amount of civil penalties that will be imposed to the Respondent.	30	298,808	9,101,974	Retained by Agency	1,950,904	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2018	§ 27-2-23(1)(D)	Lobbyist Badge Fee is for a replacement badge.	155	50,895	7,906,950	Retained by Agency	2,788,592	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	§ 39-2-4-.17	Lobbyist Late Fee balance are kept by the Agency.	15	55,554	808,771	Retained by Agency	204,625	Lease Expenses	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	§ 39-2-4-.17	Lobbyist Late Fees to State Treasury	593	658	321,438	Retained by Agency	191,023	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	§ 39-2-4-.17	PFDS Late Fee balance are kept by the Agency	180	3,405	610,645	Retained by Agency	357,624	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	§ 39-2-4-.17	PFDS Late Fees to State Treasury	7	256,068	1,830,897	Retained by Agency	2,956,449	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	§ 39-2-4-.17	Supplemental registrations by Lobbyist.	50	15,498	636,867	Retained by Agency	5,188	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	§ 39-2-4-.17	Transaction-based fee; educators/prospective educators submit fees when applicable	5	875,817	4,479,275	Retained by Agency	365,523	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2017	§ 39-2-4-.17	Once - Initial registration, annual renewal of \$500 after.	43	4,926	208,752	Retained by Agency	129,921	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	§ 39-2-4-.17	Once - Initial Classification	107	3,262	281,198	Retained by Agency	0	Costs included in regular campsite operating expense	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2014	§ 39-2-4-17	Once - Initial License	10	67,397	600,360	Retained by Agency	0	We do not track out separately any cost of the golf green fees.	
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2017	§ 39-2-4-17	Every 4 years	86	6,967	612,400	Retained by Agency	103,825	Operating and Labor Expense	
Department of Natural Resources	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 39-2-4-17		1	14,496	7,400,930	Remitted to Treasury	1,679,796	Personnel Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1; there could be a payment for multiple tires sold for 1 transaction.
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 39-2-4-17	All fares are collected at the time of purchase	30	56,481	1,694,430	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1002 Marine Toilet Decal		1/1/1992	§ 39-2-4-17	Per Application	5	519	2,595	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	101 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 39-2-4-17	Per Application	150	7,367	1,105,050	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	102 Fishing Non-Resident		7/1/2017	§ 39-2-4-17	As Ordered	50	17,678	883,900	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1029 Game Holding Permit (Quail Only)		1/1/1992	§ 39-2-4-17	Monthly	5	29	145	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1030 Commercial Quail Breeder License		1/1/1992	§ 39-2-4-17	Monthly	30	50	1,500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1034 Raccoon Fur Seller License		1/1/1992	§ 39-2-4-17	Per Request	5	16	80	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1039 Commercial Shooting Preserve License		1/1/1992	§ 39-4-3-10	Per Request	150	140	21,000	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1040 Private Shooting Preserve License		1/1/2009	§ 39-4-3-10	Monthly	50	116	5,800	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1041 Taxidermy License Resident		1/1/1992	§ 39-4-3-10	Monthly	150	129	19,350	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1042 Commercial Non Resident Taxidermist License		1/1/1992	§ 39-4-3-10	Monthly	500	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1048 Cast net Shrimp License		1/1/1992	§ 27-2-3.1(f)(1)	Monthly	250	12	3,000	Remitted to Treasury	127,844	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1049 Non resident Cast net Licenses		1/1/1992	§ 27-2-23(6)(A)	Monthly	2,500	0	0	Remitted to Treasury	127,844	Personnel Srvices, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	105 Big Game Hunting Non Resident		7/1/2017	§ 27-2-23(6)(B)	Monthly	225	23,036	5,182,650	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	106 Trout Fishing Non Resident		7/1/2017	§ 27-2-23(3)(H)	Monthly	25	3,781	94,525	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1086 Fishing Pier License		1/1/2007	§ 27-2-23(4)(A)	Monthly	400	1	400	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident		1/1/2007	§ 27-2-3.1(d)	Montly	400	12	4,800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident		1/1/2007	§ 27-2-3.1(d)(1)	Monthly	150	147	22,050	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1091 Saltwater Guide - Unlimited Resident		1/1/2007	§ 27-2-3.1(d)(1)	Monthly	400	8	3,200	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1092 Saltwater Guide - Non Resident		1/1/2007	§ 27-2-23(3)(A)	Monthly	50	13	650	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1093 Saltwater Guide - Resident		1/1/2007	§ 27-2-23(1)(A)	hourly/daily/weekly	25	158	3,950	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1138 Resident Senior 65+ Hunting Resident		7/1/2017	§ 27-2-1(b)	daily	4	132	528	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		7/1/2017	§ 52-7-5	per day	10	942	9,420	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		7/1/2017	§ 52-7-5	per day	20	394	7,880	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident		7/1/2017	§ 27-2-23(1)(D)	based on type equipment and length of use	15	1,608	24,120	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident		7/1/2017	§ 27-2-23(1)(G)	per trip + mileage	5	1,406	7,030	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident		7/1/2017	§ 27-2-23(1)(G)	per permit	10	258	2,580	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1144 Youth Fishing (Annual) Resident		7/1/2017	§ 27-2-23(4)(D)	daily	3	384	1,152	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident		7/1/2017	§ 27-2-23(1)(G)	per person/class per program	7	1,559	10,913	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1146 Resident Senior 65+ Fishing Resident		7/1/2017	§ 27-2-23(1)(G)	per person/per program	4	2,101	8,404	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident		7/1/2017	§ 12-3-2	based on each event	75	511	38,325	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		7/1/2017	§ 12-3-2	per token	250	38	9,500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-1-13(c)	Daily	5	8,859	44,295	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1153 Trout Fishing (Short Term) Resident		7/1/2017	§ 27-1-13(c)	daily	5	1,022	5,110	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1154 Apprentice combo (Short Term) Resident		7/1/2017	§ 27-1-13(c)	quarterly/Annual	5	2,060	10,300	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1155 Fishing (Short Term) Non Resident		7/1/2017	§ 27-1-13(c)	per rental	10	38,848	388,480	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1156 Sportsman's Combo Non Resident		7/1/2017	§ 27-2-3.1(d)	hourly/daily/weekly rentals	395	1,084	428,180	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-1-13(c)	per game	165	268	44,220	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1158 Hunting Non Resident		7/1/2017	§ 12-3-2	4+ hour time block	100	18,050	1,805,000	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1159 Hunting (Short Term) Non Resident		7/1/2017	§ 27-1-13(c)	per person/per tour	20	16,541	330,820	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-1-13(C)	per person/per tour	20	437	8,740	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		7/1/2017	§ 27-1-13(c)	daily or weekly passes	6	25,494	154,120	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		7/1/2017	§ 12-2-5	monthly	4	47,213	165,246	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-3-2	monthly/bi-monthly	2	720	1,440	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident		7/1/2017	§ 12-6-6	Based on each event	3	279	837	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 31-11-1	based on each event	1	2,270	2,270	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		7/1/2017	§ 31-12-6	daily	1	399	399	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		7/1/2017	§ 31-2-1	daily	1	1,155	1,155	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 31-2-7	based on each event	130	7,349	955,370	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 31-2-7	per player	8	15,099	120,792	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident		7/1/2017	§ 40-8-92	annual/monthly	5	8,615	43,075	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1171 GA Waterfowl and Migratory Bird Stamp Resident		7/1/2017	§ 50-18-71	monthly/bi-monthly	5	117,008	585,040	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 40-8-73.1	monthly/bi-monthly	30	1,520	45,600	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 40-1-1	per sample	10	1,563	15,630	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident		7/1/2017	§ 40-1-24	Fee collected and remitted by trainers whenever they conduct a training approved by GODR	10	7,884	78,840	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident		7/1/2017	§ 40-1-109	Fee collected and remitted by trainers whenever they conduct a training approved by GODR	2	9,819	19,638	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 40-1-159	Every three years per training per trainer	30	302	9,060	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 51-516-15-.02	The fee is collected when an applicant registers to obtain certification with the BCR after passing the court reporters exam through one of two national accredited entities.	10	312	3,120	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident		7/1/2017	§ 32-6-28	Collected when a court reporter has failed to meet the April 1 deadline.	375	1,337	501,375	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident		7/1/2017	§ 32-6-27	Upon Request	750	359	269,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident		7/1/2017	§ 51-1615-.05	Applicants are issued an initial license at the point all requirements are satisfied; renewals occur annually	70	1,274	89,180	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1198 Sr. (65+) Lifetime Hunt Resident		7/1/2017	§ 40-1-192	This fee is collected when an applicant registers to attend the mandatory 16-hr training.	35	237	8,295	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1199 Sr. (65+) Lifetime Fish Resident		7/1/2017	§ 40-1-1	This fee is collected if an interpreter's license has been suspended for up to 1 year.	35	2,846	99,610	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1200 Infant Sportsman's Resident		7/1/2017	§ 3-2-2	This fee is collected semi-annually as applicants register to take oral exam.	500	809	249,100	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	518 postmarked pre 7/1/2017 were sold at \$200 each
Department of Natural Resources	Wildlife Resources	1201 Youth Sportsman's Resident		7/1/2017	§ 48-11-3	As needed	600	786	338,100	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	534 postmarked pre 7/1/2017 were sold at \$350 each
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		7/1/2017	§ 40-3-23	This fee is collected as applicants register quarterly to retake the Written exam.	315	177	37,495	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1203 Veteran Sportsman's Resident		7/1/2017	§ 40-2-8	The fee is collected from a Court Reporting Firm doing business in Georgia if the firm pays the registration renewal fee after April 1.	600	77	38,200	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	40 Postmarked pre 7/1/2017 were sold at \$400 each
Department of Natural Resources	Wildlife Resources	1204 Grandchild Sportsman's Non Resident		7/1/2017	§ 32-9-8	The fee (including \$25 late fee) is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	1,500	20	27,500	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	5 postmarked pre 7/1/2017 were sold at \$1000 each
Department of Natural Resources	Wildlife Resources	1205 Disability Sportsman's Resident		7/1/2017	§ 32-6-75.3	The fee is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	15	1,126	16,890	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1206 Disability Hunt Resident		7/1/2017	§ 32-6-75.3	This fee is collected to offset the costs of developing a certification exam and administering the testing	9	10	90	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1207 Disability Fish Resident		7/1/2017	§ 32-6-74	This fee is collected as applicants register quarterly to retake the Written exam.	9	557	5,013	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1211 Infant Sportsman's Non Resident		7/1/2017	§ 32-6-74	Fee is collected on a staggered basis depending on the date the school was authorized. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.	500	142	64,100	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	23 Postmarked pre 7/1/2017 were sold at \$200 each
Department of Natural Resources	Wildlife Resources	1220 Commercial Trapping License Resident		7/1/2017	§ 32-6-174	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.	40	1,338	53,170	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	35 postmarked pre 7/1/2017 were sold at \$30
Department of Natural Resources	Wildlife Resources	1221 Commercial Trapping License Non Resident		7/1/2017	§ 38-4-56	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.	325	33	10,695	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	1 post marked pre 7/1/2017 was sold at \$295
Department of Natural Resources	Wildlife Resources	1222 Retail Fish Dealer License		7/1/2017	§ 38-4-56	Fee is assessed through out the year depending on requests from colleges and schools.	40	58	2,290	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	1 postmarked pre 7/1/2017 was sold at \$10
Department of Natural Resources	Wildlife Resources	1223 Wholesale Fish Dealer License		7/1/2017	§ 2-3-5	When a check is received with new petition only	75	26	1,918	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	2 postmarked pre 7/1/2017 were sold at \$59
Department of Natural Resources	Wildlife Resources	1224 Fur Dealer License Resident		7/1/2017	§ 2-3-5	Rolling	300	1	300	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident		7/1/2017	§ 2-3-5	Rolling	450	1	450	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1226 Commercial Fur Dealer Agent License		7/1/2017	§ 2-3-5	Rolling	200	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1227 Commercial Fish Hatchery		7/1/2017	§ 2-3-5	Rolling	75	0	0	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1228 Catch Out Pond License		7/1/2017	§ 2-3-5	Rolling	250	8	2,000	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1231 Commercial Alligator Farming License		7/1/2017	§ 2-3-5	Rolling	75	6	450	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1241 Crabbing License Non Resident		7/1/2017	§ 2-3-5	Rolling	200	4	800	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1242 Crabbing License Resident		7/1/2017	§ 2-3-5	rolling	20	133	2,660	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1243 Saltwater Bait Dealers - Non Resident		7/1/2017	§ 2-3-5	Rolling	250	0	0	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1244 Saltwater Bait Dealers - Resident		7/1/2017	§ 2-3-5	Rolling	40	29	1,160	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1245 Soft Shell Crab Dealer		7/1/2017	§ 2-3-5	Rolling	40	10	400	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1246 WRD Lands Pass Resident		7/1/2017	§ 2-3-5	Rolling	30	2,460	73,800	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1247 WRD Lands Pass Non Resident		7/1/2017	§ 2-3-5	Rolling	60	218	13,080	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1255 Crab Pot License Resident		7/1/2017	§ 2-3-5	Rolling	3	16,550	41,375	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1256 Crab Pots Non Resident		7/1/2017	§ 2-3-5	Rolling	3	450	1,125	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1257 Trawler Crew License Non Resident		7/1/2017	§ 2-3-5	rolling	600	46	27,600	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1258 Trawler Crew License Resident		7/1/2017	§ 2-3-5	Rolling	200	55	11,000	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1259 Seafood Dealer License		7/1/2017	§ 2-3-5	Rolling	40	128	5,120	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1260 Commercial Fishing Boat		7/1/2017	§ 2-3-5	Rolling	109	398	43,273	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	Trawlers = \$85 up to 18 feet plus \$3 per foot or fraction thereof after 18 feet, Non trawlers = \$5; Nonresidents add \$150 for Trawlers and \$50 for Non trawlers to resident fees above.
Department of Natural Resources	Wildlife Resources	1261 Military Sportsman's Resident		7/1/2017	§ 2-3-5	Rolling	600	12	7,200	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1264 Disability Sportsman's Annual Resident		7/1/2017	§ 2-3-5	Rolling	5	11	55	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1265 Disability Hunt - Annual Resident		7/1/2017	§ 2-3-5	Rolling	3	1	3	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1266 Disability Fish - Annual Resident		7/1/2017	§ 2-3-5	Rolling	3	10	30	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1268 Fishing - Stack Two Annual Resident		7/1/2017	§ 2-3-5	Rolling	30	15,740	472,200	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1269 Combo - Stack Two Annual Resident		7/1/2017	§ 2-3-5	Rolling	60	2,066	123,960	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1270 Hunting - Stack Two Annual Resident		7/1/2017	§ 2-3-5	Billed at completion of requestor's use.	30	1,079	32,370	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1271 Trout - Stack Two Annual Resident		7/1/2017	§ 2-3-5	Daily rate for double occupancy.	20	3,205	64,100	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		7/1/2017	§ 2-3-5	Typical daily meal rate is \$18. Price paid depends on the selection made by customer.	50	1,454	72,700	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		11/15/2017	§ 2-3-5	Collection of \$15 per course hour paid at the beginning of the course.	5	33	165	Remitted to Treasury	127,844	Personnel Services Regular operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident		11/15/2017	§ 2-3-5	Collection for students who have previously failed a course is collected at the beginning of the course.	10	3	30	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1282 Endorsement - Bait Shrimp Resident		11/15/2017	§ 2-3-5	Collection made at the beginning of the course.	5	57	285	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1283 Endorsement - Bait Shrimp Non Resident		11/15/2017	§ 2-3-5	monthly	10	3	30	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1286 Endorsement - Catfish (Saltwater) Resident		11/15/2017	§ 2-3-5	monthly	5	10	50	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1288 Endorsement - Crab Resident		11/15/2017	§ 2-3-5	Upon Filing	5	136	680	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1289 Endorsement - Crab Non Resident		11/15/2017	§ 16-12-53	Upon Filing	10	5	50	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1290 Endorsement - Eel Resident		11/15/2017	§ 35-3-37	Upon Filing.	5	10	50	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1292 Endorsement - Finish (Saltwater) Resident		11/15/2017	§ 16-11-129	Upon Filing	5	178	890	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1293 Endorsement - Finfish (Saltwater) Non Resident		11/15/2017	§ 35-3-34-35	Upon filing	10	9	90	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1294 Endorsement - Food Shrimp Resident		11/15/2017	§ 35-3-34-35	Upon filing.	5	170	850	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1295 Endorsement - Food Shrimp Non Resident		11/15/2017	§ 16-11-129	Upon Filing.	10	10	100	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1296 Endorsement - Horseshoe Crab Resident		11/15/2017	§ 16-11-129	Upon Filing.	5	3	15	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1298 Endorsement - Shad Resident		11/15/2017	§ 43-34-5	Upon Filing.	5	27	135	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1299 Endorsement - Shad Non Resident		11/15/2017	§ 43-34-26.1	Upon filing	10	5	50	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1300 Endorsement Shellfish Resident		11/15/2017	§ 21-5-34(k)(1)	Upon filing.	5	36	180	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1302 Endorsement - Whelk Resident		11/15/2017	§ 21-5-34(k)(1)	Upon Filing.	5	70	350	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1303 Endorsement - Whelk Non Resident		11/15/2017	§ 21-5-6(c)(i)(ii)	Upon Filing	10	1	10	Remitted to Treasury	127,844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident		11/15/2017	§ 21-5-71(f)	Upon Filing.	5	3	15	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1306 Endorsement - Catfish Basket (Freshwater) Resident		11/15/2017	§ 21-5-71(f)	As Ordered	5	85	425	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident		11/15/2017	§ 21-5-71(f)	Upon Filing.	10	7	70	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1308 Endorsement - Mussel (Freshwater) Resident		11/15/2017	§ 21-5-71(f)	Upon Filing.	5	3	15	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1312 Lifetime Plastic Card Replacement		1/1/1992	§ 21-5-50(f)(1)	Upon Filing	10	5,513	55,130	Retained by Agency	191,766	Personnel Services and Operating Expenses and Contracts	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1313 Commercial Fishing License Resident		7/1/2017	§ 21-5-50(f)(1)	As Ordered	20	1,134	22,584	Remitted to Treasury	5	Personnel Services and Operating Expenses and Contracts	12 postmarked pre 7/1/2017 were sold at \$12
Department of Natural Resources	Wildlife Resources	1314 Commercial Fishing License Non Resident		7/1/2017	§ 21-5-71(f)	Upon Filing	200	59	11,554	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	3 postmarked pre 7/1/2017 were sold at \$118
Department of Natural Resources	Wildlife Resources	1323 Youth Sportsman's Combo (Annual) Non Resident		7/1/2017	§ 20-2-200(e)	As Ordered	50	2	100	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	2 Fishing Resident		7/1/2017	§ 43-39A-14.1	As Ordered	15	272,130	4,081,950	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	202 Adult Sportsman's Resident		1/1/1992	§ 43-39A-4	As Ordered	500	423	211,500	Remitted to Treasury	127,844	Personnel Services and Operating Expenses and Contracts	These were postmarked pre 07/1/2017
Department of Natural Resources	Wildlife Resources	210 Shooting Preserve Resident		7/1/2013	§ 43-39A-4	Upon Filing	75	52	3,900	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	211 Shooting Preserve Non Resident		7/1/2013	§ 43-40-12	Upon Filing	75	18	1,350	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	27 Sportsman's Resident		7/1/2013	§ 43-40-12	Upon Filing	60	75,924	4,555,440	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	3 Hunting Resident		7/1/2013	§ 43-40-22	Upon Filing	15	67,054	1,005,810	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	445 Boat Birthday License		7/1/2017	§ 43-1-7	Upon Filing	15	119,609	1,774,438	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	Applications postmarked pre 7/1/2017 were processed at the previous \$10 rate
Department of Natural Resources	Wildlife Resources	446 Vessel Registration		7/1/2017	§ 43-1-7	Upon Filing	32	123,434	3,955,250	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	Vessels up to 16 ft Length - \$25 3 years Vessels 16 to 26 ft in - \$60 3 years Vessels 26 to 40 length - \$ 130 3 years
Department of Natural Resources	Wildlife Resources	446 Vessel Registration Late Fee		7/1/2017	§ 43-1-7	Upon Filing	10	10,424	104,240	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	5 Big Game Hunting Resident		7/1/2017	§ 43-1-7	Upon Filing	25	102,455	2,561,375	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident		1/1/2009	§ 43-1-7	Per Applications	12	1,150	13,800	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	535 On-Site Shooting Preserve Resident		1/1/2009	§ 50-25-1c	Per Application	12	878	10,536	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	6 Trout Fishing Resident		7/1/2017	§ 50-25-1c	Per Application	10	74,698	746,980	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	634 Shooting Preserve License Non Resident		1/1/2009	§ 50-25-1c	Per Application	12	2,906	34,872	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	635 On-site Shooting Preserve Non Resident		1/1/2009	§ 50-25-1c	Per Application	12	2,186	26,232	Remitted to Treasury	191,766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 50-25-1c	Per Application	0	166	216,255	Retained by Agency	227,724	Personnel Services and Operating Expenses and Contracts	Conference rooms \$90 - \$250 day. Lodge rooms \$50/night single or double occupancy, \$60/night triple or quad occupancy. Dining hall rental \$300- \$1,500. Meals prices vary according to type. Typical 3 meal plan is \$29/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 50-25-1c	Per Application	0	0	8,435	Retained by Agency	8,854	Items for Resale	Amount charged per unit varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 40-5-2	Per Application	0	94	67,273	Retained by Agency	97,596	Personnel Services and Operating Expenses and Travel	Amount charge per unit: Brooke Ager Discovery Room - \$5/Student; Outreach - \$120 /program, 2-day Residential Program - \$60/Student; 3-day Residential Program - \$90/Student, Project WILD workshop - \$30 - \$150
Department of Natural Resources	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012	§ 40-5-2	Per Application	65	91	26,900	Retained by Agency	125,000	Estimate fish production cost	Cost \$ 100 per Acre
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 40-5-2	Per Application	4	0	67,700	Retained by Agency	197,080	Regular Operating and Maintenance expenses associated with Aquatic Educations	\$7 for adults, \$6 for seniors, and \$5 for children 3-12 years of age. For school group programs, \$6 for students, \$6 for chaperons, and teachers are free (there is a flat fee of \$180.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 40-5-2	Per Application	213	0	3,797	Retained by Agency	8,840	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Department of Natural Resources	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 40-5-2	Per Application	4	0	30,257	Retained by Agency	35,268	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License Adult		1/1/1992	§ 40-5-2	Per Application	500	423	211,500	Retained by Agency	191,766	Personnel Services, Regular Operating expenses and contracts	Discontinued 7/1/17. These were postmarked pre 7/1/17.
Department of Natural Resources	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	§ 50-25-1c	Per Application	4	3,396	13,585	Retained by Agency	55,474	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 50-25-1c	Per Application	2,500	2	5,000	Retained by Agency	0	0	Annual rental Fee to use the Island
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 50-25-1c	Per Application	150	0	4,205	Retained by Agency	6,402	Staff time for O&M of shelter; \$339 is for reservation fee service	

**Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 50-25-1c	Per Application	20	0	1,417	Retained by Agency	2,500	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 15-14-37(e)	Per Application	20	0	2,279	Retained by Agency	3,905	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 15-14-30	Per Application	10	59,251	110,471	Retained by Agency	477,732	Regular Operating, Personnel Services, Travel, Resale Items	\$2 round trip for Residents;\$5 round trip for Visitors of Residents, \$10 round trip for child visitors;\$15 round trip for adult visitors;\$25 annual pass
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 15-14-31	Per Application	0	3,095	29,287	Retained by Agency	154,664	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 15-14-31	Per Application	0	22	4,871,947	Retained by Agency	766,917	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees		7/1/2008	§ 15-1-14(d)	Per Application	2,500	458	4,363,050	Remitted to Treasury	0	n/a	Indigent Care Trust Fund. Fee is \$2500 plus \$1400 per vehicle Total amount collected reflects revenue remitted to Treasury in FY 2018. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Paramedic Licensing Fee s/EMS Personnel Licensing Fees	n/a	4/17/2005	§ 15-1-14(d)	Per Application	75	6,960	585,202	Remitted to Treasury	0	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2018. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year. Based on the number of new licenses issued and the number of existing licenses renewed. We have completed a multi-year transition of our license period from a fixed 2-year cycle on even years . Fees are \$75 with a late penalty for renewals of \$75
Department of Public Health	Infant and Child Health Promotion	New born screening fees	n/a	7/1/2010	§ 15-1-14(d)	Per Application	63	785,547	8,594,690	Remitted to Treasury	5,464,380	Personnel Cost, Operating and testing supplies and materials	Total amount collected reflects revenue remitted to Treasury in FY 2018. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Infectious Disease Control	Non-Newborn Screening		7/1/2010	§ 15-14-3	Per Application	8	217,254	542,881	Remitted to Treasury	2,683,678	Personnel Cost, Operating and testing supplies and materials	Total amount collected reflects revenue remitted to Treasury in FY 2018. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	Tanning Bed fees	n/a	1/1/2011	§ 15-1-14d	Per Application	15	363	36,496	Remitted to Treasury	0	certify tanning bed facilities	
Department of Public Health	Vital Records	Vital certificate fees	all copies	7/1/2010	§ 15-14-37(e)	Per Application	25	163,795	2,560,797	Remitted to Treasury	3,918,308	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2018. There maybe instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Safety	Departmental Administration (DPS)	Emergency Lights		7/1/1971	§ 9-11-4.1	Per Application	2	64,292	126,084	Remitted to Treasury	49,530	Salary and Permit Decals	
Department of Public Safety	Departmental Administration (DPS)	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	§ 15-1-14(d)	Per Application	1	37,914	3,369	Retained by Agency	353,866	Salary	
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	§ 50-13A-12	Per Application	10	306	3,980	Remitted to Treasury	3,337	Salary, Envelope and Postage	
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 35-8-7(23)	Per Application	5	11,308	353,820	Retained by Agency	169,180	Salary	
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 35-8-7(23)	Per Application	100	989	68,100	Remitted to Treasury	4,581	Salary	
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 35-8-7(23)	Per Application	0	23	36,835	Remitted to Treasury	69,305	Salary	
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 35-8-7(23)	Per Application	0	36	6,610	Remitted to Treasury	39,492	Salary	
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 35-8-7(23)	Per Application	300	306	93,450	Retained by Agency	78,983	Salary	PSC Rule 515-16-10-.02
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 35-8-7(23)	Per Application	0	171,942	9,043,151	Retained by Agency	720,344	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 35-8-7(23)	Per Application	1	31,527	5,116,160	Remitted to Treasury	172,009	Salary	

**Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	§ 35-8-7(23)	Per Application	75	55	10,915	Remitted to Treasury	39,492	Salary	PSC Rule 515-16-10-.05
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	§ 35-8-7(23)	Per Application	75	577	43,167	Remitted to Treasury	64,614	Salary	
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 35-8-7(23)	Per Application	0	17,448	2,660,060	Retained by Agency	42,295	Salary	
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	§ 35-8-7(23)	Per Application	0	901	342,284	Remitted to Treasury	342,284	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	§ 35-8-7(23)	Per Application	29,295	1,268	1,742,215	Remitted to Treasury	1,742,215	Cost of the actual stamps, FTEs responsible for completing orders, program overhead	Effective July 1, 2003, the excise tax on cigarettes increased from .12 to .37 per pack of 20 cigarettes & .15 to .4625 per pack of 25 cigarettes. DOR orders 52,500 stamps per month @ \$29,295.
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	§ 35-8-7(23)	Per Application	3	841,490	2,524,471	Remitted to Treasury	2,524,471	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to reimburse the department for the related technology charges.	Fy11 DOR charged \$0.032 per record. The input box would not record a decimal point.
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	§ 35-8-7(23)	Per Application	3	1,545,000	4,638,145	Remitted to Treasury	4,638,145	DOR purchases the permits and the shipping cost to Auto Dealer Associations and County Agencies.	DOR does not charge the county agencies for the permits or the shipping cost. The price increased from \$2.00 to \$3.00 in January 2017.
Department of Transportation	Airport Aid	Biennial Airport License Fee		7/1/2010	§ 35-8-7(23)	Per Application	0	123	12,300	Remitted to Treasury	0	time labor	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	§ 35-8-7(23)	Per Application	400	136	576,198	Retained by Agency	240,569	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	§ 35-8-7(23)	Per Application	50	1,134	56,100	Retained by Agency	1,509	n/a	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 35-8-7(23)	Per Application	50	96	26,610	Retained by Agency	293	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 35-8-7(23)	Per Application	25	8,201	736,063	Retained by Agency	149,281	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 35-8-7(23)	Per Application	294	6,929	15,896,407	Retained by Agency	4,805,003	Contracts and Administration	Charge based on agreement between utility and DOT. Utility invoiced annually. Balance from FY 18 will be used to fund FY 19 utility coordination contracts due to cash flow timing between the start of the fiscal year and when permit funds are received in November/December.
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	9/10/2018	§ 35-8-7(23)	Per Application	24	44,312	1,089,737	Retained by Agency	14,351,657	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had 1547 total collections and refunded a total of 90 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	9/10/2018	§ 35-8-7(23)	Per Application	23	72,728	1,673,000	Retained by Agency	22,571,387	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had 2989 total collections and refunded a total of 90 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of net sales after tax and a \$5,000 stipend. Ticket prices charged are \$5.00 one way and \$7.00 round trip		10/1/2017	§ 35-8-7(23)	Per Application	5	0	34,589	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert ticket sold, \$2.00 per ticket service charge, and \$3.00 per order for mailing and handling		1/1/2006	§ 35-8-7(23)	Per Application	2	0	17,898	Retained by Agency	299,598	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert tickets pricing for Concerts held during the Georgia National Fair. Price includes cost for Entertainer, Gate Admission, and Service Charges		1/1/2013	§ 35-8-7(23)	Per Application	28	0	155,568	Retained by Agency	299,598	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Exhibitor Fees collected from Commercial Vendors located inside buildings(Booth space rental \$500/\$550)and located outside(Space rental of \$65/ft)		1/1/2009	§ 35-5-5	Per Application	65	0	326,928	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.

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Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	§ 35-5-5	Per Application	0	0	289,958	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross sales after tax, at various percentages, ranging from 15% to 26%		1/1/2009	§ 35-5-5	Per Application	0	0	817,152	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair, Adults-\$10.00, Seniors-\$8.00, Adult Groups-\$8.00, Senior Groups-\$8.00, and Children 10 and under Free		1/1/2013	§ 35-5-5	Per Application	10	0	2,323,495	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a consignment basis		1/1/2009	§ 35-5-5	Per Application	0	0	34,878	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into Competitions by 4-H/FFA Youth groups and Open Shows		1/1/2009	§ 14-2-122	Per Application	0	0	51,287	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based upon a varying scale dependent upon the amount of gross sales after tax.		1/1/2008	§ 14-2-122	Per Application	0	0	1,644,958	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV Park facilities and RV Fees from Concessionaires, Vendors, and Exhibitors		7/1/2017	§ 14-2-122	Per Application	40	0	84,346	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	§ 14-2-122	Per Application	0	0	204,572	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise including T-shirts, pins, Cookbooks, etc		1/1/2009	§ 14-11-1101	Per Application	0	0	30,350	Retained by Agency	3,509,559	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fairgrounds and Agricenter Development	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	§ 14-11-1101	Per Application	1,800	0	23,160	Retained by Agency	23,160	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 14-2-122	Per Application	35	0	44,922	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	§ 14-2-122	Per Application	500	0	7,057	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	§ 14-2-121	Per Application	150	0	40,602	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	§ 14-2-1430	Per Application	12	0	95,624	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 14-2-122	Per Application	8	0	51,437	Retained by Agency	0	Undetermined	fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 36-76-4(b)	Per Application	25	0	1,000	Retained by Agency	18	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Coordinator	1/1/2009	§ 36-76-4(b)	Per Application	15	0	36,429	Retained by Agency	12	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Housekeeping	1/1/2009	§ 36-76-4(b)	Per Application	12	0	1,825	Retained by Agency	10	Cost per hour paid	This information was not collected.

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Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	\$ 36-76-4(b)	Per Application	12	0	54,493	Retained by Agency	8	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	\$ 43-1-7	Per Application	15	0	6,875	Retained by Agency	12	Prevailing rates	This information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (RV Fees)	30 amp Hookups and 50 Amp hookups	1/1/2009	\$ 43-1-7	Per Application	25	0	771,960	Retained by Agency	10	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from all Commercial Buildings and Livestock/Equine Facilities		1/1/2009	\$ 43-1-7	Per Application	1	0	865,506	Retained by Agency	0	Undetermined	Total amount collected represents all the buildings and facilities presented with rental rates
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bagged Shavings	1/1/2009	\$ 43-1-7	Per Application	7	0	287,274	Retained by Agency	158,573	Cost paid to vendor per bag	fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	\$ 43-1-7	Per Application	10	0	16,000	Retained by Agency	0	Undetermined	Price is per horse per day for grounds fee and 1200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	\$ 43-1-7	Per Application	30	0	595,084	Retained by Agency	0	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day (3+days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	\$ 43-1-7	Per Application	900	0	10,800	Retained by Agency	0	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and Visual requirements		1/1/2007	\$ 43-1-7	Per Application	0	0	11,888	Retained by Agency	0	Undetermined	Receive 30% of Sales after tax from the On-site service providing Audio and Visual services to rental clients; this information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Exhibitor Fees		1/1/2009	\$ 43-1-7	Per Application	550	0	11,634	Retained by Agency	313,518	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	\$ 43-1-7	Per Application	0	0	13,470	Retained by Agency	313,518	Undetermined	Sponsorships obtained from various businesses in exchange for Rodeo benefits
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Ticket Sales and Program Sales, Rodeo Food Sales		1/1/2016	\$ 43-1-7	Per Application	0	0	244,345	Retained by Agency	313,518	Barnes PRCA Rodeo Contract provider, Advertising, Awards & Trophies, Utilities, Hourly and Salaried Overtime, Security, Box Office personnel, Supplies & Materials, Charge card fees,Sales tax, Scoreboard production, Premium payments, Sanction Fees	Pricing is as follows: General Admission (Thursday) \$15.00/adult and \$10.00/child; Reserved Elevated (Friday & Saturday) \$20.00/adult and \$15.00/child; Reserved Box Seats \$25.00/adult and child every night.
Georgia Agricultural Exposition Authority	Non-Fair Events	Year Round on-site Caterer and Operator of the on-site Restaurant and various companies approved as Event Caterers		1/1/2009	\$ 43-1-7	Per Application	0	0	109,519	Retained by Agency	0	Undetermined	Catering and food service fees collected by Cox Concessions and paid to GAEA in accordance to Contract Fee Schedule ; this information is not Available.
Georgia Building Authority	Access Control	Daily Parking		12/10/2017	\$ 43-1-7	Per Application	10	66,026	489,455	Retained by Agency	1,610,452	Costs include all operating costs for Parking/Access control including Parking Personnel, repairs, maintenance & other administrative costs for parking or access control including IT related costs.	Parking had been \$5.00 per day until December 10, 2017 which it was increased to \$10.00 per day.
Georgia Building Authority	Access Control	Electric Vehicle Charging Station		7/1/2017	\$ 43-1-7	Per Application	5	650	3,265	Retained by Agency	326	GBA contracts through a third party to collect fees for charging stations based on KWH consumption. 10% of fees collected are withheld by third party provider.	Fee is based on actual consumption - Average charge amount is \$5.00
Georgia Bureau of Investigation	Bureau Administration	Bingo Licenses		10/6/2003	\$ 43-1-7	Per Application	100	134	13,400	Remitted to Treasury	796	Pro rata Salary cost	
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	\$ 43-1-7	Per Application	25	1,710	42,750	Retained by Agency	45,154	Salaries, regular operating services IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - GBI portion	Georgia and FBI checks	3/1/2013	\$ 43-1-7	Per Application	39 @ 70.00 %	391,593	12,090,406	Retained by Agency	10,690,436	Salaries, regular operating services, equipment costs,IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$12.00 and \$39.75 during the year. The FBI reduced their portion of the overall fee by \$1.25. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$39.75, is broken down such that, \$10.00 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - GBI portion	Georgia Only	3/1/2013	\$ 43-1-7	Per Application	28 @ 46.00 %	29,680	377,526	Retained by Agency	810,260	Salaries, regular operating services, equipment costs,IT Expenditures for CJIS, NCIC, and Criminal History	On average, \$28 was charged per User Fee, of which \$13.00 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount retained by GBI is reported here.

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Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State portion	Georgia only	3/1/2013	\$ 43-1-7	Per Application	28 @ 54.00 %	29,680	463,315	Remitted to Treasury	810,260	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	On average, \$28.00 was charged per User Fee, of which \$13.00 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount remitted to the State Treasury is reported here..
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State Portion	Georgia and FBI checks	3/1/2013	\$ 43-1-7	Per Application	39 @ 5.00%	391,593	892,306	Remitted to Treasury	10,690,436	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$12.00 and \$39.75 during the year. The FBI reduced their portion of the overall fee by \$1.25. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$39.75, is broken down such that, \$10.00 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record checks - FBI portion	Georgia and FBI checks	3/1/2013	\$ 43-1-7	Per Application	39 @ 25.00 %	391,593	2,769,131	Retained by Agency	10,690,436	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$12.00 and \$39.75 during the year. The FBI reduced their portion of the overall fee by \$1.25. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$39.75, is broken down such that, \$10.00 is the FBI fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006	\$ 43-1-7	Per Application	75	718	51,450	Retained by Agency	1,249,845	Salaries, and regular operating expenses	
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	2	826	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,450,845. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Most costs expended cannot be recouped because they are not recouped in cases where there is no sanction imposed on the respondent.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, educational certificate	physician educational training	7/1/2014	\$ 43-1-7	Per Application	250	6	1,500	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	17	1,700	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	\$ 43-1-7	Per Application	200	30	6,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	300	18	5,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	0 @ 0.00%	158	31,600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	\$ 43-1-7	Per Application	300	8	2,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	400	6	2,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	449	132,978	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	500	26	13,000	Remitted to Treasury	52,000	Information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	\$ 44-1-7	Per Application	300	8	2,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	\$ 43-1-7	Per Application	500	2,608	1,304,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	\$ 43-1-7	Per Application	150	494	74,100	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	\$ 43-1-7	Per Application	300	3	900	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	370	55,400	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	perfusionist	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	10	3,000	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	400	2	800	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	\$ 43-1-7	Per Application	300	1	300	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	\$ 43-1-7	Per Application	0	31	11,600	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is either \$200 or \$400, depending on whether the license status is inactive or some other non-active status.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	\$ 43-1-7	Per Application	150	6	900	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	1	300	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	There were no fees of this type collected in FY 2014.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	43	14,900	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is \$150 if reinstating a temporary license Fee is \$200 if reinstating an inactive license as opposed to a permanent license.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive, lapsed, surrendered, revoked)	physician	7/1/2014	\$ 43-1-7	Per Application	0 @ 0.00%	414	260,650	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	During FY 2015, the reinstatement fee was changed from a tiered fee based on the length of time between the license's last expiration date and the date of the reinstatement application back to a maximum fee of \$500.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	\$ 43-1-7	Per Application	150	1	150	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	129	183,825	Retained by Agency	98,860	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	\$ 43-1-7	Per Application	0 @ 0.00%	1	6	Retained by Agency	0	The cost for this activity is not individually calculated.	Fee is \$5 plus 25 cents per page for each page after 20 pages.
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate		1/1/2010	\$ 43-1-7	Per Application	0 @ 0.00%	273	12,025	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	\$50 for physician certificates; \$25 for non-physician certificates.
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	\$ 43-1-7	Per Application	0	22	56,300	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Investigations activity was \$1,231,710. Cost elements include information technology, peer reviews, medical chart reviews, copies of medical records, court and legal costs, fuel and automobile maintenance, and personal services.	Amount of fine at discretion of Board

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Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	\$ 43-1-7	Per Application	25	998	24,950	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	\$ 43-1-7	Per Application	0	112	13,260	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	\$ 43-1-7	Per Application	105	158	19,270	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	\$ 43-1-7	Per Application	0	11	1,355	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	\$ 43-1-7	Per Application	0	54	13,770	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	\$ 43-1-7	Per Application	0	2,131	230,280	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	\$ 43-1-7	Per Application	0	75	40,450	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	\$ 43-1-7	Per Application	0	41	4,805	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	\$ 43-1-7	Per Application	0	15,834	3,783,554	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician resident	7/1/2010	\$ 43-1-7	Per Application	0	1,203	90,485	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	

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Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	§ 43-1-7	Per Application	0	20	2,300	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	0	3,318	314,828	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physician	7/1/2008	§ 43-1-7	Per Application	25	344	8,600	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	§ 43-1-7	Per Application	0	5,432	239,355	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	§ 43-1-7	Per Application	0	62	58,000	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Actual fee can vary based on specific data cuts ordered.
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application		7/1/2010	§ 43-1-7	Per Application	75	1,180	88,500	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	§ 43-1-7	Per Application	0	8	2,400	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Vaccine Protocol review	Physicians	7/1/2015	§ 43-1-7	Per Application	100	156	15,600	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/4/2018	§ 43-1-7	Per Application	100	244	24,400	Remitted to Treasury	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/4/2018	§ 43-1-7	Per Application	25	228	5,700	Retained by Agency	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Civil Penalties		10/4/2018	§ 43-1-7	Per Application	185	97	17,945	Remitted to Treasury	0	Cost of audits, investigations and prosecution of non-filers	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Annual Registration with a new badge for the current calendar year.		10/4/2018	§ 43-1-7	Per Application	20	1,120	22,400	Retained by Agency	0	Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Badge Fee		10/4/2018	§ 43-1-7	Per Application	20	595	11,900	Retained by Agency	0	Badge machine, color printer ribbons, cards, clips, and staff time.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/4/2018	§ 43-1-7	Per Application	25	316	7,900	Retained by Agency	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/4/2018	§ 43-1-7	As Ordered	250	316	79,000	Remitted to Treasury	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/4/2018	§ 43-1-7	Per Application	25	181	4,525	Retained by Agency	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/4/2018	§ 43-1-7	As Ordered	100	197	19,700	Remitted to Treasury	0	Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Supplemental Registrations		10/4/2018	§ 43-1-7	Per Application	10	1,860	18,600	Retained by Agency	0	Staff time in processing supplemental registrations.	

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Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 43-1-7	Per Application	20	12,816	256,320	Remitted to Treasury	3,070,868	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and administrative costs	The number of transactions represents fee-based transactions. Most transactions are exempt. Consistent with previous years, the number of transactions was calculated by dividing the total amount collected by 20 and thus represents the fee-based transactions only.
Georgia Real Estate Commission	Real Estate Commission	Appraisal Management Companies		7/1/2010	§ 43-1-7	Per Application	1,000	177	98,000	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Appraiser Classification Renewal	Renewal	7/1/2000	§ 43-1-7	Per Application	100	3,970	309,900	Remitted to Treasury	0	Fees for Real Estate Commission are set so collections stay within 15% of the cost of services.	
Georgia Real Estate Commission	Real Estate Commission	Original Appraiser Classification		7/1/2000	§ 43-1-7	Per Application	125	367	51,860	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Original Real Estate License		7/1/2000	§ 43-1-7	Per Application	170	9,152	1,469,230	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Real Estate License Renewal		7/1/2000	§ 43-1-7	Per Application	125	17,036	2,179,200	Remitted to Treasury	0	n/a	
Georgia Real Estate Commission	Real Estate Commission	Real Estate Recovery Fund		7/1/2000	§ 43-1-7	Per Application	0	0	183,040	Retained by Agency	0	n/a	Unsure of how many total transactions occurred; Fees are assessed in addition to the application and renewal fees.
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	§ 43-1-7	As Ordered	1	5,126,244	5,126,244	Retained by Agency	22,814,294	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	1/1/1900	§ 43-1-7	Per Application	100	1,886	188,600	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300	228	68,400	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	§ 43-1-7	Per Application	1,150	46	52,900	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	§ 43-1-7	Per Application	100	19,545	1,954,500	Remitted to Treasury	0	N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	10/25/2005	§ 43-1-7	Per Application	150	1,376	206,400	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	§ 43-1-7	Per Application	25	374	9,350	Remitted to Treasury	0	N/A	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	1	110	99,520	Retained by Agency	99,520	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	GA Felon Search		8/1/2009	§ 43-1-7	Per Application	15	18,376	274,410	Retained by Agency	274,410	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Private	7/1/2000	§ 43-1-7	Per Application	100	76	6,847	Retained by Agency	6,847	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Public	7/1/2000	§ 43-1-7	Per Application	15	150	150	Retained by Agency	150	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLMA	7/1/2007	§ 43-1-7	Per Application	1	4,059	4,059	Retained by Agency	4,059	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	License to Name Match	GPSLNM	7/1/2000	§ 43-1-7	As Ordered	1	22,701	11,351	Retained by Agency	11,351	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged per unit is \$.50

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Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 3 Yr	10/1/2007	\$ 43-1-7	Per Application		2	4,461,354	7,584,302	Retained by Agency	7,584,302	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 5 Yr	10/1/2007	\$ 43-1-7	Per Application		2	253,635	436,280	Retained by Agency	436,280	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI NoHit	10/1/2007	\$ 43-1-7	As Ordered		2	343,843	584,533	Retained by Agency	584,533	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 3 Yr	10/1/2007	\$ 43-1-7	As Ordered		6	3,738,249	22,429,494	Retained by Agency	22,429,494	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 7 Yr	10/1/2007	\$ 43-1-7	Per Application		8	600,748	4,805,984	Retained by Agency	4,805,984	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR NoHit	10/1/2007	\$ 43-1-7	Per Application		3	172,861	518,377	Retained by Agency	518,377	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	VIN Checks - Gratis		7/1/2000	\$ 43-1-7	Per Application		1	329,671	657,908	Retained by Agency	657,908	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Violation Monitor Service		1/1/2012	\$ 43-1-7	Per Application		1	33,096,664	5,679,376	Retained by Agency	5,679,376	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged is .17 cents per transaction
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	\$ 43-1-7	Per Application		8	17,782	142,256	Retained by Agency	142,256	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	\$ 43-1-7	Per Application		33	0	602,567	Remitted to Treasury	602,567	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	Remitted to State Treasury on behalf of DPH
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	7/1/2017	\$ 43-1-7	Per Application		0	0	8,405	Retained by Agency	0	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range between \$10 and \$15, depending on length of time rented
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	7/1/2017	\$ 43-1-7	Per Application		0	0	1,201,490	Retained by Agency	595,951	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$26 - \$41, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	\$ 43-1-7	Per Application		0	0	38,225	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$850 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	\$ 43-1-7	Per Application		0	0	705,472	Retained by Agency	2,951,994	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$660per day, depending on room rented.

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	§ 43-1-7	Per Application	0	0	213,469	Retained by Agency	0	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	§ 43-1-7	Per Application	350	0	72,328	Retained by Agency	0	Cost of fire department operations is included in Fire dept - fire fees; costs are not tracked separately by rate	Rates normally range between \$350 and \$500, depending on mileage to hospital
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2016	§ 43-1-7	Per Application	0	0	940,346	Retained by Agency	943,213	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc	Rate is based on millage rate, for this year it was 4.27mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2017	§ 43-1-7	Per Application	20	0	1,663	Retained by Agency	0	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$20 - goes up to \$150
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2017	§ 43-1-7	Per Application	0	0	18,169	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$35-\$100 depending on if it is an individual, family or renewal.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2017	§ 43-1-7	Per Application	0	0	763,202	Retained by Agency	1,767,148	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$6 per child and \$9 per adult
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2015	§ 43-1-7	Per Application	0	0	174,731	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Rates per program are based on the activity, normally less than \$25 per person for walks and only couple dollars each for school programs. Prices range from \$9-\$280 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2016	§ 43-1-7	Per Application	0	0	22,927	Retained by Agency	0	Costs are under GA Sea Turtle Center - admissions	Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	7/1/2016	§ 43-1-7	Per Application	0	0	141,450	Retained by Agency	0	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue	Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	§ 43-1-7	Per Application	0	0	31,847	Retained by Agency	0	See Golf - greens fees for expenses (expenses are not broken down by rate)	Price ranges according to individual or membership. Starting price is \$3.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	§ 43-1-7	Per Application	20	0	518,265	Retained by Agency	0	All costs included under Golf - Greens fees (we do not separate them out by rate category)	Rates range between \$4 (pull carts) and \$20 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	§ 43-1-7	Per Application	0	0	624,175	Retained by Agency	2,527,484	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not separated out by rate, therefore total expenses for are entered here since it is majority of revenue.	Rates range between \$12-69 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	§ 43-1-7	Per Application	0	0	395,155	Retained by Agency	0	Costs are not separated by rate, therefore all costs are included in Golf - greens fees	Rates range between \$395 - \$3120
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	§ 43-1-7	Per Application	0	0	37,775	Retained by Agency	0	No direct cost related to this license fee	Rates range between \$500 and \$2500 per license, depending on what they are selling and if they have additional catering services.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Bicycle licenses	7/1/2009	§ 43-1-7	As Cited	250	0	2,000	Retained by Agency	0	No direct costs related to this license fee	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	§ 43-1-7	Per Application	20	0	7,780	Retained by Agency	0	Cost are administrative in nature and not separated by fees; costs are immaterial	
Jekyll Island State Park Authority	Jekyll Island State Park Authority	McCormicks Restaurant	Room rental	7/1/2010	§ 43-1-7	As Required	0	0	3,850	Retained by Agency	0	N/A	Rate depends on which room rented. Usually between \$250.00 and \$500.00
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2007	§ 43-1-7	A Required	0	0	124,842	Retained by Agency	0	Costs included under Mini golf - golf; costs are tracked by department only, not by rate.	Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	7/1/2016	§ 43-1-7	As Required	0	0	200,460	Retained by Agency	165,917	All costs to operate the minigolf, bikes and playground area. Costs are not broken out by rate; therefore all costs are included here since it is the majority of the revenue	Rate is \$6.50 per round; replay fee is \$3.25 and 10 game punch card is \$45.42.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	7/1/2017	§ 43-1-7	As Required	0	0	98,113	Retained by Agency	0	Cost included in historic district - tours	Rates range between \$500 - \$3000 per 4 hour time block, depending on the building.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	§ 43-1-7	As Required	12	0	193,149	Retained by Agency	0	Costs are included in Museum - tour; costs are not tracked for each rate, just by department	Rates range between \$10 - \$20, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	§ 43-1-7	As Required	0	0	334,653	Retained by Agency	1,249,165	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings	Rates range between \$6 - \$16, depending on the tour

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	§ 43-1-7	Per Application	0	0	664,684	Retained by Agency	0	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate.	Annual decal is \$58.00 for automobiles and \$103.00 for oversized vehicles. AVI fee/replacement fee is \$13.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2013	§ 43-1-7	Per Application	0	0	2,800,501	Retained by Agency	605,751	Includes total cost of operating greeting station. Costs not separated by fee structure - this is total cost of operating this department	One day parking pass is \$6; oversized vehicle is \$10 and weekly pass is \$28.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	§ 43-1-7	Per Application	570	0	44,335	Retained by Agency	43,715	building repair & maintenance; yard maintenance; electric expenses	Rates are \$200 per person, per month. Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	7/1/2016	§ 43-1-7	Per Application	0	0	218,068	Retained by Agency	488,083	Personnel costs, equipment costs, supplies, etc	Yard and trash pickup rates range between \$29.46 and \$256.75 per month depending on # cans and if it is backdoor service or not.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	§ 43-1-7	As Ordered	0	0	53,519	Retained by Agency	619,772	Costs vary depending on event	Rates vary depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special Events	Room/booth rental fees	7/1/2015	§ 43-1-7	As Ordered	0	0	1,024	Retained by Agency	0	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1300 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	7/1/2015	§ 43-1-7	As Ordered	0	0	1,689,145	Retained by Agency	1,450,438	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$11 - \$22 daily. Group rates and discounts run slightly lower per admission.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	locker and equipment rental	7/1/2015	§ 43-1-7	Per Application	0	0	131,094	Retained by Agency	0	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker and type of equipment rented - typically \$10-\$13.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	7/1/2016	§ 43-1-7	As Ordered	0	0	123,736	Retained by Agency	0	Costs are not tracked by rate; therefore all costs were included in Summer Waves - admissions since it was largest revenue source	Rates range between \$60 - \$265 per year.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camps/registrations/tournaments/lessons	7/1/2016	§ 43-1-7	As Ordered	0	0	38,909	Retained by Agency	0	Costs are included under Tennis - court rental; we do not break costs out by rate.	Rates for events are based on each event, there is no set rate for this category.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2016	§ 43-1-7	As Ordered	6	0	13,714	Retained by Agency	150,644	All costs of operating the tennis center- costs are not tracked by rate, only by department	Court fees are \$24.00 per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2016	§ 43-1-7	As Ordered	0	0	25,096	Retained by Agency	0	All costs are included under Tennis - court rental	Annual memberships range from \$185 to \$1150 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2017	§ 43-1-7	As Ordered	0	0	522,639	Retained by Agency	1,079,109	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$7.99- \$19.22 plus usage of \$3.75/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2017	§ 43-1-7	As Ordered	0	0	483,352	Retained by Agency	0	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee of \$9.52 - \$19.22 plus usage of \$2.07 - \$3.21 per 1000 gallons (based on level of usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	§ 43-1-7	As Ordered	35	0	10,340	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts (late fee)	Initial, Renewal & Reinstatement Fee (late fee)	1/1/2010	§ 43-1-7	As Ordered	250	91	22,750	Retained by Agency	330,054	Staff and Operations	Domestic Neutrals pay additional \$25; fees double when late.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts	Initial, Renewal & Reinstatement Fee	1/1/2010	§ 43-1-7	As Ordered	125	1,571	196,375	Retained by Agency	330,054	Staff and Operations	Domestic Neutrals pay additional \$25; fees double when late.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts (late fee)	Renewal & Reinstatement Fee with Domestic Relations (late fee)	1/1/2010	§ 43-1-7	As Ordered	300	46	13,800	Retained by Agency	330,054	Staff and Operations	
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by Neutrals to gain or maintain their credentials to serve in the courts	Initial & Renewal Fee with Domestic Relations	1/1/2010	§ 43-1-7	As Ordered	150	737	110,550	Retained by Agency	330,054	Staff and Operations	Domestic Neutrals pay additional \$25; fees double when late.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by trainees to register in Domestic Relations Mediation or out of state training	Domestic Relations Mediation Fee/External Training Fee	1/1/2010	§ 43-1-7	As Ordered	25	943	23,575	Retained by Agency	330,054	Staff and Operations	
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by trainees when they take a GODR- approved training course	Registration Fee	1/1/2010	§ 43-1-7	As Ordered	25	705	17,625	Retained by Agency	330,054	Staff and Operations	Total Cost includes operations for entire Georgia Office of Dispute Resolution Program.
Judicial Council	Georgia Office of Dispute Resolution	Fee paid by trainers to have their training approved.	Certification Fee	7/1/1993	§ 43-1-7	As Ordered	100	1	100	Retained by Agency	330,054	Staff and Operations	Total Cost includes operations for entire Georgia Office of Dispute Resolution Program.
Judicial Council	Judicial Council	Annual Registration Fee for Court Reporting Firms	Registration Fee	1/1/2008	§ 43-1-7	As Ordered	200	99	19,800	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Fee	Certification Fee	1/1/2008	§ 43-1-7	As Ordered	125	75	9,375	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Late Renewal Fee	Late Certification Renewal Fee	1/1/2008	§ 43-1-7	As Ordered	200	61	12,075	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification for Court Reporters Renewal Fee	Certification for License Renewal Fee	1/1/2008	§ 43-1-7	As Ordered	125	925	115,625	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Certification/License Cards	Plastic Certification/License Cards	1/1/2017	§ 43-1-7	As Ordered	4	424	1,696	Retained by Agency	166,064	Actual Cost of Production	

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Judicial Council	Judicial Council	Court Interpreter Licensure Fee	Initial and Renewal	1/1/2003	§ 43-1-7	As Ordered	125	169	20,540	Retained by Agency	111,524	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreter Orientation Workshop	Registration Fee	1/1/2003	§ 43-1-7	As Ordered	200	101	20,200	Retained by Agency	111,524	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreter Reinstatement	Reinstatement Fee	1/1/2003	§ 43-1-7	As Ordered	200	9	1,800	Retained by Agency	111,524	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Court Interpreters' Oral Certification Exam	Exam fee	1/1/2003	§ 43-1-7	As Ordered	250	66	16,500	Retained by Agency	111,524	Staff and Operations	Total Cost includes operations of entire Language Access Program
Judicial Council	Judicial Council	Emergency Judicial Permit	Permit, Time-limited	1/1/2008	§ 43-1-7	As Ordered	125	10	1,250	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	English Written Exam	Exam Fee	1/1/2003	§ 43-1-7	As Ordered	50	146	7,300	Retained by Agency	111,524	Staff and Operations	
Judicial Council	Judicial Council	Late Registration Renewal Fee for Court Reporting Firms	Late Registration Renewal	1/1/2008	§ 43-1-7	As Ordered	250	11	2,750	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	LEAP Seminar/Training	Late Registration	1/1/2005	§ 43-1-7	As Ordered	225	20	4,275	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	LEAP Seminar/Training	Registration Fee	1/1/2005	§ 43-1-7	As Ordered	200	30	6,000	Retained by Agency	166,064	Staff and Operations	Total Cost includes operations of entire Board of Court Reporting.
Judicial Council	Judicial Council	Process Server Certification	Exam Fee	11/29/2011	§ 43-1-7	As Ordered	250	98	24,500	Retained by Agency	8,113	Test Validation studies, contract administrator	Applicants may re-take the exam w/in 6 months for 1/2 the administration fee
Judicial Council	Judicial Council	Written Exam Retest	Exam Fee	1/1/2003	§ 43-1-7	As Ordered	125	9	9	Retained by Agency	1,125	Staff and Operations	Total Cost includes operations of entire of Language Access Program
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Basic Annual Fee for Authorization		7/1/2009	§ 43-1-7	As Ordered	0	472	1,227,420	Remitted to Treasury	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected on a staggered basis depending on the date the school was authorized and the size of the school. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees		12/1/2015	§ 43-1-7	As Ordered	0	71	94,000	Retained by Agency	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose charges		7/1/2009	§ 43-1-7	As Ordered	10	531	4,470	Remitted to Treasury	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose fees		7/1/2009	§ 43-1-7	As Ordered	0	164	280,500	Retained by Agency	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed through out the year depending on requests from colleges and schools.
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 43-1-7	As Ordered	60	145	8,700	Remitted to Treasury	492,574	FY18 Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	§ 43-1-7	As Ordered	150	116	17,400	Remitted to Treasury	0	Printing, Administrative fee	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Pre-Service Applicants		1/1/2012	§ 43-1-7	As Ordered	200	220	44,000	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	§ 43-1-7	As Ordered	200	234	46,800	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	§ 43-1-7	As Ordered	30	8,230	246,900	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Equivalency of Training Process		7/1/2012	§ 43-1-7	As Ordered	300	37	11,100	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Expired Re-certification Application Fee		1/1/2016	§ 43-1-7	As Ordered	50	261	13,050	Remitted to Treasury	0	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	§ 43-1-7	As Ordered	5	50	250	Remitted to Treasury	0	printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Online Credit Card Processing fee		7/1/2016	§ 43-1-7	As Ordered	3	10,473	31,428	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	§ 43-1-7	As Ordered	0	0	6,062	Remitted to Treasury	0	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council, Petitions for Waivers of POST rule, petitions for 2nd waiver for 20 hour rule		1/1/2012	§ 43-1-7	Per Application	400	80	32,000	Remitted to Treasury	0	Administrative, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Modification		9/12/2016	§ 43-1-7	As Ordered	150	4	600	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	§ 43-1-7	Per Application	120	46	5,520	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	18 months	6/1/2010	§ 43-1-7	Per Application	180	1	180	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	24 months	6/1/2010	§ 43-1-7	Per Application	240	113	27,120	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	§ 43-1-7	Per Application	360	45	16,200	Remitted to Treasury	0	Printing, Administrative	

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Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	§ 43-1-7	Per Application	480	4	1,920	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Application Fee		9/12/2016	§ 43-1-7	Per Application	30	2,012	60,360	Remitted to Treasury	0	Administrative processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Training Waiver Fee		1/1/2016	§ 43-1-7	Per Application	50	220	11,000	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Replacement or Duplicate Cards/Certifications		6/1/2010	§ 43-1-7	Per Application	25	66	1,650	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Retired Firearms Card (HR 218)		9/12/2016	§ 43-1-7	Per Application	25	1,252	31,300	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Rush Processing Fee		6/1/2010	§ 43-1-7	As Ordered	50	161	8,050	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Seminar Approvals	Training	2/1/2012	§ 43-1-7	Per Application	10	10	960	Remitted to Treasury	0	Printing, Administrative	N/A
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Speed Detection Certification Processing		6/1/2010	§ 43-1-7	Per Application	30	1,142	34,260	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Training Waiver Processing		1/1/2012	§ 43-1-7	Per Application	200	345	69,000	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	§ 43-1-7	As Ordered	30	2,584	77,520	Remitted to Treasury	0	Printing, Administrative	
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 43-1-7	Per Application	150	35	39,150	Retained by Agency	39,150	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a classroom for the number of days paid.	Amount charged varies from \$50 to \$2000 depending on the size and type of space that is being rented. The typical cost is \$150.
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	§ 43-1-7	Per Application	15	34,281	495,360	Retained by Agency	495,360	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a dorm for the number of days paid.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$20 per night for a premium room.
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 43-1-7	Per Application	18	163,363	1,597,671	Retained by Agency	1,597,671	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	§ 43-1-7	Per Application	15	400	151,440	Retained by Agency	151,440	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	§ 43-1-7	Per Application	15	1,097	41,601	Retained by Agency	41,601	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Repeat Tuition is collected as necessary. Tuition is charged for any student that has failed a course or a portion of the Basic Mandate course. Fee is paid by the hour.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 43-1-7	Per Application	15	3,995	325,751	Retained by Agency	325,751	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Tuition is collected as necessary. Tuition is charged for any student that is not a certified police officer or firefighter actively employed with a governmental public safety agency. Fee is paid by the hour. Number of transactions is number of students paid.
Public Service Commission	Utilities Regulation	Civil Penalty	utility Fine	7/1/2011	§ 43-1-7	Per Application	0	0	530,873	Remitted to Treasury	0	n/a	
Public Service Commission	Utilities Regulation	IRP	IRP	7/1/2001	§ 43-1-7	Per Application	0	0	162,089	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	§ 43-1-7	Per Application	25	25,664	641,525	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Amendment		7/1/2003	§ 43-1-7	Per Application	20	13,066	259,940	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-.01	Per Application	0	667,595	34,252,755	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	§ 10-11-.01	As Ordered	20	15,358	306,040	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Articles of Correction		7/1/2003	§ 13-2-.01	Per Application	20	158	2,300	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-.01	Per Application	20	421	7,760	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100	150,326	16,365,850	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	0	3,173	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Cancellation		7/1/2003	§ 25-3-.01	Per Application	0	336	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-.01	Per Application	95	895	82,080	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Certificate of Entity History		7/1/2003	§ 25-3-.01	Per Application	50	321	15,800	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-.01	Per Application	10	40,355	404,400	Retained by Agency	0	n/a	Also authorized under OCGA 14-3-121

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Corporations	Certificate of Fact-Special (Reciting a Specific Fact)		7/1/2003	§ 18-5-.01	Per Application	50	84	3,650	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Noncompliance		7/1/2003	§ 31-3-.01	Per Application	10	6	60	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Registered Agent		7/1/2003	§ 15-7-.01	Per Application	0	1	0	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Search		7/1/2003	§ 13-2-.01	Per Application	10	115	1,075	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certified Copies		7/1/2003	§ 35-7-.01	Per Application	10	8,160	81,455	Retained by Agency	0	n/a	
Secretary of State	Corporations	Intent to Dissolve		7/1/2003	§ 13-2-.01	Per Application	0	2,744	0	Remitted to Treasury	0	Fee Varies	Rule 590-7-1-09 Expedited Processing
Secretary of State	Corporations	Judicial Dissolution		7/1/2010	§ 39-11-.01	Per Application	0	8	0	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Preclearance of Documents		7/1/2003	§ 43-12-.01	Per Application	100	80	8,000	Retained by Agency	0	n/a	
Secretary of State	Corporations	Registered Agent Name Change		7/1/2003	§ 18-5-.01	Per Application	25	163	4,155	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Registered Agent Resignation		7/1/2003	§ 51-1-.05	Per Application	0	3,213	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Registered Office Address Change		7/1/2003	§ 50-5-.01	Per Application	0	1,312	52,875	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Reinstatement		7/1/2011	§ 50-5-.01	Per Application	250	22,081	5,527,965	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Termination		7/1/2003	§ 26-7-.02	Per Application	0	8,144	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Video Franchise Authority Amendment Filing Fee		1/1/2008	§ 70-10-.01	Per Application	250	5	1,250	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Authority Filing Fee		1/1/2008	§ 70-10-.01	Per Application	500	5	2,500	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Renewal		1/1/2008	§ 75-9-.01	Per Application	50	3	150	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Video Franchise Transfer		1/1/2008	§ 43-1-7	Per Application	250	1	250	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Voluntary Dissolution		1/1/1900	§ 43-1-7	Per Application	0	2,716	0	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Winding Up		7/1/2003	§ 43-1-7	Per Application	0	503	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist	1/1/1900	§ 43-1-7	Per Application	150	24	3,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	2 Yr Reinstatement Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	Per Application	150	7	1,050	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Address Change Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150	3	450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Address Change Fee	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Per Application	20	19	380	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Address Change/Duplicate	Funeral Establishment	1/1/1900	§ 43-1-7	Per Application	150	4	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Esthetician	1/1/1900	§ 43-1-7	Per Application	30	519	15,570	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Master Cosmetologist	1/1/1900	§ 43-1-7	Per Application	30	1,754	52,620	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Exam	Nail Technician	1/1/1900	§ 43-1-7	Per Application	30	522	15,660	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Cosmetology Instructor	1/1/1900	§ 43-1-7	Per Application	75	113	8,475	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Esthetician Instructor	1/1/1900	§ 43-1-7	Per Application	75	9	675	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer	1/1/1900	§ 43-1-7	Per Application	30	126	3,780	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90	88	7,920	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Hair Designer Instructor	1/1/1900	§ 43-1-7	Per Application	75	3	225	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Master Barber	1/1/1900	§ 43-1-7	Per Application	30	239	7,170	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application / Licensure Fee	Nail Technician Instructor	1/1/1900	§ 43-1-7	Per Application	75	1	75	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Limited Tier QA	1/1/1900	§ 43-1-7	Per Application	200	76	15,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Qualifying Agent	1/1/1900	§ 43-1-7	Per Application	200	550	110,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-General	1/1/1900	§ 43-1-7	Per Application	30	26	780	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Telecommunication	1/1/1900	§ 43-1-7	Per Application	30	38	1,140	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Unrestricted	1/1/1900	§ 43-1-7	Per Application	30	118	3,540	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Administrator in Training	1/1/1900	§ 43-1-7	Per Application	225	31	6,975	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNM 2	1/1/1900	§ 43-1-7	Per Application	75	63	4,725	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS 2	1/1/1900	§ 43-1-7	Per Application	75	20	1,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CNS/PMH 2	1/1/1900	§ 43-1-7	Per Application	75	10	750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - CRNA 2	1/1/1900	§ 43-1-7	Per Application	75	154	11,550	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Advanced Practice - NP	1/1/1900	§ 43-1-7	Per Application	75	1,630	122,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Assoc. Marriage and Family Therapist	1/1/1900	§ 43-1-7	Per Application	100	71	7,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Associate Professional Counselor	1/1/1900	§ 43-1-7	Per Application	100	681	68,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent	1/1/1900	§ 43-1-7	Per Application	200	22	4,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Athlete Agent - Temporary Permit	1/1/1900	§ 43-1-7	Per Application	200	1	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer	1/1/1900	§ 43-1-7	Per Application	200	34	6,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Auctioneer School	1/1/1900	§ 43-1-7	Per Application	195	1	195	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist	1/1/1900	§ 43-1-7	Per Application	110	20	2,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Audiologist Assistant	1/1/1900	§ 43-1-7	Per Application	40	9	360	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Barber Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90	189	17,010	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Barber Instructor 2	1/1/1900	§ 43-1-7	Per Application	75	15	1,125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Barber School	1/1/1900	§ 43-1-7	Per Application	300	7	2,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Contestant	1/1/1900	§ 43-1-7	Per Application	20	129	2,580	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Event Permit	1/1/1900	§ 43-1-7	As Ordered	50	16	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Manager	1/1/1900	§ 43-1-7	Per Application	50	6	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Matchmaker	1/1/1900	§ 43-1-7	Per Application	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Official	1/1/1900	§ 43-1-7	Per Application	20	6	120	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Promoter	1/1/1900	§ 43-1-7	Per Application	150	8	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Boxing Trainer/Second	1/1/1900	§ 43-1-7	Per Application	20	108	2,160	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Chiropractor	1/1/1900	§ 43-1-7	Per Application	275	152	41,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Clinical Social Worker	1/1/1900	§ 43-1-7	Per Application	100	504	50,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Company - Private Detective	1/1/1900	§ 43-1-7	Per Application	100	53	5,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Company - Private Detective/Security	1/1/1900	§ 43-1-7	Per Application	100	25	2,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Company - Security	1/1/1900	§ 43-1-7	Per Application	100	82	8,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Conditioned Air Non-Restricted	1/1/1900	§ 43-1-7	Per Application	30	133	3,990	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Conditioned Air Restricted	1/1/1900	§ 43-1-7	As Ordered	30	71	2,130	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Cosmetology Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90	479	43,110	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Cosmetology Salon	1/1/1900	§ 43-1-7	Per Application	75	2,223	166,725	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Cosmetology School	1/1/1900	§ 43-1-7	Per Application	300	17	5,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Crematory	1/1/1900	§ 43-1-7	Per Application	150	7	1,050	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Developing Programs	1/1/1900	§ 43-1-7	Per Application	1,000	2	2,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Dispensing Optician	1/1/1900	§ 43-1-7	Per Application	50	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Dispensing Optician 2	1/1/1900	§ 43-1-7	Per Application	115	39	4,485	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Dispensing Optician Apprentice	1/1/1900	§ 43-1-7	Per Application	35	158	5,530	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Electrical Contractor- Non Restricted	1/1/1900	§ 43-1-7	Per Application	30	396	11,880	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Electrical Contractor- Restricted	1/1/1900	§ 43-1-7	Per Application	30	39	1,170	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Embalmer	1/1/1900	§ 43-1-7	Per Application	50	77	3,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Engineer In-Training	1/1/1900	§ 43-1-7	Per Application	20	417	8,340	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Esthetician Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90	87	7,830	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Forester	8/12/2009	§ 43-1-7	Per Application	20	30	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Director	1/1/1900	§ 43-1-7	Per Application	50	95	4,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Establishment	1/1/1900	§ 43-1-7	Per Application	150	13	1,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Per Application	40	180	7,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Individual	1/1/1900	§ 43-1-7	Per Application	200	42	8,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Limited Tier IND	1/1/1900	§ 43-1-7	Per Application	200	13	2,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Apprentice Dispenser	1/1/1900	§ 43-1-7	Per Application	100	21	2,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Dealer	1/1/1900	§ 43-1-7	Per Application	80	57	4,560	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Dispenser	1/1/1900	§ 43-1-7	Per Application	80	31	2,480	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Training Permit	1/1/1900	§ 43-1-7	Per Application	50	29	1,450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Entity	1/1/1900	§ 43-1-7	Per Application	40	12	480	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Individual	1/1/1900	§ 43-1-7	Per Application	40	8	320	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom Training	1/1/1900	§ 43-1-7	Per Application	100	32	3,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom/Firearm Training	1/1/1900	§ 43-1-7	Per Application	100	45	4,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Firearms Training	1/1/1900	§ 43-1-7	Per Application	100	11	1,100	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	§ 43-1-7	Per Application	30	280	8,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	100	150	15,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Land Surveyor In-Training	1/1/1900	§ 43-1-7	As Ordered	25	19	475	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	§ 43-1-7	Per Application	25	56	1,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	80	62	4,960	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	75	229	17,175	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	As Ordered	40	972	38,880	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Alarm	1/1/1900	§ 43-1-7	As Ordered	30	42	1,260	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	125	659	82,375	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapy Provisional Permit	1/1/1900	§ 43-1-7	As Ordered	125	4	500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	§ 43-1-7	Per Application	30	139	4,170	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Restricted	1/1/1900	§ 43-1-7	Upon Request	30	23	690	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	§ 43-1-7	Upon Request	100	818	81,800	Remitted to Treasury	0	N/A	

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Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Amateur Event Permit	1/1/1900	§ 43-1-7	Per Application	250	1	250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	§ 43-1-7	Quarterly	20	241	4,820	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Professional	1/1/1900	§ 43-1-7	As Cited	20	87	1,740	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Licensing Org	1/1/1900	§ 43-1-7	As Cited	1,000	1	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Manager	1/1/1900	§ 43-1-7	As Ordered	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Matchmaker	1/1/1900	§ 43-1-7	Per Application	50	2	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Official	1/1/1900	§ 43-1-7	Upon Request	20	5	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Pro/Am Event Permit	1/1/1900	§ 43-1-7	Upon Request	250	18	4,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Professional Trainer	1/1/1900	§ 43-1-7	Upon Request	50	2	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	§ 43-1-7	As Ordered	500	8	4,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Trainer/Second	1/1/1900	§ 43-1-7	As Ordered	20	145	2,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	§ 43-1-7	Upon Request	100	27	2,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	§ 43-1-7	Upon Request	90	427	38,430	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator 1	1/1/1900	§ 43-1-7	Upon Request	100	33	3,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	§ 43-1-7	Upon Request	75	14	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Training Site	1/1/1900	§ 43-1-7	Upon Request	100	19	1,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	§ 43-1-7	Upon Request	60	314	18,840	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	§ 43-1-7	Upon Request	50	179	8,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	§ 43-1-7	At the time of the event	300	67	20,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	§ 43-1-7	Monthly	30	199	5,970	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	PE Temporary Permit	1/1/1900	§ 43-1-7	Invoices are generated and mailed daily for file copy page requests. Payments are received and processed daily from customers.	50	2	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	§ 43-1-7	Fees are received at the time a customer requests a copy of the Manual	75	643	48,225	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	As landowner request usage	75	285	21,375	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	§ 43-1-7	As landowner requested this is a per day usage	50	44	2,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Professional Counselor	1/1/1900	§ 43-1-7	As landowner request for equipment use	100	885	88,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	§ 43-1-7	As the equipment is utilized by Ga. landowners-Fee covers only cost of ownership and maintenance of planter	100	78	7,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	§ 43-1-7	As landowner request for Equipment use	50	154	7,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Interior Designer	1/1/1900	§ 43-1-7	Based on Rural Fire Department request. \$100 Administrative Fee plus mileage when picking up the equipment.	50	40	2,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services	30	66	1,980	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	200	177	35,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services. Minimal charge is 2 hours based on transportation cost	200	373	74,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Commercial Individual	1/1/1900	§ 43-1-7	Based on landowner request for services	200	65	13,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Residential Light Qualifying Agent	1/1/1900	§ 43-1-7	Based on County Contract for fabrication of Fire tank for local county rural fire department	200	228	45,600	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	RPE Temporary License	1/1/1900	§ 43-1-7	Based on a landowner order	30	2	60	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Speech Pathologist Aide	1/1/1900	§ 43-1-7	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	40	37	1,480	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	As certified records are requested	110	335	36,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Suppl Used Motor Vehicle Parts Dealer	1/1/1900	§ 43-1-7	Filing fee is collected every time a new appeal is filed	150	1	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Temporary Landscape Architect	1/1/1900	§ 43-1-7	Filing fee is collected every time a new appeal is filed	50	8	400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Ticket Broker	1/1/1900	§ 43-1-7	Collection occurs when appeals are electronically filed	500	12	6,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	UMVD Temporary Site Permit	1/1/1900	§ 43-1-7	As requested	100	3	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Dealer	1/1/1900	§ 43-1-7	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	170	1,158	196,860	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Used Motor Vehicle Parts Dealer	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Bar Exam Fee	150	123	18,450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Contractor	1/1/1900	§ 43-1-7	Bar Fee is collected each time an applicant applies to take the Bar Exam	50	60	3,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Foreman	1/1/1900	§ 43-1-7	Attorneys' Exam late fee	30	101	3,030	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Utility Manager	1/1/1900	§ 43-1-7	Attorneys' Exam	30	65	1,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinarian	1/1/1900	§ 43-1-7	Failure to Register	100	232	23,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Faculty	1/1/1900	§ 43-1-7	Fee to cover administrative and banking costs for Fitness Fee	10	45	450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Veterinary Technician	1/1/1900	§ 43-1-7	Fee to cover administrative costs for copying records	50	97	4,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Water/Wastewater	1/1/1900	§ 43-1-7	Filed more than 1 year after JD late fee	25	791	19,775	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee	Wrestling Organization	1/1/1900	§ 43-1-7	Filed more than 1 year after JD	100	14	1,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Filed prior to JD late fee	45	61	2,745	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Filed prior to JD	45	62	2,790	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Private Detective 1	1/1/1900	§ 43-1-7	Filed within 1st year after JD late fee	45	429	19,305	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application Fee (armed or unarmed)	Employee - Security Guard	1/1/1900	§ 43-1-7	Filed within 1st year after JD	45	2,026	91,170	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Barber Shop	1/1/1900	§ 43-1-7	Foreign Educated Applicant	45	19	855	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Barber Shop 2	1/1/1900	§ 43-1-7	Foreign Educated Applicant Late Fee	25	4	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Foreign Law Consultant	45	254	11,430	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Cosmetology Salon 2	1/1/1900	§ 43-1-7	Motion	25	3	75	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Address Change	Nail Care Salon	1/1/1900	§ 43-1-7	Readmission Following Disbarment	45	1	45	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Application/Name Change	Cosmetology Salon	1/1/1900	§ 43-1-7	Readmission Following Termination	45	53	2,385	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Det/Security Guard	1/1/1900	§ 43-1-7	Recertification	25	56	1,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - In-House Armed Security	1/1/1900	§ 43-1-7	Other	25	62	1,550	Remitted to Treasury	0	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Private Detective	1/1/1900	§ 43-1-1900	Other	25	79	1,975	Remitted to Treasury	0	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Armed Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	25	2,047	51,175	Remitted to Treasury	0	N/A	Fee varies
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer-Non Resident	1/1/1900	§ 43-1-7	Other	150	1	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer	1/1/1900	§ 43-1-7	Other	150	57	8,550	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Auctioneer Recovery Fund Fee	Auctioneer Company	1/1/1900	§ 43-1-7	Other	150	28	4,200	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	CE Provider 1	Unlicensed	1/1/1900	§ 43-1-7	Other	0	86	18,200	Remitted to Treasury	0	N/A	Fee amount varies.
Secretary of State	Professional Licensing Boards	Certified Copy Fee 1	Licensed Practical Nurse	1/1/1900	§ 43-1-7	Other	2	1	2	Retained by Agency	0	N/A	Fee amount varies
Secretary of State	Professional Licensing Boards	Change In FDFCC	Crematory	1/1/1900	§ 43-1-7	Other	50	13	650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change In FDFCC	Funeral Establishment	1/1/1900	§ 43-1-7	Other	50	76	3,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change Of Site	Funeral Director	1/1/1900	§ 43-1-7	Other	40	1	40	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change Of Site	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Other	20	4	80	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Cosmetology Apprentice 2	1/1/1900	§ 43-1-7	Other	90	64	5,760	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Esthetician Apprentice	1/1/1900	§ 43-1-7	Other	90	15	1,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Hair Designer Apprentice	1/1/1900	§ 43-1-7	Other	90	9	810	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Salon Fee	Nail Technician Apprentice 1	1/1/1900	§ 43-1-7	Other	90	58	5,220	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Change of Supervisor or Shop Fee	Barber Apprentice 1	1/1/1900	§ 43-1-7	Other	90	23	2,070	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	70	23	1,610	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Comity Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	70	1,064	74,480	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Copy Charges Fee/Cost	All Boards	1/1/1900	§ 43-1-7	Other	0	1	25	Remitted to Treasury	0	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Cost	All Boards	1/1/1900	§ 43-1-7	Other	0	45	56,453	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Dual Registration Fee	Employee - Security Guard	1/1/1900	§ 43-1-7	Other	25	1	25	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Duplicate License Fee	All Boards	4/1/2001	§ 43-1-7	Other	0	5,003	125,245	Retained by Agency	0	N/A	Fee Varies
Secretary of State	Professional Licensing Boards	Duplicate Wall Certificate Fee	Massage Therapist	8/11/2006	§ 43-1-7	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Embalmer	1/1/1900	§ 43-1-7	Other	125	13	1,625	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Funeral Director	1/1/1900	§ 43-1-7	Other	125	14	1,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber	1/1/1900	§ 43-1-7	Other	25	130	9,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity	Master Barber 2	1/1/1900	§ 43-1-7	Other	75	16	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement / Reciprocity 1	Barber Instructor	1/1/1900	§ 43-1-7	Other	100	8	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Athletic Trainer	1/1/1900	§ 43-1-7	Other	50	21	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Audiologist	1/1/1900	§ 43-1-7	Other	110	16	1,760	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	500	26	13,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	Other	75	735	55,125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Marriage and Family Therapist	1/1/1900	§ 43-1-7	Other	100	16	1,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	200	36	7,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Optometrist	1/1/1900	§ 43-1-7	Other	400	12	4,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Psychologist	1/1/1900	§ 43-1-7	Other	100	81	8,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	35	1	35	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Registered Professional Nurse 2	1/1/1900	§ 43-1-7	Other	75	5,237	392,775	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Endorsement Fee	Speech-Language Pathologist	1/1/1900	§ 43-1-7	Other	110	151	16,610	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Land Surveyor	1/1/1900	§ 43-1-7	Other	30	15	450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer	1/1/1900	§ 43-1-7	Other	30	347	10,410	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee	Professional Engineer 2	1/1/1900	§ 43-1-7	Other	20	1	20	Remitted to Treasury	0	N/A	

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Secretary of State	Professional Licensing Boards	Exam Application Fee	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	40	4,830	193,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Application Fee 1	Registered Professional Nurse	1/1/1900	§ 43-1-7	Other	35	1	35	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Forester	1/1/1900	§ 43-1-7	Other	30	26	780	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Hearing Aid Dispenser	1/1/1900	§ 43-1-7	Other	40	32	1,280	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Exam Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Other	30	1	30	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Fine	All Boards	1/1/1900	§ 43-1-7	Other	0	2,491	1,343,823	Remitted to Treasury	0	N/A	Amount charged per unit varies
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Limited Tier QA	1/1/1900	§ 43-1-7	Other	25	2	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Embalmer	1/1/1900	§ 43-1-7	Other	35	4	140	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Funeral Director	1/1/1900	§ 43-1-7	Other	35	4	140	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	General Contractor Qualifying Agent	1/1/1900	§ 43-1-7	Other	25	15	375	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Nursing Home Administrator	1/1/1900	§ 43-1-7	Other	100	16	1,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Psychologist	1/1/1900	§ 43-1-7	Other	25	5	125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Registered Architect	1/1/1900	§ 43-1-7	Other	150	2	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Other	25	6	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Basic Qualifying Agent	1/1/1900	§ 43-1-7	Other	25	11	275	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Light Commercial Individual	1/1/1900	§ 43-1-7	Other	25	2	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Inactive Status Fee	Residential Light Qualifying Agent	1/1/1900	§ 43-1-7	Other	25	10	250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-General	7/1/2001	§ 43-1-7	Other	25	6	150	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Telecommunication	7/1/2001	§ 43-1-7	Other	25	16	400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Unrestricted	7/1/2001	§ 43-1-7	Other	25	59	1,475	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Advanced Practice - NP	1/1/1900	§ 43-1-7	Other	50	3	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Associate Professional Counselor	7/1/2011	§ 43-1-7	Other	50	12	600	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Auctioneer	7/1/2001	§ 43-1-7	Other	25	2	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Audiologist	7/1/2001	§ 43-1-7	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Chiropractor	1/1/1900	§ 43-1-7	Other	50	4	2,000	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Clinical Social Worker	7/1/2001	§ 43-1-7	Other	50	14	700	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Conditioned Air Non-Restricted	7/1/2001	§ 43-1-7	Other	25	76	1,900	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Conditioned Air Restricted	7/1/2001	§ 43-1-7	Other	25	46	1,150	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Dispensing Optician	7/1/2001	§ 43-1-7	Other	25	12	300	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Electrical Contractor- Non Restricted	7/1/2001	§ 43-1-7	Other	25	168	4,200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Electrical Contractor- Restricted	7/1/2001	§ 43-1-7	Other	25	7	175	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Embalmer	7/1/2001	§ 43-1-7	Other	50	28	1,400	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Forester	7/1/2001	§ 43-1-7	Other	50	7	350	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Funeral Director	7/1/2001	§ 43-1-7	Other	50	28	1,400	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Hearing Aid Dispenser	7/1/2001	§ 43-1-7	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Immigration Assistance Entity	7/1/2001	§ 43-1-7	Other	50	4	200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Land Surveyor	7/1/2002	§ 43-1-7	Other	25	10	250	Retained by Agency	0	N/A	

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Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Landscape Architect	7/1/2001	§ 43-1-7	Other	25	5	125	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Licensed Dietitian	7/1/2001	§ 43-1-7	Other	25	2	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Low Voltage-Alarm	7/1/2000	§ 43-1-7	Other	25	21	525	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Marriage and Family Therapist	7/1/2001	§ 43-1-7	Other	50	2	100	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Massage Therapist	8/11/2006	§ 43-1-7	Other	25	9	225	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Master Plumber - Non-Restricted	7/1/2001	§ 10-5-30	Other	25	29	725	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Master Plumber - Restricted	7/1/2001	§ 10-5-30	Other	25	7	175	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Master Social Worker	7/1/2001	§ 10-5-31	Other	50	3	150	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Nursing Home Administrator	7/1/2001	§ 10-5-31	Other	50	15	750	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Occupational Therapist	7/1/2001	§ 10-5-	Other	25	2	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Optometrist	7/1/2001	§ 43-17-5	Other	50	16	800	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist	7/1/2001	§ 43-17-5	Other	25	2	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Physical Therapist Assistant	7/1/2011	§ 10-5-22	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Podiatrist	7/1/2001	§ 10-5-22	Other	50	1	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Professional Engineer	7/1/2002	§ 10-5-40	Other	25	421	10,525	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Psychologist	7/1/2001	§ 10-5-57	Other	50	5	250	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Architect	7/1/2001	§ 10-5-39	Other	50	41	2,050	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Interior Designer	7/1/2001	§ 10-5-39	Other	50	4	200	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Registered Professional Geologist	7/1/2001	§ 10-5-40	Other	25	6	150	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Speech-Language Pathologist	7/1/2001	§ 10-14-4	Other	25	2	50	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Utility Manager	7/1/2001	§ 10-5-21	Other	25	15	375	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinarian	7/1/2001	§ 10-5-21	Other	50	8	400	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Veterinary Technician	7/1/2001	§ 43-17-3	Other	25	4	100	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee	Water/Wastewater	7/1/2001	§ 43-17-3.1	Other	25	224	5,600	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Large Wall Certificate Fee 2	Chiropractor	1/1/1900	§ 43-17-6	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Master Cosmetologist	1/1/1900	§ 10-14-4	Other	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Nail Technician Apprentice 1	1/1/1900	§ 10-14-4	Other	90	2	180	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer	1/1/1900	§ 10-5-21	Other	250	1	250	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Professional Engineer 2	1/1/1900	§ 10-5-21	Other	300	1	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Late Renewal Fee	Cosmetology Apprentice 1	1/1/1900	§ 10-5-21	Other	90	1	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer	1/1/1900	§ 10-5-21	Other	200	23	4,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Auctioneer Company	1/1/1900	§ 10-5-6	Other	200	28	5,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective	1/1/1900	§ 10-5-11	Other	300	53	15,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Private Detective/Security	1/1/1900	§ 43-17-3	Other	700	25	17,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Company - Security	1/1/1900	§ 43-17-3.1	Other	500	82	41,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	License Fee	Provisional Licensed Dietitian	1/1/1900	§ 43-17-3.1	Other	25	32	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist	1/1/1900	§ 10-5-21	Other	35	114	3,990	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Modalities Application Fee	Occupational Therapist Assistant	1/1/1900	§ 10-5-21	Other	35	16	560	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Name Change Fee	Immigration Assistance Entity	1/1/1900	§ 42-9-90	Other	10	1	10	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Name Change/Duplicate Fee	Funeral Establishment	1/1/1900	§ 42-9-42(d)(2)	Other	150	11	1,650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Out of State/Country Fee	Hair Designer	1/1/1900	§ 34-9-208	Other	75	39	2,925	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Overpayment - General	All Boards	1/1/1900	§ 34-9-201	Other	0	288	49,040	Remitted to Treasury	0	N/A	Cost Varies
Secretary of State	Professional Licensing Boards	Overpayment - Retained	All Boards	1/1/1900	§ 12-6-5(a)7	Other	0	20	442	Retained by Agency	0	N/A	Cost Varies
Secretary of State	Professional Licensing Boards	Penalty Fee	Used Motor Vehicle Dealer	1/1/1900	§ 12-6-5(a)7	Other	250	31	7,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Provisional Fee	Provisional Psychologist	1/1/1900	§ 12-6-5(a)7	Other	100	7	700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Chiropractor	1/1/1900	§ 12-6-5(a)7	Other	250	1	250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Clinical Social Worker	1/1/1900	§ 12-6-93	Other	150	1	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Marriage and Family Therapist	1/1/1900	§ 12-6-5(a)7	Other	150	1	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Massage Therapist	1/1/1900	§ 12-6-5(a)7	Other	75	5	375	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Master Social Worker	1/1/1900	§ 12-6-21	Other	150	5	750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Nursing Home Administrator	1/1/1900	§ 12-6-5(a)7	Other	200	2	400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Professional Counselor	1/1/1900	§ 12-6-5(a)7	Other	150	8	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reactivate Fee	Psychologist	1/1/1900	§ 12-6-5(a)7 & 7	Other	250	3	750	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Reactivate Fee	Registered Architect	1/1/1900	§ 12-6-6	Other	300	3	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor	1/1/1900	§ 12-3-194(14)	Other	75	15	1,125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Cosmetology Instructor 2	1/1/1900	§ 15-6-34	Other	100	20	2,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician 2	1/1/1900	§ 15-6-34	Other	75	210	15,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Esthetician Instructor	1/1/1900	§ 15-6-34	Other	50	6	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Master Cosmetologist	1/1/1900	§ 5-6-4	Other	75	851	63,825	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician 2	1/1/1900	§ 5-6-4	Other	75	288	21,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Nail Technician Instructor	1/1/1900	§ 15-19-2	Other	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Registered Architect	1/1/1900	§ 15-19-2	Other	50	260	13,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reciprocity Fee	Water/Wastewater	1/1/1900	Legislative	Other	100	41	4,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Licensed Practical Nurse	2/1/2008	Legislative	Other	40	164	6,560	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Application Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40	872	34,880	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	20	4	80	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part I	Registered Professional Geologist	1/1/1900	Legislative	Other	20	14	280	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Fee - Part II	Registered Professional Geologist	1/1/1900	Legislative	Other	20	2	40	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Re-Exam Internat'l Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	40	85	3,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Registration Fee	Landscape Architect	1/1/1900	Legislative	Other	80	50	4,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	Other	200	3	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	Other	200	19	3,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-General	1/1/1900	Legislative	Other	150	7	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Telecommunication	1/1/1900	Legislative	Other	150	8	1,200	Remitted to Treasury	0	N/A	

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Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNM	1/1/1900	Legislative	Other	90	6	540	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS	1/1/1900	Legislative	Other	90	1	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	Other	90	2	180	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - CRNA	1/1/1900	Legislative	Other	90	16	1,440	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Advanced Practice - NP	1/1/1900	Legislative	Other	90	53	4,770	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Associate Professional Counselor	4/17/2012	Legislative	Other	350	4	1,400	Remitted to Treasury	0	N/A	Fee amount updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athlete Agent	1/1/1900	Legislative	Other	500	12	6,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Athletic Trainer	1/1/1900	Legislative	Other	150	21	3,150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer	1/1/1900	Legislative	Other	400	17	6,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer Company	1/1/1900	Legislative	Other	400	3	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Auctioneer-Non Resident	1/1/1900	Legislative	Other	200	6	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Audiologist	1/1/1900	Legislative	Other	200	4	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Barber Shop	1/1/1900	Legislative	Other	300	68	20,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Chiropractor	1/1/1900	Legislative	Other	750	21	15,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Clinical Social Worker 2	4/17/2012	Legislative	Other	350	11	3,850	Remitted to Treasury	0	N/A	Fee updated mid year from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective	1/1/1900	Legislative	Other	450	13	5,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Private Detective/Security	1/1/1900	Legislative	Other	1,050	5	5,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Company - Security 1	1/1/1900	Legislative	Other	750	11	8,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Non-Restricted	1/1/1900	Legislative	Other	150	23	3,450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Conditioned Air Restricted	1/1/1900	Legislative	Other	150	13	1,950	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Instructor 1	1/1/1900	Legislative	Other	200	33	6,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Cosmetology Salon	1/1/1900	Legislative	Other	300	278	83,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Dispensing Optician	1/1/1900	Legislative	Other	160	16	2,560	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Non Restricted	1/1/1900	Legislative	Other	150	59	8,850	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Electrical Contractor- Restricted	1/1/1900	Legislative	Other	150	10	1,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Embalmer	1/1/1900	Legislative	Other	300	17	5,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Engineer Firm	1/1/1900	Legislative	Other	500	91	45,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician 2	1/1/1900	Legislative	Other	200	68	13,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Esthetician Instructor	1/1/1900	Legislative	Other	200	1	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Forester	1/1/1900	Legislative	Other	160	24	3,840	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director	1/1/1900	Legislative	Other	250	17	4,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Director 2	1/1/1900	Legislative	Other	300	1	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Establishment	1/1/1900	Legislative	Other	390	9	3,510	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Funeral Service Apprentice	1/1/1900	Legislative	Other	180	9	1,620	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Individual	1/1/1900	Legislative	Other	200	4	800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	Other	200	3	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hair Designer	1/1/1900	Legislative	Other	200	15	3,000	Remitted to Treasury	0	N/A	

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Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dealer	1/1/1900	Legislative	Other	240	3	720	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Hearing Aid Dispenser	1/1/1900	Legislative	Other	240	2	480	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Journeyman Plumber	1/1/1900	Legislative	Other	70	31	2,170	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor	1/1/1900	Legislative	Other	1,000	1	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Land Surveyor Firm	1/1/1900	Legislative	Other	500	14	7,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Landscape Architect	1/1/1900	Legislative	Other	200	23	4,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian	1/1/1900	Legislative	Other	100	6	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Librarian 2	1/1/1900	Legislative	Other	200	6	1,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Dietitian	1/1/1900	Legislative	Other	90	22	1,980	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Licensed Practical Nurse 2	1/1/1900	Legislative	Other	90	367	33,030	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Alarm	1/1/1900	Legislative	Other	150	18	2,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Low Voltage-Unrestricted	1/1/1900	Legislative	Other	150	16	2,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Massage Therapist	8/11/2006	Legislative	Other	200	109	21,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Barber	1/1/1900	Legislative	Other	200	212	42,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Cosmetologist 1	1/1/1900	Legislative	Other	200	760	152,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Non-Restricted	1/1/1900	Legislative	Other	150	41	6,150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Plumber - Restricted	1/1/1900	Legislative	Other	150	7	1,050	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Master Social Worker	4/17/2012	Legislative	Other	350	18	6,300	Remitted to Treasury	0	N/A	Fee updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Music Therapy	1/1/2014	Legislative	Other	150	22	3,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Care Salon 2	1/1/1900	Legislative	Other	300	3	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nail Technician 3	1/1/1900	Legislative	Other	200	123	24,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Administrator	1/1/1900	Legislative	Other	200	18	3,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Nursing Home Preceptor	1/1/1900	Legislative	Other	100	2	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist	1/1/1900	Legislative	Other	100	17	1,700	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Occupational Therapist Assistant	1/1/1900	Legislative	Other	80	13	1,040	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Optometrist 2	1/1/1900	Legislative	Other	500	12	6,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist	1/1/1900	Legislative	Other	100	10	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Physical Therapist Assistant	1/1/1900	Legislative	Other	100	3	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Podiatrist	1/1/1900	Legislative	Other	600	3	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Counselor 1	4/17/2012	Legislative	Other	350	23	8,050	Remitted to Treasury	0	N/A	Fee updated midyear from \$200.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Professional Engineer	1/1/1900	Legislative	Other	1,000	26	26,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Psychologist	1/1/1900	Legislative	Other	250	3	750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 1	1/1/1900	Legislative	Other	121	1	121	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Architect 2	1/1/1900	Legislative	Other	250	1	250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Interior Designer	1/1/1900	Legislative	Other	150	12	1,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Geologist	1/1/1900	Legislative	Other	180	17	3,060	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Registered Professional Nurse	1/1/1900	Legislative	Other	90	1,015	91,350	Remitted to Treasury	0	N/A	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Individual	1/1/1900	Legislative	Other	200	40	8,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	Other	200	42	8,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Commercial Individual	1/1/1900	Legislative	Other	200	17	3,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	Other	200	15	3,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Speech-Language Pathologist	1/1/1900	Legislative	Other	200	50	10,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Dealer	7/1/2011	Legislative	Other	420	1	420	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	400	9	3,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Contractor	1/1/1900	Legislative	Other	150	29	4,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Foreman	1/1/1900	Legislative	Other	70	25	1,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Utility Manager	1/1/1900	Legislative	Other	150	21	3,150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinarian	1/1/1900	Legislative	Other	600	38	22,800	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Veterinary Faculty	1/1/1900	Legislative	Other	10	1	10	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Fee	Water/Wastewater	1/1/1900	Legislative	Other	165	53	8,745	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Land Surveyor	1/1/1900	Legislative	Other	100	1	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Reinstatement Processing Fee	Professional Engineer	1/1/1900	Legislative	Other	100	26	2,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer-Non Resident	1/1/1900	Legislative	BiAnnual	150	163	24,450	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard	1/1/1900	Legislative	BiAnnual	65	6	390	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Det/Security Guard 2	1/1/1900	Legislative	BiAnnual	80	1	80	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Water/Wastewater 2	1/1/1900	Legislative	BiAnnual	115	2	230	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNM	1/1/1900	Legislative	BiAnnual	65	250	16,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS	1/1/1900	Legislative	BiAnnual	65	64	4,160	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CNS/PMH	1/1/1900	Legislative	BiAnnual	65	91	5,915	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	75	5	375	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - CRNA	1/1/1900	Legislative	BiAnnual	65	902	58,630	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	65	4,555	296,075	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Advanced Practice - NP	1/1/1900	Legislative	BiAnnual	75	22	1,650	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athlete Agent	1/1/1900	Legislative	BiAnnual	250	1	250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Athletic Trainer	1/1/1900	Legislative	BiAnnual	100	1,339	133,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer	1/1/1900	Legislative	BiAnnual	150	925	138,750	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company	1/1/1900	Legislative	BiAnnual	150	134	20,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer Company - Non Resident	1/1/1900	Legislative	BiAnnual	150	14	2,100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Auctioneer School	1/1/1900	Legislative	BiAnnual	100	13	1,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 1	1/1/1900	Legislative	BiAnnual	45	1	45	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Apprentice 2	1/1/1900	Legislative	BiAnnual	90	25	2,250	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Barber Shop 3	1/1/1900	Legislative	BiAnnual	200	1	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Clinical Social Worker	1/1/1900	Legislative	BiAnnual	100	1	100	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Private Detective 1	1/1/1900	Legislative	BiAnnual	400	1	400	Remitted to Treasury	0	N/A	

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Secretary of State	Professional Licensing Boards	Renewal Fee	Company - Security 2	1/1/1900	Legislative	BiAnnual	600	1	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 2	1/1/1900	Legislative	BiAnnual	75	3,761	282,075	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Non-Restricted 3	1/1/1900	Legislative	BiAnnual	100	3	300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Conditioned Air Restricted 1	1/1/1900	Legislative	BiAnnual	75	2,095	157,125	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice	1/1/1900	Legislative	BiAnnual	45	3	135	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Apprentice 2	1/1/1900	Legislative	BiAnnual	90	32	2,880	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Instructor 2	1/1/1900	Legislative	BiAnnual	150	4	600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 1	1/1/1900	Legislative	BiAnnual	75	2	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Cosmetology Salon 2	1/1/1900	Legislative	BiAnnual	200	17	3,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory	1/1/1900	Legislative	BiAnnual	53	116	6,148	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Crematory 2	1/1/1900	Legislative	BiAnnual	140	2	280	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Non Restricted 1	1/1/1900	Legislative	BiAnnual	75	7,412	555,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Electrical Contractor- Restricted 1	1/1/1900	Legislative	BiAnnual	75	760	57,000	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 1	1/1/1900	Legislative	BiAnnual	100	1,814	181,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Embalmer 2	1/1/1900	Legislative	BiAnnual	200	1	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective	1/1/1900	Legislative	BiAnnual	65	45	2,925	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Private Detective 2	1/1/1900	Legislative	BiAnnual	8	7	560	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard	1/1/1900	Legislative	BiAnnual	65	188	12,220	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Employee - Security Guard 2	1/1/1900	Legislative	BiAnnual	80	28	2,240	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Engineer Firm 1	1/1/1900	Legislative	BiAnnual	10	2,523	25,230	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Esthetician Apprentice 2	1/1/1900	Legislative	BiAnnual	90	1	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester	1/1/1900	Legislative	BiAnnual	80	913	73,040	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Forester 2	1/1/1900	Legislative	BiAnnual	100	2	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director	1/1/1900	Legislative	BiAnnual	100	1,918	191,800	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Director 2	1/1/1900	Legislative	BiAnnual	200	1	200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment	1/1/1900	Legislative	BiAnnual	140	692	96,880	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Establishment 2	1/1/1900	Legislative	BiAnnual	53	1	53	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Funeral Service Apprentice	1/1/1900	Legislative	BiAnnual	70	285	19,950	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Individual	1/1/1900	Legislative	BiAnnual	100	306	30,600	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier IND	1/1/1900	Legislative	BiAnnual	100	43	4,300	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Limited Tier QA	1/1/1900	Legislative	BiAnnual	100	312	31,200	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	General Contractor Qualifying Agent	1/1/1900	Legislative	BiAnnual	100	3,725	372,500	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Apprentice 2	1/1/1900	Legislative	BiAnnual	90	8	720	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer Instructor	1/1/1900	Legislative	BiAnnual	75	12	900	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hair Designer School	1/1/1900	Legislative	BiAnnual	300	3	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dealer	1/1/1900	Legislative	BiAnnual	160	219	35,040	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Hearing Aid Dispenser	1/1/1900	Legislative	BiAnnual	160	212	33,920	Remitted to Treasury	0	n/a	

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Secretary of State	Professional Licensing Boards	Renewal Fee	Lactation Consultants	7/1/2016	Legislative	BiAnnual	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 1	1/1/1900	Legislative	BiAnnual	50	1	50	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor 2	1/1/1900	Legislative	BiAnnual	300	3	900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Land Surveyor Firm	1/1/1900	Legislative	BiAnnual	10	376	3,760	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Librarian	1/1/1900	Legislative	BiAnnual	75	741	55,575	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Licensed Dietitian	1/1/1900	Legislative	BiAnnual	50	2,253	112,650	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist	1/1/1900	Legislative	BiAnnual	50	51,074	2,553,700	Remitted to Treasury	0	N/A	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Master Cosmetologist 3	1/1/1900	Legislative	BiAnnual	100	53	5,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Music Therapy	1/1/2014	Legislative	BiAnnual	50	84	4,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician	1/1/1900	Legislative	BiAnnual	45	3	135	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician 3	1/1/1900	Legislative	BiAnnual	90	1	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 1	1/1/1900	Legislative	BiAnnual	45	1	45	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nail Technician Apprentice 2	1/1/1900	Legislative	BiAnnual	90	60	5,400	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Administrator	1/1/1900	Legislative	BiAnnual	125	840	105,000	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor	1/1/1900	Legislative	BiAnnual	50	66	3,300	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Preceptor 2	1/1/1900	Legislative	BiAnnual	75	1	75	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Nursing Home Training Site	1/1/1900	Legislative	BiAnnual	75	58	4,350	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist	1/1/1900	Legislative	BiAnnual	65	3,425	222,625	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist 2	1/1/1900	Legislative	BiAnnual	80	1	80	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Occupational Therapist Assistant	1/1/1900	Legislative	BiAnnual	55	1,312	72,160	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Optometrist	1/1/1900	Legislative	BiAnnual	125	1,457	182,125	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist	1/1/1900	Legislative	BiAnnual	65	6,150	399,750	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist 2	1/1/1900	Legislative	BiAnnual	90	1	90	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Physical Therapist Assistant 1	1/1/1900	Legislative	BiAnnual	45	2,140	96,300	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Podiatrist	1/1/1900	Legislative	BiAnnual	150	1	150	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer	1/1/1900	Legislative	BiAnnual	50	2	100	Remitted to Treasury	0	n/a	Fee varies based on lapse date.
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 2	1/1/1900	Legislative	BiAnnual	300	64	19,200	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Professional Engineer 3	1/1/1900	Legislative	BiAnnual	310	1	310	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Geologist	1/1/1900	Legislative	BiAnnual	90	1,011	90,990	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse	1/1/1900	Legislative	BiAnnual	65	57,011	3,705,715	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Registered Professional Nurse 2	1/1/1900	Legislative	BiAnnual	75	1	75	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Individual	1/1/1900	Legislative	BiAnnual	100	1,876	187,600	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Basic Qualifying Agent	1/1/1900	Legislative	BiAnnual	200	2,976	297,600	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Commercial Individual	1/1/1900	Legislative	BiAnnual	100	1,019	101,900	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Residential Light Qualifying Agent	1/1/1900	Legislative	BiAnnual	100	2,345	234,500	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Suppl Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	Other	150	1	150	Remitted to Treasury	0	N/A	
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer	1/1/1900	Legislative	BiAnnual	250	10	2,500	Remitted to Treasury	0	n/a	

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Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Dealer 2	1/1/1900	Legislative	BiAnnual	150	5,114	767,100	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Used Motor Vehicle Parts Dealer	1/1/1900	Legislative	BiAnnual	150	771	115,650	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Utility Contractor	1/1/1900	Legislative	BiAnnual	75	1	75	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Renewal Fee	Veterinarian	1/1/1900	Legislative	BiAnnual	200	1	200	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Review of Exam Fee	Landscape Architect	1/1/1900	Legislative	Other	25	1	25	Remitted to Treasury	0	n/a	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Supervisor Change	Funeral Service Apprentice	1/1/1900	Legislative	Other	20	11	220	Remitted to Treasury	0	n/a	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Temporary Fee	Temporary Psychologist	1/1/1900	Legislative	Other	100	36	3,600	Remitted to Treasury	0	n/a	Also authorized by OCGA 43-1-3
Secretary of State	Professional Licensing Boards	Transcript Fee	Master Cosmetologist	1/1/1900	Rule	Other	15	1	15	Retained by Agency	0	n/a	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse	1/1/1900	Rule	Other	15	2	30	Retained by Agency	0	n/a	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse 2	1/1/1900	Rule	Other	25	1	25	Retained by Agency	0	N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	30	47	1,410	Remitted to Treasury	0	n/a	
Secretary of State	Professional Licensing Boards	Verification Fee	All Boards	1/1/1900	Rule	Other	0	7,153	249,630	Retained by Agency	0	N/A	Fee Varies
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	250	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	100	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	50	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	40	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Broker Dealer, Broker Dealer Agents, Investment Advisers, and Investment Adviser Representatives	Registration Fee	7/1/2000	Legislative	Other	0	249	10,499,690	Remitted to Treasury	0	N/A	Fee Varies
Secretary of State	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35	1,069	37,415	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20	2,713	54,260	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	100	1	100	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Financial Reports		7/8/2008	Legislative	Other	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Fine	Fines	7/1/2008	Legislative	Other	0	0	0	Remitted to Treasury	0	N/A	Also authorized under OCGA 10-5-73.
Secretary of State	Securities	Investment Adviser Rep.	Registration	7/1/2008	Legislative	Annual	250	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	100	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	0	0	0	Remitted to Treasury	0	Fee Varies	
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500	2	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250	37	9,250	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100	1,387	138,700	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250	12	3,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100	76	7,600	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500	2	1,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500	10	5,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	100	4	400	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250	2,296	574,000	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	250	19	4,750	Remitted to Treasury	0	N/A	

Agency User Fees
Fiscal Year 2018
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	100	4	400	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Small Issue	Registration	7/1/2000	Legislative	Annual	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Small Issue	Renewal Fee	7/1/2000	Legislative	Annual	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitation Notice	Registration Fee	7/1/2008	Legislative	Other	0	0	0	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50	641	32,050	Remitted to Treasury	0	n/a	
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50	698	34,900	Remitted to Treasury	0	n/a	
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250	1,198	299,500	Remitted to Treasury	0	N/A	
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100	875	87,500	Remitted to Treasury	0	N/A	
State Board of Pardons and Paroles	Field Services	Fees paid by parolees who want to transfer supervision to another state		7/1/2016	Legislative	Other	100	0	0	Remitted to Treasury	0	Membership in the Interstate compact in the past was paid by DOC and PAP. This cost may have transferred to DCS.	All interstate compact transfer fees are collected via the DOC Consolidated Banking Unit and reported by the Department of Community Supervision as they provided supervision to parolees released in the community.
State Board of Pardons and Paroles	Records Processing	Parole Supervision Fee		7/1/2016	Legislative	Other	30	0	0	Remitted to Treasury	0	No cost to parole.	All parole supervision fees are collected via the DOC Consolidated Banking Unit and reported by the Department of Community Supervision as they provide supervision to parolees released in the community.
State Board of Workers' Compensation	Board Administration (SBWC)	File Copies Fee	The first 10 copies are \$10.00 and each additional copy is .50 cents.	7/1/2005	Rule	Other	10	5,123	229,518	Retained by Agency	82,379	Employee & supply cost.	
State Board of Workers' Compensation	Board Administration (SBWC)	Managed Care Organization Fee	The first year fee is \$1,000 and each subsequent year is \$500 for renewal.	7/1/1994	Legislative	Annual	11	10	5,000	Retained by Agency	8,114	Administrative fee.	
State Board of Workers' Compensation	Board Administration (SBWC)	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00 each.	1/1/2005	Rule	Other	250	0	0	Retained by Agency	0	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2018.
State Board of Workers' Compensation	Board Administration (SBWC)	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and each subsequent year is \$50 for renewal.	1/1/1999	Legislative	Annual	50	606	37,675	Retained by Agency	4,664	Employee & printing expense.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4	11	190	Retained by Agency	135	Cost of fabrication of Dibble bars and cost of processing invoice.	This is an additional incentive agency provides to ensure reforestation of Ga Forest lands for small non industrial landowners
State Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	Other	65	14	1,632	Retained by Agency	5,200	Cost to repair, service, and replace equip based on expected life of equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	Other	60	9	1,386	Retained by Agency	15	Cost to repair, service, and replace equip. based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
State Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	Other	120	84	9,907	Retained by Agency	12,550	Cost to repair, service, and replace equip. based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day
State Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	Annual	10	159	2,219,269	Retained by Agency	39,384,206	Total cost of Fire Protection Program plus 75% admin program	This fee was up-dated in FY10 legislative session. Cost of operations is all Protection actual expenditure actuals plus bond expenditures for fiscal year.
State Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	Other	15	31	465	Retained by Agency	1,410	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	9/28/2015	Departmental Policy	Other	100	50	10,500	Retained by Agency	89,997	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	Acquired fire fighter equipment valued at \$21,020,378 at no additional cost to the agency. \$3,731,088 for the GFC and \$17,289,290 for the rural fire departments.
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	3/2/2010	Legislative	Other	116	4,792	1,659,508	Retained by Agency	1,401,142	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels
State Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	Other	347	175	60,731	Retained by Agency	255,420	Actual direct cost of fire suppression excluding overhead cost	Many cases have to go to magistrate court as individuals fail to pay
State Forestry Commission	Forest Protection	Mowing of forest fuels	Per Hour charge for mowing of forest fuels	4/10/2013	Legislative	Other	510	27	13,783	Retained by Agency	13,730	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Provides alternative methods of reducing hazardous forest fuels in urban areas
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	324	1,223	407,101	Retained by Agency	393,325	Actual cost of providing assistance - Some overhead cost for invoicing is included	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	Other	13,627	9	122,642	Retained by Agency	260,356	Actual cost of tank fabrication and modifications	

Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	Other	0	2,734	1,071,596	Retained by Agency	1,230,652	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	1,000	11	11,000	Retained by Agency	0	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	Legislative	Annual	125	222	26,878	Retained by Agency	872	Processing fee	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil and Criminal	8/30/2016	Legislative	Annual	200	122	23,674	Retained by Agency	726	Processing fee	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	Legislative	Annual	125	80	9,693	Retained by Agency	307	Processing fee	
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule	Other	30	745	21,504	Remitted to Treasury	0	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	Other	10	1,439	12,885	Remitted to Treasury	0	Administrative Costs	Certification \$3; Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	Legislative	Other	300	369	110,691	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	Legislative	Other	80	154	12,320	Remitted to Treasury	0	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule	Other	10	462	4,600	Remitted to Treasury	2,754	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Other	1	278	88,675	Retained by Agency	88,675	Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the deadline	Late Fee	5/4/2009	Legislative	Other	200	133	26,603	Retained by Agency	34,098	Administrative Costs	
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule	Other	10	1,998	19,980	Remitted to Treasury	10,355	Administrative and banking costs	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam	Bar Fee	5/4/2009	Legislative	Other	350	2,010	703,655	Retained by Agency	901,910	Costs to administer the Bar Exam	
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee	Fitness fees	10/1/2014	Rule	Other	400	110	44,000	Retained by Agency	52,338	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam	Fitness fees	10/1/2014	Rule	Other	900	250	224,800	Retained by Agency	267,401	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Failure to Register	Fitness Fee	7/1/2016	Rule	Other	800	2	1,600	Retained by Agency	1,903	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative and banking costs for Fitness Fee	Convenience Fee	10/1/2014	Rule	Other	10	1,623	16,230	Remitted to Treasury	15,414	Administrative and banking costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Other	1	7	210	Retained by Agency	210	Administrative Costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee	Fitness fees	10/1/2014	Rule	Other	400	41	16,400	Retained by Agency	19,508	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD	Fitness fees	10/1/2014	Rule	Other	700	79	55,144	Retained by Agency	65,594	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee	Fitness fees	10/1/2014	Rule	Other	400	165	66,000	Retained by Agency	78,507	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD	Fitness fees	10/1/2014	Rule	Other	400	952	380,954	Retained by Agency	453,147	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee	Fitness fees	10/1/2014	Rule	Other	400	52	20,800	Retained by Agency	24,742	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD	Fitness fees	10/1/2014	Rule	Other	600	71	42,700	Retained by Agency	50,792	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant	Fitness Fee	3/1/2016	Rule	Other	900	22	19,800	Retained by Agency	23,552	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee	Fitness Fee	3/1/2016	Rule	Other	400	7	2,800	Retained by Agency	3,331	Staff and Operations	Total Costs includes operations of Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant	Fitness fees	10/1/2008	Rule	Other	100	6	600	Retained by Agency	714	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion	Fitness fees	10/1/2014	Rule	Other	1,500	232	339,900	Retained by Agency	404,313	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission Following Disbarment	Fitness fees	7/1/2016	Rule	Other	3,500	2	7,000	Retained by Agency	8,327	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission Following Termination	Fitness fees	10/1/2008	Rule	Other	1,000	1	1,000	Retained by Agency	1,190	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification	Fitness fees	10/1/2008	Rule	Other	400	22	8,810	Retained by Agency	10,480	Staff and Operations	Total Costs includes operations of the Fitness Board.